



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
June 25, 2014  
5:00P.M.**

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

**MEETING AGENDA (AMENDED)**

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

**A. Resolutions:**

- 1. Amending the CY 2014 Budget for a Special Item of Revenue-State of New Jersey Summer Food Service Program
- 2. Authorizing payment of claims if and when funds are available and approved
- 3. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 4. Authorizing refund of overpayment of taxes
- 5. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on June 19, 2014
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on June 18, 2014
- 7. Awarding a contract to Beyer Bros. Corp.
- 8. Awarding a contract to MNC General Contracting, Inc.
- 9. Authorizing the Purchasing Agent to negotiate contract for the 88<sup>th</sup> Street Spray Park Improvements bid
- 10. Awarding a contract to Rich Picerno Builders, LLC
- 11. Authorizing the expansion of the Township's existing CCTV Security System
- 12. Authorizing the execution of Right-of-Way License Agreement
- 13. Authorizing the sale of a vehicle to the North Bergen Municipal Utilities Authority
- 14. Authorizing the execution of a grant application to the Dept. of Community Affairs
- 15. Re-appointing Marge Beckman to the Rent Leveling Board for a three year term
- 16. Appointing Haissam Jaafar to the Rent Leveling Board for a three year term
- 17. Appointing Jaime Mendez to the Rent Leveling Board for a two year term
- 18. Correcting Tax Collector records

**B. Ordinance Adoption:**

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Edward Naruki 136 – 72<sup>nd</sup> Street North Bergen, NJ 07047

- V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*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 **State of New Jersey Summer Food Service Program** Account in the amount of \$52,974.50 and wish to amend its CY14 budget in the sum of \$52,974.50 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:  
**State of New Jersey**  
Summer Food Service Program  
Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$52,974.50 be and it is hereby appropriated under the caption of

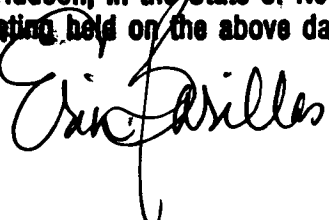
General Appropriations  
(a) Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**State of New Jersey**  
Summer Food Service Program

**BE IT FURTHER RESOLVED** that the Town Clerk forwards two copies of this resolution to the Director of Local Government Services.

**DATED: June 25, 2014**

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

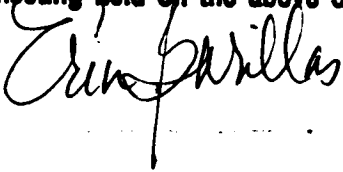
**I HEREBY CERTIFY** the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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: JUNE 25, 2014

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	296.77
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,946.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	324.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	403.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	278.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	41.75
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	323.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,995.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,180.04
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	473.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	501.00
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>10,303.56</b>
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	450.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	236.25
<b>Vendor Total</b>			<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>686.25</b>
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	214,055.75
<b>Vendor Total</b>			<b>6285</b>	<b>N.J.MUNICIPAL SELF INSURE</b>	<b>214,055.75</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
<b>Vendor Total</b>			<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,040,000.00</b>
20-293-56-000-009	LEA PROGRAM	65260	15693	STAPLES INC.	106.25
<b>Vendor Total</b>			<b>15693</b>	<b>STAPLES INC.</b>	<b>106.25</b>
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	375.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	747.50
<b>Vendor Total</b>			<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>1,122.50</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	554.20
<b>Vendor Total</b>			<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>554.20</b>
20-293-56-000-014	BD OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	747.50
<b>Vendor Total</b>			<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>747.50</b>
20-293-56-000-009	LEA PROGRAM	64870	211844	GALLS ANARAMARK COMPANY	168.00
<b>Vendor Total</b>			<b>211844</b>	<b>GALLS ANARAMARK COMPANY</b>	<b>168.00</b>
02-213-40-000-033	NJDOT	61630	213546	REGGIO CONSTRUCTION INC.	23,882.59
<b>Vendor Total</b>			<b>213546</b>	<b>REGGIO CONSTRUCTION INC.</b>	<b>23,882.59</b>
02-213-40-000-031	DOT-EMERG SIGNALS	64245	214243	ZUCCARO INC.	29,376.48
<b>Vendor Total</b>			<b>214243</b>	<b>ZUCCARO INC.</b>	<b>29,376.48</b>
<b>Department Total</b>				<b>GENERAL LEDGER</b>	<b>2,321,003.08</b>
01-201-27-330-032	GAS REIMBURSEMENT	65327	2030	FRANK DI BENEDETTO	99.40
<b>Vendor Total</b>			<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>99.40</b>
01-201-20-157-113	SPECIAL LITIGATION	65136	3175	GITTLEMAN,MUHLSTOCK,	4,407.18
01-201-20-157-113	SPECIAL LITIGATION	65164	3175	GITTLEMAN,MUHLSTOCK,	1,846.24
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>6,253.42</b>
01-201-20-123-036	PRINTING & LEGAL ADV	65316	7466	NORTH JERSEY MEDIA GROUP	583.76

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		<b>Vendor Total</b>	<b>7466</b>	<b>NORTH JERSEY MEDIA GROUP</b>	<b>583.76</b>
01-201-20-107-033	PRINTING	64817	7850	ROYAL PRINTING SERVICE	390.00
01-201-20-107-033	PRINTING	64918	7850	ROYAL PRINTING SERVICE	117.50
01-201-20-125-020	OFFICE SUPPLIES	64819	7850	ROYAL PRINTING SERVICE	169.00
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>676.50</b>
01-201-20-122-106	SERVICE CONTRACT	65317	9660	VISION MEDIA INC.	5,000.00
		<b>Vendor Total</b>	<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>5,000.00</b>
01-201-20-122-108	ADVERTISING	65084	12130	DANTE ALIGHIERI SOCIETY	100.00
		<b>Vendor Total</b>	<b>12130</b>	<b>DANTE ALIGHIERI SOCIETY</b>	<b>100.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	65329	13136	ROSEMARY ROQUE	23.40
		<b>Vendor Total</b>	<b>13136</b>	<b>ROSEMARY ROQUE</b>	<b>23.40</b>
01-201-23-220-116	DENTAL	65176	13972	HORIZON BLUE CROSS & BLUE	27,943.64
		<b>Vendor Total</b>	<b>13972</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>27,943.64</b>
01-201-20-106-020	OFFICE SUPPLIES	64627	15693	STAPLES INC.	185.59
01-201-20-107-022	COPY PAPER	64680	15693	STAPLES INC.	1,820.00
01-201-20-107-022	COPY PAPER	65261	15693	STAPLES INC.	182.00
01-201-20-107-022	COPY PAPER	65073	15693	STAPLES INC.	291.20
01-201-20-107-022	COPY PAPER	64787	15693	STAPLES INC.	364.00
01-201-27-330-020	OFFICE SUPPLIES	65046	15693	STAPLES INC.	201.56
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>3,044.35</b>
01-201-20-121-033	PRINTING	65324	16370	HUDSON COUNTY CLERK	2,542.19
		<b>Vendor Total</b>	<b>16370</b>	<b>HUDSON COUNTY CLERK</b>	<b>2,542.19</b>
01-201-20-124-035	CONSULTING SERVICES	65072	16381	FUNDING GROUP INITIATIVES	5,450.00
		<b>Vendor Total</b>	<b>16381</b>	<b>FUNDING GROUP INITIATIVES</b>	<b>5,450.00</b>
01-201-43-490-304	INTERPRETER	65171	16614	SONIA VELEZ	2,650.00
		<b>Vendor Total</b>	<b>16614</b>	<b>SONIA VELEZ</b>	<b>2,650.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	65322	16816	PAUL MIDDLETON	78.84
		<b>Vendor Total</b>	<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>78.84</b>
01-201-20-157-113	SPECIAL LITIGATION	65135	16890	WEINER LESNIAK LLP	1,534.58
		<b>Vendor Total</b>	<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>1,534.58</b>
01-201-20-157-113	SPECIAL LITIGATION	65138	17263	LUM,DRASCO,POSITAN LLC	2,346.00
		<b>Vendor Total</b>	<b>17263</b>	<b>LUM,DRASCO,POSITAN LLC</b>	<b>2,346.00</b>
01-201-20-124-035	CONSULTING SERVICES	65057	210986	DELL COMPUTER CORPORATION	2,380.00
		<b>Vendor Total</b>	<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>2,380.00</b>
01-201-20-111-026	OTHER REIMBURSEMENT		211049	ROBERT PITTFIELD	115.92
		<b>Vendor Total</b>	<b>211049</b>	<b>ROBERT PITTFIELD</b>	<b>115.92</b>
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO,INC.	1,092.00
		<b>Vendor Total</b>	<b>211938</b>	<b>BROWN &amp; BROWN METRO,INC.</b>	<b>1,092.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	65323	211975	JEANINE BUNERO	31.32
		<b>Vendor Total</b>	<b>211975</b>	<b>JEANINE BUNERO</b>	<b>31.32</b>
01-201-20-122-106	SERVICE CONTRACT	65315	212270	FRITZ,REUTER ALTENHEIM	200.00
		<b>Vendor Total</b>	<b>212270</b>	<b>FRITZ,REUTER ALTENHEIM</b>	<b>200.00</b>
01-201-43-490-144	REPLACE JUDGES	65054	212421	KENNETH J. LINDENFELSER	300.00
		<b>Vendor Total</b>	<b>212421</b>	<b>KENNETH J. LINDENFELSER</b>	<b>300.00</b>
01-201-20-107-025	RENTALS & LEASES	64930	212771	MUNICIPAL CAPITAL CORPORA	2,155.77
		<b>Vendor Total</b>	<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>2,155.77</b>

