TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 27, 2015
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. Amending the CY 2015 Budget for a Special Item of Revenue- FY2013 Emergency Management Agency Assistance; $5,000.00
2. Authorizing payment of claims if and when funds are available and approved; $4,314,318.60
3. Authorizing the release of a performance bond to DRS Truck Sales, LLC
4. Reappointing Nino Falcone as Municipal Court Judge

B. Ordinance Adoption:

1. **AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Hilda Fernandez-Gonzalez 8114 5th Avenue, Elsa Jorge 1604 40th Street, Ana Pacheco 6815 Meadowview Avenue, Myriam Peluyera 412 75th Street North Bergen, NJ 07047**

2. **AN ORDINANCE TO SUPPLEMENT ORDINANCE 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF NORTH BERGEN SETTING PENALTIES FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Signs-Cottage Avenue & 75th Street, on Cottage Avenue facing North Bound Traffic and 85th Street and Newkirk Avenue, on 85th Street facing West Bound Traffic**

3. **AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH MTC URBAN RENEWAL COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION**

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 has received funding from the **FY 2013 Emergency Management Agency Assistance** in the amount of $5,000 and wish to amend its CY15 budget in the sum of $5,000 which is now available as 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:
FY 2013 Emergency Management Agency Assistance
Pursuant to Provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of $5,000 be and it is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
FY 2013 Emergency Management Agency Assistance

DATED: May 27, 2015

	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.

Erin Barillas Township Clerk

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

	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.

