



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
August 20, 2014  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Proclamation supporting Drive Sober or Get Pulled Over 2014 Statewide Crackdown
- 2. Amending the CY 2014 Budget for a Special Item of Revenue-New Jersey Department of Law & Public Safety for the 2014 Drive Sober or Get Pulled over Statewide Labor Day Crackdown
- 3. Amending the CY 2014 Budget for a Special Item of Revenue-Hudson River Foundation for the Landscaping at the Waterfront Park in North Bergen
- 4. Amending the CY 2014 Budget for a Special Item of Revenue-Walmart Foundation-Local facility Giving Program
- 5. Authorizing payment of claims if and when funds are available and approved
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 7. Authorizing payment for sick and vacation
- 8. Authorizing payment for (2) Emergency Contracts one for Salomone Brothers & one for Jay-Cue
- 9. Authorizing payment to the Board of Adjustment for a special meeting held on July 16, 2014
- 10. Authorizing Contract for North Bergen Township Printing of Materials 2014-2015
- 11. Authorizing the use of Competitive Contracting
- 12. Awarding a contract to PackeTalk, LLC for software and hardware maintenance service
- 13. Authorizing the execution of a Lease Agreement with Rinaldi Transportation Company
- 14. Authorizing the execution of Change Order No. 1 for the New Waterfront Park
- 15. Authorizing an Interlocal Agreement between the Township of North Bergen and the Borough of Fairview for removal of contaminated soil related to Bellman's Creek
- 16. authorizing
- 17. Authorizing an Interlocal Agreement with the Township of North Bergen and Sentinell, LLC
- 18. Authorizing the execution of a Developers Agreement with A & E of North Bergen, LLC
- 19. Authorizing a grant application with the State of New Jersey Green Acres
- 20. Authorizing disposal of surplus property on an online auction.
- 21. Authorizing a review of compliance with prior annual continuing disclosure obligations and participation in the securities and exchange commission's municipalities continuing disclosure cooperative initiative
- 22. Report from Vital Statistics for the month of July

**B. Ordinances Introduction:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Zenaida Alvarez 8506 Liberty Avenue, Pedro I. Brea-Gomez 1200 43<sup>rd</sup> Street, Enrique M. Ferrer 1211 6<sup>th</sup> Street, Mirella Pinella 1410 44<sup>th</sup> Street North Bergen, NJ 07047**

**C. Ordinances Adoption:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Khalil O. Elaiwat 1501 67<sup>th</sup> Street, John Hickey 144 73<sup>rd</sup> Street and Milly Martinez 225 78<sup>th</sup> Street North Bergen, NJ 07047**
2. **ORDINANCE AMENDING ORDINANCE 25-09 APPROVING THE AMENDMENT OF A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET. SEQ., FOR PROPERTY DESIGNATED AS BLOCK 458.01, LOT 8 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 2100 88<sup>TH</sup> STREET, NORTH BERGEN, NEW JERSEY**
3. **ORDINANCE APPROVING AN AMENDMENT OF IN LIEU MINIMUM PAYMENT AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 55:16-1, ET SEQ. FOR PROPERTY KNOWN AS NEW FLORAL GARDENS IA (BLOCK 50, LOT 30), NEW FLORAL GARDENS IB (BLOCK 52, LOT 16.01), NEW FLORAL GARDENS II (BLOCK 52, LOT 16.04)**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

# Proclamation

WHEREAS, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

WHEREAS, 19% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

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

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

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2014 Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 15, through September 1, 2014; and

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

THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the *Drive Sober or Get Pulled Over 2014 Statewide Crackdown* from August 15, through September 1, 2014 and pledges to increase awareness of the dangers drinking and driving.

  
NICHOLAS J. SACCO, MAYOR

Dated: August 20, 2014

Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a true and correct copy of the original 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.

  
Ruth  
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 **New Jersey Department of Law and Public Safety for the 2014 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown** for Calendar Year 2014 in the amount of \$5,000 and wish to amend its CY14 budget in the sum of \$5,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**NJ Department of Law and Public Safety**

2014 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

Pursuant to provisions of Statute, and

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

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**NJ Department of Law and Public Safety**

2014 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

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

**DATED: August 20, 2014**

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

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

  
Township Clerk

**RESOLUTION**

**WHEREAS**, 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 **Hudson River Foundation for the Landscaping at the Waterfront Park in North Bergen** for Calendar Year 2014 in the amount of \$10,000 and wish to amend its CY14 budget in the sum of \$10,000 which is now available as a revenue from:

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

Public & Private Revenues  
Offset with Appropriations:  
**Hudson River Foundation**  
Landscaping at the Waterfront Park  
Pursuant to provisions of Statute, and

**BE IT FURTHER RESOLVED**, that a like sum of \$10,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**Hudson River Foundation**  
Landscaping at the Waterfront Park

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

**DATED: August 20, 2014**

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

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

  
Township Clerk  
Deputy

## 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 **Walmart Foundation- Local Facility Giving Program** in Calendar Year 2014 in the amount of \$1,000 and wishes to amend its CY14 budget in the sum of \$1,000 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:

**Walmart Foundation- Local Facility Giving Program**

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$1,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**Walmart Foundation- Local Facility Giving  
Program**

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

**DATED: August 20, 2014**

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

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

*Ruth Smith*  
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	✓		
Sacco	✓		
(President)			

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

  
Township Clerk

DATED: AUGUST 20, 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	778.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,588.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	306.94
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	173.78
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	327.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	535.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	668.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	445.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	266.32
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	181.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,502.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	292.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,087.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	292.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,837.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,670.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,670.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	835.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	751.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,019.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	668.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	278.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	65.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	751.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,390.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>24,638.04</b>
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	238.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	221.00
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>612.00</b>
20-293-56-100-002	CULTURAL AFFAIRS	65662	5170	MAURENA LUZZI	262.80
<b>Vendor Total</b>			<b>5170</b>	<b>MAURENA LUZZI</b>	<b>262.80</b>
20-293-56-000-028	ELEVATOR INSPECTIONS	65727	5994	MUNICIPAL INSPECTION CORP	12,393.00
<b>Vendor Total</b>			<b>5994</b>	<b>MUNICIPAL INSPECTION CORP</b>	<b>12,393.00</b>
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	47.40
<b>Vendor Total</b>			<b>6251</b>	<b>N.J.STATE DEPT.OF HEALTH</b>	<b>47.40</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,500,005.50
<b>Vendor Total</b>			<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>1,500,005.50</b>
20-293-56-000-009	LEA PROGRAM	65862	15693	STAPLES INC.	132.94
20-293-56-000-009	LEA PROGRAM	66032	15693	STAPLES INC.	305.03
<b>Vendor Total</b>			<b>15693</b>	<b>STAPLES INC.</b>	<b>437.97</b>
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	615.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	975.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	255.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00



TOWNSHIP OF NORTH BERGEN  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	506.75
	<b>Vendor Total</b>		<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>3,072.25</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	478.70
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	1,130.40
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	152.20
	<b>Vendor Total</b>		<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>2,121.30</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	643.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	272.00
	<b>Vendor Total</b>		<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>915.50</b>
20-293-56-100-002	CULTURAL AFFAIRS	65650	214303	GUITAR CENTER	1,898.46
	<b>Vendor Total</b>		<b>214303</b>	<b>GUITAR CENTER</b>	<b>1,898.46</b>
02-213-40-000-036	JR POLICE ACADEMY	65714	214342	JOSHUA MARCUS GROUP	1,440.00
	<b>Vendor Total</b>		<b>214342</b>	<b>JOSHUA MARCUS GROUP</b>	<b>1,440.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>1,547,844.22</b>
01-201-27-330-032	GAS REIMBURSEMENT	65675	2030	FRANK DI BENEDETTO	81.00
01-201-27-330-032	GAS REIMBURSEMENT	66210	2030	FRANK DI BENEDETTO	74.88
	<b>Vendor Total</b>		<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>155.88</b>
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	272.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	204.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	51.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	102.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	153.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	51.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	697.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	425.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	102.00
01-201-20-157-113	SPECIAL LITIGATION	66064	3175	GITTLEMAN,MUHLSTOCK,	17,617.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>19,674.00</b>
01-201-20-123-036	PRINTING & LEGAL ADV	66409	7466	NORTH JERSEY MEDIA GROUP	922.94
	<b>Vendor Total</b>		<b>7466</b>	<b>NORTH JERSEY MEDIA GROUP</b>	<b>922.94</b>
01-201-20-107-033	PRINTING	65272	7850	ROYAL PRINTING SERVICE	117.50
01-201-20-107-033	PRINTING	65741	7850	ROYAL PRINTING SERVICE	443.00
01-201-20-107-033	PRINTING	65449	7850	ROYAL PRINTING SERVICE	960.20
01-201-20-107-033	PRINTING	65901	7850	ROYAL PRINTING SERVICE	235.00
01-201-20-107-033	PRINTING	65684	7850	ROYAL PRINTING SERVICE	1,722.50
01-201-20-107-033	PRINTING	65989	7850	ROYAL PRINTING SERVICE	660.00
01-201-20-122-107	NEWSLETTERS	66187	7850	ROYAL PRINTING SERVICE	962.00
01-201-43-490-033	PRINTING	65172	7850	ROYAL PRINTING SERVICE	13,138.75
01-201-43-490-033	PRINTING	65710	7850	ROYAL PRINTING SERVICE	399.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>18,637.95</b>
01-201-27-330-111	FILLD INSPECTOR EQUI	64800	9370	TURN OUT FIRE & SAFETY IN	257.98
	<b>Vendor Total</b>		<b>9370</b>	<b>TURN OUT FIRE &amp; SAFETY IN</b>	<b>257.98</b>
01-201-20-125-027	MISCELLANEOUS	65689	9420	UNIFORMS BY ROSE	312.00
01-201-20-125-027	MISCELLANEOUS	66100	9420	UNIFORMS BY ROSE	244.00
	<b>Vendor Total</b>		<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>556.00</b>
01-201-43-490-215	ATS COMPUTER SUPPLIE	65842	9486	UNIVERSAL COMPUTING SERV.	1,408.80
	<b>Vendor Total</b>		<b>9486</b>	<b>UNIVERSAL COMPUTING SERV.</b>	<b>1,408.80</b>
01-201-20-122-106	SERVICE CONTRACT	65679	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	65886	9660	VISION MEDIA INC.	14,768.50