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01-201-20-111-027	MISCELLANEOUS	64475	212917	EDUCATIONAL DATA SERVICES	1,990.00
	<b>Vendor Total</b>		<b>212917</b>	<b>EDUCATIONAL DATA SERVICES</b>	<b>1,990.00</b>
01-201-27-330-024	OTHER SERVICES	65133	213495	RUMBA CUBANA	186.90
	<b>Vendor Total</b>		<b>213495</b>	<b>RUMBA CUBANA</b>	<b>186.90</b>
01-201-43-490-146	POSTAGE METER/SUPPLI	65188	213968	SECAP FINANCE	139.00
	<b>Vendor Total</b>		<b>213968</b>	<b>SECAP FINANCE</b>	<b>139.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	65175	214029	SOUL ENTERPRISE LLC	250.00
	<b>Vendor Total</b>		<b>214029</b>	<b>SOUL ENTERPRISE LLC</b>	<b>250.00</b>
01-201-20-123-036	PRINTING & LEGAL ADV	65399	214032	THE JERSEY JOURNAL	2,479.42
	<b>Vendor Total</b>		<b>214032</b>	<b>THE JERSEY JOURNAL</b>	<b>2,479.42</b>
01-201-27-330-024	OTHER SERVICES	65132	214085	TOWN OF WEST NEW YORK	17,500.00
	<b>Vendor Total</b>		<b>214085</b>	<b>TOWN OF WEST NEW YORK</b>	<b>17,500.00</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>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>87,446.41</b>
01-201-22-200-032	GAS REIMBURSEMENT	65243	660	JOHN BELLUARDO	10.00
	<b>Vendor Total</b>		<b>660</b>	<b>JOHN BELLUARDO</b>	<b>10.00</b>
01-201-22-200-026	OTHER REIMBURSEMENT	65013	7293	DAVID PRINA	65.00
01-201-22-200-026	OTHER REIMBURSEMENT	65247	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	65247	7293	DAVID PRINA	10.00
	<b>Vendor Total</b>		<b>7293</b>	<b>DAVID PRINA</b>	<b>100.00</b>
01-201-20-130-020	OFFICE SUPPLIES	64972	15693	STAPLES INC.	66.54
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>66.54</b>
01-201-22-200-026	OTHER REIMBURSEMENT	65246	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	65246	211609	RICHARD SALAMON III	50.00
	<b>Vendor Total</b>		<b>211609</b>	<b>RICHARD SALAMON III</b>	<b>75.00</b>
01-201-22-200-026	OTHER REIMBURSEMENT	64822	211625	JOHN J. LONGO	65.00
01-201-22-200-026	OTHER REIMBURSEMENT	65244	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	65244	211625	JOHN J. LONGO	50.00
	<b>Vendor Total</b>		<b>211625</b>	<b>JOHN J. LONGO</b>	<b>140.00</b>
01-201-22-200-032	GAS REIMBURSEMENT	65245	212552	JUAN QUINTERO	47.50
	<b>Vendor Total</b>		<b>212552</b>	<b>JUAN QUINTERO</b>	<b>47.50</b>
01-203-20-136-043	POSTAGE	62457	213968	SECAP FINANCE	231.00
	<b>Vendor Total</b>		<b>213968</b>	<b>SECAP FINANCE</b>	<b>231.00</b>
01-201-20-136-043	POSTAGE	65070	214031	CHOICE OFICE SOLUTIONS	916.20
	<b>Vendor Total</b>		<b>214031</b>	<b>CHOICE OFICE SOLUTIONS</b>	<b>916.20</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>1,586.24</b>
01-201-26-315-258	OUTSIDE VEHICLE REPA	65087	461	ATLANTIC DETROIT DIESEL	532.12
	<b>Vendor Total</b>		<b>461</b>	<b>ATLANTIC DETROIT DIESEL</b>	<b>532.12</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65116	720	BEYER BROS.CORP.	141.01
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65062	720	BEYER BROS.CORP.	107.11
01-201-26-315-205	AUTOMOTIVE PARTS	65124	720	BEYER BROS.CORP.	122.49
01-201-26-315-205	AUTOMOTIVE PARTS	65156	720	BEYER BROS.CORP.	187.94
01-201-26-315-205	AUTOMOTIVE PARTS	65173	720	BEYER BROS.CORP.	414.64
	<b>Vendor Total</b>		<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>973.19</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63852	1470	CLIFFSIDE BODY CORP.	102.59

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01-201-26-315-205	AUTOMOTIVE PARTS	63413	1470	CLIFFSIDE BODY CORP.	622.78
	<b>Vendor Total</b>		<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>725.37</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	332.50
	<b>Vendor Total</b>		<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>332.50</b>
01-201-26-315-254	EMERGENCY EQUIPMENT	65099	2760	FIRE & SAFETY SERVICES ,L	1,471.57
01-201-26-315-257	AUTO & TRUCK PARTS	64280	2760	FIRE & SAFETY SERVICES ,L	83.64
01-201-26-315-257	AUTO & TRUCK PARTS	64764	2760	FIRE & SAFETY SERVICES ,L	526.89
01-201-26-315-257	AUTO & TRUCK PARTS	64908	2760	FIRE & SAFETY SERVICES ,L	85.72
01-201-26-315-257	AUTO & TRUCK PARTS	64932	2760	FIRE & SAFETY SERVICES ,L	23.50
01-201-26-315-257	AUTO & TRUCK PARTS	65126	2760	FIRE & SAFETY SERVICES ,L	889.54
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>3,080.86</b>
01-201-26-315-255	ELECTRICAL AUTO PART	64756	2912	FOSTER & COMPANY,INC.	68.29
	<b>Vendor Total</b>		<b>2912</b>	<b>FOSTER &amp; COMPANY,INC.</b>	<b>68.29</b>
01-201-25-240-102	MEDICAL EXPENSES	64962	4130	I.D.M.MEDICAL SUPPLY CO.	184.00
01-201-25-260-025	RENTAL & LEASES	65026	4130	I.D.M.MEDICAL SUPPLY CO.	637.75
01-201-25-260-025	RENTAL & LEASES	64337	4130	I.D.M.MEDICAL SUPPLY CO.	695.45
01-201-25-260-025	RENTAL & LEASES	64347	4130	I.D.M.MEDICAL SUPPLY CO.	758.50
	<b>Vendor Total</b>		<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>2,275.70</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	64503	5260	JOHN'S MAIN AUTO BODY	350.00
	<b>Vendor Total</b>		<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>350.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	65024	5674	M & G AUTO INC.	85.90
01-201-26-315-205	AUTOMOTIVE PARTS	65059	5674	M & G AUTO INC.	105.74
01-201-26-315-205	AUTOMOTIVE PARTS	65061	5674	M & G AUTO INC.	215.21
01-201-26-315-205	AUTOMOTIVE PARTS	65075	5674	M & G AUTO INC.	27.69
01-201-26-315-207	SHOP EQUIPMENT	65023	5674	M & G AUTO INC.	197.79
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>632.33</b>
01-201-26-315-048	COMMUNICATIONS	65052	13041	MOBILE TECHTRONICS INC.	781.00
01-201-26-315-251	COMMUNICATION EQUIP	65196	13041	MOBILE TECHTRONICS INC.	643.40
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>1,424.40</b>
01-201-26-315-027	MISCELLANEOUS	65044	14282	MATERA'S NURSERY	198.95
	<b>Vendor Total</b>		<b>14282</b>	<b>MATERA'S NURSERY</b>	<b>198.95</b>
01-201-25-283-024	OTHER SERVICES	65122	14643	PROUT & CAMMAROTA, LLC	310.00
	<b>Vendor Total</b>		<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>310.00</b>
01-201-26-315-254	EMERGENCY EQUIPMENT	64828	14969	GENERAL SALES ADMINISTRAT	2,164.50
	<b>Vendor Total</b>		<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>2,164.50</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65178	15261	CRANE CHEVY	78.70
01-201-26-315-205	AUTOMOTIVE PARTS	65107	15261	CRANE CHEVY	5.82
	<b>Vendor Total</b>		<b>15261</b>	<b>CRANE CHEVY</b>	<b>84.52</b>
01-201-26-315-025	RENTAL & LEASES	64941	15262	AUTOMOTIVE BRAKE COMPANY	39.00
01-201-26-315-205	AUTOMOTIVE PARTS	65051	15262	AUTOMOTIVE BRAKE COMPANY	21.95
01-201-26-315-205	AUTOMOTIVE PARTS	65097	15262	AUTOMOTIVE BRAKE COMPANY	178.60
01-201-26-315-205	AUTOMOTIVE PARTS	64939	15262	AUTOMOTIVE BRAKE COMPANY	95.00
01-201-26-315-215	PARKING AUTHORITY	64878	15262	AUTOMOTIVE BRAKE COMPANY	45.00
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>379.55</b>
01-201-25-240-020	OFFICE SUPPLIES	64467	15693	STAPLES INC.	570.68
01-201-25-240-020	OFFICE SUPPLIES	64562	15693	STAPLES INC.	79.82
01-201-25-240-020	OFFICE SUPPLIES	64708	15693	STAPLES INC.	479.98
01-201-25-240-020	OFFICE SUPPLIES	64773	15693	STAPLES INC.	2,679.39
01-201-25-240-020	OFFICE SUPPLIES	64946	15693	STAPLES INC.	1,782.13
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>5,592.00</b>