Erin Barillas Township Clerk

DATED: MAY 27, 2015

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	2,225.50
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	417.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	348.69
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	3,966.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,505.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,595.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,171.00
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	167.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	139.00
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	417.50
	Vendor Total		**850**	**BOSWELL ENGINEERING CO.,I**	**16,037.94**
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	298.26
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	816.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	19.32
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	34.00
	Vendor Total		**3175**	**GITTLEMAN,MUHLSTOCK,**	**1,371.58**
20-293-56-000-028	ELEVATOR INSPECTIONS	70820	5994	MUNICIPAL INSPECTION CORP	18,100.00
	Vendor Total		**5994**	**MUNICIPAL INSPECTION CORP**	**18,100.00**
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	54.00
	Vendor Total		**6251**	**N.J.STATE DEPT.OF HEALTH**	**54.00**
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	70788	6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
	Vendor Total		**6420**	**NORTH BERGEN BOARD OF ED.**	**2,104,228.00**
20-293-56-000-009	LEA PROGRAM	69945	12635	TREASURER, ST. OF NJ	60.00
	Vendor Total		**12635**	**TREASURER, ST. OF NJ**	**60.00**
20-293-56-000-009	LEA PROGRAM	70362	15003	ATLANTIC TOMORROW'S OFFIC	73.60
	Vendor Total		**15003**	**ATLANTIC TOMORROW'S OFFIC**	**73.60**
20-293-56-000-046	SNOW REMOVAL	69584	210608	ATLANTIC SALT,INC.	103,300.08
	Vendor Total		**210608**	**ATLANTIC SALT,INC.**	**103,300.08**
20-293-56-000-014	BD.OF ADJ.ESCROW		211542	CARDELLA WASTE SERVICES,	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211542	CARDELLA WASTE SERVICES,	125.25
	Vendor Total		**211542**	**CARDELLA WASTE SERVICES,**	**165.75**
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	624.00
	Vendor Total		**211561**	**NETCHERT, DINEEN & HILLMA**	**624.00**
21-294-56-000-001	AUTO/BODILY INJURY	71187	211827	CCMSI	11,250.00
	Vendor Total		**211827**	**CCMSI**	**11,250.00**
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	690.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	960.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	480.00
	Vendor Total		**213118**	**REMINGTON & VERNICK**	**2,370.00**
20-293-56-000-029	LAW ENFORCEMENT	70722	214265	PAUL TERRY INC.	2,675.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total		**214265**	**PAUL TERRY INC.**	**2,675.00**
	Department Total			**GENERAL LEDGER**	**2,260,309.95**
01-201-20-121-036	LEGAL ADS	70989	7466	NORTH JERSEY MEDIA GROUP	178.09
01-201-20-123-036	PRINTING & LEGAL ADV	70988	7466	NORTH JERSEY MEDIA GROUP	414.60
	Vendor Total		**7466**	**NORTH JERSEY MEDIA GROUP**	**592.69**
01-201-20-107-033	PRINTING	70323	7850	ROYAL PRINTING SERVICE	115.00
01-201-27-330-020	OFFICE SUPPLIES	70578	7850	ROYAL PRINTING SERVICE	283.00
	Vendor Total		**7850**	**ROYAL PRINTING SERVICE**	**398.00**
01-201-20-122-106	SERVICE CONTRACT	70883	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		**9660**	**VISION MEDIA INC.**	**5,000.00**
01-201-20-157-113	SPECIAL LITIGATION	70813	13673	CHASAN,LEYNER,BARISO &	60,321.38
	Vendor Total		**13673**	**CHASAN,LEYNER,BARISO &**	**60,321.38**
01-201-23-220-116	DENTAL	71043	13972	HORIZON BLUE CROSS & BLUE	29,137.55
01-201-23-220-116	DENTAL	70819	13972	HORIZON BLUE CROSS & BLUE	29,435.09
	Vendor Total		**13972**	**HORIZON BLUE CROSS & BLUE**	**58,572.64**
01-201-43-490-147	SOUND RECORDER/COPIE	70967	15022	GRAMCO BUSINESS	975.00
	Vendor Total		**15022**	**GRAMCO BUSINESS**	**975.00**
01-201-20-107-022	COPY PAPER	70815	15693	STAPLES INC.	37.62
01-201-20-107-022	COPY PAPER	70646	15693	STAPLES INC.	400.00
01-201-20-111-020	OFFICE SUPPLIES	70815	15693	STAPLES INC.	58.93
	Vendor Total		**15693**	**STAPLES INC.**	**496.55**
01-201-43-490-304	INTERPRETER	70969	16614	SONIA VELEZ	3,400.00
	Vendor Total		**16614**	**SONIA VELEZ**	**3,400.00**
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	70941	17133	GPANJ	32.00
	Vendor Total		**17133**	**GPANJ**	**32.00**
01-201-20-111-026	OTHER REIMBURSEMENT	71105	212668	STEVE FONG	43.75
	Vendor Total		**212668**	**STEVE FONG**	**43.75**
01-201-20-107-025	RENTALS & LEASES	70755	212771	MUNICIPAL CAPITAL CORPORA	2,309.27
	Vendor Total		**212771**	**MUNICIPAL CAPITAL CORPORA**	**2,309.27**
01-201-20-120-024	OTHER SERVICES	70880	212981	FILE BANK, INC.	1,078.78
	Vendor Total		**212981**	**FILE BANK, INC.**	**1,078.78**
01-203-23-220-117	EYE CARE	70822	213135	OCCUPATIONAL HEALTH CENTE	607.86
	Vendor Total		**213135**	**OCCUPATIONAL HEALTH CENTE**	**607.86**
01-201-23-220-115	B/C B/S	71042	213543	CERIDIAN BENEFIT SERVICES	30.57
	Vendor Total		**213543**	**CERIDIAN BENEFIT SERVICES**	**30.57**
01-201-20-157-113	SPECIAL LITIGATION	70638	213900	JOHN D. LYNCH, ESQ.	200.00
	Vendor Total		**213900**	**JOHN D. LYNCH, ESQ.**	**200.00**
01-203-20-122-108	ADVERTISING	70438	213920	FE Y ESPERANZA MAGAZINE I	300.00
	Vendor Total		**213920**	**FE Y ESPERANZA MAGAZINE I**	**300.00**
01-201-20-125-035	SENIOR CITIZEN PROGR	70811	214029	SOUL ENTERPRISE LLC	400.00
	Vendor Total		**214029**	**SOUL ENTERPRISE LLC**	**400.00**
	Department Total		**1**	**PUBLIC AFFAIRS**	**134,758.49**
01-201-20-150-020	OFFICE SUPPLIES	69967	7850	ROYAL PRINTING SERVICE	11.50
	Vendor Total		**7850**	**ROYAL PRINTING SERVICE**	**11.50**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	62.73
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	93.23
		Vendor Total	**210875**	**FEDERAL EXPRESS**	**155.96**
01-201-22-200-026	OTHER REIMBURSEMENT	70911	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	70911	211609	RICHARD SALAMON III	50.00
		Vendor Total	**211609**	**RICHARD SALAMON III**	**75.00**
01-201-22-200-026	OTHER REIMBURSEMENT	70909	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	70909	211625	JOHN J. LONGO	48.75
		Vendor Total	**211625**	**JOHN J. LONGO**	**73.75**
01-201-22-200-032	GAS REIMBURSEMENT	70910	212552	JUAN QUINTERO	47.50
		Vendor Total	**212552**	**JUAN QUINTERO**	**47.50**
01-201-20-131-024	OTHER SERVICES	71093	213275	WIZDOM III LLC	1,851.97
		Vendor Total	**213275**	**WIZDOM III LLC**	**1,851.97**
01-201-20-130-024	OTHER SERVICES	70787	214107	DUNBAR ARMORED	1,027.90
		Vendor Total	**214107**	**DUNBAR ARMORED**	**1,027.90**
		Department Total	**2**	**REVENUE & FINANCE**	**3,243.58**
01-201-26-315-261	MISCELLANEOUS	70746	597	BATER EQUIPMENT,INC.	335.25
		Vendor Total	**597**	**BATER EQUIPMENT,INC.**	**335.25**
01-201-26-315-205	AUTOMOTIVE PARTS	70872	720	BEYER BROS.CORP.	354.02
		Vendor Total	**720**	**BEYER BROS.CORP.**	**354.02**
01-201-26-315-257	AUTO & TRUCK PARTS	69953	2760	FIRE & SAFETY SERVICES ,L	627.62
01-201-26-315-257	AUTO & TRUCK PARTS	70660	2760	FIRE & SAFETY SERVICES ,L	678.09
01-201-26-315-257	AUTO & TRUCK PARTS	70805	2760	FIRE & SAFETY SERVICES ,L	169.08
01-201-26-315-257	AUTO & TRUCK PARTS	70637	2760	FIRE & SAFETY SERVICES ,L	376.42
01-201-26-315-257	AUTO & TRUCK PARTS	70516	2760	FIRE & SAFETY SERVICES ,L	340.73
01-201-26-315-257	AUTO & TRUCK PARTS	70707	2760	FIRE & SAFETY SERVICES ,L	821.74
01-201-26-315-257	AUTO & TRUCK PARTS	70723	2760	FIRE & SAFETY SERVICES ,L	290.76
01-201-26-315-257	AUTO & TRUCK PARTS	70923	2760	FIRE & SAFETY SERVICES ,L	314.20
		Vendor Total	**2760**	**FIRE & SAFETY SERVICES ,L**	**3,618.64**
01-201-26-315-206	OUTSIDE VEHICLE REPA	70658	4337	JIMMY'S GLASS INC.	225.00
01-201-26-315-264	OTHER SUPPLIES	70945	4337	JIMMY'S GLASS INC.	275.00
		Vendor Total	**4337**	**JIMMY'S GLASS INC.**	**500.00**
01-201-26-315-201	SWEEPER,BROOMS, PART	70913	4569	KEYSTONE PLASTICS,INC.	2,280.00
		Vendor Total	**4569**	**KEYSTONE PLASTICS,INC.**	**2,280.00**
01-201-26-315-204	BRAKE & FRONT END	70664	5674	M & G AUTO INC.	303.34
01-201-26-315-204	BRAKE & FRONT END	70936	5674	M & G AUTO INC.	59.38
01-201-26-315-204	BRAKE & FRONT END	70900	5674	M & G AUTO INC.	87.74
01-201-26-315-204	BRAKE & FRONT END	70816	5674	M & G AUTO INC.	419.51
01-201-26-315-204	BRAKE & FRONT END	70570	5674	M & G AUTO INC.	291.34
01-201-26-315-205	AUTOMOTIVE PARTS	70771	5674	M & G AUTO INC.	60.20
01-201-26-315-205	AUTOMOTIVE PARTS	70793	5674	M & G AUTO INC.	34.98
01-201-26-315-205	AUTOMOTIVE PARTS	70747	5674	M & G AUTO INC.	78.02
01-201-26-315-205	AUTOMOTIVE PARTS	70961	5674	M & G AUTO INC.	452.72
01-201-26-315-205	AUTOMOTIVE PARTS	70960	5674	M & G AUTO INC.	8.48
01-201-26-315-205	AUTOMOTIVE PARTS	70929	5674	M & G AUTO INC.	12.08
01-201-26-315-205	AUTOMOTIVE PARTS	70966	5674	M & G AUTO INC.	60.97
01-201-26-315-205	AUTOMOTIVE PARTS	70959	5674	M & G AUTO INC.	56.45
01-201-26-315-205	AUTOMOTIVE PARTS	70774	5674	M & G AUTO INC.	33.97
01-201-26-315-205	AUTOMOTIVE PARTS	70886	5674	M & G AUTO INC.	224.68
01-201-26-315-207	SHOP EQUIPMENT	70926	5674	M & G AUTO INC.	37.44