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01-201-20-122-106	SERVICE CONTRACT	66138	9660	VISION MEDIA INC.	5,000.00
	<b>Vendor Total</b>		<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>24,768.50</b>
01-201-20-111-021	CONVENTIONS	66164	12123	GFOA OF NJ	650.00
	<b>Vendor Total</b>		<b>12123</b>	<b>GFOA OF NJ</b>	<b>650.00</b>
01-201-20-157-113	SPECIAL LITIGATION	65676	13673	CHASAN,LEYNER,BARISO &	28,937.59
01-201-20-157-113	SPECIAL LITIGATION	66157	13673	CHASAN,LEYNER,BARISO &	28,149.10
	<b>Vendor Total</b>		<b>13673</b>	<b>CHASAN,LEYNER,BARISO &amp;</b>	<b>57,086.69</b>
01-201-20-112-024	OTHER SERVICES	65766	13884	NORTH HUDSON REGIONAL COU	18,471.25
	<b>Vendor Total</b>		<b>13884</b>	<b>NORTH HUDSON REGIONAL COU</b>	<b>18,471.25</b>
01-201-23-220-116	DENTAL	65506	13972	HORIZON BLUE CROSS & BLUE	28,091.09
01-201-23-220-116	DENTAL	65873	13972	HORIZON BLUE CROSS & BLUE	28,362.96
	<b>Vendor Total</b>		<b>13972</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>56,454.05</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		14385	ROBERT VILCHEZ	140.00
	<b>Vendor Total</b>		<b>14385</b>	<b>ROBERT VILCHEZ</b>	<b>140.00</b>
01-201-20-120-028	SUBS.,PUBLICATIONS	66246	15566	NJ ST.LEAGUE OF MUNICIPAL	152.00
	<b>Vendor Total</b>		<b>15566</b>	<b>NJ ST.LEAGUE OF MUNICIPAL</b>	<b>152.00</b>
01-201-20-155-028	SUBS.PUBLICATIONS	65480	15618	WEST GROUP PAYMENT CTR.	73.50
	<b>Vendor Total</b>		<b>15618</b>	<b>WEST GROUP PAYMENT CTR.</b>	<b>73.50</b>
01-201-20-100-020	OFFICE SUPPLIES	65680	15693	STAPLES INC.	39.44
01-201-20-106-020	OFFICE SUPPLIES	65500	15693	STAPLES INC.	121.13
01-201-20-107-022	COPY PAPER	65620	15693	STAPLES INC.	72.80
01-201-20-107-022	COPY PAPER	65926	15693	STAPLES INC.	112.86
01-201-20-107-022	COPY PAPER	65884	15693	STAPLES INC.	75.24
01-201-20-111-020	OFFICE SUPPLIES	66103	15693	STAPLES INC.	40.08
01-201-20-120-020	OFFICE SUPPLIES	65772	15693	STAPLES INC.	283.72
01-201-20-120-020	OFFICE SUPPLIES	65377	15693	STAPLES INC.	227.16
01-201-27-330-020	OFFICE SUPPLIES	65623	15693	STAPLES INC.	35.61
01-201-27-330-020	OFFICE SUPPLIES	64405	15693	STAPLES INC.	28.37
01-201-27-330-020	OFFICE SUPPLIES	64914	15693	STAPLES INC.	17.23
01-201-27-330-020	OFFICE SUPPLIES	65620	15693	STAPLES INC.	299.37
01-201-27-330-020	OFFICE SUPPLIES	66107	15693	STAPLES INC.	357.73
01-201-43-490-020	OFFICE SUPPLIES	65541	15693	STAPLES INC.	519.33
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>2,230.07</b>
01-201-43-490-304	INTERPRETER	65743	16614	SONIA VELEZ	2,100.00
01-201-43-490-304	INTERPRETER	66080	16614	SONIA VELEZ	2,100.00
	<b>Vendor Total</b>		<b>16614</b>	<b>SONIA VELEZ</b>	<b>4,200.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	65677	16816	PAUL MIDDLETON	72.00
01-201-27-330-032	GAS REIMBURSEMENT	66211	16816	PAUL MIDDLETON	80.28
	<b>Vendor Total</b>		<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>152.28</b>
01-201-20-157-113	SPECIAL LITIGATION	65479	16890	WEINER LESNIAK LLP	136.20
01-201-20-157-113	SPECIAL LITIGATION	66060	16890	WEINER LESNIAK LLP	70.40
	<b>Vendor Total</b>		<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>206.60</b>
01-201-20-100-020	OFFICE SUPPLIES	65716	210460	BOARD ROOM PRODUCTS	39.45
	<b>Vendor Total</b>		<b>210460</b>	<b>BOARD ROOM PRODUCTS</b>	<b>39.45</b>
01-201-20-157-113	SPECIAL LITIGATION	65482	211270	JOHNSON & CONWAY,LLP	238.00
01-201-20-157-113	SPECIAL LITIGATION	65137	211270	JOHNSON & CONWAY,LLP	1,532.50
	<b>Vendor Total</b>		<b>211270</b>	<b>JOHNSON &amp; CONWAY,LLP</b>	<b>1,770.50</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	64779	211475	VALLEY PHYSICIAN SERVICES	311.00
	<b>Vendor Total</b>		<b>211475</b>	<b>VALLEY PHYSICIAN SERVICES</b>	<b>311.00</b>

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01-201-20-100-025	RENTAL & LEASES	66358	211648	DEER PARK SPRING WATER	2,137.53
	<b>Vendor Total</b>		<b>211648</b>	<b>DEER PARK SPRING WATER</b>	<b>2,137.53</b>
01-201-27-330-032	GAS REIMBURSEMENT	65678	211975	JEANINE BUNERO	32.40
01-201-27-330-032	GAS REIMBURSEMENT	66212	211975	JEANINE BUNERO	32.04
	<b>Vendor Total</b>		<b>211975</b>	<b>JEANINE BUNERO</b>	<b>64.44</b>
01-201-20-100-024	OTHER SERVICES	63832	212279	STANLEY-ACCOUNTS RECEIVAB	309.00
	<b>Vendor Total</b>		<b>212279</b>	<b>STANLEY-ACCOUNTS RECEIVAB</b>	<b>309.00</b>
01-201-20-125-306	SPECIAL CHILDREN	66058	212318	MAYRA ROSARIO	100.00
	<b>Vendor Total</b>		<b>212318</b>	<b>MAYRA ROSARIO</b>	<b>100.00</b>
01-201-27-330-113	EMERGENCY RELIEF	65717	212429	HOME DEPOT CREDIT SERVICE	848.00
	<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>848.00</b>
01-201-20-107-025	RENTALS & LEASES	65651	212771	MUNICIPAL CAPITAL CORPORA	2,600.57
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>2,600.57</b>
01-201-27-331-029	SEMINARS/SCHOOLS	65627	212881	REGISTRAR'S ASSOCIATION O	50.00
	<b>Vendor Total</b>		<b>212881</b>	<b>REGISTRAR'S ASSOCIATION O</b>	<b>50.00</b>
01-201-20-124-035	CONSULTING SERVICES		212945	MC ENERNEY,BRADY & CO.,LL	3,600.00
	<b>Vendor Total</b>		<b>212945</b>	<b>MC ENERNEY,BRADY &amp; CO.,LL</b>	<b>3,600.00</b>
01-201-20-120-024	OTHER SERVICES	65876	212981	FILE BANK, INC.	1,026.30
	<b>Vendor Total</b>		<b>212981</b>	<b>FILE BANK, INC.</b>	<b>1,026.30</b>
01-201-43-490-144	REPLACE JUDGES	65690	213025	CHERYL SCOTT CASHMAN	900.00
	<b>Vendor Total</b>		<b>213025</b>	<b>CHERYL SCOTT CASHMAN</b>	<b>900.00</b>
01-201-43-490-304	INTERPRETER	65796	213031	JOHN P. MOLINA	100.00
	<b>Vendor Total</b>		<b>213031</b>	<b>JOHN P. MOLINA</b>	<b>100.00</b>
01-201-20-125-306	SPECIAL CHILDREN	66057	213175	JUAN ROSARIO	200.00
	<b>Vendor Total</b>		<b>213175</b>	<b>JUAN ROSARIO</b>	<b>200.00</b>
01-201-20-157-113	SPECIAL LITIGATION	66063	213754	ROTH D'AQUANNI, LLC	1,003.00
	<b>Vendor Total</b>		<b>213754</b>	<b>ROTH D'AQUANNI, LLC</b>	<b>1,003.00</b>
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	<b>Vendor Total</b>		<b>213758</b>	<b>DISCOVERY BENEFITS</b>	<b>41.66</b>
01-201-27-331-020	OFFICE SUPPLIES	65314	213761	RR DONNELLEY	661.50
	<b>Vendor Total</b>		<b>213761</b>	<b>RR DONNELLEY</b>	<b>661.50</b>
01-201-43-490-146	POSTAGE METER/SUPPLI	66191	213968	PITNEY BOWES SOLUTIONS	139.00
	<b>Vendor Total</b>		<b>213968</b>	<b>PITNEY BOWES SOLUTIONS</b>	<b>139.00</b>
01-201-20-122-108	ADVERTISING	65768	214026	CUSACK CARE CENTER AT	250.00
	<b>Vendor Total</b>		<b>214026</b>	<b>CUSACK CARE CENTER AT</b>	<b>250.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	65672	214029	SOUL ENTERPRISE LLC	450.00
	<b>Vendor Total</b>		<b>214029</b>	<b>SOUL ENTERPRISE LLC</b>	<b>450.00</b>
01-201-20-123-036	PRINTING & LEGAL ADV	66338	214032	THE JERSEY JOURNAL	1,541.38
	<b>Vendor Total</b>		<b>214032</b>	<b>THE JERSEY JOURNAL</b>	<b>1,541.38</b>
01-203-20-157-113	SPECIAL LITIGATION	66062	214170	FLORIO & KENNY L.L.P.	7,600.21
	<b>Vendor Total</b>		<b>214170</b>	<b>FLORIO &amp; KENNY L.L.P.</b>	<b>7,600.21</b>
01-201-27-340-110	ANIMAL CONTROL SERVI	66213	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
	<b>Vendor Total</b>		<b>214198</b>	<b>NEW JERSEY ANIMAL CONTROL</b>	<b>12,083.33</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00

