



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

**August 24, 2016  
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 supporting Drive Sober or Get Pulled Over 2016 Statewide Crackdown
- 2. Amending the CY 2016 Budget for a Special Item of Revenue- Pedestrian Safety, Education, and Enforcement Fund; \$16,000
- 3. Amending the CY 2016 Budget for a Special Item of Revenue – Drive Sober or Get Pulled Over, statewide Labor Day crackdown, \$5,000
- 4. Authorizing payment of claims if and when funds are available and approved; \$9,356,474.43
- 5. Authorizing payment of welfare claims if and when funds are available and approved; \$47.19
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on July 20, 2016; \$1,500.00
- 7. Authorizing refund of overpayment taxes; \$3,548.11
- 8. Authorizing the extension of a contract with Lincoln Recycling Services; \$79.21 per ton
- 9. Authorizing the extension of a contract with Merit Trophies & Engraving
- 10. Authorizing the extension of a contract with Reliable Tree Services; \$100.00 per hr.
- 11. Authorizing the extension of a contract with Royal Printing Service
- 12. Authorizing contract for Plumbing, Boiler and Hot Water Heater repairs
- 13. Awarding Contract to Accurate Amendment Solutions, LLC
- 14. Authorizing a revocable parking license agreement between the township of North Bergen and Rinaldi Transportation Company
- 15. Rejecting bids and authorizing Re-Bid for garage door repair, replacement and/or installation
- 16. Imposing lien on 1207 79<sup>th</sup> Street – Removal of Weeds and Debris
- 17. Imposing lien on 1607 77<sup>th</sup> Street - Removal of Weeds and Debris
- 18. Imposing lien on 421 78<sup>th</sup> Street - Removal of Weeds and Debris
- 19. Imposing lien on 7619 5<sup>th</sup> Avenue - Removal of Weeds and Debris
- 20. Imposing lien on 25 79<sup>th</sup> Street - Removal of Weeds and Debris
- 21. Imposing lien on 8610 Newkirk Avenue - Removal of Weeds and Debris
- 22. Imposing lien on 903 Columbia Avenue - Removal of Weeds and Debris
- 23. Imposing lien on 901 Columbia Avenue - Removal of Weeds and Debris
- 24. Imposing lien on 8710 Tonnelle Avenue - Removal of Weeds and Debris
- 25. Imposing lien on 905 Columbia Avenue - Removal of Weeds and Debris

26. Imposing lien on 1210 Paterson Plank Road - Removal of Weeds and Debris
27. Imposing lien on 1502 44<sup>th</sup> Street - Removal of Weeds and Debris
28. Imposing lien on 301 77<sup>th</sup> Street - Removal of Weeds and Debris
29. Imposing lien on 7609 Newkirk Avenue - Removal of Weeds and Debris
30. Imposing lien on 1217 7<sup>th</sup> Street – Boarding up house
31. Imposing lien on 301 77<sup>th</sup> Street - Boarding up house
32. Imposing lien on 911 Liberty Avenue – Snow/Ice removal
33. Imposing lien on 804 73<sup>rd</sup> Street - Removal of Weeds and Debris
34. Imposing lien on 3309 Liberty Avenue - Removal of Weeds and Debris
35. Imposing lien on 3323 Liberty Avenue – Snow/Ice removal
36. Authorizing an Interlocal Agreement between the Township of North Bergen and the County of Hudson
37. Approving a Memorandum of Agreement between the Township of North Bergen and the County of Hudson, Providing for the Installation of a Bike Rack and Signage Relative to the Hudson River Waterfront Walkway
38. Approving the Corrective Action Plan
39. Correcting Tax Collector records
40. Authorizing PSE&G to install a light at 2135 22nd Street
41. Report from Vital Statistics for the month of July

**B. Ordinances Introduction:**

1. **BOND ORDINANCE AMENDING SECTION 3(4) OF BOND ORDINANCE NUMBERED 201-15 OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY HUDSON, NEW JERSEY, FINALLY ADOPTED FEBRUARY 25, 2015, IN ORDER TO AMEND THE DESCRIPTION OF THE PROJECT**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Evelyn Aldarondo 7417 Durham Avenue, Anjanaben S. Pal 508 Grand Avenue, Nicalette Rufo 6804 Bergenwood Avenue North Bergen, NJ 07047**

**C. Ordinances Adoption:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Mirella Altamirano 1410-44th Street, Rebeca Herrera-Apolo 8700 Tonnelle Avenue, Alia Jaludi 230-72nd Street North Bergen, NJ 07047**
2. **ORDINANCE PROHIBITING SHORT TERM RENTALS OF RESIDENTIAL PROPERTIES AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF WITHIN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*Township Clerk*

# Proclamation

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 Billion a year; and

WHEREAS, 27% of motor vehicle fatalities in New Jersey in 2015 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the **Drive Sober or Get Pulled Over 2016 Statewide Crackdown**; and

WHEREAS, the project will involve increased impaired driving enforcement from August 19 through September 5, 2016; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

THEREFORE, BE IT RESOLVED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares it's support for the **Drive Sober or Get Pulled Over 2016 Statewide Crackdown** from August 19 through September 5, 2016 and pledges to increase awareness of the dangers of drinking and driving.

  
NICHOLAS J. SACCO, MAYOR

Dated: August 24, 2016

Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for an equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **Pedestrian Safety, Education and Enforcement Fund for the FY 2017 North Bergen Pedestrian Safety Grant** for Calendar Year 2016 in the amount of \$16,000 and wish to amend its CY16 budget in the sum of \$16,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

**Pedestrian Safety, Education and Enforcement Fund**

FY 2017 North Bergen Pedestrian Safety Grant

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$16,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

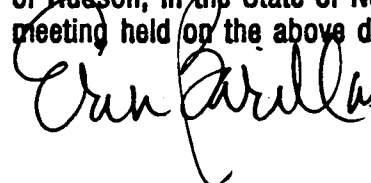
**Pedestrian Safety, Education and Enforcement Fund**

FY 2017 North Bergen Pedestrian Safety Grant

**DATED: August 24, 2016**

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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

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			(continued)

## RESOLUTION

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for an equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2016 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown** for Calendar Year 2016 in the amount of \$5,000 and wish to amend its CY16 budget in the sum of \$5,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

**National Priority Safety Programs**

2016 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

Pursuant to provisions of Statute, and

**BE IT FURTHER RESOLVED**, that a like sum of \$5,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

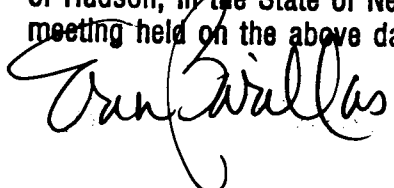
**National Priority Safety Programs**

2016 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

**DATED: August 24, 2016**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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

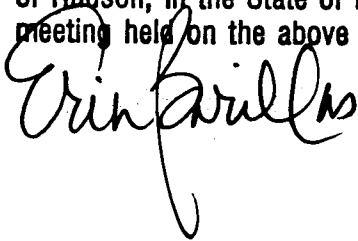
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RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE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

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	✓		
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

DATED: AUGUST 24, 2016

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-049	2015 NJ DOT	78933	850	BOSWELL ENGINEERING CO.,I	3,646.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,004.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	459.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,586.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	125.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	139.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	21.90
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	139.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	7.91
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	243.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	341.91
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,092.08
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	258.41
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,171.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	375.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	139.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	758.28
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	173.78
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,544.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,428.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	125.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,085.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,336.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,254.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	257.28
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	208.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,366.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	258.41
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,670.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	323.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,052.53
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,368.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,053.66
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	668.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,333.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,294.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,566.14
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	960.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,157.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,308.91
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	852.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,085.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	125.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	918.00

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,087.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,957.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	57,803.95
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	108.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	222.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	108.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	60.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	195.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	81.00
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	776.25
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	476.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	255.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	340.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	153.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	221.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	153.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	255.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	374.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	221.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	155.69
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	238.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	918.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	544.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	612.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	187.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	357.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	6,496.69
20-293-56-000-028	ELEVATOR INSPECTIONS	79007	5994	MUNICIPAL INSPECTION CORP	11,171.00
Vendor Total			5994	MUNICIPAL INSPECTION CORP	11,171.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	20.40
Vendor Total			6251	N.J.STATE DEPT.OF HEALTH	20.40
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	79404	6420	NORTH BERGEN BOARD OF ED.	4,372,338.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	4,372,338.00
20-293-56-000-009	LEA PROGRAM	77132	17003	TREASURER STATE OF N.J. D	30.00
Vendor Total			17003	TREASURER STATE OF N.J. D	30.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	480.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	300.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	600.00
Vendor Total			211059	L & C DESIGN CONSULTANTS	1,380.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	46.90

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	400.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	355.10
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	891.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	400.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	1,005.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	60.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	400.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	400.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	364.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	324.00
20-293-56-000-044	DEVELOPER COSTS		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-044	DEVELOPER COSTS		211217	CALDARELLA,FENECK & ASSO.	400.00
20-293-56-000-044	DEVELOPER COSTS		211217	CALDARELLA,FENECK & ASSO.	194.30
20-293-56-000-044	DEVELOPER COSTS		211217	CALDARELLA,FENECK & ASSO.	47.25
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	5,424.55
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	442.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	918.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,071.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	323.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	714.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	306.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	408.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	510.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	340.00
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	6,532.00
21-294-56-000-001	AUTO/BODILY INJURY	79591	211827	CCMSI	1,680.00
Vendor Total			211827	CCMSI	1,680.00
20-293-56-000-048	DONATIONS FOR EMS	78701	211988	AMBULANCE NETWORK,INC.	2,626.44
Vendor Total			211988	AMBULANCE NETWORK,INC.	2,626.44
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	60.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	60.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	660.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	840.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	660.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	720.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	480.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	540.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	1,680.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	60.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	300.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213118	REMINGTON & VERNICK	720.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213118	REMINGTON & VERNICK	720.00
Vendor Total			213118	REMINGTON & VERNICK	8,580.00
21-294-56-000-000	SELF INSURANCE RESER	79164	214673	GARDEN STATE MUNICIPAL JI	7,333.94
Vendor Total			214673	GARDEN STATE MUNICIPAL JI	7,333.94

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Department Total		GENERAL LEDGER			4,482,193.22
01-201-27-330-032	GAS REIMBURSEMENT	79329	2030	FRANK DI BENEDETTO	64.80
01-201-27-330-032	GAS REIMBURSEMENT	78784	2030	FRANK DI BENEDETTO	71.64
Vendor Total		2030	FRANK DI BENEDETTO		136.44
01-201-20-157-113	SPECIAL LITIGATION	78590	3175	GITTLEMAN,MUHLSTOCK,	3,349.00
01-201-20-157-113	SPECIAL LITIGATION	78589	3175	GITTLEMAN,MUHLSTOCK,	2,675.91
01-201-20-157-113	SPECIAL LITIGATION	79002	3175	GITTLEMAN,MUHLSTOCK,	4,329.00
Vendor Total		3175	GITTLEMAN,MUHLSTOCK,		10,353.91
01-201-27-330-024	OTHER SERVICES	78735	3980	HUDSON REGIONAL HEALTH CO	4,617.00
Vendor Total		3980	HUDSON REGIONAL HEALTH CO		4,617.00
01-201-20-125-308	NIGHT OUT AGAINST CR	79037	4393	JOHNNY ON THE SPOT,INC.	415.00
Vendor Total		4393	JOHNNY ON THE SPOT,INC.		415.00
01-201-20-123-036	PRINTING & LEGAL ADV	79071	7466	NORTH JERSEY MEDIA GROUP	556.27
01-201-20-123-036	PRINTING & LEGAL ADV	79537	7466	NORTH JERSEY MEDIA GROUP	1,122.25
Vendor Total		7466	NORTH JERSEY MEDIA GROUP		1,678.52
01-201-20-107-033	PRINTING	77733	7850	ROYAL PRINTING SERVICE	1,340.00
01-201-20-107-033	PRINTING	78653	7850	ROYAL PRINTING SERVICE	1,425.00
01-201-20-107-033	PRINTING	78772	7850	ROYAL PRINTING SERVICE	1,903.00
01-201-20-107-033	PRINTING	77732	7850	ROYAL PRINTING SERVICE	1,035.00
01-201-20-107-033	PRINTING	78219	7850	ROYAL PRINTING SERVICE	997.00
01-201-20-107-033	PRINTING	77645	7850	ROYAL PRINTING SERVICE	117.00
01-201-20-122-107	NEWSLETTERS	78920	7850	ROYAL PRINTING SERVICE	1,184.00
01-201-27-330-033	PRINTING	78364	7850	ROYAL PRINTING SERVICE	392.00
01-201-43-490-033	PRINTING	78586	7850	ROYAL PRINTING SERVICE	10,000.00
01-201-43-490-033	PRINTING	78656	7850	ROYAL PRINTING SERVICE	1,922.50
Vendor Total		7850	ROYAL PRINTING SERVICE		20,315.50
01-201-20-125-027	MISCELLANEOUS	79086	9420	UNIFORMS BY ROSE	418.00
01-201-20-125-027	MISCELLANEOUS	79333	9420	UNIFORMS BY ROSE	125.00
Vendor Total		9420	UNIFORMS BY ROSE		543.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	79349	9486	UNIVERSAL COMPUTING SERV.	1,676.28
Vendor Total		9486	UNIVERSAL COMPUTING SERV.		1,676.28
01-201-20-122-106	SERVICE CONTRACT	77749	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	78874	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	79423	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	79342	9660	VISION MEDIA INC.	16,938.28
Vendor Total		9660	VISION MEDIA INC.		31,938.28
01-201-20-111-029	SEMINARS/SCH00L/TRAI	79370	12123	GFOA OF NJ	650.00
Vendor Total		12123	GFOA OF NJ		650.00
01-201-20-122-108	ADVERTISING	79403	13671	CONTINENTAL NEWSPAPER	900.00
Vendor Total		13671	CONTINENTAL NEWSPAPER		900.00
01-201-20-157-113	SPECIAL LITIGATION	79260	13673	CHASAN,LEYNER,BARISO &	62,862.39
01-201-20-157-113	SPECIAL LITIGATION	78879	13673	CHASAN,LEYNER,BARISO &	56,171.48
Vendor Total		13673	CHASAN,LEYNER,BARISO &		119,033.87
01-201-23-220-116	DENTAL	79082	13972	HORIZON BLUE CROSS & BLUE	29,826.67
Vendor Total		13972	HORIZON BLUE CROSS & BLUE		29,826.67
01-201-27-330-024	OTHER SERVICES	78896	14824	SECURITY EQUIPMENT SERVIC	50.00
Vendor Total		14824	SECURITY EQUIPMENT SERVIC		50.00
01-201-20-107-124	MAINT.COPY MACHINES	79253	15003	ATLANTIC TOMORROW'S OFFIC	4,306.66

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Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC		4,306.66
01-201-20-100-020	OFFICE SUPPLIES	78332	15693	STAPLES INC.	149.40
01-201-20-107-022	COPY PAPER	78717	15693	STAPLES INC.	114.00
01-201-20-125-020	OFFICE SUPPLIES	78507	15693	STAPLES INC.	43.20
01-201-20-125-309	COMMUNITY EVENTS	78891	15693	STAPLES INC.	1,496.85
01-201-27-330-020	OFFICE SUPPLIES	78894	15693	STAPLES INC.	52.46
01-201-27-330-020	OFFICE SUPPLIES	78582	15693	STAPLES INC.	43.48
01-201-27-330-020	OFFICE SUPPLIES	78278	15693	STAPLES INC.	176.29
01-201-43-490-020	OFFICE SUPPLIES	78767	15693	STAPLES INC.	70.50
01-201-43-490-020	OFFICE SUPPLIES	78778	15693	STAPLES INC.	187.99
Vendor Total		15693	STAPLES INC.		2,334.17
01-203-20-100-024	OTHER SERVICES	79094	16150	TAPAS DE ESPANA INC.	2,258.00
Vendor Total		16150	TAPAS DE ESPANA INC.		2,258.00
01-201-20-121-024	OTHER SERVICES	78950	16370	HUDSON COUNTY CLERK	2,606.41
Vendor Total		16370	HUDSON COUNTY CLERK		2,606.41
01-201-20-124-035	CONSULTING SERVICES	78736	16381	FUNDING GROUP INITIATIVES	10,900.00
Vendor Total		16381	FUNDING GROUP INITIATIVES		10,900.00
01-201-43-490-304	INTERPRETER	78613	16614	SONIA VELEZ	1,750.00
01-201-43-490-304	INTERPRETER	79218	16614	SONIA VELEZ	3,875.00
Vendor Total		16614	SONIA VELEZ		5,625.00
01-201-27-330-032	GAS REIMBURSEMENT	79330	16816	PAUL MIDDLETON	69.12
01-201-27-330-032	GAS REIMBURSEMENT	78783	16816	PAUL MIDDLETON	72.72
Vendor Total		16816	PAUL MIDDLETON		141.84
01-201-20-157-113	SPECIAL LITIGATION	78545	16890	WEINER LESNIAK LLP	1,303.64
01-201-20-157-113	SPECIAL LITIGATION	78544	16890	WEINER LESNIAK LLP	68.00
01-201-20-157-113	SPECIAL LITIGATION	79000	16890	WEINER LESNIAK LLP	4,386.00
01-201-20-157-113	SPECIAL LITIGATION	79001	16890	WEINER LESNIAK LLP	374.00
Vendor Total		16890	WEINER LESNIAK LLP		6,131.64
01-201-20-157-113	SPECIAL LITIGATION	78547	17263	LUM, DRASCO, POSITAN LLC	567.00
01-201-20-157-113	SPECIAL LITIGATION	78998	17263	LUM, DRASCO, POSITAN LLC	2,483.00
Vendor Total		17263	LUM, DRASCO, POSITAN LLC		3,050.00
01-201-20-120-028	SUBS.,PUBLICATIONS	78869	210459	NEW JERSEY STATE LEAGUE O	160.00
Vendor Total		210459	NEW JERSEY STATE LEAGUE O		160.00
01-201-20-125-308	NIGHT OUT AGAINST CR	78706	210678	UNITED RENTALS	1,072.72
Vendor Total		210678	UNITED RENTALS		1,072.72
01-201-20-125-027	MISCELLANEOUS	79079	210803	FREDERICK M. FOCESATO	500.00
Vendor Total		210803	FREDERICK M. FOCESATO		500.00
01-201-20-111-026	OTHER REIMBURSEMENT	79259	211049	ROBERT PITTFIELD	18.00
01-201-20-111-027	MISCELLANEOUS	79369	211049	ROBERT PITTFIELD	25.68
Vendor Total		211049	ROBERT PITTFIELD		43.68
01-201-43-490-144	REPLACE JUDGES	79030	211356	AMARILIS ALBUERME DIAZ	600.00
Vendor Total		211356	AMARILIS ALBUERME DIAZ		600.00
01-201-20-122-108	ADVERTISING	79400	211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING	78873	211413	CINE Y NOVELAS	600.00
Vendor Total		211413	CINE Y NOVELAS		1,200.00
01-201-20-107-022	COPY PAPER	78495	211495	W.B. MASON CO, INC.	27.10
01-201-20-107-022	COPY PAPER	79188	211495	W.B. MASON CO, INC.	151.13
01-201-20-107-022	COPY PAPER	79117	211495	W.B. MASON CO, INC.	23.41

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01-201-20-107-022	COPY PAPER	78871	211495	W.B. MASON CO, INC.	60.32
01-201-20-107-022	COPY PAPER	79230	211495	W.B. MASON CO, INC.	23.41
01-201-20-107-022	COPY PAPER	79340	211495	W.B. MASON CO, INC.	140.46
01-201-20-107-022	COPY PAPER	78824	211495	W.B. MASON CO, INC.	287.45
01-201-20-107-022	COPY PAPER	78460	211495	W.B. MASON CO, INC.	108.40
01-201-20-107-022	COPY PAPER	78989	211495	W.B. MASON CO, INC.	187.28
01-201-20-107-022	COPY PAPER	79232	211495	W.B. MASON CO, INC.	23.41
01-201-20-125-020	OFFICE SUPPLIES	79231	211495	W.B. MASON CO, INC.	76.78
01-201-20-125-020	OFFICE SUPPLIES	78764	211495	W.B. MASON CO, INC.	13.64
01-201-20-125-020	OFFICE SUPPLIES	78765	211495	W.B. MASON CO, INC.	86.43
01-201-27-330-020	OFFICE SUPPLIES	79158	211495	W.B. MASON CO, INC.	17.20
01-201-27-330-020	OFFICE SUPPLIES	78895	211495	W.B. MASON CO, INC.	46.63
01-201-27-330-020	OFFICE SUPPLIES	78763	211495	W.B. MASON CO, INC.	131.38
01-201-43-490-020	OFFICE SUPPLIES	78766	211495	W.B. MASON CO, INC.	58.25
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>1,462.68</b>
01-201-20-125-309	COMMUNITY EVENTS	78734	211589	ROSE'S DELI & CATERING	2,400.00
		<b>Vendor Total</b>	<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>2,400.00</b>
01-201-27-330-029	SEMINARS/SCHOOLS	78792	211644	JANET CASTRO	25.00
		<b>Vendor Total</b>	<b>211644</b>	<b>JANET CASTRO</b>	<b>25.00</b>
01-201-23-210-119	SPECIAL INSURANCE	79161	211938	BROWN & BROWN METRO, INC.	1,260.00
		<b>Vendor Total</b>	<b>211938</b>	<b>BROWN &amp; BROWN METRO, INC.</b>	<b>1,260.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	79361	211975	JEANINE BUNERO	23.40
01-201-27-330-032	GAS REIMBURSEMENT	78897	211975	JEANINE BUNERO	34.20
		<b>Vendor Total</b>	<b>211975</b>	<b>JEANINE BUNERO</b>	<b>57.60</b>
01-201-20-100-024	OTHER SERVICES	78571	212279	STANLEY-ACCOUNTS RECEIVAB	275.34
		<b>Vendor Total</b>	<b>212279</b>	<b>STANLEY-ACCOUNTS RECEIVAB</b>	<b>275.34</b>
01-201-43-490-144	REPLACE JUDGES	79025	212421	KENNETH J. LINDENFELSER	300.00
01-201-43-490-144	REPLACE JUDGES	79347	212421	KENNETH J. LINDENFELSER	600.00
01-201-43-490-144	REPLACE JUDGES	78615	212421	KENNETH J. LINDENFELSER	300.00
		<b>Vendor Total</b>	<b>212421</b>	<b>KENNETH J. LINDENFELSER</b>	<b>1,200.00</b>
01-201-20-107-025	RENTALS & LEASES	79154	212771	MUNICIPAL CAPITAL CORPORA	3,454.86
01-201-20-107-025	RENTALS & LEASES	78386	212771	MUNICIPAL CAPITAL CORPORA	3,454.86
		<b>Vendor Total</b>	<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>6,909.72</b>
01-201-20-120-024	OTHER SERVICES	79059	212981	FILE BANK, INC.	1,076.53
01-201-20-120-024	OTHER SERVICES	79080	212981	FILE BANK, INC.	383.05
		<b>Vendor Total</b>	<b>212981</b>	<b>FILE BANK, INC.</b>	<b>1,459.58</b>
01-201-43-490-144	REPLACE JUDGES	79028	213025	CHERYL SCOTT CASHMAN	1,800.00
01-201-43-490-144	REPLACE JUDGES	78782	213025	CHERYL SCOTT CASHMAN	600.00
01-201-43-490-144	REPLACE JUDGES	78610	213025	CHERYL SCOTT CASHMAN	900.00
		<b>Vendor Total</b>	<b>213025</b>	<b>CHERYL SCOTT CASHMAN</b>	<b>3,300.00</b>
01-201-20-157-113	SPECIAL LITIGATION	78995	213115	POTTERS & DELLA PIETRA LL	2,074.00
01-201-20-157-113	SPECIAL LITIGATION	78543	213115	POTTERS & DELLA PIETRA LL	306.00
		<b>Vendor Total</b>	<b>213115</b>	<b>POTTERS &amp; DELLA PIETRA LL</b>	<b>2,380.00</b>
01-201-20-122-108	ADVERTISING	79069	213216	THE SALVATION ARMY	200.00
		<b>Vendor Total</b>	<b>213216</b>	<b>THE SALVATION ARMY</b>	<b>200.00</b>
01-201-20-157-113	SPECIAL LITIGATION	78996	213551	MCELROY DEUTSCH MULVANEY	68.00
		<b>Vendor Total</b>	<b>213551</b>	<b>MCELROY DEUTSCH MULVANEY</b>	<b>68.00</b>
01-201-20-120-024	OTHER SERVICES	78881	213565	INTELLI SHRED	1,179.20
		<b>Vendor Total</b>	<b>213565</b>	<b>INTELLI SHRED</b>	<b>1,179.20</b>