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	70934	5674	M & G AUTO INC.	35.34
01-201-26-315-257	AUTO & TRUCK PARTS	70867	5674	M & G AUTO INC.	8.46
		Vendor Total	**5674**	**M & G AUTO INC.**	**2,265.10**
01-201-26-315-191	TIRES & TUBES	70750	8490	SILVERA'S TIRE	105.00
01-201-26-315-250	TIRES & TUBES	70749	8490	SILVERA'S TIRE	180.00
		Vendor Total	**8490**	**SILVERA'S TIRE**	**285.00**
01-201-26-315-192	LUBRICANTS & MOTOR F	70301	9750	DAVID WEBER OIL	792.25
01-201-26-315-192	LUBRICANTS & MOTOR F	69621	9750	DAVID WEBER OIL	817.00
		Vendor Total	**9750**	**DAVID WEBER OIL**	**1,609.25**
01-201-25-240-052	PUBLIC SAFETY EQUIPM	70892	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	70892	13041	MOBILE TECHTRONICS INC.	60.00
		Vendor Total	**13041**	**MOBILE TECHTRONICS INC.**	**1,056.00**
01-201-26-315-204	BRAKE & FRONT END	70687	15026	HACKENSACK AUTO SPRING	139.95
		Vendor Total	**15026**	**HACKENSACK AUTO SPRING**	**139.95**
01-201-20-102-020	OFFICE SUPPLIES	70743	15693	STAPLES INC.	240.36
01-201-25-240-020	OFFICE SUPPLIES	70799	15693	STAPLES INC.	858.00
01-201-25-240-020	OFFICE SUPPLIES	70801	15693	STAPLES INC.	592.72
01-201-25-240-020	OFFICE SUPPLIES	70812	15693	STAPLES INC.	2,505.34
01-201-26-315-020	OFFICE SUPPLIES	70773	15693	STAPLES INC.	317.46
		Vendor Total	**15693**	**STAPLES INC.**	**4,513.88**
01-201-26-315-205	AUTOMOTIVE PARTS	70885	15918	B & L AUTO INC.	102.00
		Vendor Total	**15918**	**B & L AUTO INC.**	**102.00**
01-201-25-240-020	OFFICE SUPPLIES	70177	16106	LAWMEN SUPPLY INC.	45.00
		Vendor Total	**16106**	**LAWMEN SUPPLY INC.**	**45.00**
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70453	16145	STADIUM AUTO MALL SALES,	228.40
01-201-26-315-205	AUTOMOTIVE PARTS	70457	16145	STADIUM AUTO MALL SALES,	14.00
01-201-26-315-205	AUTOMOTIVE PARTS	70748	16145	STADIUM AUTO MALL SALES,	13.68
01-201-26-315-205	AUTOMOTIVE PARTS	70796	16145	STADIUM AUTO MALL SALES,	445.40
01-201-26-315-205	AUTOMOTIVE PARTS	70770	16145	STADIUM AUTO MALL SALES,	3,123.20
01-201-26-315-205	AUTOMOTIVE PARTS	70781	16145	STADIUM AUTO MALL SALES,	24.68
01-201-26-315-205	AUTOMOTIVE PARTS	70661	16145	STADIUM AUTO MALL SALES,	61.53
01-201-26-315-205	AUTOMOTIVE PARTS	70709	16145	STADIUM AUTO MALL SALES,	47.73
01-201-26-315-205	AUTOMOTIVE PARTS	70782	16145	STADIUM AUTO MALL SALES,	17.95
01-201-26-315-205	AUTOMOTIVE PARTS	70933	16145	STADIUM AUTO MALL SALES,	345.47
		Vendor Total	**16145**	**STADIUM AUTO MALL SALES,**	**4,322.04**
01-201-26-315-258	OUTSIDE VEHICLE REPA	70897	16419	CUMMINS POWER SYSTEMS, LL	5,113.53
		Vendor Total	**16419**	**CUMMINS POWER SYSTEMS, LL**	**5,113.53**
01-201-26-315-195	REPAIR AUTO/SAFETY E	70700	17283	AMERICAN HOSE & HYDRAULIC	1,070.00
		Vendor Total	**17283**	**AMERICAN HOSE & HYDRAULIC**	**1,070.00**
01-201-25-240-048	COMMUNICATION/EQUIP.	70719	210330	VERIZON WIRELESS	1,762.76
01-201-25-240-048	COMMUNICATION/EQUIP.	70092	210330	VERIZON WIRELESS	2,201.49
		Vendor Total	**210330**	**VERIZON WIRELESS**	**3,964.25**
01-201-26-315-261	MISCELLANEOUS	70924	210678	UNITED RENTALS	110.70
		Vendor Total	**210678**	**UNITED RENTALS**	**110.70**
01-201-26-315-261	MISCELLANEOUS	70167	210776	FOSTER AND COMPANY, INC	307.20
		Vendor Total	**210776**	**FOSTER AND COMPANY, INC**	**307.20**
01-201-26-315-191	TIRES & TUBES	70956	210871	CUSTOM BANDAG INC.	451.28
01-201-26-315-191	TIRES & TUBES	70780	210871	CUSTOM BANDAG INC.	892.98
01-201-26-315-191	TIRES & TUBES	70753	210871	CUSTOM BANDAG INC.	180.72