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	<b>Vendor Total</b>		<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>	<b>300.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	65673	214208	AIMEE FOCARACCIO	11.88
	<b>Vendor Total</b>		<b>214208</b>	<b>AIMEE FOCARACCIO</b>	<b>11.88</b>
01-201-20-157-113	SPECIAL LITIGATION	65514	214296	CLEARY GIACOBBE ALFIERI &	805.93
01-201-20-157-113	SPECIAL LITIGATION	66196	214296	CLEARY GIACOBBE ALFIERI &	1,122.00
	<b>Vendor Total</b>		<b>214296</b>	<b>CLEARY GIACOBBE ALFIERI &amp;</b>	<b>1,927.93</b>
01-201-20-111-026	OTHER REIMBURSEMENT	66121	214364	ELSIE VARGAS	57.62
	<b>Vendor Total</b>		<b>214364</b>	<b>ELSIE VARGAS</b>	<b>57.62</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>246,322.79</b>
01-201-22-200-032	GAS REIMBURSEMENT	66270	660	JOHN BELLUARDO	10.00
	<b>Vendor Total</b>		<b>660</b>	<b>JOHN BELLUARDO</b>	<b>10.00</b>
01-201-22-200-027	MISCELLANEOUS	65857	3351	GRAINGER	99.95
	<b>Vendor Total</b>		<b>3351</b>	<b>GRAINGER</b>	<b>99.95</b>
01-201-20-130-039	COMPUTER MAINTENANCE	66018	3484	H & L SYSTEMS, INC.	1,000.00
	<b>Vendor Total</b>		<b>3484</b>	<b>H &amp; L SYSTEMS, INC.</b>	<b>1,000.00</b>
01-201-20-145-037	ASSESSING BILLS		5300	INFOCROSSING, INC.	885.26
01-201-20-145-037	ASSESSING BILLS		5300	INFOCROSSING, INC.	10,944.04
01-201-20-150-022	OFFICE EQUIP. MAINTEN	65916	5300	INFOCROSSING, INC.	1,133.45
01-201-20-150-022	OFFICE EQUIP. MAINTEN	65917	5300	INFOCROSSING, INC.	1,000.84
	<b>Vendor Total</b>		<b>5300</b>	<b>INFOCROSSING, INC.</b>	<b>13,963.59</b>
01-201-22-200-026	OTHER REIMBURSEMENT	66272	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	66272	7293	DAVID PRINA	5.00
	<b>Vendor Total</b>		<b>7293</b>	<b>DAVID PRINA</b>	<b>30.00</b>
01-201-20-136-043	POSTAGE	66113	7850	ROYAL PRINTING SERVICE	5,652.02
01-201-20-145-024	OTHER SERVICES	66114	7850	ROYAL PRINTING SERVICE	946.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>6,598.02</b>
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	227.76
	<b>Vendor Total</b>		<b>210875</b>	<b>FEDERAL EXPRESS</b>	<b>227.76</b>
01-201-22-200-026	OTHER REIMBURSEMENT	66274	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	66274	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	66273	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	66273	211625	JOHN J. LONGO	50.00
	<b>Vendor Total</b>		<b>211625</b>	<b>JOHN J. LONGO</b>	<b>75.00</b>
01-201-20-131-035	CONSULTING SERVICE	65933	211872	MCNERNEY & ASSOCIATES, IN	1,500.00
	<b>Vendor Total</b>		<b>211872</b>	<b>MCNERNEY &amp; ASSOCIATES, IN</b>	<b>1,500.00</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN	66019	212196	ALPHA DOG SOLUTION	2,200.00
	<b>Vendor Total</b>		<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>2,200.00</b>
01-201-22-200-032	GAS REIMBURSEMENT	66271	212552	JUAN QUINTERO	48.75
	<b>Vendor Total</b>		<b>212552</b>	<b>JUAN QUINTERO</b>	<b>48.75</b>
01-201-20-131-035	CONSULTING SERVICE	65977	213116	PHILLIPS PREISS GRYGIEL, L	6,681.25
	<b>Vendor Total</b>		<b>213116</b>	<b>PHILLIPS PREISS GRYGIEL, L</b>	<b>6,681.25</b>
01-201-20-136-043	POSTAGE		213968	PITNEY BOWES SOLUTIONS	199.00
	<b>Vendor Total</b>		<b>213968</b>	<b>PITNEY BOWES SOLUTIONS</b>	<b>199.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>32,708.32</b>

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01-201-26-315-205	AUTOMOTIVE PARTS	65663	461	ATLANTIC DETROIT DIESEL	2,357.86
	<b>Vendor Total</b>		<b>461</b>	<b>ATLANTIC DETROIT DIESEL</b>	<b>2,357.86</b>
01-201-25-283-066	LEGAL SERVICES		575	ERIC J BAL	3,082.10
	<b>Vendor Total</b>		<b>575</b>	<b>ERIC J.BAL</b>	<b>3,082.10</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65574	720	BEYER BROS CORP.	132.30
01-201-26-315-205	AUTOMOTIVE PARTS	64889	720	BEYER BROS.CORP.	677.65
01-201-26-315-205	AUTOMOTIVE PARTS	65798	720	BEYER BROS CORP.	21.45
01-201-26-315-205	AUTOMOTIVE PARTS	65829	720	BEYER BROS.CORP.	358.65
01-201-26-315-205	AUTOMOTIVE PARTS	65919	720	BEYER BROS.CORP.	153.23
01-201-26-315-205	AUTOMOTIVE PARTS	65445	720	BEYER BROS.CORP.	125.01
01-201-26-315-205	AUTOMOTIVE PARTS	66046	720	BEYER BROS CORP.	1,919.73
01-201-26-315-205	AUTOMOTIVE PARTS	65693	720	BEYER BROS.CORP.	121.45
01-201-26-315-205	AUTOMOTIVE PARTS	65696	720	BEYER BROS.CORP.	31.56
01-201-26-315-215	PARKING AUTHORITY	66020	720	BEYER BROS.CORP.	114.86
	<b>Vendor Total</b>		<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>3,655.89</b>
01-201-26-315-205	AUTOMOTIVE PARTS	65533	1470	CLIFFSIDE BODY CORP.	337.10
	<b>Vendor Total</b>		<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>337.10</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
	<b>Vendor Total</b>		<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>800.50</b>
01-201-26-315-257	AUTO & TRUCK PARTS	65210	2760	FIRE & SAFETY SERVICES ,L	717.17
01-201-26-315-257	AUTO & TRUCK PARTS	65218	2760	FIRE & SAFETY SERVICES ,L	699.21
01-201-26-315-257	AUTO & TRUCK PARTS	65352	2760	FIRE & SAFETY SERVICES ,L	1,479.48
01-201-26-315-257	AUTO & TRUCK PARTS	66037	2760	FIRE & SAFETY SERVICES ,L	543.89
01-201-26-315-257	AUTO & TRUCK PARTS	66052	2760	FIRE & SAFETY SERVICES ,L	87.22
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>3,526.97</b>
01-201-26-315-255	ELECTRICAL AUTO PART	65498	2912	FOSTER & COMPANY,INC.	736.61
	<b>Vendor Total</b>		<b>2912</b>	<b>FOSTER &amp; COMPANY,INC.</b>	<b>736.61</b>
01-201-26-315-257	AUTO & TRUCK PARTS	65839	3351	GRAINGER	33.27
	<b>Vendor Total</b>		<b>3351</b>	<b>GRAINGER</b>	<b>33.27</b>
01-201-25-240-102	MEDICAL EXPENSES	65601	4130	I.D.M.MEDICAL SUPPLY CO.	373.50
01-201-25-260-025	RENTAL & LEASES	65918	4130	I.D.M.MEDICAL SUPPLY CO.	762.59
	<b>Vendor Total</b>		<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>1,136.09</b>
01-201-25-240-025	RENTAL & LEASES	65602	4393	JOHNNY ON THE SPOT,INC.	829.60
01-201-25-240-025	RENTAL & LEASES	66137	4393	JOHNNY ON THE SPOT,INC.	210.80
	<b>Vendor Total</b>		<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>	<b>1,040.40</b>
01-201-26-315-027	MISCELLANEOUS	65849	5674	M & G AUTO INC.	17.52
01-201-26-315-192	LUBRICANTS & MOTOR F	65622	5674	M & G AUTO INC.	12.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65906	5674	M & G AUTO INC.	123.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65939	5674	M & G AUTO INC.	282.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65591	5674	M & G AUTO INC.	17.92
01-201-26-315-200	TOOLS	65991	5674	M & G AUTO INC.	15.97