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01-201-26-315-207	SHOP EQUIPMENT	65253	15918	B & L AUTO INC.	8.00
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>8.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63958	16145	STADIUM AUTO MALL SALES,	56.66
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64099	16145	STADIUM AUTO MALL SALES,	80.64
01-201-26-315-205	AUTOMOTIVE PARTS	64034	16145	STADIUM AUTO MALL SALES,	27.70
01-201-26-315-205	AUTOMOTIVE PARTS	64312	16145	STADIUM AUTO MALL SALES,	7.89
01-201-26-315-205	AUTOMOTIVE PARTS	64321	16145	STADIUM AUTO MALL SALES,	70.84
01-201-26-315-205	AUTOMOTIVE PARTS	64322	16145	STADIUM AUTO MALL SALES,	164.31
01-201-26-315-205	AUTOMOTIVE PARTS	64323	16145	STADIUM AUTO MALL SALES,	752.50
01-201-26-315-205	AUTOMOTIVE PARTS	64356	16145	STADIUM AUTO MALL SALES,	18.99
01-201-26-315-205	AUTOMOTIVE PARTS	64432	16145	STADIUM AUTO MALL SALES,	98.73
01-201-26-315-205	AUTOMOTIVE PARTS	65036	16145	STADIUM AUTO MALL SALES,	564.04
01-201-26-315-215	PARKING AUTHORITY	65082	16145	STADIUM AUTO MALL SALES,	225.12
01-201-26-315-257	AUTO & TRUCK PARTS	63186	16145	STADIUM AUTO MALL SALES,	28.32
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>2,095.74</b>
01-201-25-240-024	OTHER SERVICES	64465	16147	LEXIS-NEXIS	184.70
01-201-25-240-024	OTHER SERVICES	64923	16147	LEXIS-NEXIS	89.60
	<b>Vendor Total</b>		<b>16147</b>	<b>LEXIS-NEXIS</b>	<b>274.30</b>
01-201-26-315-205	AUTOMOTIVE PARTS	65050	16419	CUMMINS POWER SYSTEMS, LL	66.67
01-201-26-315-206	OUTSIDE VEHICLE REPA	63635	16419	CUMMINS POWER SYSTEMS, LL	3,780.87
	<b>Vendor Total</b>		<b>16419</b>	<b>CUMMINS POWER SYSTEMS, LL</b>	<b>3,847.54</b>
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	64960	16596	MORRIS COUNTY	455.00
	<b>Vendor Total</b>		<b>16596</b>	<b>MORRIS COUNTY</b>	<b>455.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65121	16709	TRANSAXLE LLC.	383.18
	<b>Vendor Total</b>		<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>383.18</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	65063	210387	TRIUSS INC.	259.00
	<b>Vendor Total</b>		<b>210387</b>	<b>TRIUSS INC.</b>	<b>259.00</b>
01-201-25-240-102	MEDICAL EXPENSES	64956	210923	STATE TOXICOLOGY LABORATO	360.00
01-201-25-240-102	MEDICAL EXPENSES	64963	210923	STATE TOXICOLOGY LABORATO	315.00
	<b>Vendor Total</b>		<b>210923</b>	<b>STATE TOXICOLOGY LABORATO</b>	<b>675.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64961	211229	PASSAIC COUNTY POLICE ACA	200.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65105	211229	PASSAIC COUNTY POLICE ACA	375.00
	<b>Vendor Total</b>		<b>211229</b>	<b>PASSAIC COUNTY POLICE ACA</b>	<b>575.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65128	211234	ROBERT'S AND SON, INC.	145.00
01-201-26-315-257	AUTO & TRUCK PARTS	65129	211234	ROBERT'S AND SON, INC.	85.00
	<b>Vendor Total</b>		<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>230.00</b>
01-201-26-315-204	BRAKE & FRONT END	64917	211591	TETERBORO CHRYSLER	58.16
01-201-26-315-205	AUTOMOTIVE PARTS	65077	211591	TETERBORO CHRYSLER	72.00
	<b>Vendor Total</b>		<b>211591</b>	<b>TETERBORO CHRYSLER</b>	<b>130.16</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	65014	211810	BUY WISE	194.57
01-201-26-315-205	AUTOMOTIVE PARTS	64944	211810	BUY WISE	358.78
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>553.35</b>
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	66.66
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	66.66
	<b>Vendor Total</b>		<b>211843</b>	<b>MEDICAL TRANSPORTATION</b>	<b>133.32</b>
01-201-25-260-044	UNIFORMS	64612	211945	G & F ENTERPRISE INC.	3,225.00
	<b>Vendor Total</b>		<b>211945</b>	<b>G &amp; F ENTERPRISE INC.</b>	<b>3,225.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65190	212033	NEW JERSEY STATE ASSOCIAT	1,197.00
	<b>Vendor Total</b>		<b>212033</b>	<b>NEW JERSEY STATE ASSOCIAT</b>	<b>1,197.00</b>

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01-201-26-315-024	OTHER SERVICES	65019	212976	FRANK'S TRUCK CENTER, INC	115.00
01-201-26-315-205	AUTOMOTIVE PARTS	65049	212976	FRANK'S TRUCK CENTER, INC	36.92
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>151.92</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64573	213219	BENCHMARK PROFESSIONAL	590.00
	<b>Vendor Total</b>		<b>213219</b>	<b>BENCHMARK PROFESSIONAL</b>	<b>590.00</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	65048	213416	BERGEN PNEUMATIC TOOL COR	380.00
	<b>Vendor Total</b>		<b>213416</b>	<b>BERGEN PNEUMATIC TOOL COR</b>	<b>380.00</b>
01-201-26-315-024	OTHER SERVICES	64538	213661	MOBILE SOUND	100.00
	<b>Vendor Total</b>		<b>213661</b>	<b>MOBILE SOUND</b>	<b>100.00</b>
01-201-26-315-261	MISCELLANEOUS	64974	213703	AMP PRODUCTS LLC	354.97
	<b>Vendor Total</b>		<b>213703</b>	<b>AMP PRODUCTS LLC</b>	<b>354.97</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64383	213892	ROBERT A. VERRY	250.00
	<b>Vendor Total</b>		<b>213892</b>	<b>ROBERT A. VERRY</b>	<b>250.00</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	65020	213926	NEWARK BRUSH COMPANY, LLC	1,896.00
	<b>Vendor Total</b>		<b>213926</b>	<b>NEWARK BRUSH COMPANY, LLC</b>	<b>1,896.00</b>
01-201-26-315-027	MISCELLANEOUS	65104	214102	PRAXAIR DISTRIBUTION	339.65
	<b>Vendor Total</b>		<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>	<b>339.65</b>
01-201-25-240-099	ELECTRICAL REPAIRS	64339	214106	JEN ELECTRIC, INC	412.50
	<b>Vendor Total</b>		<b>214106</b>	<b>JEN ELECTRIC, INC</b>	<b>412.50</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	65120	214203	AMERICAN AUTO BODY & PAIN	210.00
	<b>Vendor Total</b>		<b>214203</b>	<b>AMERICAN AUTO BODY &amp; PAIN</b>	<b>210.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	63940	214231	THE RICHARD STOCKTON COLL	25.00
	<b>Vendor Total</b>		<b>214231</b>	<b>THE RICHARD STOCKTON COLL</b>	<b>25.00</b>
01-201-25-240-038	COMPUTER SUPPLIES	63953	214232	SHI	135.45
	<b>Vendor Total</b>		<b>214232</b>	<b>SHI</b>	<b>135.45</b>
01-201-26-315-027	MISCELLANEOUS	65501	214295	SAM'S CLUB	352.80
	<b>Vendor Total</b>		<b>214295</b>	<b>SAM'S CLUB</b>	<b>352.80</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>38,364.16</b>
01-201-20-165-058	ENGINEERING	65346	850	BOSWELL ENGINEERING CO.,I	6,644.20
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>6,644.20</b>
01-201-21-180-024	OTHER SERVICES	65267	2990	CELESTE GALBO-WORTHINGTON	400.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>400.00</b>
01-201-21-180-066	LEGAL SERVICES	65155	3175	GITTLEMAN,MUHLSTOCK,	1,802.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>1,802.00</b>
01-201-26-290-065	SOLID WASTER FEES	64002	4146	INGERSOLL-RAND CO.	2,583.00
	<b>Vendor Total</b>		<b>4146</b>	<b>INGERSOLL-RAND CO.</b>	<b>2,583.00</b>
01-201-26-290-020	OFFICE SUPPLIES	64640	15693	STAPLES INC.	326.61
01-201-26-290-020	OFFICE SUPPLIES	65170	15693	STAPLES INC.	186.99
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>513.60</b>
01-201-26-290-059	ST.& RD.EQUIP.	64713	210864	LOWE'S	68.16
01-201-26-290-059	ST.& RD.EQUIP.	64789	210864	LOWE'S	163.68
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>231.84</b>
01-201-26-290-065	SOLID WASTER FEES	65250	211542	CARDELLA WASTE SERVICES,	21,527.64
	<b>Vendor Total</b>		<b>211542</b>	<b>CARDELLA WASTE SERVICES,</b>	<b>21,527.64</b>