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-250	TIRES & TUBES	70647	210871	CUSTOM BANDAG INC.	1,285.42
	Vendor Total		**210871**	**CUSTOM BANDAG INC.**	**2,810.40**
01-201-26-315-257	AUTO & TRUCK PARTS	70705	211234	ROBERT'S AND SON, INC.	225.00
	Vendor Total		**211234**	**ROBERT'S AND SON, INC.**	**225.00**
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70990	211375	CLARIDGE CASINO HOTEL	400.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70294	211375	CLARIDGE CASINO HOTEL	800.00
	Vendor Total		**211375**	**CLARIDGE CASINO HOTEL**	**1,200.00**
01-201-26-315-205	AUTOMOTIVE PARTS	70957	211591	TETERBORO CHRYSLER	44.72
01-201-26-315-205	AUTOMOTIVE PARTS	70383	211591	TETERBORO CHRYSLER	59.36
	Vendor Total		**211591**	**TETERBORO CHRYSLER**	**104.08**
01-201-26-315-207	SHOP EQUIPMENT	70775	211727	GRAINGER	106.87
	Vendor Total		**211727**	**GRAINGER**	**106.87**
01-201-26-315-192	LUBRICANTS & MOTOR F	70756	211810	BUY WISE	187.92
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70797	211810	BUY WISE	94.95
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70610	211810	BUY WISE	46.75
01-201-26-315-204	BRAKE & FRONT END	70958	211810	BUY WISE	129.09
01-201-26-315-204	BRAKE & FRONT END	70875	211810	BUY WISE	86.00
	Vendor Total		**211810**	**BUY WISE**	**544.71**
01-201-26-315-202	EMERGENCY LIGHTS, SI	70355	211964	EAST COAST EMERGENCY LIGH	674.46
01-201-26-315-202	EMERGENCY LIGHTS, SI	70206	211964	EAST COAST EMERGENCY LIGH	1,843.02
01-201-26-315-205	AUTOMOTIVE PARTS	70818	211964	EAST COAST EMERGENCY LIGH	19.44
	Vendor Total		**211964**	**EAST COAST EMERGENCY LIGH**	**2,536.92**
01-201-26-315-198	CAR WASH & LUB	70914	212320	BIG DADDY'S CAR WASH &	547.50
	Vendor Total		**212320**	**BIG DADDY'S CAR WASH &**	**547.50**
01-201-26-315-024	OTHER SERVICES	70763	212638	FLOYDS SERVICES	716.25
	Vendor Total		**212638**	**FLOYDS SERVICES**	**716.25**
01-201-26-315-204	BRAKE & FRONT END	70882	212920	A & J TIRE SERVICE	60.00
	Vendor Total		**212920**	**A & J TIRE SERVICE**	**60.00**
01-201-26-315-205	AUTOMOTIVE PARTS	70618	212976	FRANK'S TRUCK CENTER, INC	320.88
01-201-26-315-205	AUTOMOTIVE PARTS	70983	212976	FRANK'S TRUCK CENTER, INC	20.40
01-201-26-315-205	AUTOMOTIVE PARTS	70630	212976	FRANK'S TRUCK CENTER, INC	49.73
	Vendor Total		**212976**	**FRANK'S TRUCK CENTER, INC**	**391.01**
01-201-25-240-025	RENTAL & LEASES	70790	213126	GTBM INC.	2,970.00
	Vendor Total		**213126**	**GTBM INC.**	**2,970.00**
01-201-25-240-048	COMMUNICATION/EQUIP.	70711	213162	VERIZON COMMUNICATIONS	84.95
	Vendor Total		**213162**	**VERIZON COMMUNICATIONS**	**84.95**
01-201-26-315-261	MISCELLANEOUS	70758	213703	AMP PRODUCTS LLC	377.76
	Vendor Total		**213703**	**AMP PRODUCTS LLC**	**377.76**
01-201-26-315-261	MISCELLANEOUS	69859	213729	RE-TRON TECHNOLOGIES INC.	232.80
	Vendor Total		**213729**	**RE-TRON TECHNOLOGIES INC.**	**232.80**
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	70653	213765	BERGEN COUNTY	350.00
	Vendor Total		**213765**	**BERGEN COUNTY**	**350.00**
01-201-26-315-205	AUTOMOTIVE PARTS	70527	213931	KSI TRADING CORP.	230.00
01-201-26-315-205	AUTOMOTIVE PARTS	70585	213931	KSI TRADING CORP.	172.00
	Vendor Total		**213931**	**KSI TRADING CORP.**	**402.00**
01-201-26-315-027	MISCELLANEOUS	70712	214102	PRAXAIR DISTRIBUTION	269.83
	Vendor Total		**214102**	**PRAXAIR DISTRIBUTION**	**269.83**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	70851	214235	BATTERIES PLUS BULBS	419.00
01-201-26-315-257	AUTO & TRUCK PARTS	70696	214235	BATTERIES PLUS BULBS	504.00
01-201-26-315-264	OTHER SUPPLIES	70666	214235	BATTERIES PLUS BULBS	1,063.60
		Vendor Total	**214235**	**BATTERIES PLUS BULBS**	**1,986.60**
01-201-26-315-200	TOOLS	70697	214422	FASTENAL COMPANY	441.98
		Vendor Total	**214422**	**FASTENAL COMPANY**	**441.98**
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70105	214490	SPRINGHILL SUITES VOORHEE	194.00
		Vendor Total	**214490**	**SPRINGHILL SUITES VOORHEE**	**194.00**
		Department Total	**3**	**PUBLIC SAFETY**	**48,544.47**
01-201-20-165-058	ENGINEERING	70993	850	BOSWELL ENGINEERING CO.,I	6,007.78
		Vendor Total	**850**	**BOSWELL ENGINEERING CO.,I**	**6,007.78**
01-201-26-290-059	ST.& RD.EQUIP.	70879	1146	CAMPBELL FOUNDRY	336.00
		Vendor Total	**1146**	**CAMPBELL FOUNDRY**	**336.00**
01-201-26-290-020	OFFICE SUPPLIES	70710	2362	JOHN A. EARL INC.	144.44
		Vendor Total	**2362**	**JOHN A. EARL INC.**	**144.44**
01-201-26-290-023	PERMITS,LICENSES,FEE	70649	12114	TREASURER,STATE OF N.J.	72.00
		Vendor Total	**12114**	**TREASURER,STATE OF N.J.**	**72.00**
01-201-26-290-063	OTHER SPEC.EQUIP.	70892	13041	MOBILE TECHTRONICS INC.	275.00
		Vendor Total	**13041**	**MOBILE TECHTRONICS INC.**	**275.00**
01-201-26-290-025	RENTAL & LEASES	70817	15555	NYS & W RAILWAY CORP	2,243.47
		Vendor Total	**15555**	**NYS & W RAILWAY CORP**	**2,243.47**
01-201-26-290-020	OFFICE SUPPLIES	70620	15693	STAPLES INC.	168.11
		Vendor Total	**15693**	**STAPLES INC.**	**168.11**
01-203-21-185-024	OTHER SERVICES	70928	211217	CALDARELLA,FENECK & ASSO.	480.00
		Vendor Total	**211217**	**CALDARELLA,FENECK & ASSO.**	**480.00**
01-201-26-290-024	OTHER SERVICES	70884	211686	CINTAS CORPORATION #111	1,379.25
		Vendor Total	**211686**	**CINTAS CORPORATION #111**	**1,379.25**
01-201-26-290-059	ST.& RD.EQUIP.	70221	212865	AJAYS AUTO WORKS,INC.	40.00
		Vendor Total	**212865**	**AJAYS AUTO WORKS,INC.**	**40.00**
01-201-26-290-024	OTHER SERVICES	70404	214153	VALLEY PHYSICIANS SERVICE	567.00
		Vendor Total	**214153**	**VALLEY PHYSICIANS SERVICE**	**567.00**
01-201-26-290-065	SOLID WASTER FEES	70951	214264	LINCOLN RECYCLING SERVICE	23,706.78
		Vendor Total	**214264**	**LINCOLN RECYCLING SERVICE**	**23,706.78**
01-201-26-290-032	SIGN SHOP	70632	214422	FASTENAL COMPANY	544.86
01-201-26-290-059	ST.& RD.EQUIP.	70633	214422	FASTENAL COMPANY	242.57
		Vendor Total	**214422**	**FASTENAL COMPANY**	**787.43**
01-201-20-103-024	OTHER SERVICES	70860	214487	CEUNION	89.00
		Vendor Total	**214487**	**CEUNION**	**89.00**
		Department Total	**4**	**PUBLIC WORKS**	**36,296.26**
01-201-22-197-032	GAS REIMBURSEMENT	70832	212014	PETER HAMMER	105.12
		Vendor Total	**212014**	**PETER HAMMER**	**105.12**
01-201-22-196-032	GAS REIMBURSEMENTS	70874	212125	MARK BARONE	51.12
		Vendor Total	**212125**	**MARK BARONE**	**51.12**
01-201-22-196-032	GAS REIMBURSEMENTS	70894	212448	MORRIS SCARDIGNO	45.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total		212448	MORRIS SCARDIGNO	45.00
	Department Total		5	UNIFORM CONSTRUCTION CODE	201.24
01-201-26-310-062	BID CONTRACT-CLEANIN	70838	3116	GEORGE'S MAINTENANCE	2,720.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	2,720.00
01-201-55-500-131	WATER	70950	3540	UNITED WATER NEW JERSEY	172.89
	Vendor Total		3540	UNITED WATER NEW JERSEY	172.89
01-201-28-370-083	SPORTING GOODS/EQUIP	70098	8710	STAN'S SPORT CENTER INC.	5,528.00
01-201-28-370-083	SPORTING GOODS/EQUIP	70730	8710	STAN'S SPORT CENTER INC.	1,144.80
	Vendor Total		8710	STAN'S SPORT CENTER INC.	6,672.80
01-201-26-310-086	DOOR & LOCK REPAIRS	70786	8920	S W LOCK	20.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70414	8920	S W LOCK	99.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70833	8920	S W LOCK	16.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70397	8920	S W LOCK	150.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70685	8920	S W LOCK	85.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70752	8920	S W LOCK	52.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70735	8920	S W LOCK	40.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70725	8920	S W LOCK	349.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70702	8920	S W LOCK	14.00
	Vendor Total		8920	S W LOCK	825.00
01-201-55-500-073	EQUIPMENT	70729	9997	RECREONICS,INC.	1,826.79
	Vendor Total		9997	RECREONICS,INC.	1,826.79
01-201-28-375-073	CB RADIO REPAIR	70892	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-096	DANCE LESSONS	70841	13182	BUNDLES OF TUMBLES	1,540.00
	Vendor Total		13182	BUNDLES OF TUMBLES	1,540.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	70490	14432	DI PASQUA PLUMBING & HEAT	2,170.33
01-201-26-310-076	PLUMB &ELECTRICAL RE	70406	14432	DI PASQUA PLUMBING & HEAT	3,180.24
01-201-26-310-076	PLUMB &ELECTRICAL RE	70407	14432	DI PASQUA PLUMBING & HEAT	2,069.25
01-201-26-310-076	PLUMB &ELECTRICAL RE	70826	14432	DI PASQUA PLUMBING & HEAT	154.21
01-201-26-310-076	PLUMB &ELECTRICAL RE	70824	14432	DI PASQUA PLUMBING & HEAT	489.00
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	8,063.03
01-201-26-310-072	CLEANING SUPPLIES	70718	15693	STAPLES INC.	491.85
01-201-26-310-072	CLEANING SUPPLIES	70732	15693	STAPLES INC.	124.18
01-201-28-370-068	GENERAL OTHER EXPENS	70896	15693	STAPLES INC.	197.98
01-201-28-370-068	GENERAL OTHER EXPENS	70720	15693	STAPLES INC.	336.55
01-201-28-375-020	OFFICE SUPPLIES	69802	15693	STAPLES INC.	414.41
01-201-28-375-050	CLEANING SUPPLIES	70844	15693	STAPLES INC.	161.88
01-201-55-500-050	CLEANING SUPPLIES	70754	15693	STAPLES INC.	3,922.37
01-201-55-500-177	ELECTRIC & GAS	70877	15693	STAPLES INC.	202.14
	Vendor Total		15693	STAPLES INC.	5,851.36
01-201-26-310-084	CONST/MAINT-LOWE'S	70759	16133	PINO SUPPLIES	220.80
01-201-26-310-085	CONST/MAINT-PINO'S	70692	16133	PINO SUPPLIES	478.98
01-201-26-310-085	CONST/MAINT-PINO'S	70715	16133	PINO SUPPLIES	217.44
01-201-26-310-085	CONST/MAINT-PINO'S	70681	16133	PINO SUPPLIES	36.00
01-201-26-310-085	CONST/MAINT-PINO'S	70686	16133	PINO SUPPLIES	155.25
	Vendor Total		16133	PINO SUPPLIES	1,108.47
01-201-26-310-076	PLUMB &ELECTRICAL RE	70408	210697	SAL ELECTRIC CO,INC	646.80
01-201-26-310-076	PLUMB &ELECTRICAL RE	70032	210697	SAL ELECTRIC CO,INC	202.12
01-201-26-310-076	PLUMB &ELECTRICAL RE	70356	210697	SAL ELECTRIC CO,INC	175.83
	Vendor Total		210697	SAL ELECTRIC CO,INC	1,024.75