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01-201-26-315-203	ELECTRICAL	65526	5674	M & G AUTO INC.	35.84
01-201-26-315-204	BRAKE & FRONT END	65577	5674	M & G AUTO INC.	41.90
01-201-26-315-204	BRAKE & FRONT END	65694	5674	M & G AUTO INC.	126.97
01-201-26-315-205	AUTOMOTIVE PARTS	65752	5674	M & G AUTO INC.	24.75
01-201-26-315-205	AUTOMOTIVE PARTS	65779	5674	M & G AUTO INC.	139.92
01-201-26-315-205	AUTOMOTIVE PARTS	65812	5674	M & G AUTO INC.	12.60
01-201-26-315-205	AUTOMOTIVE PARTS	65880	5674	M & G AUTO INC.	25.17
01-201-26-315-205	AUTOMOTIVE PARTS	65921	5674	M & G AUTO INC.	7.63
01-201-26-315-205	AUTOMOTIVE PARTS	65925	5674	M & G AUTO INC.	7.63
01-201-26-315-205	AUTOMOTIVE PARTS	65974	5674	M & G AUTO INC.	15.25
01-201-26-315-205	AUTOMOTIVE PARTS	66026	5674	M & G AUTO INC.	122.31
01-201-26-315-205	AUTOMOTIVE PARTS	66045	5674	M & G AUTO INC.	119.29
01-201-26-315-205	AUTOMOTIVE PARTS	66051	5674	M & G AUTO INC.	84.74
01-201-26-315-205	AUTOMOTIVE PARTS	66071	5674	M & G AUTO INC.	35.28
01-201-26-315-205	AUTOMOTIVE PARTS	65356	5674	M & G AUTO INC.	78.02
01-201-26-315-205	AUTOMOTIVE PARTS	65384	5674	M & G AUTO INC.	4.62
01-201-26-315-205	AUTOMOTIVE PARTS	65497	5674	M & G AUTO INC.	110.04
01-201-26-315-205	AUTOMOTIVE PARTS	65515	5674	M & G AUTO INC.	195.46
01-201-26-315-205	AUTOMOTIVE PARTS	65540	5674	M & G AUTO INC.	95.29
01-201-26-315-205	AUTOMOTIVE PARTS	65557	5674	M & G AUTO INC.	33.48
01-201-26-315-205	AUTOMOTIVE PARTS	65562	5674	M & G AUTO INC.	72.40
01-201-26-315-205	AUTOMOTIVE PARTS	65563	5674	M & G AUTO INC.	107.16
01-201-26-315-205	AUTOMOTIVE PARTS	65565	5674	M & G AUTO INC.	6.93
01-201-26-315-205	AUTOMOTIVE PARTS	65607	5674	M & G AUTO INC.	5.22
01-201-26-315-205	AUTOMOTIVE PARTS	65751	5674	M & G AUTO INC.	41.95
01-201-26-315-215	PARKING AUTHORITY	65431	5674	M & G AUTO INC.	45.38
01-201-26-315-215	PARKING AUTHORITY	65484	5674	M & G AUTO INC.	67.95
01-201-26-315-257	AUTO & TRUCK PARTS	65888	5674	M & G AUTO INC.	225.30
01-201-26-315-257	AUTO & TRUCK PARTS	65913	5674	M & G AUTO INC.	115.54
01-201-26-315-280	FIRE BOAT	66078	5674	M & G AUTO INC.	75.09
<b>Vendor Total</b>			<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>2,547.72</b>
01-201-26-315-024	OTHER SERVICES	65956	6734	OUTSTANDING SERVICES CO.I	440.90
<b>Vendor Total</b>			<b>6734</b>	<b>OUTSTANDING SERVICES CO.I</b>	<b>440.90</b>
01-201-26-315-024	OTHER SERVICES	65951	6990	P&D SERVICE	56.00
01-201-26-315-024	OTHER SERVICES	65200	6990	P&D SERVICE	56.00
<b>Vendor Total</b>			<b>6990</b>	<b>P&amp;D SERVICE</b>	<b>112.00</b>
01-201-25-240-022	OFFICE EQUIPMENT MAI	65900	7392	QUEUES ENFORTH DEVELOPMEN	18,285.00
<b>Vendor Total</b>			<b>7392</b>	<b>QUEUES ENFORTH DEVELOPMEN</b>	<b>18,285.00</b>
01-201-25-260-102	MEDICAL EXPENSES	65748	7459	V.E.RALPH & SONS INC.	4,546.70
<b>Vendor Total</b>			<b>7459</b>	<b>V.E.RALPH &amp; SONS INC.</b>	<b>4,546.70</b>
01-201-20-102-020	OFFICE SUPPLIES	65911	7850	ROYAL PRINTING SERVICE	42.00
01-201-25-240-033	PRINTING	65307	7850	ROYAL PRINTING SERVICE	630.00
<b>Vendor Total</b>			<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>672.00</b>
01-201-26-315-191	TIRES & TUBES	65949	8490	SILVERA'S TIRE	240.00
01-201-26-315-191	TIRES & TUBES	65254	8490	SILVERA'S TIRE	135.00
01-201-26-315-191	TIRES & TUBES	65463	8490	SILVERA'S TIRE	190.00
01-201-26-315-191	TIRES & TUBES	65856	8490	SILVERA'S TIRE	380.00
01-201-26-315-215	PARKING AUTHORITY	64770	8490	SILVERA'S TIRE	10.00
01-201-26-315-250	TIRES & TUBES	65845	8490	SILVERA'S TIRE	90.00
<b>Vendor Total</b>			<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>1,045.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	65430	8829	STRAUSS BROS INC.	14.10
<b>Vendor Total</b>			<b>8829</b>	<b>STRAUSS BROS INC.</b>	<b>14.10</b>
01-201-26-315-024	OTHER SERVICES	65848	8920	S W LOCK	8.00

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		<b>Vendor Total</b>	<b>8920</b>	<b>S W LOCK</b>	<b>8.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	64501	9750	DAVID WEBER OIL	420.75
		<b>Vendor Total</b>	<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>420.75</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	65955	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	65955	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	65699	13041	MOBILE TECHTRONICS INC.	352.47
01-201-26-315-251	COMMUNICATION EQUIP	65937	13041	MOBILE TECHTRONICS INC.	943.10
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>2,351.57</b>
01-201-26-315-027	MISCELLANEOUS	66035	14282	MATERA'S NURSERY	39.80
01-201-26-315-027	MISCELLANEOUS	65167	14282	MATERA'S NURSERY	124.90
		<b>Vendor Total</b>	<b>14282</b>	<b>MATERA'S NURSERY</b>	<b>164.70</b>
01-201-26-315-024	OTHER SERVICES	65140	14477	SNAP ON INDUSTRIAL	961.48
		<b>Vendor Total</b>	<b>14477</b>	<b>SNAP ON INDUSTRIAL</b>	<b>961.48</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65707	14492	HACKENSACK MEDICAL CENTER	1,310.00
		<b>Vendor Total</b>	<b>14492</b>	<b>HACKENSACK MEDICAL CENTER</b>	<b>1,310.00</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	65704	14643	PROUT & CAMMAROTA, LLC	150.00
		<b>Vendor Total</b>	<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>150.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	65518	14969	GENERAL SALES ADMINISTRAT	2,164.50
		<b>Vendor Total</b>	<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>2,164.50</b>
01-201-26-315-204	BRAKE & FRONT END	65610	15026	HACKENSACK AUTO SPRING	139.95
		<b>Vendor Total</b>	<b>15026</b>	<b>HACKENSACK AUTO SPRING</b>	<b>139.95</b>
01-201-26-315-025	RENTAL & LEASES	65536	15199	PRIME UNIFORM INC.	379.20
01-201-26-315-025	RENTAL & LEASES	65854	15199	PRIME UNIFORM INC.	474.00
		<b>Vendor Total</b>	<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>853.20</b>
01-201-26-315-204	BRAKE & FRONT END	65961	15261	CRANE CHEVY	29.15
		<b>Vendor Total</b>	<b>15261</b>	<b>CRANE CHEVY</b>	<b>29.15</b>
01-201-26-315-205	AUTOMOTIVE PARTS	65462	15262	AUTOMOTIVE BRAKE COMPANY	34.51
01-201-26-315-205	AUTOMOTIVE PARTS	65474	15262	AUTOMOTIVE BRAKE COMPANY	167.55
01-201-26-315-205	AUTOMOTIVE PARTS	65489	15262	AUTOMOTIVE BRAKE COMPANY	671.46
01-201-26-315-205	AUTOMOTIVE PARTS	65639	15262	AUTOMOTIVE BRAKE COMPANY	258.10
01-201-26-315-205	AUTOMOTIVE PARTS	65646	15262	AUTOMOTIVE BRAKE COMPANY	190.00
01-201-26-315-257	AUTO & TRUCK PARTS	65516	15262	AUTOMOTIVE BRAKE COMPANY	33.75
		<b>Vendor Total</b>	<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>1,355.37</b>
01-201-20-102-020	OFFICE SUPPLIES	65822	15693	STAPLES INC.	60.23
01-201-25-240-020	OFFICE SUPPLIES	65579	15693	STAPLES INC.	38.97
01-201-25-240-020	OFFICE SUPPLIES	65614	15693	STAPLES INC.	86.01
01-201-25-240-020	OFFICE SUPPLIES	65661	15693	STAPLES INC.	1,709.45
01-201-25-240-020	OFFICE SUPPLIES	66005	15693	STAPLES INC.	2,724.11
01-201-25-240-020	OFFICE SUPPLIES	66038	15693	STAPLES INC.	35.65
01-201-25-240-020	OFFICE SUPPLIES	66102	15693	STAPLES INC.	143.70
01-201-25-240-020	OFFICE SUPPLIES	66119	15693	STAPLES INC.	72.29
01-201-26-315-020	OFFICE SUPPLIES	65926	15693	STAPLES INC.	884.69
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>5,755.10</b>
01-201-26-315-027	MISCELLANEOUS	65755	15918	B & L AUTO INC.	29.10
01-201-26-315-257	AUTO & TRUCK PARTS	66009	15918	B & L AUTO INC.	74.85
		<b>Vendor Total</b>	<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>103.95</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65993	16145	STADIUM AUTO MALL SALES.	469.16
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66007	16145	STADIUM AUTO MALL SALES.	185.59
01-201-26-315-205	AUTOMOTIVE PARTS	66056	16145	STADIUM AUTO MALL SALES.	64.28