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01-201-20-125-306	SPECIAL CHILDREN	79081	213723	ESTEFANY FERNANDEZ	115.00
	<b>Vendor Total</b>		<b>213723</b>	<b>ESTEFANY FERNANDEZ</b>	<b>115.00</b>
01-201-23-220-115	B/C B/S	79652	213758	DISCOVERY BENEFITS	41.66
	<b>Vendor Total</b>		<b>213758</b>	<b>DISCOVERY BENEFITS</b>	<b>41.66</b>
01-201-20-157-113	SPECIAL LITIGATION	78546	213788	PIRO,ZINNA,CIFELLI,PARIS	2,196.40
	<b>Vendor Total</b>		<b>213788</b>	<b>PIRO,ZINNA,CIFELLI,PARIS</b>	<b>2,196.40</b>
01-201-20-157-113	SPECIAL LITIGATION	78591	213900	JOHN D. LYNCH, ESQ.	200.00
	<b>Vendor Total</b>		<b>213900</b>	<b>JOHN D. LYNCH, ESQ.</b>	<b>200.00</b>
01-201-20-122-108	ADVERTISING	78272	213920	FE Y ESPERANZA MAGAZINE I	300.00
01-201-20-122-108	ADVERTISING	78293	213920	FE Y ESPERANZA MAGAZINE I	300.00
	<b>Vendor Total</b>		<b>213920</b>	<b>FE Y ESPERANZA MAGAZINE I</b>	<b>600.00</b>
01-201-43-490-146	POSTAGE METER/SUPPLI	79163	213968	PITNEY BOWES SOLUTIONS	139.00
01-201-43-490-146	POSTAGE METER/SUPPLI	79277	213968	PITNEY BOWES SOLUTIONS	139.00
	<b>Vendor Total</b>		<b>213968</b>	<b>PITNEY BOWES SOLUTIONS</b>	<b>278.00</b>
01-201-43-490-304	INTERPRETER	78781	213988	ACCURATE LANGUAGE SERVICE	337.50
01-201-43-490-304	INTERPRETER	78768	213988	ACCURATE LANGUAGE SERVICE	417.95
01-201-43-490-304	INTERPRETER	78612	213988	ACCURATE LANGUAGE SERVICE	285.00
	<b>Vendor Total</b>		<b>213988</b>	<b>ACCURATE LANGUAGE SERVICE</b>	<b>1,040.45</b>
01-201-20-125-308	NIGHT OUT AGAINST CR	79033	214008	CARLSTADT ICE	350.00
	<b>Vendor Total</b>		<b>214008</b>	<b>CARLSTADT ICE</b>	<b>350.00</b>
01-201-20-122-108	ADVERTISING	79192	214026	CUSACK CARE CENTER AT	500.00
	<b>Vendor Total</b>		<b>214026</b>	<b>CUSACK CARE CENTER AT</b>	<b>500.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	79331	214029	SOUL ENTERPRISE LLC	550.00
01-201-20-125-035	SENIOR CITIZEN PROGR	78738	214029	SOUL ENTERPRISE LLC	650.00
	<b>Vendor Total</b>		<b>214029</b>	<b>SOUL ENTERPRISE LLC</b>	<b>1,200.00</b>
01-201-20-123-036	PRINTING & LEGAL ADV	79070	214032	THE JERSEY JOURNAL	1,045.35
	<b>Vendor Total</b>		<b>214032</b>	<b>THE JERSEY JOURNAL</b>	<b>1,045.35</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	78387	214153	VALLEY PHYSICIANS SERVICE	311.00
	<b>Vendor Total</b>		<b>214153</b>	<b>VALLEY PHYSICIANS SERVICE</b>	<b>311.00</b>
01-201-27-340-110	ANIMAL CONTROL SERVI	79100	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
	<b>Vendor Total</b>		<b>214198</b>	<b>NEW JERSEY ANIMAL CONTROL</b>	<b>13,083.33</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	<b>Vendor Total</b>		<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>	<b>300.00</b>
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	78888	214267	NIGP/ACCOUNTING DEPT.	190.00
	<b>Vendor Total</b>		<b>214267</b>	<b>NIGP/ACCOUNTING DEPT.</b>	<b>190.00</b>
01-201-20-157-113	SPECIAL LITIGATION	78997	214288	COLIN M. QUINN, ESQ	3,012.62
01-201-20-157-113	SPECIAL LITIGATION	78479	214288	COLIN M. QUINN, ESQ	4,324.50
	<b>Vendor Total</b>		<b>214288</b>	<b>COLIN M. QUINN, ESQ</b>	<b>7,337.12</b>
01-201-20-157-113	SPECIAL LITIGATION	79003	214296	CLEARY GIACOBBE ALFIERI &	1,326.00
	<b>Vendor Total</b>		<b>214296</b>	<b>CLEARY GIACOBBE ALFIERI &amp;</b>	<b>1,326.00</b>
01-201-20-125-308	NIGHT OUT AGAINST CR	79057	214377	OFFPRICE JUNGLE LLC	600.00
01-201-20-125-309	COMMUNITY EVENTS	78872	214377	OFFPRICE JUNGLE LLC	1,679.50
	<b>Vendor Total</b>		<b>214377</b>	<b>OFFPRICE JUNGLE LLC</b>	<b>2,279.50</b>
01-201-20-125-306	SPECIAL CHILDREN	78151	214435	FRANKS PIZZARIA	134.00
	<b>Vendor Total</b>		<b>214435</b>	<b>FRANKS PIZZARIA</b>	<b>134.00</b>
01-201-20-125-020	OFFICE SUPPLIES	77857	214522	PERKAROMA COFFEE SERVICE,	19.99



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01-201-20-125-308	NIGHT OUT AGAINST CR	79264	214522	PERKAROMA COFFEE SERVICE,	1,166.40
01-201-27-330-020	OFFICE SUPPLIES	78965	214522	PERKAROMA COFFEE SERVICE,	21.80
Vendor Total			214522	PERKAROMA COFFEE SERVICE,	1,208.19
01-201-43-490-144	REPLACE JUDGES	79021	214573	KELLY AUSTIN	300.00
01-201-43-490-144	REPLACE JUDGES	79026	214573	KELLY AUSTIN	600.00
01-201-43-490-144	REPLACE JUDGES	78614	214573	KELLY AUSTIN	300.00
01-201-43-490-144	REPLACE JUDGES	78587	214573	KELLY AUSTIN	300.00
Vendor Total			214573	KELLY AUSTIN	1,500.00
01-201-20-122-108	ADVERTISING	78878	214594	ESCOBAR PRODUCTIONS	625.00
01-201-20-122-108	ADVERTISING	78570	214594	ESCOBAR PRODUCTIONS	625.00
Vendor Total			214594	ESCOBAR PRODUCTIONS	1,250.00
01-201-20-157-113	SPECIAL LITIGATION	78542	214621	PURVIN & PURVIN LLC	1,991.92
Vendor Total			214621	PURVIN & PURVIN LLC	1,991.92
01-201-20-122-108	ADVERTISING	76254	214706	HISPANIC AMERICAN LAW	200.00
Vendor Total			214706	HISPANIC AMERICAN LAW	200.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	79335	214712	JP MONZO	40.00
Vendor Total			214712	JP MONZO	40.00
01-201-43-490-029	SEMINARS/SCHOOL/TRAI	79321	214778	ROSANGELA SEGOVIA	182.82
Vendor Total			214778	ROSANGELA SEGOVIA	182.82
01-201-43-490-304	INTERPRETER	78774	214801	SERGIA E. ROSARIO	2,375.00
Vendor Total			214801	SERGIA E. ROSARIO	2,375.00
01-201-20-125-309	COMMUNITY EVENTS	78870	214802	SWANK MOTION PICTURES, IN	353.00
Vendor Total			214802	SWANK MOTION PICTURES, IN	353.00
01-201-20-123-036	PRINTING & LEGAL ADV	78968	214812	NJ ADVANCE MEDIA	62.70
Vendor Total			214812	NJ ADVANCE MEDIA	62.70
Department Total			1	PUBLIC AFFAIRS	326,933.15
01-201-20-130-267	PAYROLL COSTS	78993	110	ADP	4,089.82
01-201-20-130-267	PAYROLL COSTS	79263	110	ADP	7,216.24
Vendor Total			110	ADP	11,306.06
01-201-20-130-039	COMPUTER MAINTENANCE	79041	3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-130-039	COMPUTER MAINTENANCE	79476	3484	H & L SYSTEMS,INC.	1,000.00
Vendor Total			3484	H & L SYSTEMS,INC.	2,000.00
01-201-20-151-035	CONSULTING SERVICE	79162	5742	MICRO SYS.OF N.J.COM,L.L.	4,515.00
Vendor Total			5742	MICRO SYS.OF N.J.COM,L.L.	4,515.00
01-201-22-200-026	OTHER REIMBURSEMENT	79268	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	79268	7293	DAVID PRINA	17.50
Vendor Total			7293	DAVID PRINA	42.50
01-201-20-145-037	ASSESSING BILLS	78877	7850	ROYAL PRINTING SERVICE	448.00
01-201-20-145-037	ASSESSING BILLS	78775	7850	ROYAL PRINTING SERVICE	1,098.00
01-201-20-150-020	OFFICE SUPPLIES	78449	7850	ROYAL PRINTING SERVICE	45.00
Vendor Total			7850	ROYAL PRINTING SERVICE	1,591.00
01-201-20-101-020	OFFICE SUPPLIES	78990	15693	STAPLES INC.	35.10
01-201-22-200-020	OFFICE SUPPLIES	78583	15693	STAPLES INC.	35.09
Vendor Total			15693	STAPLES INC.	70.19
01-201-20-130-020	OFFICE SUPPLIES	79236	211495	W.B. MASON CO, INC.	322.38
Vendor Total			211495	W.B. MASON CO, INC.	322.38

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01-201-22-200-026	OTHER REIMBURSEMENT	79269	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	79269	211609	RICHARD SALAMON III	50.00
Vendor Total			211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT	79270	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	79270	211625	JOHN J. LONGO	50.00
Vendor Total			211625	JOHN J. LONGO	75.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	79475	212196	ALPHA DOG SOLUTION	4,480.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	79572	212196	ALPHA DOG SOLUTION	2,280.00
01-203-20-131-041	ADD'TL COMPUTER MAIN	79572	212196	ALPHA DOG SOLUTION	40.00
Vendor Total			212196	ALPHA DOG SOLUTION	6,800.00
01-201-22-200-032	GAS REIMBURSEMENT	79271	212552	JUAN QUINTERO	35.00
Vendor Total			212552	JUAN QUINTERO	35.00
01-201-20-131-035	CONSULTING SERVICE	78749	213116	PHILLIPS PREISS GRYGIEL,L	3,190.00
Vendor Total			213116	PHILLIPS PREISS GRYGIEL,L	3,190.00
01-201-20-136-043	POSTAGE	79163	213968	PITNEY BOWES SOLUTIONS	199.00
01-201-20-136-043	POSTAGE	79277	213968	PITNEY BOWES SOLUTIONS	199.00
Vendor Total			213968	PITNEY BOWES SOLUTIONS	398.00
01-201-20-130-024	OTHER SERVICES	79053	214107	DUNBAR ARMORED	1,115.72
01-201-20-130-024	OTHER SERVICES	78261	214107	DUNBAR ARMORED	1,093.52
01-201-20-130-024	OTHER SERVICES	79325	214107	DUNBAR ARMORED	1,098.76
Vendor Total			214107	DUNBAR ARMORED	3,308.00
01-201-20-135-042	AUDIT FEES	79172	214726	PKF O'CONNOR DAVIES, LLP	71,700.00
Vendor Total			214726	PKF O'CONNOR DAVIES, LLP	71,700.00
01-201-20-131-024	OTHER SERVICES	78733	214799	HACKENSACK MEADOWLANDS	3,500.00
Vendor Total			214799	HACKENSACK MEADOWLANDS	3,500.00
Department Total			2	REVENUE & FINANCE	108,928.13
01-201-26-315-257	AUTO & TRUCK PARTS	78956	461	STEWART&STEVENSON POWER P	3,413.11
Vendor Total			461	STEWART&STEVENSON POWER	3,413.11
01-201-25-283-066	LEGAL SERVICES	79020	575	ERIC J.BAL	5,142.38
Vendor Total			575	ERIC J.BAL	5,142.38
01-201-26-315-261	MISCELLANEOUS	76851	597	BATER EQUIPMENT,INC.	250.00
Vendor Total			597	BATER EQUIPMENT,INC.	250.00
01-201-26-315-024	OTHER SERVICES	78699	720	BEYER BROS.CORP.	116.50
01-201-26-315-024	OTHER SERVICES	78698	720	BEYER BROS.CORP.	116.50
01-201-26-315-192	LUBRICANTS & MOTOR F	79237	720	BEYER BROS.CORP.	124.20
01-201-26-315-205	AUTOMOTIVE PARTS	78689	720	BEYER BROS.CORP.	36.02
01-201-26-315-205	AUTOMOTIVE PARTS	78845	720	BEYER BROS.CORP.	510.18
01-201-26-315-205	AUTOMOTIVE PARTS	78855	720	BEYER BROS.CORP.	240.30
01-201-26-315-205	AUTOMOTIVE PARTS	78724	720	BEYER BROS.CORP.	16.62
01-201-26-315-205	AUTOMOTIVE PARTS	78729	720	BEYER BROS.CORP.	125.30
01-201-26-315-205	AUTOMOTIVE PARTS	78750	720	BEYER BROS.CORP.	14.49
01-201-26-315-205	AUTOMOTIVE PARTS	78823	720	BEYER BROS.CORP.	950.30
01-201-26-315-205	AUTOMOTIVE PARTS	78835	720	BEYER BROS.CORP.	166.94
01-201-26-315-205	AUTOMOTIVE PARTS	79238	720	BEYER BROS.CORP.	218.04
01-201-26-315-205	AUTOMOTIVE PARTS	79239	720	BEYER BROS.CORP.	103.49
01-201-26-315-205	AUTOMOTIVE PARTS	79243	720	BEYER BROS.CORP.	29.74
01-201-26-315-205	AUTOMOTIVE PARTS	78982	720	BEYER BROS.CORP.	11.18
01-201-26-315-205	AUTOMOTIVE PARTS	79093	720	BEYER BROS.CORP.	63.45
01-201-26-315-215	PARKING AUTHORITY	79036	720	BEYER BROS.CORP.	11.18
01-201-26-315-257	AUTO & TRUCK PARTS	79052	720	BEYER BROS.CORP.	97.90

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		Vendor Total	720	BEYER BROS.CORP.	2,952.33
01-201-26-315-205	AUTOMOTIVE PARTS	78856	1470	CLIFFSIDE BODY CORP.	76.18
01-201-26-315-205	AUTOMOTIVE PARTS	79224	1470	CLIFFSIDE BODY CORP.	40.92
01-201-26-315-206	OUTSIDE VEHICLE REPA	78038	1470	CLIFFSIDE BODY CORP.	2,875.00
01-201-26-315-257	AUTO & TRUCK PARTS	78984	1470	CLIFFSIDE BODY CORP.	5.85
		Vendor Total	1470	CLIFFSIDE BODY CORP.	2,997.95
01-201-26-315-257	AUTO & TRUCK PARTS	78849	2760	FIRE & SAFETY SERVICES ,L	322.91
01-201-26-315-257	AUTO & TRUCK PARTS	78624	2760	FIRE & SAFETY SERVICES ,L	362.40
01-201-26-315-257	AUTO & TRUCK PARTS	78667	2760	FIRE & SAFETY SERVICES ,L	216.16
01-201-26-315-257	AUTO & TRUCK PARTS	79186	2760	FIRE & SAFETY SERVICES ,L	674.86
01-201-26-315-257	AUTO & TRUCK PARTS	79187	2760	FIRE & SAFETY SERVICES ,L	327.60
01-201-26-315-257	AUTO & TRUCK PARTS	79055	2760	FIRE & SAFETY SERVICES ,L	99.78
01-201-26-315-257	AUTO & TRUCK PARTS	79133	2760	FIRE & SAFETY SERVICES ,L	40.12
01-201-26-315-257	AUTO & TRUCK PARTS	79092	2760	FIRE & SAFETY SERVICES ,L	272.13
01-201-26-315-257	AUTO & TRUCK PARTS	78944	2760	FIRE & SAFETY SERVICES ,L	1,151.40
01-201-26-315-257	AUTO & TRUCK PARTS	78955	2760	FIRE & SAFETY SERVICES ,L	208.91
01-201-26-315-257	AUTO & TRUCK PARTS	78864	2760	FIRE & SAFETY SERVICES ,L	968.11
01-201-26-315-257	AUTO & TRUCK PARTS	79221	2760	FIRE & SAFETY SERVICES ,L	19.22
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	4,663.60
01-201-26-315-257	AUTO & TRUCK PARTS	78673	2912	FOSTER & COMPANY,INC.	122.84
		Vendor Total	2912	FOSTER & COMPANY,INC.	122.84
01-201-26-315-027	MISCELLANEOUS	79043	3351	GRAINGER	11.88
		Vendor Total	3351	GRAINGER	11.88
01-201-26-315-205	AUTOMOTIVE PARTS	78917	3909	HUDSON COUNTY MOTORS,INC.	1,259.57
01-201-26-315-205	AUTOMOTIVE PARTS	78672	3909	HUDSON COUNTY MOTORS,INC.	503.22
01-201-26-315-206	OUTSIDE VEHICLE REPA	78700	3909	HUDSON COUNTY MOTORS,INC.	4,748.35
		Vendor Total	3909	HUDSON COUNTY MOTORS,INC.	6,511.14
01-201-26-315-027	MISCELLANEOUS	78900	4337	JIMMY'S GLASS INC.	325.00
		Vendor Total	4337	JIMMY'S GLASS INC.	325.00
01-201-26-315-201	SWEEPER,BROOMS, PART	78669	4569	KEYSTONE PLASTICS,INC.	2,280.00
		Vendor Total	4569	KEYSTONE PLASTICS,INC.	2,280.00
01-201-26-315-024	OTHER SERVICES	79225	5260	JOHN'S MAIN AUTO BODY	125.00
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	125.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	79023	5470	MCGUIRE	388.50
		Vendor Total	5470	MCGUIRE	388.50
01-201-26-315-205	AUTOMOTIVE PARTS	78476	5496	MEADOWLAND FORD TRUCK SAL	656.21
		Vendor Total	5496	MEADOWLAND FORD TRUCK SAL	656.21
01-201-26-315-192	LUBRICANTS & MOTOR F	78731	5674	M & G AUTO INC.	68.52
01-201-26-315-192	LUBRICANTS & MOTOR F	78685	5674	M & G AUTO INC.	137.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78902	5674	M & G AUTO INC.	117.30
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79178	5674	M & G AUTO INC.	673.40
01-201-26-315-204	BRAKE & FRONT END	78929	5674	M & G AUTO INC.	172.44
01-201-26-315-204	BRAKE & FRONT END	78940	5674	M & G AUTO INC.	438.60
01-201-26-315-204	BRAKE & FRONT END	79209	5674	M & G AUTO INC.	180.66
01-201-26-315-204	BRAKE & FRONT END	79274	5674	M & G AUTO INC.	69.96
01-201-26-315-204	BRAKE & FRONT END	79254	5674	M & G AUTO INC.	138.10
01-201-26-315-205	AUTOMOTIVE PARTS	78789	5674	M & G AUTO INC.	51.00
01-201-26-315-205	AUTOMOTIVE PARTS	78788	5674	M & G AUTO INC.	70.96
01-201-26-315-205	AUTOMOTIVE PARTS	78916	5674	M & G AUTO INC.	16.40
01-201-26-315-205	AUTOMOTIVE PARTS	78705	5674	M & G AUTO INC.	219.40
01-201-26-315-205	AUTOMOTIVE PARTS	78652	5674	M & G AUTO INC.	134.92

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01-201-26-315-205	AUTOMOTIVE PARTS	78686	5674	M & G AUTO INC.	14.62
01-201-26-315-205	AUTOMOTIVE PARTS	78286	5674	M & G AUTO INC.	167.00
01-201-26-315-205	AUTOMOTIVE PARTS	79242	5674	M & G AUTO INC.	55.56
01-201-26-315-205	AUTOMOTIVE PARTS	79112	5674	M & G AUTO INC.	2.60
01-201-26-315-205	AUTOMOTIVE PARTS	79129	5674	M & G AUTO INC.	26.86
01-201-26-315-205	AUTOMOTIVE PARTS	79205	5674	M & G AUTO INC.	186.22
01-201-26-315-205	AUTOMOTIVE PARTS	79152	5674	M & G AUTO INC.	2.60
01-201-26-315-205	AUTOMOTIVE PARTS	79173	5674	M & G AUTO INC.	67.60
01-201-26-315-205	AUTOMOTIVE PARTS	79262	5674	M & G AUTO INC.	133.57
01-201-26-315-205	AUTOMOTIVE PARTS	79282	5674	M & G AUTO INC.	698.90
01-201-26-315-205	AUTOMOTIVE PARTS	79241	5674	M & G AUTO INC.	107.78
01-201-26-315-205	AUTOMOTIVE PARTS	78964	5674	M & G AUTO INC.	10.47
01-201-26-315-205	AUTOMOTIVE PARTS	78976	5674	M & G AUTO INC.	118.80
01-201-26-315-205	AUTOMOTIVE PARTS	78963	5674	M & G AUTO INC.	243.42
01-201-26-315-205	AUTOMOTIVE PARTS	78906	5674	M & G AUTO INC.	178.26
01-201-26-315-205	AUTOMOTIVE PARTS	79061	5674	M & G AUTO INC.	2.60
01-201-26-315-205	AUTOMOTIVE PARTS	79032	5674	M & G AUTO INC.	13.39
01-201-26-315-205	AUTOMOTIVE PARTS	79417	5674	M & G AUTO INC.	108.77
01-201-26-315-205	AUTOMOTIVE PARTS	79415	5674	M & G AUTO INC.	23.17
01-201-26-315-205	AUTOMOTIVE PARTS	79416	5674	M & G AUTO INC.	361.21
01-201-26-315-205	AUTOMOTIVE PARTS	79390	5674	M & G AUTO INC.	55.60
01-201-26-315-205	AUTOMOTIVE PARTS	79424	5674	M & G AUTO INC.	43.32
01-201-26-315-205	AUTOMOTIVE PARTS	79357	5674	M & G AUTO INC.	68.04
01-201-26-315-205	AUTOMOTIVE PARTS	79376	5674	M & G AUTO INC.	33.97
01-201-26-315-207	SHOP EQUIPMENT	78876	5674	M & G AUTO INC.	26.00
01-201-26-315-207	SHOP EQUIPMENT	78688	5674	M & G AUTO INC.	356.00
01-201-26-315-207	SHOP EQUIPMENT	79034	5674	M & G AUTO INC.	67.54
01-201-26-315-213	OFFICE EMERGENCY MAN	78752	5674	M & G AUTO INC.	189.33
01-201-26-315-215	PARKING AUTHORITY	78665	5674	M & G AUTO INC.	44.50
01-201-26-315-215	PARKING AUTHORITY	78664	5674	M & G AUTO INC.	27.28
01-201-26-315-215	PARKING AUTHORITY	78657	5674	M & G AUTO INC.	127.15
01-201-26-315-215	PARKING AUTHORITY	79212	5674	M & G AUTO INC.	93.72
01-201-26-315-215	PARKING AUTHORITY	79031	5674	M & G AUTO INC.	133.74
01-201-26-315-257	AUTO & TRUCK PARTS	78684	5674	M & G AUTO INC.	20.79
01-201-26-315-257	AUTO & TRUCK PARTS	78730	5674	M & G AUTO INC.	4.67
01-201-26-315-261	MISCELLANEOUS	78857	5674	M & G AUTO INC.	27.35
01-201-26-315-261	MISCELLANEOUS	79130	5674	M & G AUTO INC.	49.08
Vendor Total			5674	M & G AUTO INC.	6,380.94
01-201-26-315-024	OTHER SERVICES	78445	6734	OUTSTANDING SERVICES CO.I	440.90
Vendor Total			6734	OUTSTANDING SERVICES CO.I	440.90
01-201-25-260-027	MISCELLANEOUS	78500	7459	V.E.RALPH & SONS INC.	195.43
01-201-25-260-027	MISCELLANEOUS	79115	7459	V.E.RALPH & SONS INC.	736.27
01-201-25-260-102	MEDICAL EXPENSES	78841	7459	V.E.RALPH & SONS INC.	1,284.75
01-201-25-260-102	MEDICAL EXPENSES	78490	7459	V.E.RALPH & SONS INC.	2,309.35
Vendor Total			7459	V.E.RALPH & SONS INC.	4,525.80
01-201-20-102-022	OFFICE EQUIP.MAINT.	78502	7850	ROYAL PRINTING SERVICE	84.00
01-201-25-240-033	PRINTING	79286	7850	ROYAL PRINTING SERVICE	185.00
01-201-25-240-033	PRINTING	79078	7850	ROYAL PRINTING SERVICE	900.00
Vendor Total			7850	ROYAL PRINTING SERVICE	1,169.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	79280	8100	SANITATION EQUIPMENT CORP	792.55
Vendor Total			8100	SANITATION EQUIPMENT CORP	792.55
01-201-26-315-257	AUTO & TRUCK PARTS	78745	8350	S & F RADIATOR SERVICE,IN	2,195.00
Vendor Total			8350	S & F RADIATOR SERVICE,IN	2,195.00
01-201-26-315-191	TIRES & TUBES	78728	8490	SILVERA'S TIRE	280.00