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-084	CONST/MAINT-LOWE'S	70803	210864	LOWE'S	87.97
01-201-26-310-084	CONST/MAINT-LOWE'S	70806	210864	LOWE'S	23.61
01-201-26-310-084	CONST/MAINT-LOWE'S	70871	210864	LOWE'S	151.98
01-201-26-310-084	CONST/MAINT-LOWE'S	70857	210864	LOWE'S	190.00
01-201-26-310-084	CONST/MAINT-LOWE'S	70616	210864	LOWE'S	235.55
01-201-26-310-084	CONST/MAINT-LOWE'S	70751	210864	LOWE'S	367.30
01-201-26-310-084	CONST/MAINT-LOWE'S	70785	210864	LOWE'S	72.89
01-201-26-310-084	CONST/MAINT-LOWE'S	70772	210864	LOWE'S	114.30
01-201-26-310-084	CONST/MAINT-LOWE'S	70641	210864	LOWE'S	40.79
		Vendor Total	**210864**	**LOWE'S**	**1,284.39**
01-201-26-310-078	GREASE TRAP &SEPTIC	70855	211088	RUSSELL REID	163.85
		Vendor Total	**211088**	**RUSSELL REID**	**163.85**
01-201-55-500-027	MISCELLANEOUS	70839	212624	USA HIGH PRESSURE	1,500.00
		Vendor Total	**212624**	**USA HIGH PRESSURE**	**1,500.00**
01-201-28-370-097	BUS DRIVERS	70858	212940	LAZARO ALFONSO	115.00
		Vendor Total	**212940**	**LAZARO ALFONSO**	**115.00**
01-201-26-310-071	HVAC REPAIRS	69624	213732	PENNETTA INDUSTRIAL	4,938.60
01-201-26-310-071	HVAC REPAIRS	69742	213732	PENNETTA INDUSTRIAL	1,580.02
01-201-26-310-071	HVAC REPAIRS	70134	213732	PENNETTA INDUSTRIAL	2,146.14
01-201-26-310-071	HVAC REPAIRS	70395	213732	PENNETTA INDUSTRIAL	398.51
01-201-26-310-071	HVAC REPAIRS	70489	213732	PENNETTA INDUSTRIAL	728.62
01-201-26-310-071	HVAC REPAIRS	70358	213732	PENNETTA INDUSTRIAL	300.27
		Vendor Total	**213732**	**PENNETTA INDUSTRIAL**	**10,092.16**
01-201-28-370-329	SWIMMING	70595	213784	MARGARET CHIBOOKIAN	400.00
		Vendor Total	**213784**	**MARGARET CHIBOOKIAN**	**400.00**
01-201-28-375-075	CANINE MAINT & SUPPL	70726	213847	BOW WOW WASTE	1,470.00
		Vendor Total	**213847**	**BOW WOW WASTE**	**1,470.00**
01-201-28-370-097	BUS DRIVERS	70853	213964	LUIS ACEVEDO	115.00
		Vendor Total	**213964**	**LUIS ACEVEDO**	**115.00**
01-201-28-370-329	SWIMMING	70604	214003	MICHAEL A. SCERBO	300.00
		Vendor Total	**214003**	**MICHAEL A. SCERBO**	**300.00**
01-201-28-370-329	SWIMMING	70599	214059	LEXIS PACHECO ANCI	216.00
		Vendor Total	**214059**	**LEXIS PACHECO ANCI**	**216.00**
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	477.38
		Vendor Total	**214255**	**MIRACLE CHEMICAL**	**477.38**
01-201-28-370-329	SWIMMING	70601	214276	LILLI BARBARA WOFSY	81.00
		Vendor Total	**214276**	**LILLI BARBARA WOFSY**	**81.00**
01-201-28-370-329	SWIMMING	70607	214277	JEREMIAH MICHAEL TOLENTIN	216.00
		Vendor Total	**214277**	**JEREMIAH MICHAEL TOLENTIN**	**216.00**
01-201-28-370-329	SWIMMING	70600	214279	DANIEL ANTONIO BORJAS JR	216.00
		Vendor Total	**214279**	**DANIEL ANTONIO BORJAS JR**	**216.00**
01-201-28-370-329	SWIMMING	70606	214280	MEGAN WOFSY	189.00
		Vendor Total	**214280**	**MEGAN WOFSY**	**189.00**
01-201-26-310-024	OTHER SERVICES	70539	214379	ATT SPORTS, INC.	1,650.00
		Vendor Total	**214379**	**ATT SPORTS, INC.**	**1,650.00**
01-201-28-370-097	BUS DRIVERS	70716	214388	CHRISTIAN ROSSILLO	180.00
01-201-28-370-097	BUS DRIVERS	70825	214388	CHRISTIAN ROSSILLO	90.00
		Vendor Total	**214388**	**CHRISTIAN ROSSILLO**	**270.00**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-28-370-329	SWIMMING	70597	214499	MARIA CRUZ	189.00
		Vendor Total	**214499**	**MARIA CRUZ**	**189.00**
01-201-28-370-329	SWIMMING	70598	214500	ERICK GIRALDO	180.00
		Vendor Total	**214500**	**ERICK GIRALDO**	**180.00**
01-201-28-370-329	SWIMMING	70608	214501	BANSARI PATEL	216.00
		Vendor Total	**214501**	**BANSARI PATEL**	**216.00**
01-201-28-370-329	SWIMMING	70602	214502	GENNARO G. SIANNI	189.00
		Vendor Total	**214502**	**GENNARO G. SIANNI**	**189.00**
01-201-28-370-329	SWIMMING	70605	214504	ROB LONGO	250.00
		Vendor Total	**214504**	**ROB LONGO**	**250.00**
01-201-28-370-097	BUS DRIVERS	70861	214510	NESTOR R. CASTEX	90.00
		Vendor Total	**214510**	**NESTOR R. CASTEX**	**90.00**
		Department Total	**6**	**PARKS**	**49,844.87**
01-201-31-450-127	TELEPHONE	70494	2526	EXTEL COMMUNICATIONS INC.	480.00
		Vendor Total	**2526**	**EXTEL COMMUNICATIONS INC.**	**480.00**
01-201-31-436-130	FIRE HYDRANT SERVICE	71007	3540	UNITED WATER NEW JERSEY	122.72
01-201-31-445-131	WATER	70862	3540	UNITED WATER NEW JERSEY	766.94
01-201-31-445-131	WATER	70881	3540	UNITED WATER NEW JERSEY	1,022.33
01-201-31-445-131	WATER	70843	3540	UNITED WATER NEW JERSEY	354.23
01-201-31-445-131	WATER	70985	3540	UNITED WATER NEW JERSEY	1,091.14
01-201-31-445-131	WATER	70863	3540	UNITED WATER NEW JERSEY	880.11
		Vendor Total	**3540**	**UNITED WATER NEW JERSEY**	**4,237.47**
01-201-31-462-133	MUNICIPAL UTILITIES	70794	6020	MUNICIPAL UTILITIES AUTHO	531,978.28
		Vendor Total	**6020**	**MUNICIPAL UTILITIES AUTHO**	**531,978.28**
01-201-31-430-126	ELECTRICITY	70835	7340	PUBLIC SERVICE ELEC & GAS	146.51
01-201-31-430-126	ELECTRICITY	70834	7340	PUBLIC SERVICE ELEC & GAS	739.41