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01-201-26-290-024	OTHER SERVICES	65139	211686	CINTAS CORPORATION #111	1,568.07
	<b>Vendor Total</b>		<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>1,568.07</b>
01-201-26-290-105	REPAIR-MACHINERY & E	64239	212429	HOME DEPOT CREDIT SERVICE	122.82
	<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>122.82</b>
01-201-26-290-024	OTHER SERVICES	65166	212919	RELIABLE TREE SERVICE,INC	3,550.00
	<b>Vendor Total</b>		<b>212919</b>	<b>RELIABLE TREE SERVICE,INC</b>	<b>3,550.00</b>
01-201-26-290-025	RENTAL & LEASES	65069	214206	SYNOVIA SOLUTIONS LLC	421.00
	<b>Vendor Total</b>		<b>214206</b>	<b>SYNOVIA SOLUTIONS LLC</b>	<b>421.00</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>39,364.17</b>
01-201-22-197-032	GAS REIMBURSEMENT	65207	212014	PETER HAMMER	110.88
	<b>Vendor Total</b>		<b>212014</b>	<b>PETER HAMMER</b>	<b>110.88</b>
01-201-22-196-032	GAS REIMBURSEMENTS	65203	212125	MARK BARONE	124.56
	<b>Vendor Total</b>		<b>212125</b>	<b>MARK BARONE</b>	<b>124.56</b>
01-201-22-198-032	GAS REIMBURSEMENTS	65208	212247	DAVID PHELAN	95.76
	<b>Vendor Total</b>		<b>212247</b>	<b>DAVID PHELAN</b>	<b>95.76</b>
01-201-22-196-032	GAS REIMBURSEMENTS	65206	212448	MORRIS SCARDIGNO	75.60
	<b>Vendor Total</b>		<b>212448</b>	<b>MORRIS SCARDIGNO</b>	<b>75.60</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>406.80</b>
01-201-26-310-062	BID CONTRACT-CLEANIN	65146	3116	GEORGE'S MAINTENANCE	2,720.00
	<b>Vendor Total</b>		<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>2,720.00</b>
01-201-28-370-068	GENERAL OTHER EXPENS	65000	6621	NJRPA	600.00
	<b>Vendor Total</b>		<b>6621</b>	<b>NJRPA</b>	<b>600.00</b>
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	418.85
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	8.58
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>427.43</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	64758	8710	STAN'S SPORT CENTER INC.	1,615.80
01-201-28-370-083	SPORTING GOODS/EQUIP	64928	8710	STAN'S SPORT CENTER INC.	300.58
01-201-28-370-083	SPORTING GOODS/EQUIP	65012	8710	STAN'S SPORT CENTER INC.	828.50
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>2,744.88</b>
01-201-26-310-086	DOOR & LOCK REPAIRS	65056	8920	S W LOCK	10.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>10.00</b>
01-201-55-500-028	NB POOL CLUB	65234	9420	UNIFORMS BY ROSE	330.00
	<b>Vendor Total</b>		<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>330.00</b>
01-201-55-500-072	REPAIRS	65161	14432	DI PASQUA PLUMBING & HEAT	1,820.00
	<b>Vendor Total</b>		<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>1,820.00</b>
01-201-26-310-072	CLEANING SUPPLIES	64948	15693	STAPLES INC.	58.46
01-201-26-310-072	CLEANING SUPPLIES	65067	15693	STAPLES INC.	164.95
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>223.41</b>
01-201-26-310-085	CONST/MAINT-PINO'S	65029	16133	PINO SUPPLIES	674.72
	<b>Vendor Total</b>		<b>16133</b>	<b>PINO SUPPLIES</b>	<b>674.72</b>
01-201-28-375-076	SCOREBOARD REPAIRS	64985	16563	K & J ACCESSORIES,INC.	472.00
	<b>Vendor Total</b>		<b>16563</b>	<b>K &amp; J ACCESSORIES,INC.</b>	<b>472.00</b>
01-201-26-310-084	CONST/MAINT-LOWE'S	64101	210864	LOWE'S	132.70
01-201-26-310-084	CONST/MAINT-LOWE'S	64428	210864	LOWE'S	299.07
01-201-26-310-084	CONST/MAINT-LOWE'S	64452	210864	LOWE'S	37.97

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01-201-26-310-084	CONST/MAINT-LOWE'S	64488	210864	LOWE'S	49.34
01-201-26-310-084	CONST/MAINT-LOWE'S	64563	210864	LOWE'S	49.18
01-201-26-310-084	CONST/MAINT-LOWE'S	64568	210864	LOWE'S	24.94
01-201-26-310-084	CONST/MAINT-LOWE'S	64585	210864	LOWE'S	28.30
01-201-26-310-084	CONST/MAINT-LOWE'S	64596	210864	LOWE'S	118.39
01-201-26-310-084	CONST/MAINT-LOWE'S	64608	210864	LOWE'S	90.15
01-201-26-310-084	CONST/MAINT-LOWE'S	64651	210864	LOWE'S	223.57
01-201-26-310-084	CONST/MAINT-LOWE'S	64665	210864	LOWE'S	25.13
01-201-26-310-084	CONST/MAINT-LOWE'S	64760	210864	LOWE'S	6.63
01-201-26-310-084	CONST/MAINT-LOWE'S	64784	210864	LOWE'S	82.89
01-201-26-310-084	CONST/MAINT-LOWE'S	64804	210864	LOWE'S	18.92
01-201-26-310-084	CONST/MAINT-LOWE'S	64818	210864	LOWE'S	283.77
01-201-26-310-084	CONST/MAINT-LOWE'S	64874	210864	LOWE'S	98.12
01-201-26-310-084	CONST/MAINT-LOWE'S	64883	210864	LOWE'S	27.60
01-201-26-310-084	CONST/MAINT-LOWE'S	65017	210864	LOWE'S	18.92
01-201-55-500-027	MISCELLANEOUS	65018	210864	LOWE'S	22.74
<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>		<b>1,638.33</b>
01-201-26-310-315	NUTRITION CENTER		210994	THERESA BING	195.00
<b>Vendor Total</b>		<b>210994</b>	<b>THERESA BING</b>		<b>195.00</b>
01-201-26-310-078	GREASE TRAP & SEPTIC	64851	211088	RUSSELL REID	169.63
<b>Vendor Total</b>		<b>211088</b>	<b>RUSSELL REID</b>		<b>169.63</b>
01-201-28-375-071	MEDICAL & HEALTH SER	63999	211475	VALLEY PHYSICIAN SERVICES	189.00
01-201-28-375-071	MEDICAL & HEALTH SER	64855	211475	VALLEY PHYSICIAN SERVICES	189.00
<b>Vendor Total</b>		<b>211475</b>	<b>VALLEY PHYSICIAN SERVICES</b>		<b>378.00</b>
01-201-26-310-075	BID CONTRACT-HVAC MA	63650	211851	ELECTRICAL POWER SYSTEMS	1,425.00
<b>Vendor Total</b>		<b>211851</b>	<b>ELECTRICAL POWER SYSTEMS</b>		<b>1,425.00</b>
01-201-26-310-083	CONST/MAINT-HOME DEP	64864	212429	HOME DEPOT CREDIT SERVICE	28.45
<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>		<b>28.45</b>
01-201-28-370-084	GIRLS SOFTBALL	65291	212715	JOAN DAVISON	3,000.00
<b>Vendor Total</b>		<b>212715</b>	<b>JOAN DAVISON</b>		<b>3,000.00</b>
01-201-28-370-097	BUS DRIVERS	65233	212940	LAZARO ALFONSO	180.00
<b>Vendor Total</b>		<b>212940</b>	<b>LAZARO ALFONSO</b>		<b>180.00</b>
01-201-28-370-097	BUS DRIVERS	65227	212941	LEIGH ANNE SPATZ	90.00
01-201-28-370-097	BUS DRIVERS	65249	212941	LEIGH ANNE SPATZ	90.00
<b>Vendor Total</b>		<b>212941</b>	<b>LEIGH ANNE SPATZ</b>		<b>180.00</b>
01-201-26-310-075	BID CONTRACT-HVAC MA	64993	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-075	BID CONTRACT-HVAC MA	65006	213732	PENNETTA INDUSTRIAL	2,200.00
<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>		<b>4,400.00</b>
01-201-28-370-329	SWIMMING	65089	213784	MARGARET CHIBOOKIAN	400.00
<b>Vendor Total</b>		<b>213784</b>	<b>MARGARET CHIBOOKIAN</b>		<b>400.00</b>
01-201-28-375-075	CANINE MAINT & SUPPL	65058	213847	BOW WOW WASTE	1,180.00
<b>Vendor Total</b>		<b>213847</b>	<b>BOW WOW WASTE</b>		<b>1,180.00</b>
01-201-28-370-068	GENERAL OTHER EXPENS	64850	213919	NATIONAL RECREATION AND P	165.00
<b>Vendor Total</b>		<b>213919</b>	<b>NATIONAL RECREATION AND P</b>		<b>165.00</b>
01-201-28-370-097	BUS DRIVERS	65228	213964	LUIS ACEVEDO	90.00
01-201-28-370-097	BUS DRIVERS	65231	213964	LUIS ACEVEDO	115.00
<b>Vendor Total</b>		<b>213964</b>	<b>LUIS ACEVEDO</b>		<b>205.00</b>
01-201-26-310-071	HVAC REPAIRS	64984	213982	TRANE U.S. INC.	213.75
<b>Vendor Total</b>		<b>213982</b>	<b>TRANE U.S. INC.</b>		<b>213.75</b>