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01-201-26-315-205	AUTOMOTIVE PARTS	66067	16145	STADIUM AUTO MALL SALES,	46.44
01-201-26-315-205	AUTOMOTIVE PARTS	65580	16145	STADIUM AUTO MALL SALES,	94.29
01-201-26-315-205	AUTOMOTIVE PARTS	65700	16145	STADIUM AUTO MALL SALES,	14.93
01-201-26-315-205	AUTOMOTIVE PARTS	65701	16145	STADIUM AUTO MALL SALES,	46.97
01-201-26-315-205	AUTOMOTIVE PARTS	65706	16145	STADIUM AUTO MALL SALES,	122.64
01-201-26-315-205	AUTOMOTIVE PARTS	65739	16145	STADIUM AUTO MALL SALES,	14.93
01-201-26-315-257	AUTO & TRUCK PARTS	65929	16145	STADIUM AUTO MALL SALES,	7.29
<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>		<b>1,066.52</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	65353	16419	CUMMINS POWER SYSTEMS, LL	1,458.93
01-201-26-315-206	OUTSIDE VEHICLE REPA	65578	16419	CUMMINS POWER SYSTEMS, LL	771.82
01-201-26-315-257	AUTO & TRUCK PARTS	65805	16419	CUMMINS POWER SYSTEMS, LL	281.88
<b>Vendor Total</b>		<b>16419</b>	<b>CUMMINS POWER SYSTEMS, LL</b>		<b>2,512.63</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65626	16709	TRANSAXLE LLC	533.53
01-201-26-315-205	AUTOMOTIVE PARTS	65907	16709	TRANSAXLE LLC	629.94
01-201-26-315-205	AUTOMOTIVE PARTS	65535	16709	TRANSAXLE LLC	124.45
01-201-26-315-257	AUTO & TRUCK PARTS	65616	16709	TRANSAXLE LLC	282.02
<b>Vendor Total</b>		<b>16709</b>	<b>TRANSAXLE LLC.</b>		<b>1,569.94</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	65669	17116	CHIEF SUPPLY CORP.	45.00
<b>Vendor Total</b>		<b>17116</b>	<b>CHIEF SUPPLY CORP.</b>		<b>45.00</b>
01-201-25-240-022	OFFICE EQUIPMENT MAI	66108	17145	MICRO STRATEGIES INC.	3,352.00
<b>Vendor Total</b>		<b>17145</b>	<b>MICRO STRATEGIES INC.</b>		<b>3,352.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	66006	17283	AMERICAN HOSE & HYDRAULIC	244.33
01-201-26-315-257	AUTO & TRUCK PARTS	65879	17283	AMERICAN HOSE & HYDRAULIC	156.22
<b>Vendor Total</b>		<b>17283</b>	<b>AMERICAN HOSE &amp; HYDRAULIC</b>		<b>400.55</b>
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,599.85
<b>Vendor Total</b>		<b>210330</b>	<b>VERIZON WIRELESS</b>		<b>2,599.85</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	65375	210387	TRIUS INC.	1,653.17
<b>Vendor Total</b>		<b>210387</b>	<b>TRIUS INC.</b>		<b>1,653.17</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65721	210731	WESTSIDE AUTO WRECKERS	50.00
01-201-26-315-205	AUTOMOTIVE PARTS	65488	210731	WESTSIDE AUTO WRECKERS	75.00
01-201-26-315-205	AUTOMOTIVE PARTS	65582	210731	WESTSIDE AUTO WRECKERS	1,300.00
01-201-26-315-205	AUTOMOTIVE PARTS	65645	210731	WESTSIDE AUTO WRECKERS	250.00
01-201-26-315-205	AUTOMOTIVE PARTS	65831	210731	WESTSIDE AUTO WRECKERS	900.00
01-201-26-315-205	AUTOMOTIVE PARTS	65836	210731	WESTSIDE AUTO WRECKERS	50.00
<b>Vendor Total</b>		<b>210731</b>	<b>WESTSIDE AUTO WRECKERS</b>		<b>2,625.00</b>
01-201-26-315-027	MISCELLANEOUS	65749	210864	LOWE'S	114.17
01-201-26-315-027	MISCELLANEOUS	65771	210864	LOWE'S	3.55
01-201-26-315-027	MISCELLANEOUS	65534	210864	LOWE'S	212.28
01-201-26-315-261	MISCELLANEOUS	65795	210864	LOWE'S	53.04
<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>		<b>383.04</b>
01-201-26-315-191	TIRES & TUBES	65542	210871	CUSTOM BANDAG INC.	1,250.30
01-201-26-315-191	TIRES & TUBES	65546	210871	CUSTOM BANDAG INC.	2,155.40
01-201-26-315-191	TIRES & TUBES	65564	210871	CUSTOM BANDAG INC.	1,264.08
<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>		<b>4,669.78</b>
01-201-25-240-102	MEDICAL EXPENSES	65590	210923	STATE TOXICOLOGY LABORATO	270.00
<b>Vendor Total</b>		<b>210923</b>	<b>STATE TOXICOLOGY LABORATO</b>		<b>270.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65589	211229	PASSAIC COUNTY POLICE ACA	500.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65593	211229	PASSAIC COUNTY POLICE ACA	550.00
<b>Vendor Total</b>		<b>211229</b>	<b>PASSAIC COUNTY POLICE ACA</b>		<b>1,050.00</b>
01-201-26-315-027	MISCELLANEOUS	65592	211234	ROBERT'S AND SON, INC.	198.00



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01-201-26-315-257	AUTO & TRUCK PARTS	65670	211234	ROBERT'S AND SON, INC.	225.00
01-201-26-315-257	AUTO & TRUCK PARTS	65846	211234	ROBERT'S AND SON, INC.	185.00
01-201-26-315-257	AUTO & TRUCK PARTS	65922	211234	ROBERT'S AND SON, INC.	2,497.83
<b>Vendor Total</b>		<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>		<b>3,105.83</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65793	211591	TETERBORO CHRYSLER	43.60
01-201-26-315-204	BRAKE & FRONT END	65944	211591	TETERBORO CHRYSLER	45.20
01-201-26-315-205	AUTOMOTIVE PARTS	65981	211591	TETERBORO CHRYSLER	43.60
01-201-26-315-205	AUTOMOTIVE PARTS	66028	211591	TETERBORO CHRYSLER	41.76
01-201-26-315-205	AUTOMOTIVE PARTS	66048	211591	TETERBORO CHRYSLER	64.00
01-201-26-315-205	AUTOMOTIVE PARTS	65520	211591	TETERBORO CHRYSLER	67.48
01-201-26-315-205	AUTOMOTIVE PARTS	65687	211591	TETERBORO CHRYSLER	156.36
01-201-26-315-215	PARKING AUTHORITY	65722	211591	TETERBORO CHRYSLER	43.60
<b>Vendor Total</b>		<b>211591</b>	<b>TETERBORO CHRYSLER</b>		<b>505.60</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	65558	211608	NATIONAL PEN CORPORATION	560.90
<b>Vendor Total</b>		<b>211608</b>	<b>NATIONAL PEN CORPORATION</b>		<b>560.90</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65697	211810	BUY WISE	202.37
01-201-26-315-204	BRAKE & FRONT END	65910	211810	BUY WISE	169.92
01-201-26-315-205	AUTOMOTIVE PARTS	65712	211810	BUY WISE	339.81
01-201-26-315-205	AUTOMOTIVE PARTS	65811	211810	BUY WISE	394.61
01-201-26-315-205	AUTOMOTIVE PARTS	65943	211810	BUY WISE	187.92
01-201-26-315-215	PARKING AUTHORITY	66011	211810	BUY WISE	96.69
01-201-26-315-257	AUTO & TRUCK PARTS	65967	211810	BUY WISE	102.06
<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>		<b>1,493.38</b>
01-201-26-315-205	AUTOMOTIVE PARTS	65465	211988	AMBULANCE NETWORK, INC.	506.92
<b>Vendor Total</b>		<b>211988</b>	<b>AMBULANCE NETWORK, INC.</b>		<b>506.92</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	62717	212033	NEW JERSEY STATE ASSOCIAT	800.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65330	212033	NEW JERSEY STATE ASSOCIAT	1,000.00
<b>Vendor Total</b>		<b>212033</b>	<b>NEW JERSEY STATE ASSOCIAT</b>		<b>1,800.00</b>
01-201-25-240-030	OFFICE EQUIPMENT		212264	P.C RICHARD & SON STORE#4	449.20
<b>Vendor Total</b>		<b>212264</b>	<b>P.C RICHARD &amp; SON STORE#4</b>		<b>449.20</b>
01-201-26-315-198	CAR WASH & LUB	65891	212320	BIG DADDY'S CAR WASH &	592.45
<b>Vendor Total</b>		<b>212320</b>	<b>BIG DADDY'S CAR WASH &amp;</b>		<b>592.45</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	65459	212388	GARDEN STATE AWARDS	195.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	65598	212388	GARDEN STATE AWARDS	342.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	65861	212388	GARDEN STATE AWARDS	366.00
<b>Vendor Total</b>		<b>212388</b>	<b>GARDEN STATE AWARDS</b>		<b>903.00</b>
01-201-25-240-051	OTHER APPAREL	65456	212680	INTAPOL INDUSTRIES, INC.	648.96
<b>Vendor Total</b>		<b>212680</b>	<b>INTAPOL INDUSTRIES, INC.</b>		<b>648.96</b>
01-201-26-315-261	MISCELLANEOUS	65893	212865	AJAYS AUTO WORKS, INC.	39.00
<b>Vendor Total</b>		<b>212865</b>	<b>AJAYS AUTO WORKS, INC.</b>		<b>39.00</b>
01-201-26-315-204	BRAKE & FRONT END	66036	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	65609	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	65344	212920	A & J TIRE SERVICE	60.00
01-201-26-315-256	BRAKE & FRONT END	66039	212920	A & J TIRE SERVICE	60.00
<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>		<b>240.00</b>
01-201-26-315-201	SWEEPER, BROOMS, PART	65584	212976	FRANK'S TRUCK CENTER, INC	140.13
<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>		<b>140.13</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	65455	212998	ATLANTIC TACTICAL	511.30
<b>Vendor Total</b>		<b>212998</b>	<b>ATLANTIC TACTICAL</b>		<b>511.30</b>