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01-201-26-315-191	TIRES & TUBES	79121	8490	SILVERA'S TIRE	245.00
01-201-26-315-191	TIRES & TUBES	79413	8490	SILVERA'S TIRE	45.00
01-201-26-315-191	TIRES & TUBES	79222	8490	SILVERA'S TIRE	35.00
01-201-26-315-250	TIRES & TUBES	78726	8490	SILVERA'S TIRE	85.00
01-201-26-315-250	TIRES & TUBES	79120	8490	SILVERA'S TIRE	100.00
01-201-26-315-250	TIRES & TUBES	79210	8490	SILVERA'S TIRE	390.00
Vendor Total			8490	SILVERA'S TIRE	1,180.00
01-201-26-315-192	LUBRICANTS & MOTOR F	78606	9750	DAVID WEBER OIL	153.75
01-201-26-315-192	LUBRICANTS & MOTOR F	79035	9750	DAVID WEBER OIL	824.00
Vendor Total			9750	DAVID WEBER OIL	977.75
01-201-25-240-052	PUBLIC SAFETY EQUIPM	78641	13041	MOBILE TECHTRONICS INC.	1,992.00
01-201-26-315-048	COMMUNICATIONS	78795	13041	MOBILE TECHTRONICS INC.	1,154.00
01-201-26-315-048	COMMUNICATIONS	78641	13041	MOBILE TECHTRONICS INC.	120.00
01-201-26-315-215	PARKING AUTHORITY	79109	13041	MOBILE TECHTRONICS INC.	1,005.00
01-201-26-315-251	COMMUNICATION EQUIP	78440	13041	MOBILE TECHTRONICS INC.	417.12
01-201-26-315-251	COMMUNICATION EQUIP	78889	13041	MOBILE TECHTRONICS INC.	1,904.20
Vendor Total			13041	MOBILE TECHTRONICS INC.	6,592.32
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	78396	14643	PROUT & CAMMAROTA, LLC	150.00
Vendor Total			14643	PROUT & CAMMAROTA, LLC	150.00
01-201-26-315-204	BRAKE & FRONT END	79364	15026	HACKENSACK AUTO SPRING	149.95
Vendor Total			15026	HACKENSACK AUTO SPRING	149.95
01-201-26-315-205	AUTOMOTIVE PARTS	78924	15262	AUTOMOTIVE BRAKE COMPANY	59.70
01-201-26-315-205	AUTOMOTIVE PARTS	79363	15262	AUTOMOTIVE BRAKE COMPANY	82.80
01-201-26-315-256	BRAKE & FRONT END	78441	15262	AUTOMOTIVE BRAKE COMPANY	774.30
01-201-26-315-257	AUTO & TRUCK PARTS	78448	15262	AUTOMOTIVE BRAKE COMPANY	888.28
01-201-26-315-257	AUTO & TRUCK PARTS	78601	15262	AUTOMOTIVE BRAKE COMPANY	56.52
01-201-26-315-257	AUTO & TRUCK PARTS	78884	15262	AUTOMOTIVE BRAKE COMPANY	352.16
Vendor Total			15262	AUTOMOTIVE BRAKE COMPANY	2,213.76
01-201-25-240-053	LAW ENFORCEMENT EQUI	78417	15618	THOMSON REUTERS - WEST	693.40
Vendor Total			15618	THOMSON REUTERS - WEST	693.40
01-201-20-102-020	OFFICE SUPPLIES	78354	15693	STAPLES INC.	197.66
01-201-25-240-020	OFFICE SUPPLIES	78621	15693	STAPLES INC.	1,214.41
01-201-25-240-020	OFFICE SUPPLIES	78279	15693	STAPLES INC.	2,384.94
01-201-25-260-020	OFFICE SUPPLIES	78842	15693	STAPLES INC.	98.42
01-201-25-260-020	OFFICE SUPPLIES	78494	15693	STAPLES INC.	130.00
01-201-26-315-020	OFFICE SUPPLIES	78584	15693	STAPLES INC.	308.90
01-201-26-315-020	OFFICE SUPPLIES	78620	15693	STAPLES INC.	199.01
Vendor Total			15693	STAPLES INC.	4,533.34
01-201-26-315-190	OTHER AUTO SUPPLIES	79226	15918	B & L AUTO INC.	148.43
01-201-26-315-261	MISCELLANEOUS	78631	15918	B & L AUTO INC.	52.50
01-201-26-315-261	MISCELLANEOUS	79420	15918	B & L AUTO INC.	52.90
Vendor Total			15918	B & L AUTO INC.	253.83
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78679	16145	STADIUM AUTO MALL SALES,	15.48
01-201-26-315-205	AUTOMOTIVE PARTS	78830	16145	STADIUM AUTO MALL SALES,	28.62
01-201-26-315-205	AUTOMOTIVE PARTS	78816	16145	STADIUM AUTO MALL SALES,	145.40
01-201-26-315-205	AUTOMOTIVE PARTS	78875	16145	STADIUM AUTO MALL SALES,	123.00
01-201-26-315-205	AUTOMOTIVE PARTS	78880	16145	STADIUM AUTO MALL SALES,	142.71
01-201-26-315-205	AUTOMOTIVE PARTS	78821	16145	STADIUM AUTO MALL SALES,	182.76
01-201-26-315-205	AUTOMOTIVE PARTS	78771	16145	STADIUM AUTO MALL SALES,	72.70
01-201-26-315-205	AUTOMOTIVE PARTS	78539	16145	STADIUM AUTO MALL SALES,	98.03
01-201-26-315-205	AUTOMOTIVE PARTS	78529	16145	STADIUM AUTO MALL SALES,	187.80
01-201-26-315-205	AUTOMOTIVE PARTS	79179	16145	STADIUM AUTO MALL SALES,	357.05

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01-201-26-315-205	AUTOMOTIVE PARTS	79132	16145	STADIUM AUTO MALL SALES,	357.05
01-201-26-315-205	AUTOMOTIVE PARTS	79128	16145	STADIUM AUTO MALL SALES,	571.18
01-201-26-315-205	AUTOMOTIVE PARTS	79151	16145	STADIUM AUTO MALL SALES,	357.05
01-201-26-315-205	AUTOMOTIVE PARTS	79198	16145	STADIUM AUTO MALL SALES,	357.05
01-201-26-315-205	AUTOMOTIVE PARTS	78565	16145	STADIUM AUTO MALL SALES,	103.62
01-201-26-315-205	AUTOMOTIVE PARTS	79213	16145	STADIUM AUTO MALL SALES,	28.62
01-201-26-315-205	AUTOMOTIVE PARTS	79244	16145	STADIUM AUTO MALL SALES,	961.74
01-201-26-315-205	AUTOMOTIVE PARTS	79248	16145	STADIUM AUTO MALL SALES,	79.94
01-201-26-315-215	PARKING AUTHORITY	78977	16145	STADIUM AUTO MALL SALES,	148.56
01-201-26-315-257	AUTO & TRUCK PARTS	78674	16145	STADIUM AUTO MALL SALES,	114.08
01-201-26-315-257	AUTO & TRUCK PARTS	79119	16145	STADIUM AUTO MALL SALES,	291.33
Vendor Total			16145	STADIUM AUTO MALL SALES,	4,723.77
01-201-26-315-257	AUTO & TRUCK PARTS	79235	16419	CUMMINS POWER SYSTEMS, LL	149.10
01-201-26-315-258	OUTSIDE VEHICLE REPA	78974	16419	CUMMINS POWER SYSTEMS, LL	945.41
Vendor Total			16419	CUMMINS POWER SYSTEMS, LL	1,094.51
01-201-26-315-257	AUTO & TRUCK PARTS	78987	16709	TRANSAXLE LLC.	32.88
01-201-26-315-257	AUTO & TRUCK PARTS	78923	16709	TRANSAXLE LLC.	51.07
01-201-26-315-257	AUTO & TRUCK PARTS	79328	16709	TRANSAXLE LLC.	466.82
Vendor Total			16709	TRANSAXLE LLC.	550.77
01-201-26-315-205	AUTOMOTIVE PARTS	78651	17070	DELUXE INTERNATIONAL	109.37
Vendor Total			17070	DELUXE INTERNATIONAL	109.37
01-201-26-315-027	MISCELLANEOUS	78190	17283	AMERICAN HOSE & HYDRAULIC	188.39
01-201-26-315-257	AUTO & TRUCK PARTS	79377	17283	AMERICAN HOSE & HYDRAULIC	43.75
01-201-26-315-257	AUTO & TRUCK PARTS	79337	17283	AMERICAN HOSE & HYDRAULIC	505.38
Vendor Total			17283	AMERICAN HOSE & HYDRAULIC	737.52
01-201-25-240-048	COMMUNICATION/EQUIP.	79039	210330	VERIZON WIRELESS	1,512.61
Vendor Total			210330	VERIZON WIRELESS	1,512.61
01-201-26-315-024	OTHER SERVICES	79288	210678	UNITED RENTALS	36.00
Vendor Total			210678	UNITED RENTALS	36.00
01-201-26-315-261	MISCELLANEOUS	78643	210728	ESI EQUIPMENT, INC	356.00
01-201-26-315-264	OTHER SUPPLIES	78675	210728	ESI EQUIPMENT, INC	301.90
Vendor Total			210728	ESI EQUIPMENT, INC	657.90
01-201-26-315-205	AUTOMOTIVE PARTS	78420	210731	WESTSIDE AUTO WRECKERS	230.00
Vendor Total			210731	WESTSIDE AUTO WRECKERS	230.00
01-201-26-315-191	TIRES & TUBES	78670	210871	CUSTOM BANDAG INC.	2,178.00
01-201-26-315-191	TIRES & TUBES	78658	210871	CUSTOM BANDAG INC.	120.52
01-201-26-315-191	TIRES & TUBES	78769	210871	CUSTOM BANDAG INC.	43.08
01-201-26-315-191	TIRES & TUBES	78899	210871	CUSTOM BANDAG INC.	455.48
01-201-26-315-250	TIRES & TUBES	78524	210871	CUSTOM BANDAG INC.	556.48
01-201-26-315-250	TIRES & TUBES	78898	210871	CUSTOM BANDAG INC.	1,315.20
01-201-26-315-250	TIRES & TUBES	79123	210871	CUSTOM BANDAG INC.	1,620.96
01-201-26-315-250	TIRES & TUBES	79181	210871	CUSTOM BANDAG INC.	1,620.96
Vendor Total			210871	CUSTOM BANDAG INC.	7,910.68
01-201-26-315-205	AUTOMOTIVE PARTS	78861	211234	ROBERT'S AND SON, INC.	195.00
Vendor Total			211234	ROBERT'S AND SON, INC.	195.00
01-201-25-240-026	OTHER REIMBURSEMENT	79104	211445	PETER FASILIS	822.25
Vendor Total			211445	PETER FASILIS	822.25
01-201-25-240-020	OFFICE SUPPLIES	79144	211495	W.B. MASON CO, INC.	115.65
01-201-25-260-020	OFFICE SUPPLIES	78843	211495	W.B. MASON CO, INC.	27.82
01-201-25-260-020	OFFICE SUPPLIES	78495	211495	W.B. MASON CO, INC.	2.17

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01-201-26-315-020	OFFICE SUPPLIES	79015	211495	W.B. MASON CO, INC.	37.26
	Vendor Total	211495	W.B. MASON CO, INC.		182.90
01-201-25-240-022	OFFICE EQUIPMENT MAI	77167	211560	GLOBAL EQUIPMENT CO.	44.94
	Vendor Total	211560	GLOBAL EQUIPMENT CO.		44.94
01-201-25-240-027	MISCELLANEOUS	78528	211589	ROSE'S DELI & CATERING	135.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	78451	211589	ROSE'S DELI & CATERING	135.00
	Vendor Total	211589	ROSE'S DELI & CATERING		270.00
01-201-26-315-192	LUBRICANTS & MOTOR F	79339	211810	BUY WISE	187.92
01-201-26-315-204	BRAKE & FRONT END	79014	211810	BUY WISE	72.87
01-201-26-315-205	AUTOMOTIVE PARTS	78825	211810	BUY WISE	208.28
01-201-26-315-205	AUTOMOTIVE PARTS	78822	211810	BUY WISE	370.88
01-201-26-315-205	AUTOMOTIVE PARTS	78826	211810	BUY WISE	287.96
01-201-26-315-205	AUTOMOTIVE PARTS	78838	211810	BUY WISE	138.96
01-201-26-315-205	AUTOMOTIVE PARTS	78883	211810	BUY WISE	357.82
01-201-26-315-205	AUTOMOTIVE PARTS	78886	211810	BUY WISE	231.52
01-201-26-315-205	AUTOMOTIVE PARTS	78903	211810	BUY WISE	231.52
01-201-26-315-205	AUTOMOTIVE PARTS	78904	211810	BUY WISE	514.24
01-201-26-315-205	AUTOMOTIVE PARTS	78925	211810	BUY WISE	160.47
01-201-26-315-205	AUTOMOTIVE PARTS	78853	211810	BUY WISE	312.05
01-201-26-315-205	AUTOMOTIVE PARTS	78854	211810	BUY WISE	39.40
01-201-26-315-205	AUTOMOTIVE PARTS	79013	211810	BUY WISE	103.42
01-201-26-315-205	AUTOMOTIVE PARTS	79047	211810	BUY WISE	231.52
01-201-26-315-205	AUTOMOTIVE PARTS	79019	211810	BUY WISE	121.60
01-201-26-315-205	AUTOMOTIVE PARTS	79050	211810	BUY WISE	145.74
01-201-26-315-205	AUTOMOTIVE PARTS	79049	211810	BUY WISE	55.07
01-201-26-315-205	AUTOMOTIVE PARTS	78901	211810	BUY WISE	122.48
01-201-26-315-205	AUTOMOTIVE PARTS	79275	211810	BUY WISE	106.98
01-201-26-315-205	AUTOMOTIVE PARTS	79134	211810	BUY WISE	96.15
01-201-26-315-215	PARKING AUTHORITY	79285	211810	BUY WISE	135.91
01-201-26-315-257	AUTO & TRUCK PARTS	79362	211810	BUY WISE	87.45
	Vendor Total	211810	BUY WISE		4,320.21
01-201-25-260-024	OTHER SERVICES	78482	211843	MEDICAL TRANSPORTATION	799.92
	Vendor Total	211843	MEDICAL TRANSPORTATION		799.92
01-201-26-315-024	OTHER SERVICES	78952	211964	EAST COAST EMERGENCY LIGH	5,527.44
01-201-26-315-202	EMERGENCY LIGHTS, SI	78907	211964	EAST COAST EMERGENCY LIGH	427.68
01-201-26-315-205	AUTOMOTIVE PARTS	79223	211964	EAST COAST EMERGENCY LIGH	156.93
	Vendor Total	211964	EAST COAST EMERGENCY LIGH		6,112.05
01-201-26-315-024	OTHER SERVICES	77745	211976	HERTRICH FLEET SERVICES	250.00
	Vendor Total	211976	HERTRICH FLEET SERVICES		250.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	78527	212132	CREATIVE SERV.OF NEW ENGL	205.95
	Vendor Total	212132	CREATIVE SERV.OF NEW ENGL		205.95
01-201-26-315-198	CAR WASH & LUB	78846	212320	BIG DADDY'S CAR WASH &	625.00
	Vendor Total	212320	BIG DADDY'S CAR WASH &		625.00
01-201-26-315-280	FIRE BOAT	78844	212354	ALLOYS USA	32.76
	Vendor Total	212354	ALLOYS USA		32.76
01-201-25-240-053	LAW ENFORCEMENT EQUI	78756	212429	HOME DEPOT CREDIT SERVICE	528.00
01-201-26-315-027	MISCELLANEOUS	78930	212429	HOME DEPOT CREDIT SERVICE	85.06
	Vendor Total	212429	HOME DEPOT CREDIT SERVICE		613.06
01-201-25-240-053	LAW ENFORCEMENT EQUI	78368	212656	SIRCHIE FINGER PRINT LABS	119.70
	Vendor Total	212656	SIRCHIE FINGER PRINT LABS		119.70

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01-201-25-240-026	OTHER REIMBURSEMENT	79395	212760	ROBERT DOWD	233.42
	Vendor Total	212760	ROBERT DOWD		233.42
01-201-25-240-026	OTHER REIMBURSEMENT	79273	212904	ANTHONY ORTIZ	78.60
	Vendor Total	212904	ANTHONY ORTIZ		78.60
01-201-26-315-204	BRAKE & FRONT END	78697	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	79358	212920	A & J TIRE SERVICE	60.00
	Vendor Total	212920	A & J TIRE SERVICE		120.00
01-201-26-315-205	AUTOMOTIVE PARTS	78600	212931	BERGEN COUNTY HARLEY DAV	139.95
	Vendor Total	212931	BERGEN COUNTY HARLEY DAV		139.95
01-201-26-315-205	AUTOMOTIVE PARTS	78776	212976	FRANK'S TRUCK CENTER, INC	888.06
01-201-26-315-205	AUTOMOTIVE PARTS	78762	212976	FRANK'S TRUCK CENTER, INC	130.05
01-201-26-315-205	AUTOMOTIVE PARTS	78812	212976	FRANK'S TRUCK CENTER, INC	25.68
	Vendor Total	212976	FRANK'S TRUCK CENTER, INC		1,043.79
01-201-26-315-205	AUTOMOTIVE PARTS	79131	213076	ROUTE 46 CHRYSLER JEEP DO	299.20
01-201-26-315-206	OUTSIDE VEHICLE REPA	78538	213076	ROUTE 46 CHRYSLER JEEP DO	985.16
01-201-26-315-206	OUTSIDE VEHICLE REPA	79166	213076	ROUTE 46 CHRYSLER JEEP DO	322.60
	Vendor Total	213076	ROUTE 46 CHRYSLER JEEP DO		1,606.96
01-201-25-260-027	MISCELLANEOUS	78489	213122	WHEN TO WORK, INC.	300.00
	Vendor Total	213122	WHEN TO WORK, INC.		300.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	79114	213364	ALL AMERICAN FORD INC	122.08
01-201-26-315-258	OUTSIDE VEHICLE REPA	79165	213364	ALL AMERICAN FORD INC	649.88
	Vendor Total	213364	ALL AMERICAN FORD INC		771.96
01-201-25-240-053	LAW ENFORCEMENT EQUI	79191	213524	BRONSON JUSINO	29.68
	Vendor Total	213524	BRONSON JUSINO		29.68
01-201-26-315-261	MISCELLANEOUS	78637	213703	AMP PRODUCTS LLC	311.48
01-201-26-315-261	MISCELLANEOUS	78908	213703	AMP PRODUCTS LLC	544.73
	Vendor Total	213703	AMP PRODUCTS LLC		856.21
01-201-26-315-027	MISCELLANEOUS	78945	213789	EASTERN ELECTRONICS SERVI	165.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78472	213789	EASTERN ELECTRONICS SERVI	200.00
	Vendor Total	213789	EASTERN ELECTRONICS SERVI		365.00
01-201-26-315-024	OTHER SERVICES	78067	213831	QUALITY WINDOW TINTING	165.00
	Vendor Total	213831	QUALITY WINDOW TINTING		165.00
01-201-26-315-205	AUTOMOTIVE PARTS	78660	213931	KSI TRADING CORP.	40.00
01-201-26-315-205	AUTOMOTIVE PARTS	78659	213931	KSI TRADING CORP.	132.00
01-201-26-315-205	AUTOMOTIVE PARTS	78829	213931	KSI TRADING CORP.	13.00
01-201-26-315-205	AUTOMOTIVE PARTS	78915	213931	KSI TRADING CORP.	9.00
	Vendor Total	213931	KSI TRADING CORP.		194.00
01-201-26-315-024	OTHER SERVICES	78959	214008	CARLSTADT ICE	35.00
01-201-26-315-027	MISCELLANEOUS	78165	214008	CARLSTADT ICE	161.00
01-201-26-315-027	MISCELLANEOUS	78341	214008	CARLSTADT ICE	28.00
	Vendor Total	214008	CARLSTADT ICE		224.00
01-201-26-315-024	OTHER SERVICES	79356	214102	PRAXAIR DISTRIBUTION, INC	258.20
01-201-26-315-027	MISCELLANEOUS	78770	214102	PRAXAIR DISTRIBUTION, INC	266.38
	Vendor Total	214102	PRAXAIR DISTRIBUTION, INC		524.58
01-201-26-315-206	OUTSIDE VEHICLE REPA	78602	214203	AMERICAN AUTO BODY & PAIN	450.00
01-201-26-315-214	VEHICLE BODY REPAIRS	77767	214203	AMERICAN AUTO BODY & PAIN	800.00
01-201-26-315-214	VEHICLE BODY REPAIRS	78708	214203	AMERICAN AUTO BODY & PAIN	450.00
01-201-26-315-214	VEHICLE BODY REPAIRS	79116	214203	AMERICAN AUTO BODY & PAIN	1,300.00



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01-201-26-315-214	VEHICLE BODY REPAIRS	77628	214203	AMERICAN AUTO BODY & PAIN	225.00
01-201-26-315-215	PARKING AUTHORITY	78666	214203	AMERICAN AUTO BODY & PAIN	500.00
Vendor Total			214203	AMERICAN AUTO BODY & PAIN	3,725.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79012	214235	BATTERIES PLUS BULBS	304.80
01-201-26-315-205	AUTOMOTIVE PARTS	78794	214235	BATTERIES PLUS BULBS	350.90
01-201-26-315-257	AUTO & TRUCK PARTS	78687	214235	BATTERIES PLUS BULBS	569.40
01-201-26-315-257	AUTO & TRUCK PARTS	79174	214235	BATTERIES PLUS BULBS	140.00
Vendor Total			214235	BATTERIES PLUS BULBS	1,365.10
01-201-25-240-053	LAW ENFORCEMENT EQUI	79197	214265	PAUL TERRY INC.	4,060.00
01-201-25-260-024	OTHER SERVICES	77695	214265	PAUL TERRY INC.	793.00
Vendor Total			214265	PAUL TERRY INC.	4,853.00
01-201-26-315-200	TOOLS	79060	214281	MDM TOOLS INC.	619.99
01-201-26-315-207	SHOP EQUIPMENT	78796	214281	MDM TOOLS INC.	159.98
Vendor Total			214281	MDM TOOLS INC.	779.97
01-201-25-240-053	LAW ENFORCEMENT EQUI	78559	214342	JOSHUA MARCUS GROUP	1,766.00
Vendor Total			214342	JOSHUA MARCUS GROUP	1,766.00
01-201-26-315-198	CAR WASH & LUB	78725	214378	L&P PRESTIGE CORP	1,975.00
Vendor Total			214378	L&P PRESTIGE CORP	1,975.00
01-201-26-315-257	AUTO & TRUCK PARTS	78668	214422	FASTENAL COMPANY	605.57
Vendor Total			214422	FASTENAL COMPANY	605.57
01-201-25-240-020	OFFICE SUPPLIES	79156	214522	PERKAROMA COFFEE SERVICE,	624.06
01-201-26-315-020	OFFICE SUPPLIES	78585	214522	PERKAROMA COFFEE SERVICE,	76.62
Vendor Total			214522	PERKAROMA COFFEE SERVICE,	700.68
01-201-26-315-205	AUTOMOTIVE PARTS	79203	214578	JACK DOHENY COMPANIES, IN	31.50
Vendor Total			214578	JACK DOHENY COMPANIES, IN	31.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78922	214608	ALLIANCE BUS GROUP	135.25
Vendor Total			214608	ALLIANCE BUS GROUP	135.25
01-201-26-315-258	OUTSIDE VEHICLE REPA	79180	214620	ASSOCIATED AUTO BODY	4,515.00
Vendor Total			214620	ASSOCIATED AUTO BODY	4,515.00
01-201-26-315-251	COMMUNICATION EQUIP	78676	214636	PMC ASSOCIATES	1,271.38
Vendor Total			214636	PMC ASSOCIATES	1,271.38
01-201-25-275-056	REPLACEMENT PROSECUT	78677	214661	NORMAN ALBERT, ESQ	200.00
01-201-25-275-056	REPLACEMENT PROSECUT	78918	214661	NORMAN ALBERT, ESQ	200.00
Vendor Total			214661	NORMAN ALBERT, ESQ	400.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	75808	214688	GLOCK PROFESSIONAL, INC.	250.00
Vendor Total			214688	GLOCK PROFESSIONAL, INC.	250.00
01-201-25-240-020	OFFICE SUPPLIES	78113	214772	4IMPRINT, INC	471.62
Vendor Total			214772	4IMPRINT, INC	471.62
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	78450	214787	RELENTLESS, LLC	345.00
Vendor Total			214787	RELENTLESS, LLC	345.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	78457	214790	COMMAND CONCEPTS	492.00
Vendor Total			214790	COMMAND CONCEPTS	492.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	78526	214791	DOMENICK VARRICCHIO	12,500.00
Vendor Total			214791	DOMENICK VARRICCHIO	12,500.00
01-201-26-315-261	MISCELLANEOUS	79111	214817	AGL WELDING SUPPLY CO., I	140.15
01-201-26-315-261	MISCELLANEOUS	79359	214817	AGL WELDING SUPPLY CO., I	14.60