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01-201-28-370-329	SWIMMING	65091	214003	MICHAEL A. SCERBO	300.00
	<b>Vendor Total</b>		<b>214003</b>	<b>MICHAEL A. SCERBO</b>	<b>300.00</b>
01-201-55-500-174	CHEMICALS	64601	214255	MIRACLE CHEMICAL	388.43
01-201-55-500-174	CHEMICALS	64601	214255	MIRACLE CHEMICAL	843.09
01-201-55-500-174	CHEMICALS	64601	214255	MIRACLE CHEMICAL	717.79
	<b>Vendor Total</b>		<b>214255</b>	<b>MIRACLE CHEMICAL</b>	<b>1,949.31</b>
01-201-28-370-329	SWIMMING	65090	214276	LILLI BARBARA WOFSY	157.50
	<b>Vendor Total</b>		<b>214276</b>	<b>LILLI BARBARA WOFSY</b>	<b>157.50</b>
01-201-28-370-329	SWIMMING	65094	214277	JEREMIAH MICHAEL TOLENTIN	157.50
	<b>Vendor Total</b>		<b>214277</b>	<b>JEREMIAH MICHAEL TOLENTIN</b>	<b>157.50</b>
01-201-28-370-329	SWIMMING	65095	214278	JUAN MANUEL BOTERO	135.00
	<b>Vendor Total</b>		<b>214278</b>	<b>JUAN MANUEL BOTERO</b>	<b>135.00</b>
01-201-28-370-329	SWIMMING	65096	214279	DANIEL ANTONIO BORJAS JR	180.00
	<b>Vendor Total</b>		<b>214279</b>	<b>DANIEL ANTONIO BORJAS JR</b>	<b>180.00</b>
01-201-28-370-329	SWIMMING	65093	214280	MEGAN WOFSY	157.50
	<b>Vendor Total</b>		<b>214280</b>	<b>MEGAN WOFSY</b>	<b>157.50</b>
01-201-26-310-315	NUTRITION CENTER		214294	TANYA VLACHOS	100.00
	<b>Vendor Total</b>		<b>214294</b>	<b>TANYA VLACHOS</b>	<b>100.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>26,917.41</b>
01-201-31-450-127	TELEPHONE	64952	2526	EXTEL COMMUNICATIONS INC.	499.00
01-201-31-450-127	TELEPHONE	64953	2526	EXTEL COMMUNICATIONS INC.	584.50
	<b>Vendor Total</b>		<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>1,083.50</b>
01-201-31-445-131	WATER	63483	3540	UNITED WATER NEW JERSEY	1,425.60
01-201-31-445-131	WATER	65237	3540	UNITED WATER NEW JERSEY	786.80
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>2,212.40</b>
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	531,978.27
	<b>Vendor Total</b>		<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>531,978.27</b>
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	24.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,344.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.38
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	678.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.05
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	141.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	47.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	127.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.89

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	47.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	69.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	150.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	25.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	703.75
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.09
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	941.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49,999.42
<b>Vendor Total</b>			<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>57,464.90</b>
01-201-31-450-127	TELEPHONE	65034	210535	VERIZON	8,136.99
<b>Vendor Total</b>			<b>210535</b>	<b>VERIZON</b>	<b>8,136.99</b>
01-201-31-460-125	GASOLINE	65255	210772	NATIONAL FUEL OIL, INC	15,354.00

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01-201-31-460-125	GASOLINE	65258	210772	NATIONAL FUEL OIL, INC	15,196.50
	<b>Vendor Total</b>		<b>210772</b>	<b>NATIONAL FUEL OIL, INC</b>	<b>30,550.50</b>
01-201-31-450-127	TELEPHONE	65295	211614	CABLEVISION	2,023.05
	<b>Vendor Total</b>		<b>211614</b>	<b>CABLEVISION</b>	<b>2,023.05</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>633,449.61</b>
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	182,380.90
	<b>Vendor Total</b>		<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>182,380.90</b>
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	224,163.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	132,627.64
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	769,057.96
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	87,969.66
	<b>Vendor Total</b>		<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,213,818.34</b>
	<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,396,199.24</b>
01-201-41-717-035	CONSULTING SERVICES	64670	210452	PRS CONSULTANTS INC.	1,439.25
	<b>Vendor Total</b>		<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
01-201-41-717-035	CONSULTING SERVICES	65443	213868	JOHN MUNRO	1,000.00
	<b>Vendor Total</b>		<b>213868</b>	<b>JOHN MUNRO</b>	<b>1,000.00</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>2,439.25</b>
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	110,470.00
	<b>Vendor Total</b>		<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>110,470.00</b>
01-201-45-940-184	GREEN TRUST		213531	TREASURER,ST.OF NJ/83GTLN	6,410.26
	<b>Vendor Total</b>		<b>213531</b>	<b>TREASURER,ST.OF NJ/83GTLN</b>	<b>6,410.26</b>
	<b>Department Total</b>		<b>20</b>	<b>DEBT SERVICE</b>	<b>116,880.26</b>
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	89,633.00
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	5,307.00
	<b>Vendor Total</b>		<b>6450</b>	<b>NORTH BERGEN PARKING</b>	<b>94,940.00</b>
	<b>Department Total</b>		<b>27</b>	<b>REVENUE</b>	<b>94,940.00</b>
04-215-55-988-052	SEWER IMPROVEMENT	65349	850	BOSWELL ENGINEERING CO.,I	5,855.04
04-215-55-991-051	STREET IMPROVEMENT	65392	850	BOSWELL ENGINEERING CO.,I	3,454.86
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65348	850	BOSWELL ENGINEERING CO.,I	975.00
04-215-55-994-052	SEWER IMPROVEMENT	65347	850	BOSWELL ENGINEERING CO.,I	762.50
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>11,047.40</b>
04-215-55-991-056	OFFICE EQUIP. P.S.	64899	6910	PARTAC PEAT CORP.	311.70
04-215-55-991-057	OFFICE EQUIP. P.A.	64899	6910	PARTAC PEAT CORP.	92.15
	<b>Vendor Total</b>		<b>6910</b>	<b>PARTAC PEAT CORP.</b>	<b>403.85</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65125	7630	REUTHER MATERIAL	720.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65174	7630	REUTHER MATERIAL	3,036.00
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>3,756.00</b>
04-215-55-994-058	OFFICE EQUIP.PARKS	64892	8829	STRAUSS BROS INC.	1,253.34
	<b>Vendor Total</b>		<b>8829</b>	<b>STRAUSS BROS INC.</b>	<b>1,253.34</b>
04-215-55-991-051	STREET IMPROVEMENT	65035	12593	KEY-TECH	2,830.00
	<b>Vendor Total</b>		<b>12593</b>	<b>KEY-TECH</b>	<b>2,830.00</b>
04-215-55-991-070	FLEET VEHICLES/EQUIP	65195	13041	MOBILE TECHTRONICS INC.	1,562.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>1,562.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65157	14432	DI PASQUA PLUMBING & HEAT	179.80