01-201-31-430-126	ELECTRICITY	70912	7340	PUBLIC SERVICE ELEC & GAS	60,389.76
		Vendor Total	**7340**	**PUBLIC SERVICE ELEC & GAS**	**61,275.68**
01-201-31-450-127	TELEPHONE	71029	14232	CABLEVISION - OPTIMUM	31.82
		Vendor Total	**14232**	**CABLEVISION - OPTIMUM**	**31.82**
01-201-31-450-127	TELEPHONE	71026	210330	VERIZON WIRELESS	3,931.13
		Vendor Total	**210330**	**VERIZON WIRELESS**	**3,931.13**
01-201-31-450-127	TELEPHONE	70999	210535	VERIZON	10,108.43
		Vendor Total	**210535**	**VERIZON**	**10,108.43**
01-201-31-450-127	TELEPHONE	71030	211614	CABLEVISION	2,083.00
		Vendor Total	**211614**	**CABLEVISION**	**2,083.00**
01-201-31-460-125	GASOLINE	70437	213701	PETROLEUM TRADERS CORP.	14.31
01-201-31-460-125	GASOLINE	70663	213701	PETROLEUM TRADERS CORP.	9,353.50
01-201-31-460-125	GASOLINE	70868	213701	PETROLEUM TRADERS CORP.	9,484.13
		Vendor Total	**213701**	**PETROLEUM TRADERS CORP.**	**18,851.94**
01-201-31-450-127	TELEPHONE	70742	213802	METTEL	900.32
		Vendor Total	**213802**	**METTEL**	**900.32**
01-201-31-430-126	ELECTRICITY	70831	214088	DIRECT ENERGY BUSINESS	248.28
		Vendor Total	**214088**	**DIRECT ENERGY BUSINESS**	**248.28**
01-201-31-460-125	GASOLINE	70889	214390	NATIONAL TERMINAL, INC.	8,580.75
		Vendor Total	**214390**	**NATIONAL TERMINAL, INC.**	**8,580.75**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Department Total		7	**UNCLASSIFIED**	**642,707.10**
01-201-40-700-151	MAINT OF LIBRARY	70795	6490	NORTH BERGEN PUBLIC LIBRA	182,380.90
	Vendor Total		6490	**NORTH BERGEN PUBLIC LIBRA**	**182,380.90**
	Department Total		14	**OUTSIDE CAPS**	**182,380.90**
01-201-41-751-166	MATCH DRUG ALLIANCE	70974	8710	STAN'S SPORT CENTER INC.	12,890.00
	Vendor Total		8710	**STAN'S SPORT CENTER INC.**	**12,890.00**
01-201-41-717-035	CONSULTING SERVICES	70642	210452	PRS CONSULTANTS INC.	1,439.25
	Vendor Total		210452	**PRS CONSULTANTS INC.**	**1,439.25**
01-201-41-751-166	MATCH DRUG ALLIANCE	70645	213708	INSTITUTE FOR RELATIONSHI	4,940.00
	Vendor Total		213708	**INSTITUTE FOR RELATIONSHI**	**4,940.00**
	Department Total		16	**STATE & FEDERAL**	**19,269.25**
04-215-55-991-052	SEWER IMPROVEMENT	71001	850	BOSWELL ENGINEERING CO.,I	621.48
04-215-55-994-052	SEWER IMPROVEMENT	70997	850	BOSWELL ENGINEERING CO.,I	408.00
	Vendor Total		850	**BOSWELL ENGINEERING CO.,I**	**1,029.48**
04-215-55-994-053	RENOVATION OF PARKS	70348	14432	DI PASQUA PLUMBING & HEAT	3,084.92
	Vendor Total		14432	**DI PASQUA PLUMBING & HEAT**	**3,084.92**
04-215-55-991-051	STREET IMPROVEMENT	70446	14906	SERV-US	7,493.00
	Vendor Total		14906	**SERV-US**	**7,493.00**
04-215-55-994-053	RENOVATION OF PARKS	70476	16584	CORBY ASSOC,INC	3,595.00
04-215-55-994-053	RENOVATION OF PARKS	70020	16584	CORBY ASSOC,INC	3,690.00
	Vendor Total		16584	**CORBY ASSOC,INC**	**7,285.00**
04-215-55-991-051	STREET IMPROVEMENT	70673	17312	TILCON NEW YORK INC.	518.74
04-215-55-991-051	STREET IMPROVEMENT	70779	17312	TILCON NEW YORK INC.	254.05
04-215-55-991-051	STREET IMPROVEMENT	70704	17312	TILCON NEW YORK INC.	265.52
04-215-55-991-051	STREET IMPROVEMENT	70542	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	70543	17312	TILCON NEW YORK INC.	325.13
04-215-55-991-051	STREET IMPROVEMENT	70544	17312	TILCON NEW YORK INC.	517.27
04-215-55-991-051	STREET IMPROVEMENT	70622	17312	TILCON NEW YORK INC.	340.43
04-215-55-991-051	STREET IMPROVEMENT	70714	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	70761	17312	TILCON NEW YORK INC.	303.71
04-215-55-991-051	STREET IMPROVEMENT	70777	17312	TILCON NEW YORK INC.	253.28
04-215-55-991-051	STREET IMPROVEMENT	70778	17312	TILCON NEW YORK INC.	291.47
	Vendor Total		17312	**TILCON NEW YORK INC.**	**3,375.60**
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70678	211509	JAY-CUE CONSTRUCTION CO.I	47,670.00
	Vendor Total		211509	**JAY-CUE CONSTRUCTION CO.I**	**47,670.00**
04-215-55-994-053	RENOVATION OF PARKS	70436	212919	RELIABLE TREE SERVICE,INC	5,000.00
	Vendor Total		212919	**RELIABLE TREE SERVICE,INC**	**5,000.00**
04-215-55-995-057	OFFICE EQUIP. PA	71055	213106	MICRO CENTER SALES CORPOR	434.95
	Vendor Total		213106	**MICRO CENTER SALES CORPOR**	**434.95**
04-215-55-995-057	OFFICE EQUIP. PA	70634	213426	CDW GOVERNMENT	2,167.00
	Vendor Total		213426	**CDW GOVERNMENT**	**2,167.00**
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70734	213732	PENNETTA INDUSTRIAL	1,114.94
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69587	213732	PENNETTA INDUSTRIAL	4,900.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70721	213732	PENNETTA INDUSTRIAL	513.97
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70830	213732	PENNETTA INDUSTRIAL	175.81
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70829	213732	PENNETTA INDUSTRIAL	124.13
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70728	213732	PENNETTA INDUSTRIAL	341.84
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70736	213732	PENNETTA INDUSTRIAL	1,994.08