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		<b>Vendor Total</b>	<b>214817</b>	<b>AGL WELDING SUPPLY CO., I</b>	<b>154.75</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	79219	214820	SERAPH INC.	80.00
		<b>Vendor Total</b>	<b>214820</b>	<b>SERAPH INC.</b>	<b>80.00</b>
		<b>Department Total</b>	<b>3</b>	<b>PUBLIC SAFETY</b>	<b>137,315.32</b>
01-201-20-103-024	OTHER SERVICES	78541	110	ADP	409.55
		<b>Vendor Total</b>	<b>110</b>	<b>ADP</b>	<b>409.55</b>
01-201-20-165-058	ENGINEERING	79474	850	BOSWELL ENGINEERING CO.,I	12,956.21
01-201-20-165-058	ENGINEERING	78934	850	BOSWELL ENGINEERING CO.,I	7,101.19
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>20,057.40</b>
01-201-21-180-024	OTHER SERVICES	78810	2990	CELESTE	400.00
01-201-21-180-024	OTHER SERVICES	79311	2990	CELESTE	400.00
		<b>Vendor Total</b>	<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>800.00</b>
01-201-21-180-066	LEGAL SERVICES	79375	3175	GITTLEMAN,MUHLSTOCK,	636.00
01-201-21-180-066	LEGAL SERVICES	78847	3175	GITTLEMAN,MUHLSTOCK,	4,920.00
		<b>Vendor Total</b>	<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>5,556.00</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	78120	8446	THE SHERWIN-WILLIAMS COMP	2,998.00
01-201-26-290-066	TRAFFIC DEPARTMENT	78352	8446	THE SHERWIN-WILLIAMS COMP	1,573.95
01-201-26-290-066	TRAFFIC DEPARTMENT	78555	8446	THE SHERWIN-WILLIAMS COMP	1,499.00
01-201-26-290-066	TRAFFIC DEPARTMENT	79099	8446	THE SHERWIN-WILLIAMS COMP	3,763.00
		<b>Vendor Total</b>	<b>8446</b>	<b>THE SHERWIN-WILLIAMS COMP</b>	<b>9,833.95</b>
01-201-26-290-063	OTHER SPEC.EQUIP.	78641	13041	MOBILE TECHTRONICS INC.	550.00
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>550.00</b>
01-201-26-290-025	RENTAL & LEASES	79122	15555	NYS & W RAILWAY CORP	653.44
		<b>Vendor Total</b>	<b>15555</b>	<b>NYS &amp; W RAILWAY CORP</b>	<b>653.44</b>
01-201-20-103-020	OFFICE SUPPLIES	78661	15693	STAPLES INC.	218.37
01-201-20-103-020	OFFICE SUPPLIES	78663	15693	STAPLES INC.	35.92
01-201-26-290-020	OFFICE SUPPLIES	78717	15693	STAPLES INC.	265.87
01-201-26-290-020	OFFICE SUPPLIES	78887	15693	STAPLES INC.	235.43
01-201-26-290-020	OFFICE SUPPLIES	78288	15693	STAPLES INC.	279.96
01-201-26-290-020	OFFICE SUPPLIES	78321	15693	STAPLES INC.	92.91
01-201-26-290-020	OFFICE SUPPLIES	78446	15693	STAPLES INC.	76.73
01-201-26-290-020	OFFICE SUPPLIES	78712	15693	STAPLES INC.	139.72
01-201-26-290-020	OFFICE SUPPLIES	79318	15693	STAPLES INC.	120.72
01-201-26-290-020	OFFICE SUPPLIES	79396	15693	STAPLES INC.	90.78
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>1,556.41</b>
01-201-26-290-065	SOLID WASTER FEES	78848	16110	HUDSON COUNTY	568.46
01-201-26-290-065	SOLID WASTER FEES	79426	16110	HUDSON COUNTY IMPROVEMENT	1,252.64
		<b>Vendor Total</b>	<b>16110</b>	<b>HUDSON COUNTY IMPROVEMENT</b>	<b>1,821.10</b>
01-201-26-290-059	ST.& RD.EQUIP.	78905	210864	LOWE'S	56.79
01-201-26-290-059	ST.& RD.EQUIP.	78458	210864	LOWE'S	521.04
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>577.83</b>
01-201-21-185-024	OTHER SERVICES	79327	211059	L & C DESIGN CONSULTANTS	360.00
		<b>Vendor Total</b>	<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>360.00</b>
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	47.25
		<b>Vendor Total</b>	<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>47.25</b>
01-201-26-290-024	OTHER SERVICES	78921	211475	VALLEY PHYSICIAN SERVICES	300.00
		<b>Vendor Total</b>	<b>211475</b>	<b>VALLEY PHYSICIAN SERVICES</b>	<b>300.00</b>
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	340.00

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01-201-21-185-066	LEGAL SERVICES	79195	211561	NETCHERT, DINEEN & HILLMA	8,151.00
01-201-21-185-066	LEGAL SERVICES	79326	211561	NETCHERT, DINEEN & HILLMA	500.00
		<b>Vendor Total</b>	<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>8,991.00</b>
01-201-26-290-024	OTHER SERVICES	78747	211686	CINTAS CORPORATION #111	1,471.52
01-201-26-290-024	OTHER SERVICES	79279	211686	CINTAS CORPORATION #111	1,158.00
		<b>Vendor Total</b>	<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>2,629.52</b>
01-201-26-290-024	OTHER SERVICES	78986	212919	RELIABLE TREE SERVICE,INC	900.00
01-201-26-290-024	OTHER SERVICES	78374	212919	RELIABLE TREE SERVICE,INC	4,550.00
01-201-26-290-024	OTHER SERVICES	78266	212919	RELIABLE TREE SERVICE,INC	450.00
		<b>Vendor Total</b>	<b>212919</b>	<b>RELIABLE TREE SERVICE,INC</b>	<b>5,900.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	79482	213525	WALSH PEST ELIMINATION	900.00
		<b>Vendor Total</b>	<b>213525</b>	<b>WALSH PEST ELIMINATION</b>	<b>900.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	79443	214019	CEDAR HILL NURSERY	435.00
		<b>Vendor Total</b>	<b>214019</b>	<b>CEDAR HILL NURSERY</b>	<b>435.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	78224	214102	PRAXAIR DISTRIBUTION, INC	735.51
		<b>Vendor Total</b>	<b>214102</b>	<b>PRAXAIR DISTRIBUTION, INC</b>	<b>735.51</b>
01-201-26-290-024	OTHER SERVICES	78980	214206	SYNOVIA SOLUTIONS LLC	842.00
01-203-26-290-024	OTHER SERVICES	79042	214206	SYNOVIA SOLUTIONS LLC	842.00
		<b>Vendor Total</b>	<b>214206</b>	<b>SYNOVIA SOLUTIONS LLC</b>	<b>1,684.00</b>
01-201-26-290-065	SOLID WASTER FEES	78935	214264	LINCOLN RECYCLING SERVICE	18,735.56
01-201-26-290-065	SOLID WASTER FEES	79455	214264	LINCOLN RECYCLING SERVICE	18,816.35
		<b>Vendor Total</b>	<b>214264</b>	<b>LINCOLN RECYCLING SERVICE</b>	<b>37,551.91</b>
01-201-26-290-025	RENTAL & LEASES	79167	214421	PAC - VAN	435.00
01-201-26-290-025	RENTAL & LEASES	78662	214421	PAC - VAN	435.00
		<b>Vendor Total</b>	<b>214421</b>	<b>PAC - VAN</b>	<b>870.00</b>
01-201-26-290-032	SIGN SHOP	78469	214422	FASTENAL COMPANY	28.52
01-201-26-290-032	SIGN SHOP	79074	214422	FASTENAL COMPANY	230.73
01-201-26-290-059	ST.& RD.EQUIP.	78521	214422	FASTENAL COMPANY	41.03
01-201-26-290-059	ST.& RD.EQUIP.	78926	214422	FASTENAL COMPANY	100.15
01-201-26-290-059	ST.& RD.EQUIP.	79387	214422	FASTENAL COMPANY	241.78
01-201-26-290-066	TRAFFIC DEPARTMENT	79073	214422	FASTENAL COMPANY	295.63
01-201-26-290-066	TRAFFIC DEPARTMENT	79150	214422	FASTENAL COMPANY	56.78
01-201-26-290-066	TRAFFIC DEPARTMENT	79386	214422	FASTENAL COMPANY	43.92
01-201-26-290-066	TRAFFIC DEPARTMENT	78470	214422	FASTENAL COMPANY	108.03
01-201-26-290-105	REPAIR-MACHINERY & E	78671	214422	FASTENAL COMPANY	744.43
01-201-26-290-105	REPAIR-MACHINERY & E	77267	214422	FASTENAL COMPANY	54.43
01-201-26-290-105	REPAIR-MACHINERY & E	78223	214422	FASTENAL COMPANY	96.84
		<b>Vendor Total</b>	<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>2,042.27</b>
01-201-26-290-020	OFFICE SUPPLIES	78713	214522	PERKAROMA COFFEE SERVICE,	59.97
		<b>Vendor Total</b>	<b>214522</b>	<b>PERKAROMA COFFEE SERVICE,</b>	<b>59.97</b>
01-201-26-290-059	ST.& RD.EQUIP.	79087	214816	WL CONSTRUCTION SUPPLY IN	419.99
		<b>Vendor Total</b>	<b>214816</b>	<b>WL CONSTRUCTION SUPPLY IN</b>	<b>419.99</b>
<b>Department Total</b>			<b>4</b>	<b>PUBLIC WORKS</b>	<b>104,742.10</b>
01-201-22-196-028	SUBS/PUBLICATIONS	79008	211275	INTERNATIONAL CODE COUNCI	205.00
		<b>Vendor Total</b>	<b>211275</b>	<b>INTERNATIONAL CODE COUNCI</b>	<b>205.00</b>
01-201-22-197-032	GAS REIMBURSEMENT	78746	212014	PETER HAMMER	117.36
01-201-22-197-032	GAS REIMBURSEMENT	79255	212014	PETER HAMMER	114.84
		<b>Vendor Total</b>	<b>212014</b>	<b>PETER HAMMER</b>	<b>232.20</b>

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01-201-22-196-032	GAS REIMBURSEMENTS	78748	212125	MARK BARONE	71.64
01-201-22-196-032	GAS REIMBURSEMENTS	79256	212125	MARK BARONE	91.08
	Vendor Total		212125	MARK BARONE	162.72
01-201-22-197-032	GAS REIMBURSEMENT	78753	212247	DAVID PHELAN	74.52
	Vendor Total		212247	DAVID PHELAN	74.52
01-201-22-196-032	GAS REIMBURSEMENTS	78803	212448	MORRIS SCARDIGNO	85.32
01-201-22-196-032	GAS REIMBURSEMENTS	79257	212448	MORRIS SCARDIGNO	65.16
	Vendor Total		212448	MORRIS SCARDIGNO	150.48
	Department Total		5	UNIFORM CONSTRUCTION CODE	824.92
01-201-26-310-081	FIRE ALARM MAINT & R	78485	303	AMERICAN FIRE & SAFETY IN	283.60
01-201-26-310-081	FIRE ALARM MAINT & R	78739	303	AMERICAN FIRE & SAFETY IN	477.00
	Vendor Total		303	AMERICAN FIRE & SAFETY IN	760.60
01-201-26-310-062	BID CONTRACT-CLEANIN	78799	3116	GEORGE'S MAINTENANCE	2,720.00
01-201-26-310-062	BID CONTRACT-CLEANIN	79300	3116	GEORGE'S MAINTENANCE	2,720.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	5,440.00
01-201-28-375-071	MEDICAL & HEALTH SER	78623	4890	LAWSON PRODUCTS,INC.	239.89
	Vendor Total		4890	LAWSON PRODUCTS,INC.	239.89
01-201-28-371-026	OTHER REIMBURSEMENT	78741	6570	NO.HUDSON MEMORIAL COM.	500.00
	Vendor Total		6570	NO.HUDSON MEMORIAL COM.	500.00
01-201-55-500-177	ELECTRIC & GAS	79291	7340	PUBLIC SERVICE ELEC & GAS	1,856.09
01-201-55-500-177	ELECTRIC & GAS	79436	7340	PUBLIC SERVICE ELEC & GAS	4,283.19
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	6,139.28
01-201-28-370-083	SPORTING GOODS/EQUIP	78654	8710	STAN'S SPORT CENTER INC.	4,902.60
01-201-28-370-083	SPORTING GOODS/EQUIP	77712	8710	STAN'S SPORT CENTER INC.	4,269.60
01-201-28-370-083	SPORTING GOODS/EQUIP	78366	8710	STAN'S SPORT CENTER INC.	2,453.70
01-201-28-370-083	SPORTING GOODS/EQUIP	78696	8710	STAN'S SPORT CENTER INC.	2,866.71
01-201-28-370-083	SPORTING GOODS/EQUIP	79005	8710	STAN'S SPORT CENTER INC.	28,503.55
01-201-55-500-027	MISCELLANEOUS	79306	8710	STAN'S SPORT CENTER INC.	208.80
	Vendor Total		8710	STAN'S SPORT CENTER INC.	43,204.96
01-201-26-310-086	DOOR & LOCK REPAIRS	78970	8920	S W LOCK	20.00
	Vendor Total		8920	S W LOCK	20.00
01-201-55-500-069	UNIFORMS	78694	9380	TUXEDOS BY ROSE	786.00
	Vendor Total		9380	TUXEDOS BY ROSE	786.00
01-201-28-370-068	GENERAL OTHER EXPENS	78655	9420	UNIFORMS BY ROSE	1,096.00
01-201-28-370-068	GENERAL OTHER EXPENS	79309	9420	UNIFORMS BY ROSE	805.00
01-201-28-375-069	UNIFORMS	78707	9420	UNIFORMS BY ROSE	32.50
01-201-28-375-069	UNIFORMS	78389	9420	UNIFORMS BY ROSE	65.00
	Vendor Total		9420	UNIFORMS BY ROSE	1,998.50
01-201-28-375-073	CB RADIO REPAIR	78641	13041	MOBILE TECHTRONICS INC.	340.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	340.00
01-201-28-370-096	DANCE CLASSES/ INSTR	78560	13182	BUNDLES OF TUMBLES	1,680.00
	Vendor Total		13182	BUNDLES OF TUMBLES	1,680.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	78836	14432	DI PASQUA PLUMBING & HEAT	129.89
01-201-26-310-076	PLUMB &ELECTRICAL RE	78866	14432	DI PASQUA PLUMBING & HEAT	129.89
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	259.78
01-201-26-310-081	FIRE ALARM MAINT & R	78807	14824	SECURITY EQUIPMENT SERVIC	285.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	285.00

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01-201-26-310-079	ELEVATOR FEES, MAINT	78909	15211	MEI INC.	1,416.25
	Vendor Total		15211	MEI INC.	1,416.25
01-201-20-104-020	OFFICE SUPPLIES	79017	15693	STAPLES INC.	35.32
01-201-26-310-072	CLEANING SUPPLIES	78483	15693	STAPLES INC.	1,380.37
01-201-26-310-072	CLEANING SUPPLIES	78493	15693	STAPLES INC.	562.95
01-201-26-310-072	CLEANING SUPPLIES	78461	15693	STAPLES INC.	360.75
01-201-26-310-072	CLEANING SUPPLIES	78992	15693	STAPLES INC.	42.18
01-201-26-310-072	CLEANING SUPPLIES	78991	15693	STAPLES INC.	62.70
01-201-26-310-072	CLEANING SUPPLIES	79010	15693	STAPLES INC.	150.92
01-201-26-310-072	CLEANING SUPPLIES	78967	15693	STAPLES INC.	569.39
01-201-28-370-068	GENERAL OTHER EXPENS	78317	15693	STAPLES INC.	34.71
01-201-28-375-030	OFFICE EQUIPMENT	79016	15693	STAPLES INC.	123.07
01-201-55-500-020	OFFICE SUPPLIES	78618	15693	STAPLES INC.	1,117.80
	Vendor Total		15693	STAPLES INC.	4,440.16
01-201-26-310-085	CONST/MAINT-PINO'S	79355	16133	PINO SUPPLIES	23.60
	Vendor Total		16133	PINO SUPPLIES	23.60
01-201-28-371-026	OTHER REIMBURSEMENT	78740	17300	EDWARD MC DOWELL POST NO.	500.00
	Vendor Total		17300	EDWARD MC DOWELL POST NO.	500.00
01-201-26-310-085	CONST/MAINT-PINO'S	78465	210346	ISRAEL PAINT	109.96
01-201-26-310-085	CONST/MAINT-PINO'S	79296	210346	ISRAEL PAINT	21.99
	Vendor Total		210346	ISRAEL PAINT	131.95
01-201-26-310-076	PLUMB &ELECTRICAL RE	78757	210697	SAL ELECTRIC CO,INC	244.65
	Vendor Total		210697	SAL ELECTRIC CO,INC	244.65
01-201-26-310-084	CONST/MAINT-LOWE'S	78939	210864	LOWE'S	67.93
01-201-26-310-084	CONST/MAINT-LOWE'S	78943	210864	LOWE'S	260.98
01-201-26-310-084	CONST/MAINT-LOWE'S	78919	210864	LOWE'S	112.03
01-201-26-310-084	CONST/MAINT-LOWE'S	78691	210864	LOWE'S	148.57
01-201-26-310-084	CONST/MAINT-LOWE'S	78716	210864	LOWE'S	101.55
01-201-26-310-084	CONST/MAINT-LOWE'S	78704	210864	LOWE'S	28.46
01-201-26-310-084	CONST/MAINT-LOWE'S	78818	210864	LOWE'S	32.80
01-201-26-310-084	CONST/MAINT-LOWE'S	78761	210864	LOWE'S	45.52
01-201-26-310-084	CONST/MAINT-LOWE'S	78798	210864	LOWE'S	66.30
01-201-26-310-084	CONST/MAINT-LOWE'S	78840	210864	LOWE'S	42.74
01-201-26-310-084	CONST/MAINT-LOWE'S	78777	210864	LOWE'S	10.58
01-201-26-310-084	CONST/MAINT-LOWE'S	78690	210864	LOWE'S	60.72
01-201-26-310-084	CONST/MAINT-LOWE'S	78617	210864	LOWE'S	24.62
01-201-26-310-084	CONST/MAINT-LOWE'S	78459	210864	LOWE'S	48.96
01-201-26-310-084	CONST/MAINT-LOWE'S	78537	210864	LOWE'S	15.06
01-201-26-310-084	CONST/MAINT-LOWE'S	78520	210864	LOWE'S	20.88
01-201-26-310-084	CONST/MAINT-LOWE'S	78556	210864	LOWE'S	25.15
01-201-26-310-084	CONST/MAINT-LOWE'S	78562	210864	LOWE'S	20.45
01-201-26-310-084	CONST/MAINT-LOWE'S	78581	210864	LOWE'S	30.38
01-201-26-310-084	CONST/MAINT-LOWE'S	78519	210864	LOWE'S	39.18
01-201-26-310-084	CONST/MAINT-LOWE'S	78480	210864	LOWE'S	32.05
01-201-26-310-084	CONST/MAINT-LOWE'S	78616	210864	LOWE'S	44.40
01-201-26-310-084	CONST/MAINT-LOWE'S	78444	210864	LOWE'S	451.86
01-201-26-310-084	CONST/MAINT-LOWE'S	78703	210864	LOWE'S	58.70
01-201-26-310-084	CONST/MAINT-LOWE'S	79175	210864	LOWE'S	49.88
01-201-26-310-084	CONST/MAINT-LOWE'S	79124	210864	LOWE'S	49.38
01-201-26-310-084	CONST/MAINT-LOWE'S	79098	210864	LOWE'S	206.43
01-201-26-310-084	CONST/MAINT-LOWE'S	79110	210864	LOWE'S	106.32
01-201-26-310-084	CONST/MAINT-LOWE'S	79075	210864	LOWE'S	10.41
	Vendor Total		210864	LOWE'S	2,212.29
01-201-26-310-078	GREASE TRAP &SEPTIC	78695	211088	RUSSELL REID	161.50

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01-201-26-310-078	GREASE TRAP &SEPTIC	78466	211088	RUSSELL REID	171.50
	Vendor Total		211088	RUSSELL REID	333.00
01-201-26-310-081	FIRE ALARM MAINT & R	77312	211191	FIRE CONTROL ELECTRICAL	478.00
	Vendor Total		211191	FIRE CONTROL ELECTRICAL	478.00
01-201-28-375-074	LANDSCAPE MAINT & BI	78912	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
	Vendor Total		211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-201-28-375-071	MEDICAL & HEALTH SER	78910	211475	VALLEY PHYSICIAN SERVICES	311.00
	Vendor Total		211475	VALLEY PHYSICIAN SERVICES	311.00
01-201-20-104-020	OFFICE SUPPLIES	79018	211495	W.B. MASON CO, INC.	11.40
01-201-55-500-050	CLEANING SUPPLIES	79234	211495	W.B. MASON CO, INC.	107.16
	Vendor Total		211495	W.B. MASON CO, INC.	118.56
01-201-26-310-024	OTHER SERVICES	79391	211823	BOBCAT OF NORTH JERSEY	50.42
	Vendor Total		211823	BOBCAT OF NORTH JERSEY	50.42
01-201-28-370-097	BUS DRIVERS	79091	212318	MAYRA ROSARIO	100.00
01-201-28-370-097	BUS DRIVERS	78719	212318	MAYRA ROSARIO	90.00
	Vendor Total		212318	MAYRA ROSARIO	190.00
01-201-55-500-073	EQUIPMENT	78693	212393	ELIFEGUARD, INC.	557.13
	Vendor Total		212393	ELIFEGUARD, INC.	557.13
01-201-26-310-083	CONST/MAINT-HOME DEP	79106	212429	HOME DEPOT CREDIT SERVICE	31.96
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	31.96
01-201-28-370-090	SUMMER PROGRAM ACTIV	78814	212921	AMAZING AMUSEMENTS AND	2,500.00
	Vendor Total		212921	AMAZING AMUSEMENTS AND	2,500.00
01-201-28-370-097	BUS DRIVERS	79096	212940	LAZARO ALFONSO	510.00
01-201-28-370-097	BUS DRIVERS	78721	212940	LAZARO ALFONSO	410.00
	Vendor Total		212940	LAZARO ALFONSO	920.00
01-201-26-310-082	BLDG & GRND EXTERMIN	79304	213525	WALSH PEST ELIMINATION	750.00
	Vendor Total		213525	WALSH PEST ELIMINATION	750.00
01-201-28-370-097	BUS DRIVERS	78484	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	78723	213723	ESTEFANY FERNANDEZ	180.00
01-201-28-370-097	BUS DRIVERS	79095	213723	ESTEFANY FERNANDEZ	190.00
	Vendor Total		213723	ESTEFANY FERNANDEZ	460.00
01-201-26-310-071	HVAC REPAIRS	78399	213732	PENNETTA INDUSTRIAL	499.20
01-201-26-310-071	HVAC REPAIRS	78890	213732	PENNETTA INDUSTRIAL	190.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	689.20
01-201-28-375-075	CANINE MAINT & SUPPL	78523	213847	BOW WOW WASTE	1,470.00
	Vendor Total		213847	BOW WOW WASTE	1,470.00
01-201-28-370-097	BUS DRIVERS	79089	213964	LUIS ACEVEDO	90.00
01-201-28-370-097	BUS DRIVERS	78720	213964	LUIS ACEVEDO	90.00
	Vendor Total		213964	LUIS ACEVEDO	180.00
01-201-55-500-174	CHEMICALS	79105	214255	MIRACLE CHEMICAL	1,732.75
01-201-55-500-174	CHEMICALS	77708	214255	MIRACLE CHEMICAL	1,137.50
01-201-55-500-174	CHEMICALS	77708	214255	MIRACLE CHEMICAL	731.25
01-201-55-500-174	CHEMICALS	77708	214255	MIRACLE CHEMICAL	975.00
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	.01
01-201-55-500-174	CHEMICALS	77708	214255	MIRACLE CHEMICAL	1,137.49
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	609.38
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	771.88
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	812.50