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01-201-25-240-048	COMMUNICATION/EQUIP.	64950	213162	VERIZON COMMUNICATIONS	86.27
01-201-25-240-048	COMMUNICATION/EQUIP.	65603	213162	VERIZON COMMUNICATIONS	84.99
01-203-25-240-024	OTHER SERVICES	61361	213162	VERIZON COMMUNICATIONS	83.70
01-203-25-240-024	OTHER SERVICES	58907	213162	VERIZON COMMUNICATIONS	83.68
01-203-25-240-024	OTHER SERVICES	60319	213162	VERIZON COMMUNICATIONS	82.44
<b>Vendor Total</b>		<b>213162</b>	<b>VERIZON COMMUNICATIONS</b>		<b>421.08</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	65908	213478	UNIVERSAL ELECTRIC MOTOR	48.00
<b>Vendor Total</b>		<b>213478</b>	<b>UNIVERSAL ELECTRIC MOTOR</b>		<b>48.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	65847	213661	MOBILE SOUND	200.00
<b>Vendor Total</b>		<b>213661</b>	<b>MOBILE SOUND</b>		<b>200.00</b>
01-201-26-315-027	MISCELLANEOUS	65940	213703	AMP PRODUCTS LLC	79.00
01-201-26-315-205	AUTOMOTIVE PARTS	65889	213703	AMP PRODUCTS LLC	179.40
01-201-26-315-257	AUTO & TRUCK PARTS	65560	213703	AMP PRODUCTS LLC	317.25
01-201-26-315-257	AUTO & TRUCK PARTS	65442	213703	AMP PRODUCTS LLC	180.10
01-201-26-315-257	AUTO & TRUCK PARTS	65894	213703	AMP PRODUCTS LLC	131.50
<b>Vendor Total</b>		<b>213703</b>	<b>AMP PRODUCTS LLC</b>		<b>887.25</b>
01-201-26-315-257	AUTO & TRUCK PARTS	66081	213729	RE-TRON TECHNOLOGIES INC.	313.15
<b>Vendor Total</b>		<b>213729</b>	<b>RE-TRON TECHNOLOGIES INC.</b>		<b>313.15</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65597	213765	BERGEN COUNTY	500.00
<b>Vendor Total</b>		<b>213765</b>	<b>BERGEN COUNTY</b>		<b>500.00</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	65624	213789	EASTERN ELECTRONICS SERVI	225.00
<b>Vendor Total</b>		<b>213789</b>	<b>EASTERN ELECTRONICS SERVI</b>		<b>225.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	65914	213931	KSI TRADING CORP.	102.00
01-201-26-315-205	AUTOMOTIVE PARTS	65357	213931	KSI TRADING CORP.	102.00
<b>Vendor Total</b>		<b>213931</b>	<b>KSI TRADING CORP.</b>		<b>204.00</b>
01-201-25-240-104	DARE PROGRAM	64971	213991	NORTH BERGEN BEVERAGE LLC	1,198.80
<b>Vendor Total</b>		<b>213991</b>	<b>NORTH BERGEN BEVERAGE LLC</b>		<b>1,198.80</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	65664	213998	INNOVATIVE DATA SOLUTIONS	4,080.00
<b>Vendor Total</b>		<b>213998</b>	<b>INNOVATIVE DATA SOLUTIONS</b>		<b>4,080.00</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	65705	214001	ACTION INTERPRETING LLC	202.50
<b>Vendor Total</b>		<b>214001</b>	<b>ACTION INTERPRETING LLC</b>		<b>202.50</b>
01-201-26-315-027	MISCELLANEOUS	65491	214008	CARLSTADT ICE	70.00
01-201-26-315-027	MISCELLANEOUS	65555	214008	CARLSTADT ICE	70.00
<b>Vendor Total</b>		<b>214008</b>	<b>CARLSTADT ICE</b>		<b>140.00</b>
01-201-25-275-056	REPLACEMENT PROSECUT	66012	214018	IRENE KIM ASBURY	400.00
01-201-25-275-056	REPLACEMENT PROSECUT	65547	214018	IRENE KIM ASBURY	200.00
<b>Vendor Total</b>		<b>214018</b>	<b>IRENE KIM ASBURY</b>		<b>600.00</b>
01-201-25-240-102	MEDICAL EXPENSES	65599	214053	ACCU REFERENCE MEDICAL LA	725.00
<b>Vendor Total</b>		<b>214053</b>	<b>ACCU REFERENCE MEDICAL LA</b>		<b>725.00</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	65703	214066	GOLDBERG SEGALLA LLP	82.20
01-201-25-283-066	LEGAL SERVICES	65860	214066	GOLDBERG SEGALLA LLP	10,998.05
<b>Vendor Total</b>		<b>214066</b>	<b>GOLDBERG SEGALLA LLP</b>		<b>11,080.25</b>
01-201-26-315-027	MISCELLANEOUS	65613	214102	PRAXAIR DISTRIBUTION	350.55
<b>Vendor Total</b>		<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>		<b>350.55</b>
01-201-25-240-099	ELECTRICAL REPAIRS	64344	214106	JEN ELECTRIC, INC	1,056.60
01-203-25-240-099	ELECTRICAL REPAIRS	64349	214106	JEN ELECTRIC, INC	1,745.50
<b>Vendor Total</b>		<b>214106</b>	<b>JEN ELECTRIC, INC</b>		<b>2,802.10</b>

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01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65600	214201	NJ PUBLIC SAFETY ACCREDIT	598.00
	<b>Vendor Total</b>		<b>214201</b>	<b>NJ PUBLIC SAFETY ACCREDIT</b>	<b>598.00</b>
01-201-26-315-024	OTHER SERVICES	65936	214203	AMERICAN AUTO BODY & PAIN	210.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	65483	214203	AMERICAN AUTO BODY & PAIN	250.00
	<b>Vendor Total</b>		<b>214203</b>	<b>AMERICAN AUTO BODY &amp; PAIN</b>	<b>460.00</b>
01-201-26-315-191	TIRES & TUBES	66082	214205	TONNELLE TIRE SERVICE, IN	65.00
	<b>Vendor Total</b>		<b>214205</b>	<b>TONNELLE TIRE SERVICE, IN</b>	<b>65.00</b>
01-201-26-315-200	TOOLS	65100	214234	MICHAEL LUBIN	180.00
01-201-26-315-200	TOOLS	65360	214234	MICHAEL LUBIN	120.94
01-201-26-315-203	ELECTRICAL	65101	214234	MICHAEL LUBIN	344.13
	<b>Vendor Total</b>		<b>214234</b>	<b>MICHAEL LUBIN</b>	<b>645.07</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65064	214235	BATTERIES PLUS BULBS	601.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65725	214235	BATTERIES PLUS BULBS	313.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65556	214235	BATTERIES PLUS BULBS	840.45
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	65611	214235	BATTERIES PLUS BULBS	145.00
01-201-26-315-260	AUTO FIRE & SAFETY E	65761	214235	BATTERIES PLUS BULBS	199.20
	<b>Vendor Total</b>		<b>214235</b>	<b>BATTERIES PLUS BULBS</b>	<b>2,098.65</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65864	214251	NEW JERSEY PUBLIC SAFETY	299.00
	<b>Vendor Total</b>		<b>214251</b>	<b>NEW JERSEY PUBLIC SAFETY</b>	<b>299.00</b>
01-201-26-315-200	TOOLS	65303	214281	MDM TOOLS INC.	31.55
01-201-26-315-200	TOOLS	65649	214281	MDM TOOLS INC.	763.60
01-201-26-315-200	TOOLS	65733	214281	MDM TOOLS INC.	533.07
01-201-26-315-200	TOOLS	65742	214281	MDM TOOLS INC.	307.40
	<b>Vendor Total</b>		<b>214281</b>	<b>MDM TOOLS INC.</b>	<b>1,635.62</b>
01-201-26-315-024	OTHER SERVICES	65945	214293	TUMINO'S TOWING ING	125.00
01-201-26-315-024	OTHER SERVICES	65853	214293	TUMINO'S TOWING ING	351.00
	<b>Vendor Total</b>		<b>214293</b>	<b>TUMINO'S TOWING ING</b>	<b>476.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	65903	214353	VAN METER& ASSOCIATES	260.00
	<b>Vendor Total</b>		<b>214353</b>	<b>VAN METER&amp; ASSOCIATES</b>	<b>260.00</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	66109	214363	EVIDENT INC.	188.00
	<b>Vendor Total</b>		<b>214363</b>	<b>EVIDENT INC.</b>	<b>188.00</b>
01-203-20-102-027	MISCELLANEOUS	66242	214365	MNC GENERAL CONTRACTING	3,848.32
	<b>Vendor Total</b>		<b>214365</b>	<b>MNC GENERAL CONTRACTING</b>	<b>3,848.32</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>128,383.42</b>
01-201-20-103-024	OTHER SERVICES	65882	110	ADP	408.90
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>408.90</b>
01-201-20-165-058	ENGINEERING	65792	850	BOSWELL ENGINEERING CO.,I	6,140.94
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>6,140.94</b>
01-201-21-180-024	OTHER SERVICES	65656	2990	CELESTE GALBO-WORTHINGTON	528.75
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>528.75</b>
01-201-21-180-066	LEGAL SERVICES	65746	3175	GITTLEMAN,MUHLSTOCK,	2,737.00
01-201-21-180-066	LEGAL SERVICES	66181	3175	GITTLEMAN,MUHLSTOCK,	2,082.50
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	527.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>5,346.50</b>
01-201-26-290-064	REPAIR STS.& RDS.	65080	4890	LAWSON PRODUCTS,INC	2,350.60
	<b>Vendor Total</b>		<b>4890</b>	<b>LAWSON PRODUCTS,INC.</b>	<b>2,350.60</b>
01-201-26-290-059	ST.& RD.EQUIP.	65777	7630	REUTHER MATERIAL	17.70