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04-215-55-991-054	IMPROVE PUBLIC BLDGS	65158	14432	DI PASQUA PLUMBING & HEAT	375.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65159	14432	DI PASQUA PLUMBING & HEAT	340.11
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65160	14432	DI PASQUA PLUMBING & HEAT	683.47
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65162	14432	DI PASQUA PLUMBING & HEAT	781.26
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65163	14432	DI PASQUA PLUMBING & HEAT	3,522.33
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63367	14432	DI PASQUA PLUMBING & HEAT	201.80
<b>Vendor Total</b>		<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>		<b>6,083.77</b>
04-215-55-988-052	SEWER IMPROVEMENT	65130	14752	J.FLETCHER CREAMER & SON,	25,037.00
04-215-55-988-052	SEWER IMPROVEMENT	65142	14752	J.FLETCHER CREAMER & SON,	16,924.00
<b>Vendor Total</b>		<b>14752</b>	<b>J.FLETCHER CREAMER &amp; SON,</b>		<b>41,961.00</b>
04-215-55-991-070	FLEET VEHICLES/EQUIP	65011	14969	GENERAL SALES ADMINISTRAT	1,367.40
<b>Vendor Total</b>		<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>		<b>1,367.40</b>
04-215-55-991-051	STREET IMPROVEMENT	64966	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	65022	17312	TILCON NEW YORK INC.	233.33
04-215-55-991-051	STREET IMPROVEMENT	65028	17312	TILCON NEW YORK INC.	114.75
04-215-55-991-051	STREET IMPROVEMENT	65053	17312	TILCON NEW YORK INC.	205.02
04-215-55-991-051	STREET IMPROVEMENT	65071	17312	TILCON NEW YORK INC.	165.24
04-215-55-991-051	STREET IMPROVEMENT	65098	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	65113	17312	TILCON NEW YORK INC.	114.75
<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>		<b>1,062.59</b>
04-215-55-991-053	RENOVATION OF PARKS	65151	210462	PASTORE MUSIC INC	299.00
<b>Vendor Total</b>		<b>210462</b>	<b>PASTORE MUSIC INC</b>		<b>299.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64334	210864	LOWE'S	33.29
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64336	210864	LOWE'S	77.79
04-215-55-991-057	OFFICE EQUIP. P.A.	64586	210864	LOWE'S	607.84
<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>		<b>718.92</b>
04-215-55-988-052	SEWER IMPROVEMENT	58328	210873	NATIONAL WATER MAIN	26,758.90
<b>Vendor Total</b>		<b>210873</b>	<b>NATIONAL WATER MAIN</b>		<b>26,758.90</b>
04-215-55-994-057	OFFICE EQUIP. P.A.	64887	210986	DELL COMPUTER CORPORATION	4,761.80
<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>		<b>4,761.80</b>
04-215-55-991-053	RENOVATION OF PARKS	64929	211510	BRENNER ENVIRONMENTAL PRO	1,250.00
<b>Vendor Total</b>		<b>211510</b>	<b>BRENNER ENVIRONMENTAL PRO</b>		<b>1,250.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64896	212407	DEEP RUN AQUATIC SERVICES	1,450.00
<b>Vendor Total</b>		<b>212407</b>	<b>DEEP RUN AQUATIC SERVICES</b>		<b>1,450.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65106	212678	PACKETALK, LLC	21,000.00
<b>Vendor Total</b>		<b>212678</b>	<b>PACKETALK, LLC</b>		<b>21,000.00</b>
04-215-55-991-051	STREET IMPROVEMENT	64440	212924	ALLIED BLDG. PRODUCTS COR	1,198.25
<b>Vendor Total</b>		<b>212924</b>	<b>ALLIED BLDG. PRODUCTS COR</b>		<b>1,198.25</b>
04-215-55-994-053	RENOVATION OF PARKS	64989	213118	REMINGTON & VERNICK	1,340.00
<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>		<b>1,340.00</b>
04-215-55-987-054	IMPROVE PUBLIC BLDGS	65153	213732	PENNETTA INDUSTRIAL	28.31
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65149	213732	PENNETTA INDUSTRIAL	217.33
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65150	213732	PENNETTA INDUSTRIAL	858.22
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65153	213732	PENNETTA INDUSTRIAL	86.11
<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>		<b>1,189.97</b>
04-215-55-991-053	RENOVATION OF PARKS	62287	213841	SCRUBBER REPAIR TECH.	921.00
<b>Vendor Total</b>		<b>213841</b>	<b>SCRUBBER REPAIR TECH.</b>		<b>921.00</b>
04-215-55-994-053	RENOVATION OF PARKS	64862	213890	COMMERCIAL RECREATION	5,117.60



TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 6/25/2014  
Time: 10:18:03 AM  
Page: 13

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-994-053	RENOVATION OF PARKS	64863	213890	COMMERCIAL RECREATION	11,380.00
	<b>Vendor Total</b>		<b>213890</b>	<b>COMMERCIAL RECREATION</b>	<b>16,497.60</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63065	213982	TRANE U.S. INC.	3,470.44
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64618	213982	TRANE U.S. INC.	974.00
	<b>Vendor Total</b>		<b>213982</b>	<b>TRANE U.S. INC.</b>	<b>4,444.44</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>153,157.23</b>
	<b>VR's Total</b>				<b>4,912,153.86</b>
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	872,692.21
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	1,604,945.18
	<b>Vendor Total</b>		<b>780</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>2,477,637.39</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>2,477,637.39</b>
01-201-31-450-127	TELEPHONE		214103	TBS	3,230.13
	<b>Vendor Total</b>		<b>214103</b>	<b>TBS</b>	<b>3,230.13</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>3,230.13</b>
	<b>VP's Total</b>				<b>2,480,867.52</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>6,958,861.07</b>
	<b>Fund Total</b>		<b>2</b>	<b>STATE &amp; FEDERAL</b>	<b>53,259.07</b>
	<b>Fund Total</b>		<b>4</b>	<b>CAPITAL</b>	<b>153,157.23</b>
	<b>Fund Total</b>		<b>20</b>	<b>OTHER TRUST</b>	<b>13,688.26</b>
	<b>Fund Total</b>		<b>21</b>	<b>JIF</b>	<b>214,055.75</b>
	<b>Grand Total</b>				<b>7,393,021.38</b>

RESOLUTION

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

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

**WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.**

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

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

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

DATE: *June 25, 2014*

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

FY 2011.....\$ 1,312.08  
2012.....\$ 5,785.10  
2013.....\$ 4,992.59  
Total .....\$ 12,089.77

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

*Cris Sallas* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # TAX OVERPAYMENTS  
Contracted Amt \$ 12,089.77  
Unit Price Estimate \_\_\_\_\_  
Date 6-25-14  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

264 / 2.02	RICHARD NASHEL, Esq	2012.....	\$ 4,804.41
7201 5 <sup>TH</sup> Ave	Trust for R & J Zalamea	2013.....	\$ 4,992.59
509902	415 60 <sup>TH</sup> Street		12,251.30
	West New York, NJ 07093		

413 / 1 C0111	S. DAVENPORT, Esq	2012.....	\$ 980.69
8915 Bergenwood Ave	Trust for P & S Ramirez		
1034018	219 Changebridge Road		
	Montville, NJ 07045		

424 / 37 C029B	JORDAN D. YUELYZ, Esq	F.Y.2011.....	\$ 1,312.08
9029B Palisade Ave	Trust for V. Diaz & M. Alborno		
1062180	505 Main St. Suite 304		
	Hackensack, NJ 07601		

- END -

## 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: June 25, 2014

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

2012.....	\$	818.94
2013.....	\$	<u>2,773.30</u>
TOTAL .....	\$	3,592.24

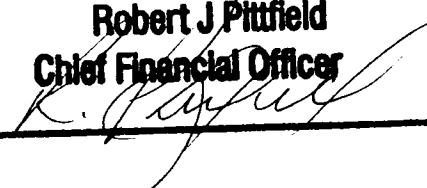
  
DENISE ZAMBARDINO C.T.C

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 \$ 3,592.24  
Unit Price Estimate \_\_\_\_\_  
Date 6-25-14  
By Robert J Pittfield  
Chief Financial Officer  


BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
205 / 585.02 6206 Meadowview Ave 363000	FRANK GARGIULO 907 73 <sup>RD</sup> Street North Bergen, NJ 07047	2013.....\$	1,179.33
434 / 14 8921 Francis PL 1086000	RAZA MALIK 115 River Road Suite 157 Edgewater, NJ 07020	2012.....\$ 2013.....\$	818.94 <u>1,593.97</u> 2,412.91
- END -			

## RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 19, 2014 WITH RESPECT TO THE APPLICATION OF HWZ ENTERPRISES, LLC FOR THE PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NO. 0908-33-049-005 SITED, AT 7512 BROADWAY NORTH BERGEN NJ, BO'S CORPORATION TO SAID APPLICANT; AND CERTIFYING 2014-2015 LICENSE RENEWALS

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE OF A SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

ANTHONY FERRARO

LORI IPPOLITO

ESTHER R EVERTZ

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS SHALL BE ISSUED A CHECK FOR \$150.00 AND THE CLERK FOR \$300.00

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

1. DEPARTMENT OF PUBLIC SAFETY
2. REVENUE AND FINANCE

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

ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

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

*Chris Mella*

Township Clerk

### CERTIFICATION OF FUNDS

Acct # A.B.C.