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70727	213732	PENNETTA INDUSTRIAL	151.37
		Vendor Total	**213732**	**PENNETTA INDUSTRIAL**	**9,316.14**
04-215-55-994-053	RENOVATION OF PARKS	71145	213960	RICH PICERNO BUILDERS, LL	39,739.01
		Vendor Total	**213960**	**RICH PICERNO BUILDERS, LL**	**39,739.01**
04-215-55-994-053	RENOVATION OF PARKS	70154	214416	NATIONAL FENCE SYSTEMS IN	13,090.00
04-215-55-994-053	RENOVATION OF PARKS	70518	214416	NATIONAL FENCE SYSTEMS IN	6,915.00
		Vendor Total	**214416**	**NATIONAL FENCE SYSTEMS IN**	**20,005.00**
		Department Total	**40**	**CAPITAL**	**146,600.10**
		VR's Total			**3,524,156.21**
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	692,243.59
		Vendor Total	**780**	**HORIZON BLUE CROSS & BLUE**	**692,243.59**
01-201-23-220-115	B/C B/S		214461	BERKLEY LIFE AND HEALTH I	97,918.80
		Vendor Total	**214461**	**BERKLEY LIFE AND HEALTH I**	**97,918.80**
		Department Total	**1**	**PUBLIC AFFAIRS**	**790,162.39**
		VP's Total			**790,162.39**
		Fund Total	**1**	**CURRENT**	**4,011,636.55**
		Fund Total	**4**	**CAPITAL**	**146,600.10**
		Fund Total	**19**	**DOG**	**54.00**
		Fund Total	**20**	**OTHER TRUST**	**144,777.95**
		Fund Total	**21**	**JIF**	**11,250.00**
		Grand Total			**4,314,318.60**