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		<b>Vendor Total</b>	<b>214255</b>	<b>MIRACLE CHEMICAL</b>	<b>7,907.76</b>
01-201-26-310-269	GARAGE DOOR & ROLL C	78852	214260	ABLE ROLLING DOOR, INC	620.00
		<b>Vendor Total</b>	<b>214260</b>	<b>ABLE ROLLING DOOR, INC</b>	<b>620.00</b>
01-201-28-370-097	BUS DRIVERS	79090	214388	CHRISTIAN ROSSILLO	180.00
01-201-28-370-097	BUS DRIVERS	79088	214388	CHRISTIAN ROSSILLO	115.00
01-201-28-370-097	BUS DRIVERS	79406	214388	CHRISTIAN ROSSILLO	385.00
		<b>Vendor Total</b>	<b>214388</b>	<b>CHRISTIAN ROSSILLO</b>	<b>680.00</b>
01-201-55-500-177	ELECTRIC & GAS	79140	214418	SUNRAY POWER	805.12
		<b>Vendor Total</b>	<b>214418</b>	<b>SUNRAY POWER</b>	<b>805.12</b>
01-201-26-310-024	OTHER SERVICES	78678	214422	FASTENAL COMPANY	36.00
01-201-28-375-069	UNIFORMS	78362	214422	FASTENAL COMPANY	178.42
		<b>Vendor Total</b>	<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>214.42</b>
01-201-28-370-097	BUS DRIVERS	79097	214510	NESTOR R. CASTEX	190.00
01-201-28-370-097	BUS DRIVERS	78722	214510	NESTOR R. CASTEX	295.00
		<b>Vendor Total</b>	<b>214510</b>	<b>NESTOR R. CASTEX</b>	<b>485.00</b>
01-201-28-370-097	BUS DRIVERS	78718	214609	CAROLINA INMACULADA CRUZ	115.00
		<b>Vendor Total</b>	<b>214609</b>	<b>CAROLINA INMACULADA CRUZ</b>	<b>115.00</b>
01-201-28-370-096	DANCE CLASSES/ INSTR	78491	214634	ISABELA ZAPATA	750.00
		<b>Vendor Total</b>	<b>214634</b>	<b>ISABELA ZAPATA</b>	<b>750.00</b>
01-201-28-370-090	SUMMER PROGRAM ACTIV	78297	214702	S&S WORLDWIDE , INC	1,240.35
		<b>Vendor Total</b>	<b>214702</b>	<b>S&amp;S WORLDWIDE , INC</b>	<b>1,240.35</b>
01-201-55-500-131	WATER	79292	214714	SUEZ WATER NEW JERSEY INC	7,178.15
		<b>Vendor Total</b>	<b>214714</b>	<b>SUEZ WATER NEW JERSEY INC</b>	<b>7,178.15</b>
01-201-55-500-069	UNIFORMS	77876	214765	LIFEGUARD STORE INC.	1,972.00
		<b>Vendor Total</b>	<b>214765</b>	<b>LIFEGUARD STORE INC.</b>	<b>1,972.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>106,356.64</b>
01-201-31-450-127	TELEPHONE	79199	2526	EXTEL COMMUNICATIONS INC.	13.00
		<b>Vendor Total</b>	<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>13.00</b>
01-201-31-462-133	MUNICIPAL UTILITIES	79168	6020	MUNICIPAL UTILITIES AUTHO	550,837.95
		<b>Vendor Total</b>	<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>550,837.95</b>
01-201-31-430-126	ELECTRICITY	79290	7340	PUBLIC SERVICE ELEC & GAS	147.85
01-201-31-430-126	ELECTRICITY	79343	7340	PUBLIC SERVICE ELEC & GAS	41,660.40
01-201-31-435-129	STREET LIGHTING	79147	7340	PUBLIC SERVICE ELEC & GAS	80,501.35
01-201-31-435-129	STREET LIGHTING	79155	7340	PUBLIC SERVICE ELEC & GAS	90.31
01-201-31-435-129	STREET LIGHTING	79185	7340	PUBLIC SERVICE ELEC & GAS	1,176.83
01-201-31-435-129	STREET LIGHTING	79196	7340	PUBLIC SERVICE ELEC & GAS	1,841.02
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>125,417.76</b>
01-201-31-450-127	TELEPHONE	79139	14232	CABLEVISION - OPTIMUM	120.38
01-201-31-450-127	TELEPHONE	78947	14232	CABLEVISION - OPTIMUM	6.39
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION - OPTIMUM</b>	<b>126.77</b>
01-201-31-450-127	TELEPHONE	79200	210535	VERIZON	10,474.54
01-201-31-450-127	TELEPHONE	78831	210535	VERIZON	8,185.85
		<b>Vendor Total</b>	<b>210535</b>	<b>VERIZON</b>	<b>18,660.39</b>
01-201-31-450-127	TELEPHONE	79146	211614	CABLEVISION	2,702.42
		<b>Vendor Total</b>	<b>211614</b>	<b>CABLEVISION</b>	<b>2,702.42</b>
01-201-31-460-125	GASOLINE	78608	213701	PETROLEUM TRADERS CORP.	7,655.00

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01-201-31-460-125	GASOLINE	78045	213701	PETROLEUM TRADERS CORP.	8,224.50
01-201-31-460-125	GASOLINE	78828	213701	PETROLEUM TRADERS CORP.	6,922.50
01-201-31-460-125	GASOLINE	78393	213701	PETROLEUM TRADERS CORP.	7,568.00
01-201-31-460-125	GASOLINE	78983	213701	PETROLEUM TRADERS CORP.	6,978.00
Vendor Total		213701	PETROLEUM TRADERS CORP.		37,348.00
01-201-31-450-127	TELEPHONE	79526	213802	METTEL	1,032.26
01-201-31-450-127	TELEPHONE	79227	213802	METTEL	1,028.27
Vendor Total		213802	METTEL		2,060.53
01-201-31-460-125	GASOLINE	78607	214390	NATIONAL TERMINAL, INC.	6,961.18
01-201-31-460-125	GASOLINE	78827	214390	NATIONAL TERMINAL, INC.	6,586.65
01-201-31-460-125	GASOLINE	79051	214390	NATIONAL TERMINAL, INC.	6,937.92
Vendor Total		214390	NATIONAL TERMINAL, INC.		20,485.75
01-201-31-436-130	FIRE HYDRANT SERVICE	79148	214714	SUEZ WATER NEW JERSEY INC	34,749.96
01-201-31-436-130	FIRE HYDRANT SERVICE	79419	214714	SUEZ WATER NEW JERSEY INC	34,749.96
01-201-31-445-131	WATER	78820	214714	SUEZ WATER NEW JERSEY INC	12.48
01-201-31-445-131	WATER	79295	214714	SUEZ WATER NEW JERSEY INC	10.59
01-201-31-445-131	WATER	79293	214714	SUEZ WATER NEW JERSEY INC	853.11
01-201-31-445-131	WATER	79294	214714	SUEZ WATER NEW JERSEY INC	6,925.21
01-201-31-445-131	WATER	79446	214714	SUEZ WATER NEW JERSEY INC	514.75
01-201-31-445-131	WATER	79315	214714	SUEZ WATER NEW JERSEY INC	8,440.00
Vendor Total		214714	SUEZ WATER NEW JERSEY INC		86,256.06
Department Total		7	UNCLASSIFIED		843,908.63
01-201-36-471-138	PERS	79160	13932	PUBLIC EMPLOYEES'RETIREME	1,509.59
Vendor Total		13932	PUBLIC EMPLOYEES'RETIREME		1,509.59
Department Total		11	STATUTORY EXPENDITURES		1,509.59
01-201-40-700-151	MAINT OF LIBRARY	79169	6490	NORTH BERGEN PUBLIC LIBRA	188,493.19
Vendor Total		6490	NORTH BERGEN PUBLIC LIBRA		188,493.19
01-201-25-267-047	NHRFR	79176	16604	NORTH HUDSON REGIONAL	1,160,594.42
Vendor Total		16604	NORTH HUDSON REGIONAL		1,160,594.42
Department Total		14	OUTSIDE CAPS		1,349,087.61
01-201-41-751-166	MATCH DRUG ALLIANCE	78098	16150	TAPAS DE ESPANA INC.	300.00
Vendor Total		16150	TAPAS DE ESPANA INC.		300.00
01-201-41-717-035	CONSULTING SERVICES	78811	210452	PRS CONSULTANTS INC.	1,439.25
01-201-41-717-035	CONSULTING SERVICES	79267	210452	PRS CONSULTANTS INC.	1,439.25
Vendor Total		210452	PRS CONSULTANTS INC.		2,878.50
01-201-41-716-161	SUMMER FOOD PROGRAM	79006	214813	NORTH JERSEY FRIENDSHIP H	6,581.25
01-201-41-716-161	SUMMER FOOD PROGRAM	79006	214813	NORTH JERSEY FRIENDSHIP H	5,186.25
01-201-41-716-161	SUMMER FOOD PROGRAM	79006	214813	NORTH JERSEY FRIENDSHIP H	6,198.75
01-201-41-716-161	SUMMER FOOD PROGRAM	79006	214813	NORTH JERSEY FRIENDSHIP H	5,906.25
01-201-41-716-161	SUMMER FOOD PROGRAM	79006	214813	NORTH JERSEY FRIENDSHIP H	5,726.25
Vendor Total		214813	NORTH JERSEY FRIENDSHIP H		29,598.75
Department Total		16	STATE & FEDERAL		32,777.25
01-201-45-940-184	GREEN TRUST	79171	15797	TREASURER,STATE OF NJ/199	5,596.48
Vendor Total		15797	TREASURER,STATE OF NJ/199		5,596.48
Department Total		20	DEBT SERVICE		5,596.48
01-192-08-110-001	MUNICIPAL COURT FEES	79651	6450	NORTH BERGEN PARKING	85,480.00
Vendor Total		6450	NORTH BERGEN PARKING		85,480.00



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01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	3,200.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	3,200.00
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	15.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	15.00
	Department Total		27	REVENUE	88,695.00
04-215-55-994-051	STREET IMPROVEMENT	79009	850	BOSWELL ENGINEERING CO.,I	1,884.75
04-215-55-994-051	STREET IMPROVEMENT	78928	850	BOSWELL ENGINEERING CO.,I	7,079.50
04-215-55-994-052	SEWER IMPROVEMENT	78932	850	BOSWELL ENGINEERING CO.,I	3,782.34
04-215-55-994-052	SEWER IMPROVEMENT	79454	850	BOSWELL ENGINEERING CO.,I	3,941.70
04-215-55-994-099	CHAPTER 20 EXPENSES	78941	850	BOSWELL ENGINEERING CO.,I	1,002.00
04-215-55-996-053	RENOVATION OF PARKS	78938	850	BOSWELL ENGINEERING CO.,I	3,060.25
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78931	850	BOSWELL ENGINEERING CO.,I	584.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79448	850	BOSWELL ENGINEERING CO.,I	603.09
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	21,938.13
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	79004	8920	S W LOCK	492.00
	Vendor Total		8920	S W LOCK	492.00
04-215-55-996-061	EQUIP. R&T	79182	14282	MATERA'S NURSERY	1,274.00
	Vendor Total		14282	MATERA'S NURSERY	1,274.00
04-215-55-995-053	RENOVATION OF PARKS	78233	14432	DI PASQUA PLUMBING & HEAT	4,011.11
04-215-55-995-053	RENOVATION OF PARKS	78813	14432	DI PASQUA PLUMBING & HEAT	4,531.10
04-215-55-995-053	RENOVATION OF PARKS	78434	14432	DI PASQUA PLUMBING & HEAT	1,135.31
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78619	14432	DI PASQUA PLUMBING & HEAT	312.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79108	14432	DI PASQUA PLUMBING & HEAT	789.16
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78060	14432	DI PASQUA PLUMBING & HEAT	776.10
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	11,555.28
04-215-55-994-052	SEWER IMPROVEMENT	78985	14752	J.FLETCHER CREAMER & SON,	37,010.00
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	37,010.00
04-215-55-996-057	OFFICE EQUIP. PA	78317	15693	STAPLES INC.	176.99
	Vendor Total		15693	STAPLES INC.	176.99
04-215-55-995-099	CHAPTER 20 EXPENSES	79170	16330	MS & B	430.00
	Vendor Total		16330	MS & B	430.00
04-215-55-994-051	STREET IMPROVEMENT	78579	17312	TILCON NEW YORK INC.	584.59
04-215-55-994-051	STREET IMPROVEMENT	78442	17312	TILCON NEW YORK INC.	1,248.76
04-215-55-994-051	STREET IMPROVEMENT	78319	17312	TILCON NEW YORK INC.	891.49
04-215-55-994-051	STREET IMPROVEMENT	78711	17312	TILCON NEW YORK INC.	84.15
04-215-55-994-051	STREET IMPROVEMENT	78832	17312	TILCON NEW YORK INC.	1,196.02
04-215-55-994-051	STREET IMPROVEMENT	78927	17312	TILCON NEW YORK INC.	242.51
	Vendor Total		17312	TILCON NEW YORK INC.	4,247.52
04-215-55-995-053	RENOVATION OF PARKS	76975	210697	SAL ELECTRIC CO,INC	5,431.87
04-215-55-995-053	RENOVATION OF PARKS	78234	210697	SAL ELECTRIC CO,INC	1,289.80
04-215-55-996-053	RENOVATION OF PARKS	78650	210697	SAL ELECTRIC CO,INC	863.05
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78865	210697	SAL ELECTRIC CO,INC	863.45
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78398	210697	SAL ELECTRIC CO,INC	2,036.30
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77241	210697	SAL ELECTRIC CO,INC	517.24
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77338	210697	SAL ELECTRIC CO,INC	3,443.74
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77399	210697	SAL ELECTRIC CO,INC	496.23
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78509	210697	SAL ELECTRIC CO,INC	229.90
	Vendor Total		210697	SAL ELECTRIC CO,INC	15,171.58
04-215-55-995-053	RENOVATION OF PARKS	78913	210864	LOWE'S	550.60
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78972	210864	LOWE'S	98.88

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04-215-55-996-054	IMPROV. PUBLIC BLDG.	78949	210864	LOWE'S	109.64
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78834	210864	LOWE'S	195.63
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78732	210864	LOWE'S	318.42
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78702	210864	LOWE'S	228.12
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79044	210864	LOWE'S	216.87
Vendor Total		210864	LOWE'S		1,718.16
04-215-55-996-060	EQUIP.POLICE DEPT.	78936	210986	DELL COMPUTER CORPORATION	7,302.42
04-215-55-996-061	EQUIP. R&T	78837	210986	DELL COMPUTER CORPORATION	1,465.18
04-215-55-996-061	EQUIP. R&T	78936	210986	DELL COMPUTER CORPORATION	1,108.23
04-215-55-996-061	EQUIP. R&T	79373	210986	DELL COMPUTER CORPORATION	1,116.39
04-215-55-996-061	EQUIP. R&T	79046	210986	DELL COMPUTER CORPORATION	1,408.91
Vendor Total		210986	DELL COMPUTER CORPORATION		12,401.13
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78240	211509	JAY-CUE CONSTRUCTION CO.I	1,869.50
Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I		1,869.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78174	211918	FREESPAN STRUCTURES, INC	39,950.00
Vendor Total		211918	FREESPAN STRUCTURES, INC		39,950.00
04-215-55-995-070	FLEET VEHICLES/EQUIP	78948	211964	EAST COAST EMERGENCY LIGH	637.50
Vendor Total		211964	EAST COAST EMERGENCY LIGH		637.50
04-215-55-996-070	FLEET VEHICLES/EQUIP	77745	211976	HERTRICH FLEET SERVICES	49,840.00
04-215-55-996-070	FLEET VEHICLES/EQUIP	77746	211976	HERTRICH FLEET SERVICES	3,558.30
04-215-55-996-070	FLEET VEHICLES/EQUIP	76510	211976	HERTRICH FLEET SERVICES	20,210.00
Vendor Total		211976	HERTRICH FLEET SERVICES		73,608.30
04-215-55-996-061	EQUIP. R&T	78701	211988	AMBULANCE NETWORK,INC.	2,273.56
Vendor Total		211988	AMBULANCE NETWORK,INC.		2,273.56
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	78253	212062	PINE ENVIRONMENTAL SERVIC	252.30
Vendor Total		212062	PINE ENVIRONMENTAL SERVIC		252.30
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78593	212264	P.C RICHARD & SON STORE#4	131.98
Vendor Total		212264	P.C RICHARD & SON STORE#4		131.98
04-215-55-995-053	RENOVATION OF PARKS	78937	212407	DEEP RUN AQUATIC SERVICES	176.00
Vendor Total		212407	DEEP RUN AQUATIC SERVICES		176.00
04-215-55-995-053	RENOVATION OF PARKS	78759	212919	RELIABLE TREE SERVICE,INC	650.00
04-215-55-995-053	RENOVATION OF PARKS	78885	212919	RELIABLE TREE SERVICE,INC	2,500.00
Vendor Total		212919	RELIABLE TREE SERVICE,INC		3,150.00
04-215-55-996-061	EQUIP. R&T	78957	213106	MICRO CENTER SALES CORPOR	730.54
04-215-55-996-061	EQUIP. R&T	79246	213106	MICRO CENTER SALES CORPOR	399.90
04-215-55-996-061	EQUIP. R&T	79550	213106	MICRO CENTER SALES CORPOR	67.95
Vendor Total		213106	MICRO CENTER SALES CORPOR		1,198.39
04-215-55-995-053	RENOVATION OF PARKS	79085	213118	REMINGTON & VERNICK	337.50
Vendor Total		213118	REMINGTON & VERNICK		337.50
04-215-55-995-053	RENOVATION OF PARKS	78580	213403	BSN SPORTS	188.58
Vendor Total		213403	BSN SPORTS		188.58
04-215-55-996-060	EQUIP.POLICE DEPT.	78622	213426	CDW GOVERNMENT	91,395.00
04-215-55-996-061	EQUIP. R&T	78958	213426	CDW GOVERNMENT	560.00
Vendor Total		213426	CDW GOVERNMENT		91,955.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78911	213732	PENNETTA INDUSTRIAL	5,911.74
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78414	213732	PENNETTA INDUSTRIAL	1,731.65
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77790	213732	PENNETTA INDUSTRIAL	427.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78080	213732	PENNETTA INDUSTRIAL	382.07

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77861	213732	PENNETTA INDUSTRIAL	960.77
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78535	213732	PENNETTA INDUSTRIAL	1,223.85
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78598	213732	PENNETTA INDUSTRIAL	280.79
Vendor Total		213732	PENNETTA INDUSTRIAL		10,918.37
04-215-55-996-053	RENOVATION OF PARKS	79138	213890	COMMERCIAL RECREATION	445.00
Vendor Total		213890	COMMERCIAL RECREATION		445.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77098	213982	TRANE U.S. INC.	3,601.00
Vendor Total		213982	TRANE U.S. INC.		3,601.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78758	214260	ABLE ROLLING DOOR, INC	3,092.50
Vendor Total		214260	ABLE ROLLING DOOR, INC		3,092.50
04-215-55-989-099	CHAPTER 20 EXPENSES	78553	214396	LANDMARK TITLE AGENCY	305.00
04-215-55-989-099	CHAPTER 20 EXPENSES	78552	214396	LANDMARK TITLE AGENCY	345.00
04-215-55-989-099	CHAPTER 20 EXPENSES	78551	214396	LANDMARK TITLE AGENCY	345.00
04-215-55-989-099	CHAPTER 20 EXPENSES	78550	214396	LANDMARK TITLE AGENCY	305.00
04-215-55-989-099	CHAPTER 20 EXPENSES	78549	214396	LANDMARK TITLE AGENCY	305.00
04-215-55-989-099	CHAPTER 20 EXPENSES	78184	214396	LANDMARK TITLE AGENCY	325.00
Vendor Total		214396	LANDMARK TITLE AGENCY		1,930.00
04-215-55-995-053	RENOVATION OF PARKS	78839	214416	NATIONAL FENCE SYSTEMS IN	4,286.00
04-215-55-996-053	RENOVATION OF PARKS	78859	214416	NATIONAL FENCE SYSTEMS IN	1,898.00
Vendor Total		214416	NATIONAL FENCE SYSTEMS IN		6,184.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78464	214426	SIEMENS INDUSTRY, INC.	9,888.00
Vendor Total		214426	SIEMENS INDUSTRY, INC.		9,888.00
04-215-55-995-070	FLEET VEHICLES/EQUIP	76508	214534	BEYER FORD,LLC	1,143.00
04-215-55-995-070	FLEET VEHICLES/EQUIP	76507	214534	BEYER FORD,LLC	25,455.00
Vendor Total		214534	BEYER FORD,LLC		26,598.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	79107	214563	KENNEDY FLOORS	1,711.00
Vendor Total		214563	KENNEDY FLOORS		1,711.00
04-215-55-995-053	RENOVATION OF PARKS	77081	214603	BEN SHAFFER RECREATION IN	425.00
Vendor Total		214603	BEN SHAFFER RECREATION IN		425.00
04-215-55-996-057	OFFICE EQUIP. PA	78385	214695	THE HON COMPANY LLC	2,551.26
Vendor Total		214695	THE HON COMPANY LLC		2,551.26
04-215-55-994-051	STREET IMPROVEMENT	76401	214713	PATCH MANAGEMENT INC.	21,084.37
Vendor Total		214713	PATCH MANAGEMENT INC.		21,084.37
04-215-55-994-051	STREET IMPROVEMENT	78597	214792	JOHN H. CONSTRUCTION LLC	9,200.00
Vendor Total		214792	JOHN H. CONSTRUCTION LLC		9,200.00
04-215-55-996-053	RENOVATION OF PARKS	78966	214806	DYNAMIC SPORTS CONSTRUCTI	243,042.20
Vendor Total		214806	DYNAMIC SPORTS CONSTRUCTI		243,042.20
Department Total			40	CAPITAL	662,814.10
14-286-56-867-060	B/L AVE SEWER IMPROV	79492	850	BOSWELL ENGINEERING CO.,I	570.00
14-286-56-867-060	B/L AVE SEWER IMPROV	79159	850	BOSWELL ENGINEERING CO.,I	1,061.00
14-286-56-867-060	B/L AVE SEWER IMPROV	79258	850	BOSWELL ENGINEERING CO.,I	835.00
Vendor Total		850	BOSWELL ENGINEERING CO.,I		2,466.00
14-286-56-866-035	76TH ST LITTLE LEAGU	78755	213118	REMINGTON & VERNICK	4,085.30
14-286-56-868-034	76TH ST LITTLE LEAGU	78755	213118	REMINGTON & VERNICK	8,430.58
Vendor Total		213118	REMINGTON & VERNICK		12,515.88
Department Total			50	C.D.B.G.	14,981.88
VR's Total					8,266,664.02

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 8/23/2016  
Time: 2:19:25 PM  
Page: 27

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
01-201-20-125-308	NIGHT OUT AGAINST CR	79265	213791	UGARTE TENTS	550.00
	Vendor Total		213791	UGARTE TENTS	550.00
01-201-20-125-308	NIGHT OUT AGAINST CR	78882	214577	EUROPEAN BREAD, INC.	400.00
	Vendor Total		214577	EUROPEAN BREAD, INC.	400.00
01-201-20-125-308	NIGHT OUT AGAINST CR	79125	214815	PARTIES FOR PEANUTS, INC	595.00
	Vendor Total		214815	PARTIES FOR PEANUTS, INC	595.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,057,725.41
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,057,725.41
	Department Total		1	PUBLIC AFFAIRS	1,059,570.41
01-201-26-315-027	MISCELLANEOUS	79281	2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS	79519	2210	DIVISION OF MOTOR VEHICLE	180.00
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	240.00
	Department Total		3	PUBLIC SAFETY	240.00
01-201-43-490-146	POSTAGE METER/SUPPLI	79653	7171	PITNEY BOWES INC.	3,000.00
	Vendor Total		7171	PITNEY BOWES INC.	3,000.00
01-201-43-490-146	POSTAGE METER/SUPPLI	79654	213971	RESERVE ACCOUNT	27,000.00
	Vendor Total		213971	RESERVE ACCOUNT	27,000.00
	Department Total		1	PUBLIC AFFAIRS	30,000.00
	VP's Total				1,089,810.41
	Fund Total		1	CURRENT	8,568,823.23
	Fund Total		2	STATE & FEDERAL	3,646.00
	Fund Total		4	CAPITAL	662,814.10
	Fund Total		14	CDBG(HUD)	14,981.88
	Fund Total		19	DOG	20.40
	Fund Total		20	OTHER TRUST	97,174.88
	Fund Total		21	JIF	9,013.94
	Grand Total				9,356,474.43

**ADDENDUMS**

01-201-26-315-027	TITLE NEW VEHICLE	2210	DMV	60.00
01-201-26-290-023	VEHICLE REGIST.	12114	TREASURER ST.OF NJ.	72.00
01-201-23-210-119	APPL. FEE	6270	NJ DIV.OF MOTOR VEHICLE	150.00
01-201-20-125-035	MOVIE PROGRAM	214204	EMPIRE 12	300.00
01-201-20-136-043	POSTAGE TAX BILL	7850	ROYAL PRINTING	5435.75
01-201-20-125-308	NIGHT OUT AGAINST	214617	JAYDEEN INC	2835.68
04-215-55-995-099	APPL. REVIEW FEE	213121	HUDSON ESSEX	775.00

## RESOLUTION

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available :

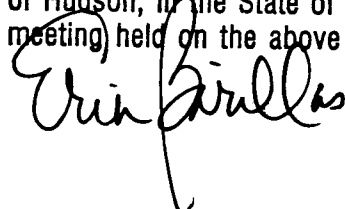
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	AUGUST / 2016	\$47.19
		<hr/>
		\$47.19

  
\_\_\_\_\_  
JANET CASTRO, HEALTH OFFICER

DATE:        AUGUST 24, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Garglulo	✓		
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

[illegible]



Statement

Inserra/LML/LMLII Supermarkets, Inc.  
20 Ridge Road  
(201)529-5900  
MAHWAH NJ 07430

To:

TOWN OF NORTH BERGEN 044: 451705005348  
ATTN: WELFARE DEPARTMENT  
1116 43RD STREET  
NORTH BERGEN NJ 7047

STATEMENT DATE	CUSTOMER I.D.
30-JUL-16	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300124194	21-MAR-16	Invoice	15-APR-16		451705005348	24.56		
01300124194	28-JUL-16	Payment		Inserra CASH2000: 092649:	451705005348	(2.02)		
01300124194	28-JUL-16	Payment		Inserra CASH2000: 094809:	451705005348	(0.35)	22.19	
01300171168	13-JUN-16	Invoice	15-JUL-16		451705005348	25.00	25.00	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
0.00	25.00	0.00	0.00	22.19	0.00	TOTAL AMOUNT DUE		
					USD		47.19	
PAST DUE					FINANCE CHARGES			

Past due items are subject to a FINANCE CHARGE of                      per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS  
YOU ARE PAYING



**Resolution**

**WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON July 20<sup>th</sup>, 2016. AT THE REQUEST OF 67<sup>th</sup> STREET & KENNEDY BLVD WEST, LLC, LOCATED AT 6701-6725 KENNEDY BLVD AND 6710 BERGENWOOD AVENUE, NORTH BERGEN NJ 07047.**

**WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING;  
AND**

**WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;**

**Anthony Vainieri, Chairman**

**Frank Pestana, Vice-Chairman**

**Lynne Focaraccio**

**Rushbah R. Mehta**

**Diane Rich**

**Emil Fuda**

**John Bender**

**Esther Ortega**

**Michael DeOrio**

**Clara Duran, Secretar**

**WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.**

**NOW, THEREFOR BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.**

**BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this resolution to the following:**

- 1. DEPARTMENT OF PUBLIC WORKS**
- 2. REVENUE AND FINANCE**
- 3. BOARD OF ADJUSTMENT**

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 on August 24<sup>th</sup>, 2016 of Hudson, in the State of New Jersey, at a meeting held on the above date.