Contracted Amt \$ 450.00

Unit Price Estimate

Date 6-24-14

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON **June 18<sup>th</sup>, 2014** AT THE REQUEST OF Mina Builders and Development, LLC, located at 1202-1204-1206 5<sup>th</sup> Street, 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**

**Anna Barattin**

**Diane Rich**

**Emil Fuda**

**John Bender**

**Esther Ortega**

**Clara Duran, Secretary**

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

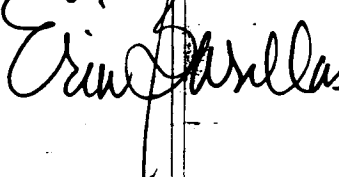
**NOW, THEREFORE BE IT RESOLVED** THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

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

**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 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 # BD OF ADJUSTMENT  
Contracted Amt \$1200.00  
Unit Price Estimate \_\_\_\_\_  
Date 6-24-14  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
2015 ISUZU TRUCK WITH 8 YARD REAR LOADING REFUSE PACKER**

**WHEREAS**, on June 19, 2014 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the purchase of one (1) 2015 Isuzu Truck with 8 Yard Rear Loading Refuse Packer:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Beyer Bros. Corp.	\$97,900.85

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to Beyer Bros. Corp., with offices at 109 Broad Avenue, Fairview, New Jersey 07022, it being the lowest responsible bidder; and

**WHEREAS**, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2014 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 the purchase of one (1) 2015 Isuzu Truck with 8 Yard Rear Loading Refuse Packer, be and is hereby awarded to Beyer Bros. Corp., as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: June 25, 2014

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

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-994-070

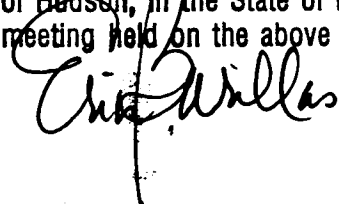
Contracted Amt \$97,900.85

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

Date 6-19-14

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 AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
FEMA SIDEWALK REPAIRS**

**WHEREAS**, on June 10, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for FEMA Sidewalk Repairs:

<u>BIDDER</u>	<u>BID AMOUNT</u>
MNC General Contracting, Inc.	\$47,254.10

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to MNC General Contracting, Inc. with offices at PO Box 362, Old Bridge, New Jersey 08857, it being the lowest responsible bidder; and

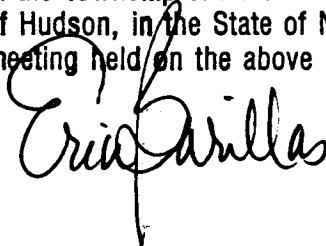
**WHEREAS**, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2014 to pay for the same.

**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 FEMA Sidewalk Repairs, be and is hereby awarded to MNC General Contracting, Inc., as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: June 25, 2014

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

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

 Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 01-203-20-102-027 23,924.60  
01-203-20-103-024 23,329.50

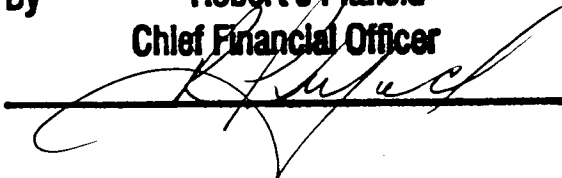
Contracted Amt \$ 47,254.10

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

Date 6-16-14

By Robert J Pittfield

**Chief Financial Officer**



**RESOLUTION**

**WHEREAS,** the Township advertised and received bids for the 88<sup>th</sup> Street Spray Park Improvements and found that all bids substantially exceeded the Township's appropriation for goods and services; and

**WHEREAS,** pursuant to its authorization under N.J.S.A. 40A:11-13.2(b) the Township, by resolution dated June 11, 2014, rejected said bids and authorized the Purchasing Agent to re-advertise for said contract; and

**WHEREAS,** the Township re-advertised and again received bids for said project on June 24, 2014; and

**WHEREAS,** all bids received again substantially exceeded the Township appropriation for such goods and services and are therefore rejected.

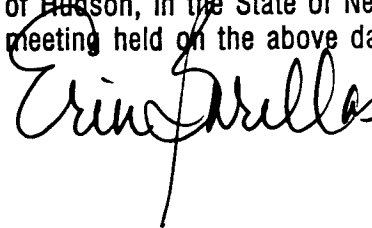
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS** that pursuant to N.J.S.A. 40A:11-5(3) the Township's Purchasing Agent be and hereby is authorized to negotiate for such a contract which may be awarded in accordance with said statute.

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

- 1. Landscape Dynamix, Inc.  
184 Bank Street  
Midland Park, New Jersey 07432
- 2. Rich Picerno Builders, LLC  
200 Market Street  
Kenilworth, New Jersey 07033
- 3. Cypreco Industries, Inc,  
1420 9<sup>th</sup> Avenue  
Neptune, New Jersey 07753
- 4. Purchasing Department

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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: June 24, 2014

## **RESOLUTION**

**WHEREAS**, the Township advertised on two occasions for a contract for the 88<sup>th</sup> Street Spray Park Improvements project; and

**WHEREAS**, on both occasions the lowest bid substantially exceeded the Township's appropriation for such goods and services and all bids were rejected; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(3), the Township is now authorized to negotiate for such a contract and may award same upon the adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the governing body; and

**WHEREAS**, the Township Purchasing Agent has negotiated a contract with Rich Picerno Builders, LLC for such work for a price of \$83,500.00; and

**WHEREAS**, the Purchasing Agent has made a reasonable effort and determined that the same or equivalent goods or services are not available from an agency or authority of the United States, State of New Jersey, or Hudson County or any municipality in close proximity to the contracting unit; and

**WHEREAS**, the terms, conditions, restrictions, specifications set forth in the negotiated contract are not substantially different from those which were the subject of competitive bidding; and

**WHEREAS**, the only minor amendment or modification of any of the terms and conditions, restrictions and specifications which were the subject of the competitive bidding consist of a reduction in square yards of concrete from 170 square yards to 150 square yards and a change from decorative concrete to standard concrete.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the

afore-described negotiated contract, will be reduced to writing in a form approved by the Township Attorney.

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

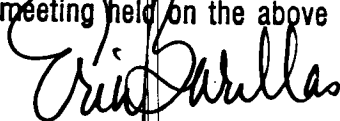
**BE IT FURTHER RESOLVED** that this contract is awarded under a "fair and open" process pursuant to N.J.S.A. 19:44A-20.4 et. seq.

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

1. Christopher Pianese, Township Attorney
2. Rich Picerno Builders, LLC  
200 Market Street  
Kenilworth, NJ 07033
3. Cypreco Industries, Inc.  
PO Box 822  
Neptune, NJ 07754
4. Landscape Dynamix  
184 Bank Street  
Midland Park, NJ 07432
5. Stoneridge, Inc.  
835 Pennsylvania Blvd.  
Feasterville, PA 19053
6. Purchasing Department

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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 # 04-215-55-991-053 # 45,000.00  
04-215-55-994-053 # 38,500.00

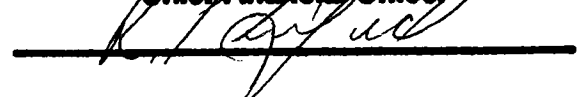
Contracted Amt \$ 3,500.00

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

Date 6-25-14

By Robert J Pittfield

Chief Financial Officer



## **RESOLUTION**

**WHEREAS**, the Township of North Bergen has installed a CCTV security system through portions of the Township; and

**WHEREAS**, the Township wishes to expand the areas of coverage to be monitored by the system; and

**WHEREAS**, the system was purchased and installed pursuant to a competitive contracting agreement awarded to Packetalk, LLC located at 471 Valley Brook Road, Lyndhurst, New Jersey 07071; and

**WHEREAS**, the system, including the cameras and software are proprietary in nature; and

**WHEREAS**, use of different components will undermine the functionality and operational performance of the system; and

**WHEREAS**, The Township has a substantial investment in the existing system; and

**WHEREAS**, in order to properly expand the system and maintain its optimum operating capability, the Township wishes to authorize and specify the purchase of additional Packetalk's propriety CCTV equipment; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Purchasing Agent is authorized and directed to specify and purchase additional Packetalk proprietary security cameras and necessary proprietary equipment for expansion of the Township's existing CCTV system as necessary, in an amount not to exceed a unit price of \$6,723.00 per camera for the Outdoor Dome IP camera and \$3,423.00 per camera for the Fixed View Outdoor Color Camera HD 1080p, for a maximum amount of 50 cameras.