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, DRS TRUCK SALES, LLC, posted a performance bond in the amount of $461,160.00, and a cash performance guaranty in the amount of $51,240.00 with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 208, Lots 9.02, 23, 24 and 24.07 on the Tax Assessment Map of the Township of North Bergen and designated as 6214, 6218 and 6222 Tonnelle Avenue; and

WHEREAS, all of the improvements with the exception of the paving of the parking area have been completed by DRS Truck Sales, LLC and same have been inspected and approved by the Township Engineer, Boswell McClave Engineering ; and

WHEREAS, DRS Truck Sales, LLC, has requested release of the performance guaranties; and

WHEREAS, the Township Engineer has recommended that Performance Bond No. 76087880 issued by The Guarantee Company of North America in the amount of $461,160.00 be released at this time, but the cash portion of the performance bond in the amount of $51,240.00 be held until such time as all the improvements are completed, inspected and approved by the Township Engineer; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have reviewed the recommendation of Boswell McClave Engineering and have determined that the site improvements for the project have been completed, with the exception of the paving of the parking area and that the performance bond be released but the cash portion of the performance guaranty in the amount of $51,240.00 be held until such time as the improvements are completed.

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

1. That site improvements required by that certain Developer's Agreement with DRS Truck Sales, LLC, at property located at Block 208, Lots 9.02, 23, 24 and 24.07 are complete with the exception of the paving of the parking area to the extent that the performance bond may be released.

2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release Performance Bond No. 76087880 issued by The Guarantee Company of North America in the amount of $461,160.00.

3. The balance of the cash performance guaranty, Fifty-one Thousand Two Hundred Forty Dollars ($51,240.00) shall be held until such time as all the improvements are completed, inspected and approved by the Township Engineer.

4. Any professional escrow shall remain on deposit until all outstanding billing is processed and paid.

5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) Boswell Engineering, Township Engineer; (iv) DRS Truck Sales, LLC and (v) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: **May 27, 2015**

	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 REAPPOINTING NINO FALCONE, ESQ.
MUNICIPAL COURT JUDGE

WHEREAS, the term of office of North Bergen Municipal Court Judge Nino Falcone expired on May 17, 2015; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of reappointing the Honorable Nino Faclone to another term of three years as Municipal Court Judge in the Township of North Bergen.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Nino Falcone, Esq. be and hereby is reappointed as Judge of the North Bergen Court for a term of three years, retroactively, commencing May 17, 2015, and ending May 16, 2018.

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

1. Honorable Peter F. Bariso, Jr., A.J.S.C.
   Hudson County Administration Building
   595 Newark Avenue
   Jersey City, New Jersey 07306

2. Honorable Nino Facone, J.M.C.

3. Trial Court Administrator
   Hudson County Administration Building
   595 Newark Avenue
   Jersey City, New Jersey 07306

4. Police Chief Robert Dowd

Date: May 27, 2015

	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.

Erin Barillas

Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

HILDA FERNANDEZ – GONZALEZ
8114 – 5th Avenue, Bsmt.
North Bergen, NJ 07047

ELSA L. JORGE
1604 – 40th Street, Apt. # 2
North Bergen, NJ 07047

ANA D. PACHECO
6815 Meadowview Avenue, Bsmt. # 2
North Bergen, NJ 07047

MYRIAM PELUYERA
412 – 75th Street, 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 l: One restricted handicapped parking space be and hereby is established in front of the residence of **Hilda Fernandez – Gonzalez** of **8114 – 5th Avenue, Bsmt., Elsa L. Jorge** of **1604 – 40th Street, Apt. # 2, Ana D. Pacheco** of **6815 Meadowview Avenue, Bsmt. # 2** and **Myriam Peluyera** of **412 – 75th Street, 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 "**M M U S H K A**" for **Hilda Fernandez – Gonzalez,** "**2 3 8 8 H B**" for **Elsa L. Jorge,** "**H X 9 8 5 4**" for **Ana D. Pacheco** and "**W X U 3 9 S**" for **Myriam Peluyera,** and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st 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: May 13, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

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

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

Section 1: That Section 5.01 of said Ordinance No. 710-49 be supplemented as follows: The following intersection is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect Stop Signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
Cottage Avenue and 75th Street	On Cottage Avenue Facing North Bound Traffic
85th Street and Newkirk Avenue	On 85th Street Facing West Bound Traffic

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

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

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

Introduced: May 13, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH MTC URBAN RENEWAL COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION.

WHEREAS, pursuant to N.J.S.A. 40A:20-1 et seq., MTC Urban Renewal Company, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a redevelopment of approximately 214 residential units with off-street parking and other appurtenant facilities and public area amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as a portion of Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02; and

WHEREAS, this project area is contained within and is part of a Redevelopment Area; and

WHEREAS, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

WHEREAS, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

Section 1.

1. The application of MTC Urban Renewal Company, LLC, be and it is hereby approved.

2. The Financial Agreement submitted as a separate part of said application be, and it is hereby approved.

3. The Township Administrator, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with MTC Urban Renewal Company, LLC running for the term of thirty (30) years pursuant to the provisions of said agreement and the provisions of N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested to by the Township Clerk and as approved by the Township Attorney.

Section 2. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

Section 3. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

Section 4. This Ordinance shall take effect at the time and in the manner provided by law.

Introduced: **May 13, 2015**

Published:

Adopted:

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

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

Erin Barillas

TOWNSHIP CLERK