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01-201-26-290-059	ST.& RD.EQUIP.	66022	7630	REUTHER MATERIAL	23.20
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>40.90</b>
01-201-26-290-023	PERMITS,LICENSES,FEE	65801	12114	TREASURER,STATE OF N.J.	10,130.00
	<b>Vendor Total</b>		<b>12114</b>	<b>TREASURER,STATE OF N.J.</b>	<b>10,130.00</b>
01-201-26-290-063	OTHER SPEC.EQUIP.	65955	13041	MOBILE TECHTRONICS INC.	275.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>275.00</b>
01-201-26-290-025	RENTAL & LEASES	66013	15555	NYS & W RAILWAY CORP	608.23
	<b>Vendor Total</b>		<b>15555</b>	<b>NYS &amp; W RAILWAY CORP</b>	<b>608.23</b>
01-201-26-290-020	OFFICE SUPPLIES	65885	15693	STAPLES INC.	152.54
01-201-26-290-020	OFFICE SUPPLIES	65521	15693	STAPLES INC.	322.63
01-201-26-290-020	OFFICE SUPPLIES	66088	15693	STAPLES INC.	1,116.40
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>1,591.57</b>
01-201-26-290-032	SIGN SHOP	65131	210578	GARDEN STATE HIGHWAY INC.	1,160.00
	<b>Vendor Total</b>		<b>210578</b>	<b>GARDEN STATE HIGHWAY INC.</b>	<b>1,160.00</b>
01-201-21-180-024	OTHER SERVICES	65268	211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-180-024	OTHER SERVICES	65655	211059	L & C DESIGN CONSULTANTS	360.00
	<b>Vendor Total</b>		<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>720.00</b>
01-201-21-185-024	OTHER SERVICES	65883	211217	CALDARELLA,FENECK & ASSO.	360.00
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	95.00
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	118.75
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	668.10
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	75.00
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	30.00
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	13.75
	<b>Vendor Total</b>		<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>1,360.60</b>
01-201-26-290-065	SOLID WASTER FEES	66180	211542	CARDELLA WASTE SERVICES,	1,657.45
01-201-26-290-065	SOLID WASTER FEES	66049	211542	CARDELLA WASTE SERVICES,	32,739.57
	<b>Vendor Total</b>		<b>211542</b>	<b>CARDELLA WASTE SERVICES,</b>	<b>34,397.02</b>
01-201-21-180-066	LEGAL SERVICES	65657	211561	NETCHERT, DINEEN & HILLMA	352.00
01-201-21-185-066	LEGAL SERVICES	65658	211561	NETCHERT, DINEEN & HILLMA	576.00
	<b>Vendor Total</b>		<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>928.00</b>
01-201-26-290-024	OTHER SERVICES	65566	211686	CINTAS CORPORATION #111	1,256.40
	<b>Vendor Total</b>		<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>1,256.40</b>
01-201-26-290-059	ST.& RD.EQUIP.	65625	212129	TRI- MY- BAGS	1,070.00
	<b>Vendor Total</b>		<b>212129</b>	<b>TRI- MY- BAGS</b>	<b>1,070.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	65114	212865	AJAYS AUTO WORKS,INC.	60.00
	<b>Vendor Total</b>		<b>212865</b>	<b>AJAYS AUTO WORKS,INC.</b>	<b>60.00</b>
01-201-26-290-024	OTHER SERVICES	65800	212919	RELIABLE TREE SERVICE,INC	5,350.00
01-201-26-290-024	OTHER SERVICES	66177	212919	RELIABLE TREE SERVICE,INC	3,450.00
	<b>Vendor Total</b>		<b>212919</b>	<b>RELIABLE TREE SERVICE,INC</b>	<b>8,800.00</b>
01-201-26-290-025	RENTAL & LEASES	65909	212922	CINTAS FIRST AID & SAFETY	99.00
	<b>Vendor Total</b>		<b>212922</b>	<b>CINTAS FIRST AID &amp; SAFETY</b>	<b>99.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	65912	213428	LONGO BROTHERS	600.00
	<b>Vendor Total</b>		<b>213428</b>	<b>LONGO BROTHERS</b>	<b>600.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	65719	214102	PRAXAIR DISTRIBUTION	204.52
	<b>Vendor Total</b>		<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>	<b>204.52</b>
01-201-26-290-024	OTHER SERVICES	65791	214153	VALLEY PHYSICIANS SERVICE	300.00

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		<b>Vendor Total</b>	<b>214153</b>	<b>VALLEY PHYSICIANS SERVICE</b>	<b>300.00</b>
01-201-26-290-024	OTHER SERVICES	65807	214206	SYNOVIA SOLUTIONS LLC	421.00
		<b>Vendor Total</b>	<b>214206</b>	<b>SYNOVIA SOLUTIONS LLC</b>	<b>421.00</b>
01-201-26-290-059	ST. & RD.EQUIP.	64765	214223	WHITE CAP CONSTRUCTION SU	2,057.50
01-201-26-290-059	ST. & RD.EQUIP.	66216	214223	WHITE CAP CONSTRUCTION SU	520.00
		<b>Vendor Total</b>	<b>214223</b>	<b>WHITE CAP CONSTRUCTION SU</b>	<b>2,577.50</b>
01-201-26-290-032	SIGN SHOP	65169	214281	MDM TOOLS INC.	228.10
01-201-26-290-059	ST. & RD.EQUIP.	65653	214281	MDM TOOLS INC.	159.95
		<b>Vendor Total</b>	<b>214281</b>	<b>MDM TOOLS INC.</b>	<b>388.05</b>
01-203-20-103-024	OTHER SERVICES	66242	214365	MNC GENERAL CONTRACTING	23,329.50
		<b>Vendor Total</b>	<b>214365</b>	<b>MNC GENERAL CONTRACTING</b>	<b>23,329.50</b>
01-201-26-290-032	SIGN SHOP	66401	214372	SA INTERNATIONAL INC.	795.00
		<b>Vendor Total</b>	<b>214372</b>	<b>SA INTERNATIONAL INC.</b>	<b>795.00</b>
		<b>Department Total</b>	<b>4</b>	<b>PUBLIC WORKS</b>	<b>105,887.98</b>
01-201-22-197-032	GAS REIMBURSEMENT	66219	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	66178	212448	MORRIS SCARDIGNO	102.60
		<b>Vendor Total</b>	<b>212448</b>	<b>MORRIS SCARDIGNO</b>	<b>102.60</b>
		<b>Department Total</b>	<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>213.48</b>
01-201-26-310-026	BUILDING CLEANING SE	65781	3116	GEORGE'S MAINTENANCE	90.00
01-201-26-310-026	BUILDING CLEANING SE	65815	3116	GEORGE'S MAINTENANCE	50.00
01-201-26-310-062	BID CONTRACT-CLEANIN	66154	3116	GEORGE'S MAINTENANCE	2,720.00
01-201-26-310-062	BID CONTRACT-CLEANIN	65682	3116	GEORGE'S MAINTENANCE	2,720.00
		<b>Vendor Total</b>	<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>5,580.00</b>
01-201-55-500-131	WATER	66349	3540	UNITED WATER NEW JERSEY	9,210.44
		<b>Vendor Total</b>	<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>9,210.44</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	65763	5589	MERIT TROPHIES & ENGRAVIN	330.40
		<b>Vendor Total</b>	<b>5589</b>	<b>MERIT TROPHIES &amp; ENGRAVIN</b>	<b>330.40</b>
01-201-28-370-084	GIRLS SOFTBALL	66000	6406	N.B.GIRLS REC.SOFTBALL	4,320.00
		<b>Vendor Total</b>	<b>6406</b>	<b>N.B.GIRLS REC.SOFTBALL</b>	<b>4,320.00</b>
01-201-28-370-087	POP WARNER	65681	6530	N.B.YOUTH FOOTBALL	2,240.00
		<b>Vendor Total</b>	<b>6530</b>	<b>N.B.YOUTH FOOTBALL</b>	<b>2,240.00</b>
01-201-28-371-026	OTHER REIMBURSEMENT	65635	6570	NO.HUDSON MEMORIAL COM.	500.00
		<b>Vendor Total</b>	<b>6570</b>	<b>NO.HUDSON MEMORIAL COM.</b>	<b>500.00</b>
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	491.38
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	618.89
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	32.20
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	547.29
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	11.63
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>1,701.39</b>
01-201-28-370-090	SUMMER PROGRAM	65494	8700	S&S ARTS & CRAFTS	778.87
		<b>Vendor Total</b>	<b>8700</b>	<b>S&amp;S ARTS &amp; CRAFTS</b>	<b>778.87</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	65548	8710	STAN'S SPORT CENTER INC.	1,312.00
01-201-28-370-083	SPORTING GOODS/EQUIP	65724	8710	STAN'S SPORT CENTER INC.	266.80
01-201-28-370-083	SPORTING GOODS/EQUIP	65628	8710	STAN'S SPORT CENTER INC.	338.76
01-201-55-500-069	UNIFORMS	65275	8710	STAN'S SPORT CENTER INC.	557.25