*Ann Miller*  
Township Clerk

**CERTIFICATION OF FUNDS**

**Acct #** BA OF ADJUSTMENT  
**Contracted Amt** \$ 1500.00  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 8-3-16  
**By** Robert J Pittfield  
**Chief Financial Officer**

## 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.

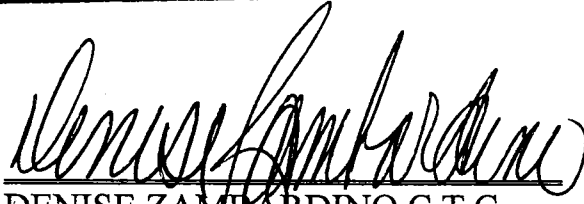
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF  
THIS RESOLUTION BE FORWARDED:

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

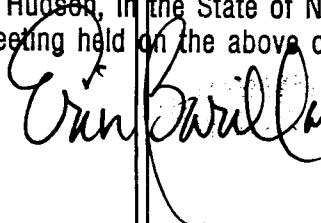
DATE: *August 24, 2016*


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

F.Y.2011.....	\$	1,462.59
F.Y.2015.....	\$	2,085.52
TOTAL.....	\$	3,548.11

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

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

 Township Clerk

**CERTIFICATION OF FUNDS**  
Acct # Tax Overpayments  
Contracted Amt \$3548.11  
Unit Price Estimate \_\_\_\_\_  
Date 8/19/16  
By Robert J. Pinfield  
**Chief Financial Officer**  


BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
259 / 65 1108 72 <sup>ND</sup> Street 501100	J. ALVARO ALONSO, ESQ Trust Account 6121 Kennedy Blvd North Bergen, NJ 07047	2011.....\$	1,462.59
413 / 11.021 9021 Bergenwood Ave 1036700	POTOSI, HECTOR & ARANA 9021 Bergenwood Ave North Bergen, NJ 07047	2015.....\$	2,085.52
- END -			

**RESOLUTION EXTENDING CONTRACT WITH  
LINCOLN RECYCLING Services, LLC  
FOR REMOVAL & DISPOSAL OF BULK MATERIAL**

**WHEREAS**, by resolution dated September 10, 2014, a one year contract was awarded to Lincoln Recycling Services, LLC, (the "Contract") for the Removal & Disposal of Bulk Material; and

**WHEREAS**, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

**WHEREAS**, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

**WHEREAS**, by resolution dated August 19, 2015, said contract was extended for a period of one-year until August 24, 2016; and

**WHEREAS**, said contractor has been performing said services in an effective and efficient manner; and

**WHEREAS**, the contractor has agreed to extend said Contract for a second period of one (1) year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to August 24, 2017.

**BE IT FURTHER RESOLVED** that the appropriate Township officials be and hereby are authorized to execute said extension.

**BE IT FURTHER RESOLVED** that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Lincoln Recycling Services, LLC  
4711 Dell Avenue  
North Bergen, NJ 07047

Date: August 24, 2016

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

**CERTIFICATION OF FUNDS**

Acct # 0120126240 065

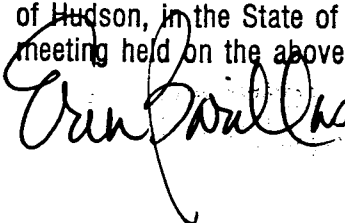
Contracted Amt \$ 79.21 TON

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

Date 7-25-16

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.

 Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH  
MERIT TROPHIES & ENGRAVING LLC  
FOR  
PURCHASE OF TROPHIES AND AWARDS**

**WHEREAS**, by resolution dated July 15, 2015, a one year contract was awarded to Merit Trophies & Engraving LLC, (the "Contract") for the Purchase of Trophies and Awards; and

**WHEREAS**, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

**WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and**

**WHEREAS**, said contractor has been performing said services in an effective and efficient manner; and

**WHEREAS**, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to July 14, 2016.

**BE IT FURTHER RESOLVED** that the appropriate Township officials be and hereby are authorized to execute said extension.

**BE IT FURTHER RESOLVED** that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

**Merit Trophies**  
184 Main Street  
Hackensack, NJ 07601

Date: August 24, 2016

## CERTIFICATION OF FUNDS

Acct # 0120126370 of 3

**Contracted Amt** \_\_\_\_\_

**Unit Price Estimate** SEE ATTACHED

Date 7-25-16

By ~~Robert J Pittfield~~

**Chief Financial Officer**

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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**

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price (\$)
1	6" x 8" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>8.50</u>	2000	\$ <u>17,000<sup>00</sup></u>
2	7" x 9" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9.40</u>	50	\$ <u>470<sup>00</sup></u>
3	8" x 10" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 8" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>12.50</u>	50	\$ <u>625<sup>00</sup></u>
4	9" x 12" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 9" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>15.90</u>	50	\$ <u>795<sup>00</sup></u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
8	14" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND MARBLE LID. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>7<sup>90</sup></u>	400	\$ <u>3160<sup>00</sup></u>
9	15" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 8" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>10<sup>80</sup></u>	50	\$ <u>540<sup>00</sup></u>
10	19" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>11<sup>90</sup></u>	50	\$ <u>595<sup>00</sup></u>
11	5" BOBBLE HEAD RESIN TROPHIES W/ SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5<sup>00</sup></u>	500	\$ <u>2500<sup>00</sup></u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
18	4 X 4 X 3 BLACK PEDASTAL BASE WITH 6" PDU CUP AND 5 1/2" SPORTS FIGURE OR 2" MEDALLION HOLDER WITH CUSTOM INSERT. FULL COLOR .020 SILVERY DYE SUBLIMATED PLATE TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>7<sup>00</sup></u>	100	\$ <u>700<sup>00</sup></u>
19	PHOTO PLAQUES 9" X 12" WITH INDIVIDUAL PICTURE ON WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE. TO INCLUDE FULL COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE. ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>23<sup>00</sup></u>	50	\$ <u>1150<sup>00</sup></u>
20	36" TROPHY WITH 4 WOODEN POST COLUMN WITH LARGE CUP AND LID WITH FIGURE (WILL VARY BY SPORT) INCLUDES SUBLIMATED .020 ALUMINUM PLATE. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>48<sup>00</sup></u>	10	\$ <u>480<sup>00</sup></u>
TOTAL BID:				\$ <u>66,470</u>



**RESOLUTION EXTENDING CONTRACT WITH  
RELIABLE TREE SERVICES, INC.  
FOR  
TREE TRIMMING AND REMOVAL SERVICES**

**WHEREAS**, by resolution dated August 10, 2015, a one year contract was awarded to Reliable Tree Services, Inc., (the "Contract") for Tree Trimming & Removal Services; and

**WHEREAS**, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

**WHEREAS**, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

**WHEREAS**, said contractor has been performing said services in an effective and efficient manner; and

**WHEREAS**, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to August 18, 2017.

**BE IT FURTHER RESOLVED** that the appropriate Township officials be and hereby are authorized to execute said extension.

**BE IT FURTHER RESOLVED** that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Reliable Tree Services, Inc.  
547 St. Paul Avenue  
Cliffside Park, New Jersey 07010

Date: August 24, 2016

## CERTIFICATION OF FUNDS

Acct # 01 201 26 290 024

**Contracted Amt**\_\_\_\_\_

**Unit Price Estimate** \$100 per Hr / \$150 per Hr EMERG

Date 7-25-16

By **Róbert J Pittfield**

~~Chief Financial Officer~~

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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.

*Jan Willis* Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH  
ROYAL PRINTING SERVICE  
FOR PRINTING OF TOWNSHIP MATERIALS**

**WHEREAS**, by resolution dated August 20, 2014, a one year contract was awarded to Royal Printing Service, (the "Contract") for the Printing of Township Materials; and

**WHEREAS**, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

**WHEREAS**, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

**WHEREAS**, by resolution dated August 19, 2015, said contract was extended for a period of one-year until August 20, 2016; and

**WHEREAS**, said contractor has been performing said services in an effective and efficient manner; and

**WHEREAS**, the contractor has agreed to extend said Contract for a second period of one (1) year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to August 20, 2017.

**BE IT FURTHER RESOLVED** that the appropriate Township officials be and hereby are authorized to execute said extension.

**BE IT FURTHER RESOLVED** that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Royal Printing Service  
441 – 51<sup>st</sup> Street  
West New York, NJ 07093

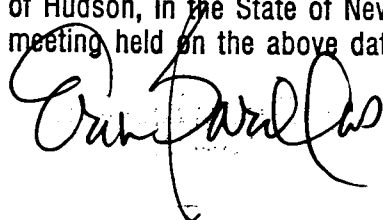
Date: August 24, 2016

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

**CERTIFICATION OF FUNDS**

Acct # VARIOUS DEPARTMENTS  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate SEE ATTACHED LIST  
Date 7-25-16  
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.

 Township Clerk

**FORM OF PROPOSAL  
PRINTING ITEMS FOR BID**

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
<u>FOR ALL DEPARTMENTS</u>				
A1	5,000	0.26	Requisitions- 8 1/2 X 11; 3 Part NCR; perforated & numbered	\$ 1,300.00
A2	100	47.50	#10 Regular Envelopes w/window; 500 per box	\$ 4,750.00
A3	70	98	#10 Stationary Envelopes (classic linen); 8 1/2 x 11; 500 per box	\$ 6,860.00
A4	30	90	Letterhead (classic linen); 8½ x 11; 500 per box	\$ 2,700.00
A5	1	295	Business Cards (engraved and permaraised); 500 per box	\$ 295.00
A6	30	45	Business Cards - (classic linen); 500 per box	\$ 1,350.00
A7	50	11.50	Daily Deposit Transmittal Receipt Books-8½ x 11 book; 2 part NCR; perforated, marginal wrap around book; numbered; red ink; 50 per book	\$ 575.00
A8	5	30	Blank second page letterhead - plain ivory, 8 1/2 x 11; 500 per box	\$ 150.00
A9	15,000	0.074	Taxpayer and or any General Information letter; 2-sided, 8 1/2 x 11; 500 per box; tri-folded	\$ 1,110.00
<u>DEPARTMENT OF PUBLIC AFFAIRS</u>				
<i>Clerk's Office</i>				
B1	10	22	Clerk's Receipt Books- numbered; 7 5/8 X 8¾; 2 part NCR; perforated; 3 per page; 50 pages per book	\$ 220.00
B2	20	9	Certificate of Compliance Registration Forms #220- Taxi & Limousine	\$ 180.00
B3	15	11	Business Licensing Receipt Books-numbered; 7 x 4 1/2; 50 per book	\$ 165.00
B5	5	186	Business License Certificates - Blank; 8 1/2 x 11; 500 per box	\$ 930.00
B5	1,000	0.15	Business License Warning Notices - 3 part NCR; perforated; 7 3/4 x 4	\$ 150.00
<i>Community Services</i>				
C1	1,000	0.25	Mayor's Council on Aging Cards- 2 sided	\$ 250.00
C2	7,000	0.13	8 1/2 x 5 1/2 postcards, Senior Citizen Picnic	\$ 910.00

ITEM#	ESTIMATED ANNUAL QUANTITY	UNIT COST	ITEM DESCRIPTION	TOTAL COST*
<i>Health Department</i>				
D1	100	0.12	Beauty Salon/Barber Shop Inspection- 8½ X 11	\$ 12.00
D2	250	0.20	Dog License Window Envelope w/Picture of Dog-9½ X 4 1/8	\$ 50.00
D3	10	25.95	Health Complaint Books- 8½ x 5; 2 part; numbered & perforated; 50 per book	\$ 259.50
D4	30	16.03	Notice of Abatement Books- 9¼ X 6 5/8; 2 part NCR; red numbered & perforated; 50 per book	\$ 480.90
D5	1,000	0.245	Complaint Forms- 8½ x 11 5/8; 3 part NCR; red numbered	\$ 245.00
D6	250	0.11	Pet Shop Reports- 8½ x 11; 2 part NCR; 1 sided	\$ 27.50
D7	250	0.13	Risk Based Inspection Report- 3 part NCR; 2 sided	\$ 32.50
D8	250	0.13	Risk Based Inspection Report (Cont'd)- 3 part NCR; 1 sided	\$ 32.50
D9	500	0.48	Sanitary Inspection Report- 8½ X 11; 3 part NCR	\$ 240.00
D10	250	0.16	Sheet for Sanitary Inspection Report (Cont'd)- 8½ X 11; 3 part NCR	\$ 40.00
D11	500	0.11	Satisfactory Sanitary Inspection Card- 11 X 8½; white	\$ 55.00
D12	50	0.20	Conditionally Satisfactory Inspection Card- 11 X 8½; gold	\$ 10.00
D13	50	0.20	Unsatisfactory Inspection Card- 11 X 8½; red	\$ 10.00
D14	250	0.12	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas- 8½ X 11 5/8; 3 part NCR	\$ 30.00
D15	250	0.12	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 2)- 8½ X 11 5/8; 3 part NCR	\$ 30.00
D16	250	0.12	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 3)- 8½ X 11 5/8; 3 part NCR	\$ 30.00
D17	250	0.12	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 4)- 8½ X 11 5/8; 3 part NCR	\$ 30.00
D18	50	20.65	Receipt Book for Vital Statistics- wrap around book; 4 X 10½; 2 part NCR; 50 sets for book; numbered; perforated	\$ 1,032.50
D19	1,000	0.13	Warning Stickers- 4 x 6	\$ 130.00
D20	100	0.15	Relief Order Forms-Food- 8 1/2 x 4; 2 part NCR; 1 sided; numbered	\$ 15.00
D21	100	0.16	WARNING-Dept of Health Forms- 4 1/4 x 9 3/4; numbered; 2 part NCR; 1 sided	\$ 16.00

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
<i>Mayor's Office</i>				
E1	50	5.15	Official Business Signs- 11 X 4 posterboard; numbered & laminated	\$ 257.50
E2	500	0.94	Certificates of Marriage- 5 X 7 book form (no envelope)	\$ 470.00
E3	500	0.97	Ceremony of Marriage Programs w/Envelopes- 5½ X 8½ book form; 4 sided.	\$ 485.00
E4	25	3.80	Ceremony of Marriage (Same-Sex) Programs w/Envelopes- 5½ X 8½ book form; 4 sided	\$ 95.00
E5	5	197.50	#10 Envelopes- 2 colors; engraved & permaraised; 500 per box	\$ 987.50
E6	5	152.50	Letterhead- 2 colors; engraved & permaraised; 500 per box	\$ 762.50
E7	10	11.75	Marriage Receipt Books- 8 x 4 1/2; numbered	\$ 117.50
E8	50	2.65	Stormwater Color Posters, four color process; 18 3/4 x 12 1/4	\$ 132.50
E9	100	1.60	Blank Proclamation forms 11 x 14	\$ 160.00
E10	100	0.24	Daily Deposit Transmittal Marriage/Civil Union Ceremony Receipt Books - 8 1/2 x 11 book; 2 part NCR; perforated, marginal wrap around book; numbered; red ink; 50 per book	\$ 24.00
<i>Municipal Court</i>				
F1	250	0.30	Notices to Appear- 8 x 3¾; 2 part NCR; 1 sided & Window Envelope- 3 7/8 x 7 ½	\$ 75.00
F2	750	3.05	Special Complaint Summons Books- 5 part, 5 colors, black ink; 4" X 9 ½" (plus ½" for top binding book, 2 numbered & perforated NCR, 20 sets per book, sided red)	\$ 2,287.50
F3	250	0.23	Commitment Forms- 8½ X 11; 3 part NCR	\$ 57.50
F4	500	0.14	Prevention of Domestic Violence Act Transmittal Form- 8½ X 11; 2 part NCR	\$ 70.00
F5	1,000	0.15	Temporary Discharge Form Order to Produce- 8½ x 11 5/8; 2 part NCR	\$ 150.00
F6	1,000	3.03	Non-Indictable Offenses Summons Books- 4 x 10; numbered; top 2 sided; perforated; 5 parts; 20 sets per book	\$ 3,030.00
F7	25	11.90	Receipt Books for Cash, Bail or Fines, Penalties, Etc- 4 X 9; numbered bottom red; 50 per book	\$ 297.50

ITEM#	ESTIMATED ANNUAL QUANTITY	UNIT COST	ITEM DESCRIPTION	TOTAL COST*
F8	45,000	0.20	PAT Tickets- 2 7/8" X 7 1/4" prints; 2 sides; 2 colors (black & red); 100 per roll on thermal paper	\$ 9,000.00
F9	250	0.12	Speed Message- 8 1/2 x 7; 3 part NCR	\$ 30.00
F10	500	0.18	Authorization to Release from Custody- 8 1/2 x 11; 2 part NCR (white & yellow)	\$ 90.00
F11	1,000	0.43	New Jersey Bail Recognizance- 8 1/2 x 11 5/8; 5 part NCR; 2 sided; red numbers; marginal words	\$ 430.00
F12	10,000	0.51	Traffic Trial Jacket Printed Envelope- 4 3/4 x 10; ungummed flap; special manila envelope	\$ 5,100.00
F13	2,500	0.65	Municipal Court North Bergen Criminal Trial Jacket Folder w/Pocket & Fastener- 1/3 cut; 9 1/2 x 11 1/4	\$ 1,625.00
Purchasing Department				
G1	20	25	#10 Envelopes - Special Window; 500 per box	\$ 500.00
G2	500	0.18	Bidders File Folders - legal size; print on front	\$ 90.00
G3	500	0.234	Bidders Package - Legal size manila envelopes; print on front	\$ 117.00
G4	1	1,185	Purchase Order & Voucher - 8 1/2 x 11, 70 lb. Natural White Cougar Opaque, double sided printing, 10,000 per order	\$ 1,185.00
Rent Control				
H1	500	0.29	Application for Rental Unit Preservation- 8 1/2 x 11; 1 sided; 4 part NCR	\$ 145.00
H2	500	0.29	Application for Rental Unit Preservation Allowance- 8 1/2 X 11; 1 sided; 4 part NCR	\$ 145.00
H3	500	0.25	Rent Leveling Board Complaint Form; 8 1/2 x 11, 8 part NCR	\$ 125.00
DEPARTMENT OF REVENUE AND FINANCE				
Financial Administration				
I1	8,500	0.05	Blank Township Vouchers- 9 7/8 x 11; 3 part NCR; continuous forms	\$ 425.00
I2	20	26	#9 Envelopes- tinted window; 500 per box	\$ 520.00

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
<i>Tax Collector</i>				
J1	12,000	0.028	Notice to Tax Payers Card- 8½ x 3½	\$ 336.00
J2	2,000	0.0165	Blank white cards for receipts - 8 1/2 x 3 1/2	\$ 33.00
<u>DEPARTMENT OF PUBLIC SAFETY</u>				
<i>Director's Office</i>				
L1	20	2.10	Request to Approve Plea Agreement Forms- 50 per pad; white forms, yellow forms	\$ 42.00
<i>Fire Prevention</i>				
M1	5	77	Receipt Books- 8½ X 7½; numbered; 2 part NCR; perforated; 3 per page; 50 pages per book	\$ 385.00 <i>KNP</i>
M2	1,000	0.151	6 ½ X 9 ½ Brown Kraft Printed Envelopes	\$ 151.00
M3	250	0.584	Door Hanger Notice- yellow / black ink; 4 X 7 3/4	\$ 146.00
M4	2,000	0.22	North Bergen Fire Prevention Fast Codes- 2 part NCR; 2 sided snap set; 14 5/8 x 8 1/2	\$ 440.00
<i>Police Department</i>				
N1	5,000	0.55	10 x 15 Brown Kraft Document Envelopes- printed info on both sides of envelopes	\$ 2,750.00
N2	2,000	0.16	Property Vehicle Reports- 3 part NCR; 8½ x 11 5/ 8	\$ 320.00
N3	500	0.04	Taxicab Drivers License; 6 x 4½; 2 sided card	\$ 20.00
N4	20	22.67	Receipt Books – numbered red ink; 2 part NCR; 4½ x 10; 50 per book	\$ 453.40
N5	250	0.04	Alcohol Beverage Control Fingerprint ID Cards- 6 x 4; 2 sided	\$ 10.00
N6	500	0.31	Consent to Search Forms- 8 ½ x 11; 4 part NCR; marginal words	\$ 155.00
N7	250	0.21	Consent to Search Forms (continuation page) - 8 ½ x 11; 4 part NCR; marginal words	\$ 52.50
N8	500	0.44	Message Notification Tags- 2 sided strung; 9½ x 4	\$ 220.00

ITEM#	ESTIMATED ANNUAL QUANTITY	UNIT COST	ITEM DESCRIPTION	TOTAL COST*
N9	500	0.17	Operation Reports- 8 ½ x 11 5/8; 3 part NCR; red marginal words	\$ 85.00
N10	250	0.14	Prisoner's Personal Property Forms- 8½ x 11 5/8; red marginal words; 2 part NCR	\$ 35.00
N11	250	0.29	Police Vehicle Maintenance Forms- 8 ½ x 11 5/8; red marginal words & numbers; 4 part NCR	\$ 72.50
N12	500	0.04	Juvenile Aid Cards - 8 1/4 x 5; 2 sided	\$ 20.00
N13	250	0.04	Stolen Vehicle File Records- 8x5; 2 sided card	\$ 10.00
N14	250	0.04	Stolen Gun File Record- 8 X 5 card; 1 sided	\$ 10.00
N15	250	0.04	Stolen Article File Record- 8 X 5 card; 1 sided	\$ 10.00
N16	250	0.04	Stolen Plate File Record- 8 X 5 card; 1 sided	\$ 10.00
N17	250	0.17	Voluntary Statements - 8 1/2 x 11; 3 part NCR	\$ 42.50
N18	5	12.75	CJP Receipt Books- 10 X 6; 2 part NCR; 100 per book	\$ 63.75
N19	1,500	0.76	DARE Certificates - 11 x 8 1/2, border logos; 3 colors	\$ 1,140.00
N20	5,000	0.12	Emergency No Parking Signs	\$ 600.00
N21	500	1.02	Police Interoffice envelopes, form #53 (approx. 4 1/2 x 10 1/2)	\$ 510.00
N22	75	0.75	Night Out on Crime Poster, 11 x 17; 4 color process	\$ 56.25
N23	1,000	0.185	Cash Bond Manila Envelopes; 4 x 9 1/2	\$ 185.00
N24	1,000	0.30	Police Property & Evidence Manila Envelopes; 10 x 13; double sided	\$ 300.00
<i>Repairs &amp; Transportation</i>				
O1	1,000	0.07	Repair Orders- 8½ x 11; numbered red ink	\$ 70.00
<u>DEPARTMENT OF PUBLIC WORKS</u>				
P1	40	11.05	Solid Waste Origin and Disposal Form- 3 part NCR; 8½ x 11 5/8 wrap around book; 50 sets per book	\$ 442.00
P2	500	0.63	Door Hanger Notice Pick-Ups; 4 x 8½; white cards, black ink; printed 2 sides English & Spanish; perforated & die cut	\$ 315.00