**BE IT FURTHER RESOLVED** that this resolution shall be effective for two (2) years commencing on the date of this resolution.

**BE IT FURTHER RESOLVED** that the North Bergen Police Department shall submit to the Purchasing Agent the specific equipment requested and direct the location of the installations; and

**BE IT FURTHER RESOLVED** that copies of this agreement shall be sent to:

1. Packetalk, LLC.
2. Christopher Pianese, Township Administrator
3. Robert Pittfield, Chief Financial Officer
4. Herb Klitzner, Esq.
5. Suzanne Taylor, Purchasing Agent

Date: June 25, 2014

## CERTIFICATION OF FUNDS

Acct # Police O/E  
Contracted Amt                       
Unit Price Estimate \$4,723.00 ~~\$4,723.00~~  
Date 6-20-14  
By Robert J Pittfield  
Chief Financial Officer

	YES	NO	NOT VOTING
Gabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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.

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

*Erin Sarella* Township Clerk

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

**WHEREAS**, 4301 Tonnelle Storage, LLC is the owner of a certain parcel of land identified as Block 103.01, Lot 83, and commonly known as 1219 63<sup>rd</sup> Street in the Township of North Bergen; and

**WHEREAS**, the property owner received approvals from the Township of North Bergen Planning Board for the renovation of the existing two-story commercial structure to be utilized as a self storage facility; and

**WHEREAS**, during the application process, it was determined that the metal fencing located of the property encroached into the 43<sup>rd</sup> Street and 44<sup>th</sup> Street rights-of-way (sidewalk) by varying distances around the eastern parking area; and

**WHEREAS**, the approvals granted by the North Bergen Planning Board are conditioned upon the property owners entering into the Right-of-Way License Agreement, which were memorialized by Resolution No. 2013-09 to be adopted on May 7, 2013; and

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

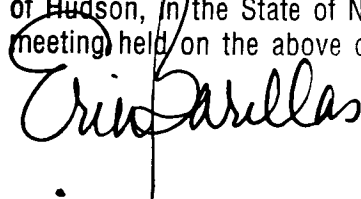
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

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

Date: **June 25, 2014**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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 meeting held on the above date.

 Town Clerk

## RESOLUTION

**WHEREAS**, the Township of North Bergen is the owner of a certain 2009 Dodge Durango Vin#1D4HB48N65F579300 and no longer needs the vehicle; and

**WHEREAS**, the North Bergen Municipal Utilities Authority has a need for said vehicle and is willing to purchase the 2009 Dodge Durango for a price of \$13,000.00; and

**WHEREAS**, the Township is willing to sell the 2009 Dodge Durango for \$13,000.00 to the Authority; and

**WHEREAS**, a sale may be made by the Township of North Bergen to the Authority without the need for competitive bidding pursuant to N.J.S.A. 40A:11-5(2); and

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF THE COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that the above referenced sale of said vehicle be and hereby is approved; and

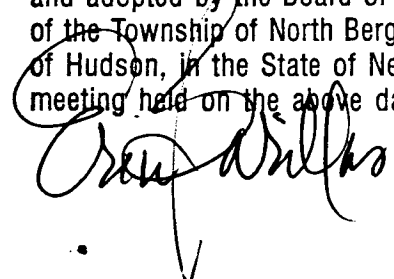
**BE IT FURTHER RESOLVED**, that the Township Administrator is hereby authorized and directed to take all steps necessary to effectuate this resolution; and

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

1. Christopher Pianese, Township Administrator
2. Frank Pestana, Executive Director of the North Bergen Municipal Utilities Authority
3. Robert Pittfield, Chief Financial Officer
4. Herbert Klitzner, Esq.

DATE: June 25, 2014	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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 RESOLUTION

**Whereas**, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$20,000 to carry out a project designed to integrate disabled and non-disabled individuals in recreational and leisure activities.

**Be it therefore RESOLVED**,

1) that the **BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** understands the 20% match requirement of the program and does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **THE TOWNSHIP OF NORTH BERGEN** and the New Jersey Department of Community Affairs.

**Be it further RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)	(signature)
Nicholas J. Sacco	Christopher Pianese
(type or print name)	(type or print name)
Mayor	Township Administrator
(title)	(title)

**Date: June 25, 2014**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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 Sallies*

Township Clerk

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen  
Wish to re-appoint Marge Beckmann as member of the  
Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that  
Marge Beckmann Be and Hereby is re-appointed as  
member of the Rent Leveling Board for a term of Three (3) years.

BE IT FURTHER RESOLVED, that the Township Clerk be and she is hereby  
Authorized to administer the Oath of Office to Marge  
Beckmann.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall  
Be forwarded to:

- 1. Marge Beckmann  
517-87<sup>th</sup> Street  
North Bergen, N.J
- 2. Rent Control
- 3. Township Clerk
- 4. Law Department

Dated:	June 25 <sup>th</sup> , 2014	YES	NO	NOT VOTING
Cabrera		✓		
Ferraro		✓		
Garguilo		✓		
Pasolunghi		Absent		
Radon		✓		
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 G. Sallio* Township Clerk

RESOLUTION

WHEREAS, Haissam Jaafar was an alternate member of the Rent Leveling Board, and

WHEREAS The Board of Commissioners of the Township of North Bergen wish to appoint Haissam Jaafar to fill the unexpired term created by Elaine Nicolielo , and is hereby appointed as a full member of the Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Haissam Jaafar be and hereby is appointed as a regular member of the Rent Leveling Board for a term of (3) years.

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

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

1. Haissam Jaafar  
1433 70<sup>th</sup> Street  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: June 25<sup>th</sup>, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasqual	Absent		
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, Haissam Jaafar was an alternate member of the Rent Leveling Board, and

WHEREAS The Board of Commissioners of the Township of North Bergen wish to appoint Jaime Mendez to fill the vacancy created by Haissam Jaafar, and is hereby appointed as a alternate member of the Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Jaime Mendez be and hereby is appointed as a alternate member of the Rent Leveling Board for a term of (2) years effective immediately.

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

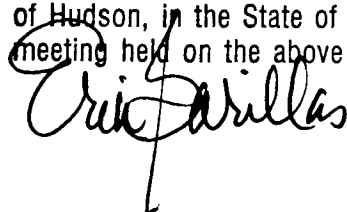
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Jaime Mendez  
1601-77<sup>th</sup> Street  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: June 25<sup>th</sup>, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
Shannon	✓		
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**, prior to year 2013 there existed in the township two taxable lots known as Block 35, Lot 1 and Block 35, Lot 2; and

**WHEREAS**, during the year 2013, the Assessor merged said properties into a single block and lot now identified as Block 35, Lot 2.01; and

**WHEREAS**, the assessments of the prior lots were merged into the new lot for tax collection purposes; and

**WHEREAS**, despite said merger a separate tax bill for Block 35, Lot 1 was also issued and paid, which bill constituted a partial duplication of the tax bill for the merged property; and

**WHEREAS**, the Township now wishes to correct its records.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Tax Collector be and hereby is authorized and directed to eliminate Block 35, Lot 1 as a taxable entity on her records.

**BE IT FURTHER RESOLVED** that the Tax Collector is hereby authorized and directed to cancel the 2013 property tax on Block 35, Lot 1 and refund to the tax payer the sum of \$3,521.59 collected in error.

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

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

1. Tax Collector
2. Tax Assessor
3. Tonnelle Mgmt, LLC  
32-15 College Point Boulevard  
Flushing, New York 11354

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: June 24, 2014  
*Trin Drillas* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # TAY OVER PAYMENT  
Contracted Amt \$ 3,521.59  
Unit Price Estimate \_\_\_\_\_  
Date 6-24-14  
By Robert J Pittfield  
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

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

EDWARD NARUCKI  
136 – 72<sup>nd</sup> St., 1<sup>st</sup> Floor  
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Edward Narucki of 136 – 72<sup>nd</sup> Street, 1<sup>st</sup> Floor, 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 “C 5 2 B T C” for Edward Narucki 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.

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE

BE FORWARDED TO:  
JORDI DIAZ – BOARD CLERK

Introduced: June 11, 2014  
Published:  
Adopted:

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

TOWNSHIP CLERK  
*[Signature]*

**TOWNSHIP OF NORTH BERGEN  
MEETING OF THE BOARD OF COMMISSIONERS  
June 25, 2014  
5:00 PM**

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING  
INDIVIDUAL SPOKE:

Herb Shaw

4402 Liberty Avenue North Bergen, NJ 07047