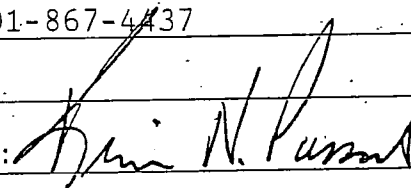
ITEM#	ESTIMATED ANNUAL QUANTITY	UNIT COST	ITEM DESCRIPTION	TOTAL COST*
P3	500	0.47	Door Hanger Warning Notice Snow & Ice Sidewalks- 4 x 8½; florescent lime green cards; black ink; printed 2 sides English & Spanish	\$ 235.00
P4	500	0.47	Door Hanger Sewer Division- red card black ink; 4 x 8½; printed 2 sides English / Spanish; perforated & die cut	\$ 235.00
<i>Building Department/Code Enforcement</i>				
Q1	1,000	0.14	Construction Permit Placards- 8 X 6; 2 sided	\$ 140.00
Q2	250	0.18	UCC form F245A: Unsafe Structure Notice - 8 1/2 x 5 3/8; sticker back	\$ 45.00
Q3	2,000	0.0925	Approval/Not Approved Stickers- (a) 4 x4 stickers fire, plumbing, electrical, building, generic, & not approved) sticker (b) 4 X 6 stickers	\$ 185.00
Q4	500	0.17	UCC form 350B; Cut-in-card; 3 part NCR	\$ 85.00
Q5	1,000	0.36	Application for Certificate of Continuing Occupancy/Compliance - 8 1/2 x 11 5/8; part NCR; marginal words	\$ 360.00
Q6	250	3.30	UCC form F100-1: Construction Permit Application Jacket Folder - 3 part; 9 x 11 3/4; 2 sided	\$ 825.00
Q7	25	11.60	Contractor's License Books - 14 x 3 3/4; numbered; perforated; 25 per book	\$ 290.00
Q8	250	0.18	Keep Out Uninhabitable - 8 1/2 x 5 1/2 sticker	\$ 45.00
Q9	250	0.21	Applications for Certificates - 8 1/2 x 11 5/8; 3 part NCR	\$ 52.50
Q10	250	0.18	UCC form F255A: Stop Construction Notice - 8 1/2 x 5 1/2 sticker	\$ 45.00
Q11	500	0.13	Inspection Failure Forms - 4 3/4 x 7 1/2; 2 part NCR	\$ 65.00
Q12	100	0.20	Sidewalk/Street Opening Permit- 8 x 6; numbered; 50 per book	\$ 20.00
Q13	500	0.62	Construction Code Office Building/ Plumbing/ Engineering/ Electrical Form; 3 part NCR; numbered; 25 per book	\$ 310.00
<u>DEPARTMENT OF PARKS AND PUBLIC PROPERTY</u>				
<i>Director's Office</i>				
R1	1,000	0.24	Request for Use of Township Facilities- 8½ x 11; 4 part NCR; 2 sided	\$ 240.00
R2	450	1.50	Posters for Winterfest Event - 4 color process; 8 1/2 x 11	\$ 675.00

ITEM#	ESTIMATED ANNUAL QUANTITY	UNIT COST	ITEM DESCRIPTION	TOTAL COST*
R3	6,500	0.09	Flyers for Winterfest Event - 1 color	\$ 585.00
R4	1,000	0.359	Event Tickets - 7 X 3 1/2, 4 part, numbered, various ticket colors	\$ 359.00

#### TOWNSHIP NEWSLETTERS

S1	2	7,770	Eight Page Newsletter: 10 x 13 1/2; collate, trim and saddle-stitch; quarter fold to final size of 10 x 6 3/4; 4/4CP with bleeds possible on all four sides; color match print required; 70 lb. Mohawk Satin text - Brilliant White; 18,500 per mailing.	\$15,540.00
		Artwork:	Will be provided in Photoshop 10 and Illustrator 13 format documents.	
		Layout:	Finished Quark 4 document will be transmitted electronically or provided on mac disc. Typical issue will contain approximately thirty (30) images which will be scanned and included with the document. Any questions regarding the final document should be referred to Alan Magerus, Art Director, Vision Media Marketing Inc., 854 8th Street, Secaucus, NJ, 07094, Tel: 201-864-0600.	
		Delivery:	Within 5 working days of receipt of Quark 4 document, a specified number of newsletters are to be delivered to a mail processing facility in Northern New Jersey and the remaining newsletters are to be delivered to the Mayor's Office in the North Bergen Municipal Building.	
S2	4	3,528	Four Page Newsletter: 11x17; one fold, 80 lb. coated text stock; four color; finished size 8 1/2 x 11; 18,500 per printing	\$14,112.00
S3	4	2,748	2 Panel Newsletter: 8 1/2 x 11, 2 sided self-mailing card; 80 lb. cover stock, coated, four color, no fold; 18,500 per printing	\$10,992.00

GRAND TOTAL:	\$ 108,620.80
Bid Amount for Total Cost of all listed items.*	

COMPANY NAME: Royal Printing Service	
ADDRESS: 441 51 Street, West New York, NJ 07093	
TELEPHONE: 201-863-3131	FAX: 201-867-4437
EMAIL: kpassante@royalprintingnj.com	
PRINT NAME: Kevin N. Passante	SIGNATURE: 
DATE: 8/13/14	

**DEPARTMENT OF PARKS AND PUBLIC PROPERTY  
PLUMBING, BOILER AND HOT WATER HEATER REPAIRS  
(ONE – YEAR)**

**WHEREAS**, on August 10, 2016, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks and Public Property – Plumbing, Boiler and Hot Water Heater Repairs:

BIDDER	Master Plumber Non- Emergency Hourly Rate	Plumber's Technician Non- Emergency Hourly Rate	Plumber's Laborer Non- Emergency Hourly Rate	Master Plumber Emergency Hourly Rate	Plumber's Technician Emergency Hourly Rate	Plumber's Laborer Emergency Hourly Rate	TOTAL BID PRICE
DiPasqua Plumbing & Heating LLC 121 Liberty Street Lodi, NJ 07644	\$40.00	\$22.50	\$19.00	\$55.00	\$22.50	\$19.00	\$10,902.50
William J. Guarini, Inc. 132 Mallory Ave Jersey City, NJ 07304	\$95.00	\$95.00	\$84.40	\$142.50	\$142.50	\$126.60	\$33,958.50
Magic Touch Construction Co., Inc. 59 W. Front Street Keyport, NJ 07735	\$84.40	\$84.40	\$44.75	\$168.80	\$168.50	\$89.50	\$29,149.25

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to DiPasqua Plumbing & Heating LLC with offices at 121 Liberty Street, Lodi, New Jersey 07644, it being the lowest responsible bidder; and

**WHEREAS**, said contract will commence on the date of this resolution and continue through August 23, 2017; 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 2016 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks and Public Property – Plumbing, Boiler and Hot Water Heater Repairs, be and is hereby awarded to DiPasqua Plumbing & Heating LLC. as more fully set forth in the specifications relative thereto.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Diligence Heating & Cooling LLC consistent with this Resolution.

	YES	NO	NOT YOUNG
Cabrera	✓		
Marengo	✓		
Garglulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

**Township Clerk**

## CERTIFICATION OF FUNDS

Acct # 04-215-55-996-054

**Contracted Amt**

**Unit Price Estimate** See hrlu rates above.

Date 8/22/16

**By Robert J Pittfield**

**Chief Financial Officer**

John Massey for RP.

**RESOLUTION AWARDING CONTRACT TO  
ACCURATE AMENDMENT SOLUTIONS LLC**

**WHEREAS**, the Township of North Bergen has a need to retain an entity or individual who has specialized and specific expertise, along with a proven reputation, in evaluating the Township’s FEMA Public Assistance Project, Sub-Grant or Federal Highway Administration Applications and or any Insurance deduction from project worksheets to ensure that the Township of North Bergen has obtained all eligible reimbursement costs which the Township is entitled to from all open grants; and

**WHEREAS**, the value of services performed will exceed \$17,500 but will not exceed the bidding threshold of \$40,000; and

**WHEREAS**, the anticipated term of this contract is for one year and may be extended as approved by the governing body; and

**WHEREAS**, Accurate Amendment Solutions LLC has submitted a proposal indicating they will provide the requisite service for ten percent (10%) of the gross amount recovered from all projects submitted to FEMA or fifteen percent (15%) of any additional gross amount recovered through an amendment to existing project worksheets that Accurate Amendment Solutions LLC initially submitted for the Township; and

**WHEREAS**, Accurate Amendment Solutions LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Accurate Amendment Solutions LLC has not made any reportable contributions to a political or candidate committee in the Township of North Bergen in the previous one year, and that the contract will prohibit Accurate Amendment Solutions LLC from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2016 to pay for the fees set forth herein; and

**WHEREAS**, a contract may be awarded to Accurate Amendment Solutions, LLC, without bidding, as an extraordinary unspecifiable service and because the maximum amount of the contract will not exceed \$40,000.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract be and is hereby awarded to Accurate Amendment Solutions LLC in accordance with the terms and conditions as described herein; and

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a non-fair and open process in accordance with N.J.S.A. 19:44A-20.5; and

**BE IT FURTHER RESOLVED** that the Township Clerk shall publish a notice of this contract in the official newspaper in accordance with law; and

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

	1.	Accurate Amendment Solutions LLC	NOT VOTING
	YES	NO	
Cabrera	✓	✓	✓
Marengo	✓	✓	✓
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.

*[Signature]* Township Clerk

**CERTIFICATION OF FUNDS**  
**Acct #** 01-201-20-124-035  
**Contracted Amt** not to exceed \$40,000-  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 8/23/14  
**By** Robert J Pittfield  
**Chief Financial Officer**  
*[Signature]* for R.P.

**RESOLUTION AUTHORIZING A REVOCABLE PARKING LICENSE  
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND  
RINALDI TRANSPORTATION COMPANY, INC.**

**WHEREAS**, Rinaldi Transportation Company, Inc. ("Rinaldi") provides school bus transportation for North Bergen students in the area; and

**WHEREAS**, Rinaldi is in need of 20 parking spaces for its vehicles in the North Bergen area during the period of approximately September 6, 2016, through June 30, 2017; and

**WHEREAS**, the Township's municipal parking lot located at 2119 91<sup>st</sup> Street is available to accommodate said vehicles during said period; and

**WHEREAS**, a Revocable License Agreement ("Agreement") has been proposed for these purposes, a copy of which is attached hereto; and

**WHEREAS**, it is in the best interests of the Township to enter said Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the attached Agreement be and hereby is accepted and approved, with such changes as the Township Administrator and Township Attorney determine to be necessary to effectuate the purposes of this Resolution.

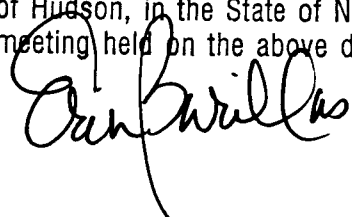
**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the Agreement.

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

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

Date: August 24, 2016

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

## **REVOCABLE PARKING LICENSE AGREEMENT**

This Agreement is made as of September 1, 2016, by and between the Township of North Bergen ("Township"), which is located at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, and Rinaldi Transportation Company, Inc. ("Rinaldi"), with an office located at 77 Railroad Avenue, Closter, New Jersey 07624.

In consideration of the mutual covenants, conditions and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The Township owns a parking lot located at 2119 91<sup>st</sup> Street (the "Parking Lot"), which has available space during the months September through June. Rinaldi provides bus transportation services to the North Bergen Board of Education, and it requires space to park buses in order to more efficiently provide busing services to the school district's students during the school year. The Township is willing to provide Rinaldi with a revocable license to use the Parking Lot for parking vehicles, as set forth in this Agreement
2. The Township agrees to provide Rinaldi with a revocable license to use the Parking Lot for 20, sixteen (16) passenger school buses. Rinaldi will pay the Township \$2,500.00 per month for ten (10) months totaling \$25,000.00 per year. Payment will be due every other month in the amount of \$5,000.00. Installment payments will be due on the following dates: 9/1/16, 11/1/16, 1/1/17, 3/1/17 and 5/1/17.
3. The Township may charge a late fee of 5% annual interest on any payment that is past due for more than 30 days.
4. After Memorial Day and through the end of June, Rinaldi is required to insure that all vehicles and buses are parked to the back to the southwest corner of the Parking Lot to accommodate swimming pool guests on weekends.
5. The Township will provide two (2) keys for accessibility and Rinaldi will be responsible to secure the area after the last bus has departed in the morning and the last bus has returned in the afternoon.
6. The Township will plow/salt the entrance leading to the location of the parked buses on an as needed basis.
7. To the fullest extent permitted by law, Rinaldi shall release, indemnify, defend and hold harmless the Township, and its officials, officers, employees, representatives and agents (collectively, the "Indemnified Parties" and individually, an "Indemnified Party") from and against any and all claims, damages, losses, fines, civil penalties, liabilities, judgments, costs and expenses of any kind or nature whatsoever, including, but not limited to, interest, court costs and attorneys' fees, which in any way arise out of or result from this Agreement or Rinaldi's (or its contractors, subcontractors, employees, representatives or agents) use of the Parking Lot. This indemnification and hold harmless agreement shall include, but is not limited to, injury to or death of any person, damage to or destruction of any property, real or personal (including, but not limited to, property owned, leased or under the control of the Township), and liability or obligations under or with respect to any violation of federal, state or local laws, regulations, rules, codes or ordinances (including, but not limited to, those concerning environmental protection).

8. During the term of this Agreement, Rinaldi will maintain in full force and effect the following types and limits of insurance coverage:

- a. General Liability with limits of no less than \$1 million per occurrence and \$2 million in aggregate;
- b. Auto Liability with limits of no less than \$1 million combined single limit;
- c. Worker's compensation coverage with NJ State Statutory Limits.

The Township shall be named as an additional insured on the general liability policy and the auto policy, and Rinaldi will provide the Township with any necessary documentation evidencing said insurance requirements, including declaration sheets.

9. Rinaldi agrees to fix and restore the Parking Lot for any damages caused by its use of the Parking Lot.

10. No vehicle will be parked at the site until 9/6/16. There shall be no pro rata reduction for the full payment amount due (\$2,500) for the month of September.

11. All vehicles will be removed by 6/30/17, or the last day of school, whichever is earlier. There shall be no pro rata reduction for the full payment amount due (\$2,500) for the month of June.

12. The maximum term of this Agreement shall be from September 1, 2016 to June 30, 2017. The Township shall have the right to revoke at any time the license granted herein, or otherwise terminate this Agreement, with or without cause. The Township will provide Rinaldi with a minimum of 15 days' written notice of revocation or termination. In the event of such revocation or termination, the Township will reimburse Rinaldi any fees paid under paragraph 2, which are applicable to any period after the effective date of the revocation or termination.

13. This Agreement may be executed electronically and in counterparts, each of which shall be deemed a duplicate original, but all of which together shall constitute one and the same instrument so long as it is signed by all parties.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed by their duly authorized officials.

Rinaldi Transportation Co, Inc.

Township of North Bergen

\_\_\_\_\_  
Name: Vincent Rinaldi, Jr.

\_\_\_\_\_  
Name: Christopher Pianese,  
Township Administrator

Date:

Date:

Witness:

Witness:

\_\_\_\_\_  
Name: Linda Martinez

\_\_\_\_\_  
Name: Liz Gonzalez,  
Administrative Clerk

Date:

Date:

**RESOLUTION REJECTING BIDS AND AUTHORIZING RE-BID FOR  
GARAGE DOOR REPAIR, REPLACEMENT AND/OR INSTALLATION**

**WHEREAS**, the Township of North Bergen received bids on Friday, August 5, 2016 for Garage Door Repair, Replacement and/or Installation; and

**WHEREAS**, Able Rolling Steel Door, 9 Romanelli Ave, S. Hackensack, NJ 07606, was the only bidder, with the bid summary as follows:

BIDDER	Hourly Rate Non-Emergency	Hourly Rate Emergency
Able Rolling Steel Door	\$155.00 3 hour minimum	\$232.50 3 hour minimum

**WHEREAS**, the low bid substantially exceeds the project's cost estimate; and

**WHEREAS**, the Township Purchasing Agent has recommended the rejection and re-bid of all bids pursuant to N.J.S.A. 40A:11-13.2(c) since all bids substantially exceed the cost estimate; and

**WHEREAS**, the Mayor and Commissioners of the Township of North Bergen concur with the recommendation that all bids should be rejected and, further, that the project shall be re-bid.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Commissioners of the Township of North Bergen that all bids for Garage Door Repair, Replacement and/or Installation are hereby rejected.

**BE IT FURTHER RESOLVED** that the project may be re-bid in accordance with the Local Public Contract Law.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

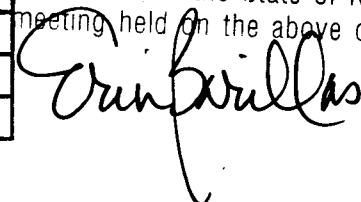
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to :

1. Able Rolling Steel Door  
9 Romanelli Avenue  
S. Hackensack, NJ 07606

August 24, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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 PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6401 dated June 13, 2016, for the accumulation of litter, debris, and other hazards (high weeds) at 1207 79th Street, Block 349, Lot 28 and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on July 15, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$470.63 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$610.70.

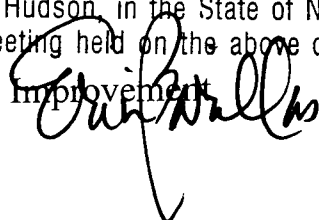
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1207 79th Street in the amount of \$610.70, as and for the cost of said abatement.

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

1. Tax Collector
2. Juan M. & Marcia C. Lerrea  
1207 79<sup>th</sup> Street  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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

Date: August 24, 2016

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6196 dated November 10, 2015, for the accumulation of litter, debris, and other hazards (high weeds) at 1607 77th Street, Block 326, Lot 19; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on July 18, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$676.89 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$816.96.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1607 77th Street in the amount of \$816.96, as and for the cost of said abatement.

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

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

1. Tax Collector
2. US Nat Assoc. Trustee  
8950 Cypress Waters Blvd.  
Coppell, Texas 75019
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

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.

*[Signature]*  
Township Clerk

Date: August 24, 2016

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6332 dated May 9, 2016, for the accumulation of litter, debris, and other hazards (high weeds) at 421 78th Street, Block 282, Lots 15.02 and 15.B; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 12, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$595.63 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$735.70

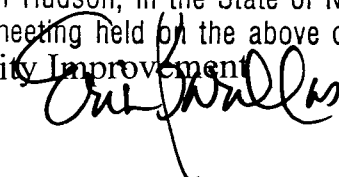
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 421 78th Street in the amount of \$735.70, as and for the cost of said abatement.

**BE IT FURTHER RESOLVED** that a true and correct copy of this resolution be forwarded to:

1. Tax Collector
2. Warren G. McCandless  
421 78<sup>th</sup> Street  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera	✓		
Martinez	✓		
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

Date: August 24, 2016

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 7619 5<sup>th</sup> Avenue , Block 320, Lots 17.02 and 17.B; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on August 1, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$603.78 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$743.85.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 7619 5<sup>th</sup> Avenue in the amount of \$743.85 for the cost of said abatement.

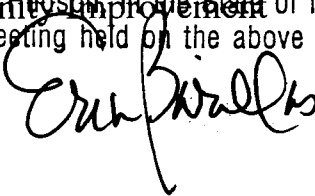
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

- 1. Tax Collector
- 2. Joseph Mascolo  
7619 5<sup>th</sup> Avenue  
North Bergen, NJ 07047
- 3. Department of Public Works
- 4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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.

Date: August 24, 2016

 Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 7282 dated June 2, 2016, for the accumulation of litter, debris, and other hazards (high weeds) at 25 79th Street, Block 315, Lot 8; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on August 10, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$887.52 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$1,027.59.

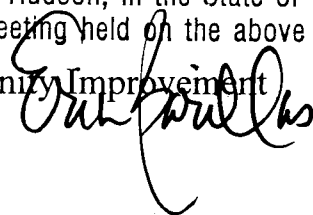
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 25 79th Street in the amount of \$1,027.59, as and for the cost of said abatement.

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

1. Tax Collector
2. 25 79<sup>th</sup> Street LLC  
106 Zabriskie Street  
Jersey City, NJ 07307
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Chargis	✓		
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

Date: August 24, 2016

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 8610 Newkirk Avenue , Block 360, Lot 20; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 22, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$980.67 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$1,120.74.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8610 Newkirk Avenue in the amount of \$1,120.74 for the cost of said abatement.

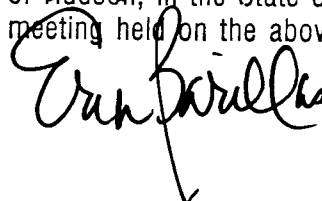
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Estate of Frank Darmanin  
91 South Avon Drive  
Claymont, DE 19703
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 24, 2016

	YES	NO	NOT VOTING
<del>Carro</del>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marengo	<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

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 903 Columbia Avenue, Block 8, Lot 22; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on August 9, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$661.26 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$801.33.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 903 Columbia Avenue in the amount of \$801.33 for the cost of said abatement.

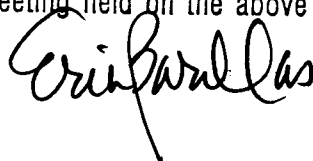
**BE IT FURTHER RESOLVED** that a true and correct copy of this resolution be forwarded to:

1. Tax Collector
2. Erin F. Szule  
903 Columbia Avenue  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera	✓		
Marano	✓		
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.

Date: August 24, 2016



Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 901 Columbia Avenue, Block 8, Lot 20; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on August 9, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$661.26 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$801.33.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 901 Columbia Avenue in the amount of \$801.33 for the cost of said abatement.

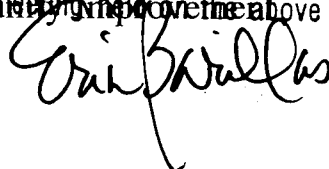
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Osama M. Abdella  
901 Columbia Avenue  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Development

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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.

Date: August 24, 2016



Township Clerk



**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 8710 Tonnelle Avenue, Block 339, Lot 97; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on July 7, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$442.82 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$582.89.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8710 Tonnelle Avenue in the amount of \$582.89, as and for the cost of said abatement.

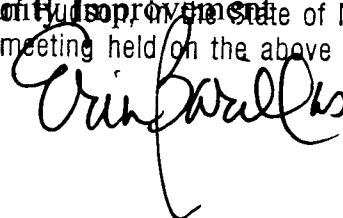
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Orlando Monteagudo  
130 68<sup>th</sup> Street  
Guttenberg, NJ 07093
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 24, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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, State of New Jersey, at a meeting held on the above date.



Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 905 Columbia Avenue, Block 8, Lot 23; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on August 9, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$661.26 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$801.33.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 905 Columbia Avenue in the amount of \$801.33 for the cost of said abatement.

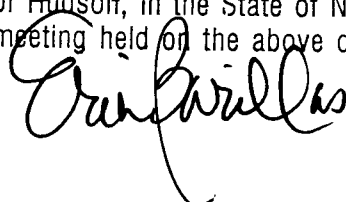
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to:

1. Tax Collector
2. Estate of Rosemary Hager  
905 Columbia Avenue  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 24, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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 PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 1210 Paterson Plank Road, Block 24, Lot 6; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions, or the owner could not be located; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on July 26, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$617.52 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$757.59

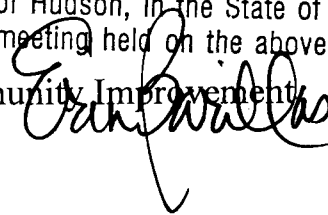
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1210 Paterson Plank Road in the amount of \$757.59 as and for the cost of said abatement.

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

1. Tax Collector
2. Nawal Haddad  
636 Cadmus Court  
Teaneck, NJ 07666
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
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

Date: August 24, 2016

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 1502 44<sup>th</sup> Street, Block 120, Lot 142; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions, or the owner could not be located; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on July 25, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$638.45 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$778.52

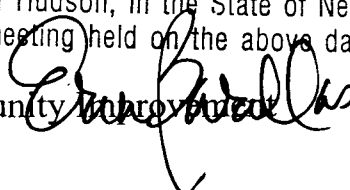
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1502 44<sup>th</sup> Street in the amount of \$778.52 and for the cost of said abatement.

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

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

1. Tax Collector
2. 4410 Dell Avenue LLC  
1502 44<sup>th</sup> Street  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

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: August 24, 2016

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 301 77<sup>th</sup> Street, Block 286, Lot 3; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on July 8, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$920.67 (copies of which report are on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$1,060.74.

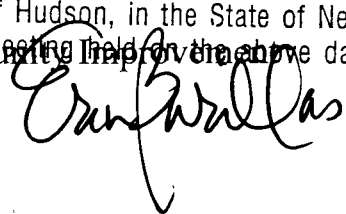
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 301 77<sup>th</sup> Street in the amount of \$1,060.74, as and for the cost of said abatement.

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

1. Tax Collector
2. Khalid & Holly Elhoregy  
6302 Daysbrook Drive #101  
Orlando, Florida 32835
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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

Date: August 24, 2016

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 7609 Newkirk Avenue, Block 326, Lot 39; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on July 18, and July 19 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$1,380.34 (copies of which reports are on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$1,520.41.

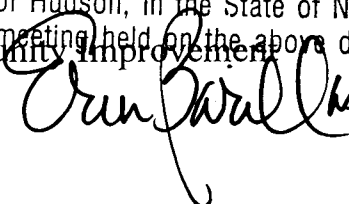
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 7609 Newkirk Avenue in the amount of \$1,520.41 as and for the cost of said abatement.

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

1. Tax Collector
2. Maria Ecjeverry  
7609 Newkirk Avenue  
North Bergen NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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

Date: August 24, 2016

**RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE**

**WHEREAS**, an imminent dangerous condition existed at 1217 7<sup>th</sup> Street consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

**WHEREAS**, the owner of said premises failed and refused to rectify the situation; and

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

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$467.52 (a copy of which report is on file in the DPW's office) and the Township's additional administrative costs related to the boarding up are \$78.00, for a total lien of \$545.52.

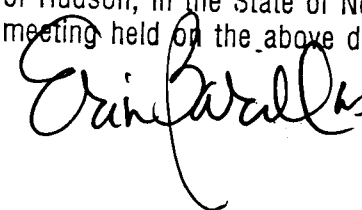
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 1217 7<sup>th</sup> Street in the amount of \$545.52, as and for the cost of said board up.

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

- 1. Tax Collector
- 2. 1217 7<sup>th</sup> Street NB LLC c/o Riveredge Management  
65 Kingsland Avenue #2  
Clifton, NJ 07014
- 3. Department of Public Works
- 4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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

Date: August 24, 2016

**RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE**

**WHEREAS**, an imminent dangerous condition existed at 301 77<sup>th</sup> Street Street consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

**WHEREAS**, the owner of said premises failed and refused to rectify the situation; and

**WHEREAS**, as a result of said failure, the Department of Public Works was requested by the North Bergen Police Department to abate the existing public health hazard on said premises and it was contracted out to Reliable Jim's LLC to be boarded up; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 6005, to be \$1,000.00 (a copy of which report is on file in the DPW's office) and the Township's additional administrative costs related to the boarding up are \$178.00, for a total lien of \$1,178.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 301 77<sup>th</sup> Street Street in the amount of \$1,178.00, as and for the cost of said board up.

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

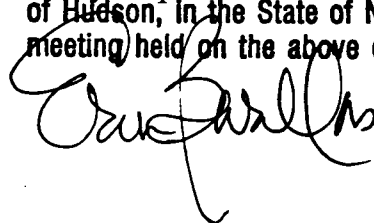
1. Tax Collector
2. Khalid & Holly Elhoregy  
6302 Daysbrook Drive  
Orlando, Florida 32835

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

Department of Public Works

Peter Hammer, Director of Community Improvement

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: August 24, 2016



1. The first part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

NAME	CL	21V	
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**RESOLUTION PLACING SNOW/ICE REMOVAL LIEN**

**WHEREAS**, in accordance with Township Ordinance No. 223-14, following a snow storm on January 23, 2016, on January 28, 2016, the Department of Public Works issued a written warning to the person having control of 911 Liberty Avenue, Block 5, Lots 28.B and 28.02, for failure to remove snow/ice from their property; and

**WHEREAS**, a follow-up inspection on January 29, 2016, noted that the property had not been cleaned up as required; and

**WHEREAS**, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$259.78 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$78.00, for a total lien of \$337.78.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 911 Liberty Avenue in the amount of \$337.78, as and for the cost of said clean up.

**BE IT FURTHER RESOLVED** that a true and correct copy of this resolution be forwarded to:

1. Tax Collector
2. Jaime & Agueda Chavez  
911 Liberty Avenue  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 24, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marino	✓		
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 Williams*

Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6503, dated April 1, 2016, for the accumulation of litter, debris, garbage, and other hazards (high weeds) at 804 73rd Street, Block 270, Lot 88; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 27, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$686.89 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$826.96.

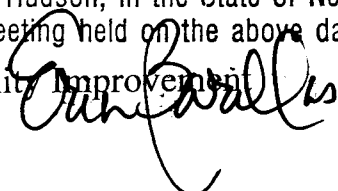
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 804 73rd Street in the amount of \$826.96, as and for the cost of said abatement.

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

1. Tax Collector
2. Federal National Mortgage Assoc.  
14221 Dallas Parkway #1000  
Dallas, Texas 75254
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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

Date: August 24, 2016

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,  
DEBRIS AND OTHER HAZARDS**

**WHEREAS**, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 3309 Liberty Avenue, Block 65 Lot 6; and

**WHEREAS**, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions, or the owner could not be located; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 8, and June 22, 2016, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$1,746.30 (copies of which report are on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$1,886.37.

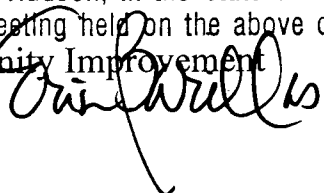
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 3309 Liberty Avenue in the amount of \$1,886.37, as and for the cost of said abatement.

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

1. Tax Collector
2. 3309 LLC  
1648 Cooper Avenue  
Oradell, NJ 07649
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
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

Date: August 24, 2016

**RESOLUTION PLACING SNOW/ICE REMOVAL LIEN**

**WHEREAS**, in accordance with Township Ordinance No. 223-14, following a snow storm on January 23, 2016, on February 1, 2016, the Department of Public Works was required to clear snow and ice from the sidewalk adjacent to 3323 Liberty Avenue, Block 65, Lots 1.01 and 1.A; and

**WHEREAS**, said property is a vacant lot; and

**WHEREAS**, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$186.52 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$78.00, for a total lien of \$264.52.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 3323 Liberty Avenue in the amount of \$264.52, as and for the cost of said clean up.

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

1. Tax Collector
2. 3309 LLC  
648 Cooper Avenue  
Oradell, NJ 07649

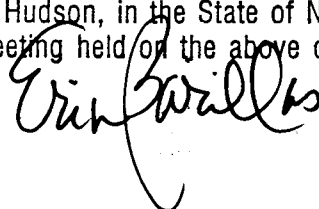
3. Department of Public Works

4. Peter Hammer, Director of Community Improvement

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

Date: August 24, 2016

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**, an Interlocal Agreement has been proposed between the Township of North Bergen and the County of Hudson with regard to the 2016 Justice Assistance Grant Program Award, a copy of which is attached hereto as Exhibit "A"; and

**WHEREAS**, the Interlocal Service Act, N.J.S.A. 40:8A-1 et seq., authorized Interlocal Agreements between the municipality and a county; and

**WHEREAS**, it is in the best interest of the Township to approve the proposed Interlocal Agreement, a copy of which is attached hereto as Exhibit "A".

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Interlocal Agreement attached hereto as Exhibit "A" and hereby is approved.

**BE IT FURTHER RESOLVED** that Mayor Nicholas J. Sacco and the Municipal Clerk be and hereby are authorized to execute same as behalf of the Township.

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

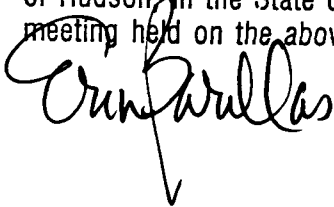
- 1. Elsie Vargas, Assistant CFO
- 2. Robert Dowd, North Bergen Police Chief
- 3. Anna P. Pereira, Director of Law & Business Operations

Office of the Hudson County Prosecutor  
595 Newark Avenue  
Jersey City, NJ 07306

**August 24, 2016**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Garglulo	✓		
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 AUTHORIZING EXECUTION OF  
AN AGREEMENT WITH THE COUNTY OF  
HUDSON FOR THE INSTALLATION OF SIGNAGE  
AND BICYCLE RACKS UNDER THE HUDSON  
RIVER WATERFRONT WALKWAY SIGNAGE  
AND BICYCLE RACK GRANT  
IMPLEMENTATION PLAN.**

**WHEREAS**, the Township of North Bergen (the "Township"), having administration offices at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, is desirous of entering into a Memorandum of Agreement (the "Agreement") with the County of Hudson (the "County"), having offices located at 567 Pavonia, Jersey City, New Jersey 07306, for the installation of signage and bicycle rack under the Hudson River Waterfront Walkway Signage and Bicycle Rack Grant Implementation Plan; and

**WHEREAS**, the County has adopted a plan known as the Hudson River Walkway Signage & Bicycle Rack Installation Plan (the "Plan"); and

**WHEREAS**, the County has obtained federal grant funding for the installation of wayfinding signage for the Hudson River Waterfront Walkway (the "Walkway") and the installation of bicycle racks along the Walkway; and

**WHEREAS**, the Township finds that the installation of wayfinding signage and bicycle racks along the Walkway serves a public purpose by enhancing access to the open space and recreational resources along the Walkway; and

**WHEREAS**, the Township accordingly consents to the installation by the County of signage and bicycle racks within its jurisdictional borders; and

**WHEREAS**, the Township shall not be responsible for the cost of the acquisition and installation of the wayfinding signage and bicycle racks in exchange for its consent; and

**WHEREAS**, the Township shall after installation of the wayfinding signage and bicycle racks be responsible at its own costs to maintain and repair all wayfinding signage and bicycle racks installed by the County as part of its Plan for the Walkway; and

**WHEREAS**, a copy of the Final Agreement shall be kept on file with the Township Clerk's office.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the above-referenced Agreement is hereby approved, with such changes as the Township Administrator and Special Counsel determine to be necessary to effectuate the purposes of this Resolution; and

**BE IT FURTHER RESOLVED** the Mayor, Township Administrator, Chief Financial Officer, Special Counsel, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including, but not limited to, the execution of the final Agreement; and

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

Date: August 24, 2016

**RESOLVED** that I HEREBY CERTIFY the foregoing to be a true and correct copy of this 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.

*[Signature]*  
Township Clerk

**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4  
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE  
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND  
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16  
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE  
WITH OMB A-133**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for calendar year ended December 31, 2015; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

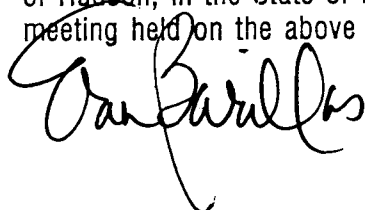
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

**BE IT FURTHER RESOLVED** that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

**Dated:** August 24 , 2016

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

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



Township Clerk





**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON**

**CORRECTIVE ACTION PLAN  
CALENDAR YEAR 2015  
ANNUAL AUDIT**

**CY 2015 FINDINGS AND QUESTIONED COSTS;  
AND COMMENTS AND RECOMMENDATIONS**

**Name of Municipality:** TOWNSHIP OF NORTH BERGEN  
**County:** Hudson  
**Date Comments are Received:** June 3, 2016  
**Department:** Tax Collector's Office  
**Respondent:** Denise Zambardino, Tax Collector

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### **COMMENTS AND RECOMMENDATIONS**

**Finding Number:** Page 121 – "Tax Collector"

In some instances the Tax Collector's records were not in agreement with ledger amounts maintained by the Finance Office. Some adjustments made by the Tax Collector were not forwarded to the Finance Office for posting in the general ledger.

**Recommendation:** Page 123

That all tax adjustments be forwarded to the Finance Office for posting.

**Response/Corrective Action:**

Every time a tax adjustment is made it will be forwarded to the Finance Department and the CFO.

**Implementation Date:**

8/1/16

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

**WHEREAS**, the Tax Assessor of the Township of North Bergen consolidated the properties identified as Block 27, Lot 1, Block 27, Lot 2, Block 27, Lot 16.01, Block 27, Lot 21, Block 27, Lot 22 and Block 27, Lot 23.01 into one lot, in which the entire property is designated as Block 27, Lot 1; and

**WHEREAS**, the Tax Assessor took such action effective as of January 1, 2016; and

**WHEREAS**, there are outstanding taxes for the second half of 2016 and the first half of 2017 on various lots that have been consolidated into Block 27, Lot 1; and

**WHEREAS**, the lots were consolidated in accordance with a Redevelopment Agreement and a Financial Agreement that were entered into with Hudson Mews Urban Renewal, LLC on November 24, 2015 and October 7, 2015, respectively; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen has determined that it is in the best of the Township to cancel all outstanding real property taxes for the balance of the year 2016 and the first half of 2017 for specific lots identified above.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that all outstanding taxes with respect to the following properties are hereby cancelled:

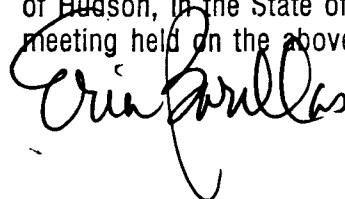
<u>Block</u>	<u>Lot</u>	<u>Assessment</u>	<u>Property Taxes</u>
27	2	225,000	6,150.38
27	16.01	1,217,000	33,285.83
27	21	50,500	1,380.42
27	22	210,600	11,698.82
27	23.01	1,000,000	27,335.00

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to the property owner, HPPR, LLC; Robert Pittfield, CFO; Edward Giunta, Tax Assessor and Denise Zambardino, Tax Collector.

Date: **August 24, 2016**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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.

2135 22<sup>ND</sup> Street  
Northwest Corner (facing SW)  
North Bergen, NJ 07047  
1 Unit  
1X-250W HPS Cobras (05-0928)  
Pole # A60778

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: PATRICK BUCK

	DATE	YES	NO	NOT VOTING
Cabrera		✓		
Marenco		✓		
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.


*Don Barullo*  
Township Clerk

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

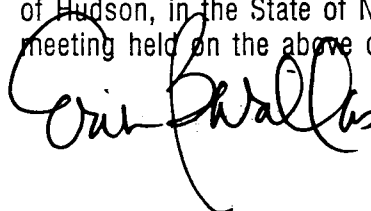
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES  
FOR THE MONTH OF**

**JULY/2016**

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	18	\$10.00	\$180.00
BURIAL PERMIT	3	\$5.00	\$15.00
MARRIAGE LICENSE	44	\$28.00	\$1,232.00
MARRIAGE CERTIFICATE	66	\$10.00	\$660.00
BIRTH CERTIFICATE	296	\$10.00	\$2,960.00
CORRECTION	10	\$25.00	\$250.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>5,297.00</b>

			
BELLA R. KALPOUZOS, REGISTRAR	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

**BOND ORDINANCE AMENDING SECTION 3(4) OF BOND  
ORDINANCE NUMBERED 204-15 OF THE TOWNSHIP OF  
NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW  
JERSEY, FINALLY ADOPTED FEBRUARY 25, 2015, IN  
ORDER TO AMEND THE DESCRIPTION OF THE PROJECT.**

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 One. Section 3(4) of Bond Ordinance numbered 204-15 of the Township of  
North Bergen, in the County of Hudson, New Jersey (the "Township"), finally adopted  
February 25, 2015, is hereby amended in its entirety to read as follows:

"(4) The reconstruction and improvements to real property, including but not limited to, (i) the acquisition of any interests in real property, the demolition, reconstruction and improvement of certain public buildings and real property owned and/or to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, and (ii) the reconstruction and improvement of property owned or to be owned by the Township of North Bergen Parking Authority (the "Parking Authority") including, but not limited to the acquisition of any interest in real property and the installation of a closed circuit television system at various Parking Authority lots, all for the benefit of the Parking Authority and as permitted by the Parking Authority Law and specifically N.J.S.A. 40:11A-18 and N.J.S.A. 40:11A-21, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such property which are hereby authorized. The reconstruction and improvements for the Parking Authority as stated herein shall be in an aggregate amount not to exceed \$200,000 and will be repaid to the Township by the Parking Authority. All of said improvements shall be made in accordance with plans, drawings and specifications for the following buildings as shown on the plans that have been filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include additions and substitutions, that may be necessary

and that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer for the following properties, as necessary:

Municipal Ambulance - EMS Building at Granton Avenue,  
 Municipal Building at 4233 Kennedy Boulevard,  
 Public Safety Building near Kennedy Boulevard, at 43rd Street,  
 Free Public Library at 8411 Bergenline Avenue,  
 Municipal Service Complex on Tonnelle Avenue,  
 Township Public Safety Buildings,  
 Health Department Building on 43rd Street,  
 Nutrition Centers at 14th and 45th Streets,  
 Bruin Stadium,  
 Recreation Center,  
 Pop Warner Building on Meadowview Avenue,  
 Little League Field House at 1210 76th Street,  
 Municipal Swimming Pool Complex at 2111 91<sup>st</sup> Street,  
 Municipal Court Building at 4223-4229 Bergen Turnpike,  
 CCTV Monitoring Center at 6100 Tonnelle Avenue, and  
 Township of North Bergen Parking Authority properties including,  
 but not limited to, the 53<sup>rd</sup> Street Garage.

Appropriation and Estimated Cost.....\$425,000  
 Down Payment.....\$21,250  
 Amount of Bonds and Notes Authorized.....\$403,750  
 Period of Usefulness.....15 years"

Section Two. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section Three. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

INTRODUCED	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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 CLERK**

ON THE ABOVE DATE  
FROM THE SEVERAL MEETING HELD  
OF THE BOARD IN THE STATE OF  
OF NORTH CAROLINA IN THE COUNTY  
COMMISSIONERS OF THE TOWNSHIP  
ADOPTED BY THE BOARD OF  
OF AN ORDINANCE PASSED AND  
TO BE A TRUE AND CORRECT COPY  
I HEREBY CERTIFY THE FOREGOING

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

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

**EVELYN ALDARONDO**  
7417 Durham Avenue  
North Bergen, NJ 07047

**ANJANABEN S. PAL**  
508 Grand Avenue, Apt. # 3A  
North Bergen, NJ 07047

**NICALETTE RUFO**  
6804 Bergenwood Avenue, Apt. # 2  
North Bergen, NJ 07047

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

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

**WHEREAS**, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 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 Evelyn Aldarondo of 7417 Durham Avenue, Anjanaben S. Pal of 508 Grand Avenue, Apt. # 3A and Nicalette Rufo of 6804 Bergenwood Avenue, Apt. # 2, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "S F Z 8 9 T" for Evelyn Aldarondo, "S K M 9 5 D" for Anjanaben S. Pal and "W R 6 0 6 G" for Nicalette Rufo, 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 \$300.00 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: August 24, 2016  
Published:  
Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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.  
*[Signature]*  
TOWNSHIP CLERK

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

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

**MIRELLA ALTAMIRANO**  
1410 – 44<sup>th</sup> Street  
North Bergen, NJ 07047

**REBECA T. HERRERA – APOLO**  
8700 Tonnelle Avenue  
North Bergen, NJ 07047

**ALIA M. JALUDI**  
230 – 72<sup>nd</sup> Street  
North Bergen, NJ 07047

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

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

**WHEREAS**, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 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 **Mirella Altamirano** of 1410 – 44<sup>th</sup> Street, **Rebeca T. Herrera – Apolo** of 8700 Tonnelle Avenue and **Alia M. Jaludi** of 230 – 72<sup>nd</sup> Street, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**G 3 0 E T G**” for **Mirella Altamirano**, “**H Y 3 6 8 7**” for **Rebeca T. Herrera – Apolo** and “**R T S 7 7 A**” for **Alia M. Jaludi**, 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 \$300.00 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: July 13, 2016

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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  
COUNTY OF HUDSON**

**AN ORDINANCE PROHIBITING SHORT TERM RENTALS OF  
RESIDENTIAL PROPERTIES AND PROVIDING PENALTIES FOR THE  
VIOLATION THEREOF WITHIN THE TOWNSHIP OF NORTH BERGEN**

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

Section 1. Background and Findings.

- A. The Township of North Bergen ("Township") finds that the rental of residential dwellings for short-term occupancy has been identified as a community concern due to the potential for increased traffic, noise, high occupant turnover, and increased density in residential neighborhoods.
- B. The number of individuals occupying such short-term rentals has the potential to exceed standards for the design capacity of such structures and to cause health and safety risks for the occupants, neighbors and nearby properties.
- C. The purpose of this Ordinance is to safeguard the peace, safety and general welfare of the residents of the Township and their visitors and guests by eliminating noise, traffic and parking congestion, vandalism, overcrowding, neighborhood uncertainty, high occupant turnover, diminution of neighborhood character, and other secondary effects that have been associated with the short-term rental of residential properties.
- D. The short-term rental market nationwide has expanded with the use of professional brokers and internet listing services. This increase requires an expansion of enforcement mechanisms to deter parties who facilitate and solicit short term rentals. Because there are numerous homeowners, real estate offices, brokers, and other agencies that actively promote short-term rentals to potential Township visitors through the internet and other forms of advertisement, it is necessary to prohibit the promotion and advertisement of short-term rentals.
- E. Therefore, the Township adopts the following provisions in order to prohibit short-term residential rentals, and enforce said prohibitions.

Section 2. Definitions.

For the purpose of this Ordinance, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

- A. Advertise or Advertisement: Any written, electronic or oral publication, dissemination, solicitation or circulation which is intended to directly or indirectly induce any person to enter into an agreement for the short-term rental of a dwelling. This definition includes but is not limited to mailings, print advertisements, internet listings, e-mail publications or other oral, printed or electronic media.
- B. Dwelling: Any single or multi-family residential building or structure in the Township, or any part thereof, which is occupied in whole or in part, or intended to be occupied in whole or in part, as a home, residence or sleeping place for one or more individuals.

- C. Facilitate: A person "facilitates" if, acting with knowledge that an operator, managing agency or rental agent is renting a dwelling on a short-term basis, the person knowingly provides the operator, managing agency or rental agent with means or opportunity for the commission of said offense.
- D. Person: An individual, corporation, association, firm, partnership, limited liability company, or other legal entity.
- E. Rent: The consideration or remuneration charged, whether or not received, for the occupancy or use of a dwelling, whether to be received in money, goods, services, labor, other use of other dwelling(s), or otherwise.
- F. Rental: An agreement between persons whereby rent is charged in exchange for the right to occupy or use a dwelling.
- G. Short-term rental: Any rental of a dwelling for less than 30 consecutive days.
- H. Solicit: A person "solicits" if, with the intent to promote or facilitate the short-term rental of a dwelling, such person commands, encourages, requests or solicits another person to engage in a short term rental agreement.

### Section 3. Prohibited Conduct.

- A. No person shall use, possess or occupy a dwelling on a short-term rental basis.
- B. No person shall enter a short-term rental agreement for a dwelling.
- C. No person owning, leasing, or having control of a dwelling shall allow it to be used, occupied or possessed as a short term rental.
- D. No person shall advertise, solicit or facilitate a short-term rental agreement for a dwelling.

### Section 5. Violations and Penalties.

- A. Any person who violates any provision of this Ordinance shall be fined as follows:

1. For a first violation – a fine of \$750.00 per day for each violation for each dwelling unit and/or ten (10) days in jail at the discretion of the Municipal Court Judge, or both;
2. For a second violation – a fine of not less than \$750 and not more than \$1,200 per day for each violation for each dwelling unit and/or twenty (20) days in jail at the discretion of the Municipal Court Judge, or both;
3. For a third or subsequent violation – a fine of not less than \$1,200.00 and not more than \$2,500.00 per day for each violation for each dwelling unit and/or thirty (30) days in jail at the discretion of the Municipal Court Judge; or both.

Each day that a person violates a provision of this Ordinance shall be considered as a separate and distinct violation.

### Section 6. Enforceability.

This Ordinance may be enforced by North Bergen Building Department Inspectors, North Bergen Fire Prevention Inspectors, and North Bergen Housing Inspectors

together with any other municipal officials authorized to enforce Township Ordinances.

Section 7. Severability.

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 portions of this Ordinance.

Section 8. Effect.

This Ordinance will take effect upon publication as required by law.

Introduced: July 13, 2016

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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