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>2,474.81</b>
01-201-26-310-077	BLDG MAINT & SUPPLIE	65711	8920	S W LOCK	62.00
01-201-26-310-086	DOOR & LOCK REPAIRS	65587	8920	S W LOCK	20.00
01-201-26-310-086	DOOR & LOCK REPAIRS	65668	8920	S W LOCK	10.00
01-201-26-310-086	DOOR & LOCK REPAIRS	65892	8920	S W LOCK	110.00
01-201-26-310-086	DOOR & LOCK REPAIRS	65920	8920	S W LOCK	37.00
		<b>Vendor Total</b>	<b>8920</b>	<b>S W LOCK</b>	<b>239.00</b>
01-201-28-375-073	CB RADIO REPAIR	65955	13041	MOBILE TECHTRONICS INC.	170.00
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>170.00</b>
01-201-28-370-096	DANCE LESSONS	65604	13182	BUNDLES OF TUMBLES	700.00
		<b>Vendor Total</b>	<b>13182</b>	<b>BUNDLES OF TUMBLES</b>	<b>700.00</b>
01-201-28-370-097	BUS DRIVERS	65413	14385	ROBERT VILCHEZ	90.00
01-201-28-370-097	BUS DRIVERS	65527	14385	ROBERT VILCHEZ	90.00
01-201-28-370-097	BUS DRIVERS	65412	14385	ROBERT VILCHEZ	90.00
01-201-28-370-097	BUS DRIVERS	65858	14385	ROBERT VILCHEZ	115.00
01-201-28-370-097	BUS DRIVERS	65859	14385	ROBERT VILCHEZ	400.00
01-201-28-370-097	BUS DRIVERS	66029	14385	ROBERT VILCHEZ	900.00
		<b>Vendor Total</b>	<b>14385</b>	<b>ROBERT VILCHEZ</b>	<b>1,685.00</b>
01-201-26-310-076	PLUMB & ELECTRICAL RE	66072	14432	DI PASQUA PLUMBING & HEAT	120.00
		<b>Vendor Total</b>	<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>120.00</b>
01-201-26-310-077	BLDG MAINT & SUPPLIE	65817	14824	SECURITY EQUIPMENT SERVIC	285.00
		<b>Vendor Total</b>	<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>285.00</b>
01-201-26-310-079	ELEVATOR FEES, MAINT	65783	15211	MEI INC.	1,416.25
		<b>Vendor Total</b>	<b>15211</b>	<b>MEI INC.</b>	<b>1,416.25</b>
01-201-26-310-072	CLEANING SUPPLIES	66030	15693	STAPLES INC.	371.70
01-201-26-310-072	CLEANING SUPPLIES	65470	15693	STAPLES INC.	165.18
01-201-26-310-072	CLEANING SUPPLIES	65583	15693	STAPLES INC.	73.99
01-201-26-310-315	NUTRITION CENTER	65422	15693	STAPLES INC.	474.22
01-201-28-370-068	GENERAL OTHER EXPENS	65469	15693	STAPLES INC.	225.25
01-201-28-375-050	CLEANING SUPPLIES	66087	15693	STAPLES INC.	267.66
01-201-28-375-050	CLEANING SUPPLIES	65102	15693	STAPLES INC.	54.69
01-201-28-375-050	CLEANING SUPPLIES	65643	15693	STAPLES INC.	385.21
01-201-28-375-050	CLEANING SUPPLIES	65837	15693	STAPLES INC.	77.40
01-201-55-500-027	MISCELLANEOUS	64857	15693	STAPLES INC.	4,019.25
01-201-55-500-028	NB POOL CLUB	66031	15693	STAPLES INC.	324.93
01-201-55-500-028	NB POOL CLUB	65838	15693	STAPLES INC.	476.34
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>6,915.82</b>
01-201-26-310-085	CONST/MAINT-PINO'S	66096	16133	PINO SUPPLIES	29.97
01-201-26-310-085	CONST/MAINT-PINO'S	65667	16133	PINO SUPPLIES	7.99
01-201-26-310-085	CONST/MAINT-PINO'S	65698	16133	PINO SUPPLIES	216.60
01-201-26-310-085	CONST/MAINT-PINO'S	65738	16133	PINO SUPPLIES	4.40
01-201-26-310-085	CONST/MAINT-PINO'S	65765	16133	PINO SUPPLIES	32.13
01-201-26-310-085	CONST/MAINT-PINO'S	65794	16133	PINO SUPPLIES	12.07
01-201-26-310-085	CONST/MAINT-PINO'S	65841	16133	PINO SUPPLIES	40.37
01-201-26-310-085	CONST/MAINT-PINO'S	65902	16133	PINO SUPPLIES	38.50
01-201-26-310-085	CONST/MAINT-PINO'S	65930	16133	PINO SUPPLIES	50.95
01-201-26-310-085	CONST/MAINT-PINO'S	66023	16133	PINO SUPPLIES	49.70
01-201-26-310-085	CONST/MAINT-PINO'S	66024	16133	PINO SUPPLIES	13.76
		<b>Vendor Total</b>	<b>16133</b>	<b>PINO SUPPLIES</b>	<b>496.44</b>
01-201-28-370-096	DANCE LESSONS	65642	17029	ALICE MUELLER	900.00
		<b>Vendor Total</b>	<b>17029</b>	<b>ALICE MUELLER</b>	<b>900.00</b>

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01-201-28-371-026	OTHER REIMBURSEMENT	65636	17300	EDWARD MC DOWELL POST NO.	500.00
	<b>Vendor Total</b>		<b>17300</b>	<b>EDWARD MC DOWELL POST NO.</b>	<b>500.00</b>
01-201-28-370-090	SUMMER PROGRAM	65872	210709	TIM MURPHY	2,000.00
	<b>Vendor Total</b>		<b>210709</b>	<b>TIM MURPHY</b>	<b>2,000.00</b>
01-201-26-310-078	GREASE TRAP & SEPTIC	65995	211088	RUSSELL REID	168.81
	<b>Vendor Total</b>		<b>211088</b>	<b>RUSSELL REID</b>	<b>168.81</b>
01-201-28-375-074	LANDSCAPE MAINT & BI	66152	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-201-28-375-074	LANDSCAPE MAINT & BI	65004	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-201-28-375-074	LANDSCAPE MAINT & BI	65790	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-201-28-375-074	LANDSCAPE MAINT & BI	65825	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
	<b>Vendor Total</b>		<b>211192</b>	<b>GREENLEAF LANDSCAPE SYSTE</b>	<b>18,906.64</b>
01-201-26-310-024	OTHER SERVICES	65573	211509	JAY-CUE CONSTRUCTION CO.I	205.49
01-201-26-310-024	OTHER SERVICES	65785	211509	JAY-CUE CONSTRUCTION CO.I	455.17
	<b>Vendor Total</b>		<b>211509</b>	<b>JAY-CUE CONSTRUCTION CO.I</b>	<b>660.66</b>
01-201-28-370-097	BUS DRIVERS	65334	212318	MAYRA ROSARIO	90.00
01-201-28-370-097	BUS DRIVERS	65529	212318	MAYRA ROSARIO	115.00
	<b>Vendor Total</b>		<b>212318</b>	<b>MAYRA ROSARIO</b>	<b>205.00</b>
01-201-20-104-024	OTHER SERVICES	65572	212400	PDC	490.00
	<b>Vendor Total</b>		<b>212400</b>	<b>PDC</b>	<b>490.00</b>
01-201-55-500-024	OTHER SERVICES	66074	212407	DEEP RUN AQUATIC SERVICES	2,007.00
	<b>Vendor Total</b>		<b>212407</b>	<b>DEEP RUN AQUATIC SERVICES</b>	<b>2,007.00</b>
01-201-20-104-024	OTHER SERVICES	65524	212459	ZEE MEDICAL , INC	261.38
	<b>Vendor Total</b>		<b>212459</b>	<b>ZEE MEDICAL , INC</b>	<b>261.38</b>
01-201-28-370-090	SUMMER PROGRAM	65734	212543	TONS OF TOYS	1,041.50
	<b>Vendor Total</b>		<b>212543</b>	<b>TONS OF TOYS</b>	<b>1,041.50</b>
01-201-28-370-027	MISCELLANEOUS	65819	212749	DIVISION OF STATE POLICE	100.00
	<b>Vendor Total</b>		<b>212749</b>	<b>DIVISION OF STATE POLICE</b>	<b>100.00</b>
01-201-28-370-097	BUS DRIVERS	64724	212940	LAZARO ALFONSO	90.00
	<b>Vendor Total</b>		<b>212940</b>	<b>LAZARO ALFONSO</b>	<b>90.00</b>
01-201-28-370-090	SUMMER PROGRAM	65868	212964	CHRIS CAMIZZI JR.	400.00
	<b>Vendor Total</b>		<b>212964</b>	<b>CHRIS CAMIZZI JR.</b>	<b>400.00</b>
01-201-28-370-090	SUMMER PROGRAM	65865	213178	LEONARDO DE JESUS	300.00
	<b>Vendor Total</b>		<b>213178</b>	<b>LEONARDO DE JESUS</b>	<b>300.00</b>
01-201-28-370-090	SUMMER PROGRAM	65867	213179	JOSE ROMERO	350.00
	<b>Vendor Total</b>		<b>213179</b>	<b>JOSE ROMERO</b>	<b>350.00</b>
01-201-26-310-082	BLDG & GRND EXTERMIN	65660	213525	WALSH PEST ELIMINATION	375.00
01-201-26-310-082	BLDG & GRND EXTERMIN	65994	213525	WALSH PEST ELIMINATION	375.00
	<b>Vendor Total</b>		<b>213525</b>	<b>WALSH PEST ELIMINATION</b>	<b>750.00</b>
01-201-28-370-097	BUS DRIVERS	65388	213717	LUIS PALADINES	115.00
	<b>Vendor Total</b>		<b>213717</b>	<b>LUIS PALADINES</b>	<b>115.00</b>
01-201-28-370-097	BUS DRIVERS	65468	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	66047	213723	ESTEFANY FERNANDEZ	300.00
01-201-28-370-097	BUS DRIVERS	66151	213723	ESTEFANY FERNANDEZ	100.00
	<b>Vendor Total</b>		<b>213723</b>	<b>ESTEFANY FERNANDEZ</b>	<b>490.00</b>
01-201-26-310-071	HVAC REPAIRS	65786	213732	PENNETTA INDUSTRIAL	570.00
01-201-26-310-071	HVAC REPAIRS	65816	213732	PENNETTA INDUSTRIAL	387.18

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01-201-26-310-075	BID CONTRACT-HVAC MA	65999	213732	PENNETTA INDUSTRIAL	2,200.00
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>3,157.18</b>
01-201-28-370-090	SUMMER PROGRAM	65869	213779	RAMON MEDINA	1,500.00
	<b>Vendor Total</b>		<b>213779</b>	<b>RAMON MEDINA</b>	<b>1,500.00</b>
01-201-28-375-075	CANINE MAINT & SUPPL	65782	213847	BOW WOW WASTE	1,180.00
	<b>Vendor Total</b>		<b>213847</b>	<b>BOW WOW WASTE</b>	<b>1,180.00</b>
01-201-55-500-177	ELECTRIC & GAS	65810	214088	DIRECT ENERGY BUSINESS	2,786.79
	<b>Vendor Total</b>		<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>2,786.79</b>
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	787.60
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	1,168.87
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	980.92
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	703.47
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	630.08
	<b>Vendor Total</b>		<b>214255</b>	<b>MIRACLE CHEMICAL</b>	<b>4,270.94</b>
01-201-26-310-269	GARAGE DOOR & ROLL C	65461	214260	ABLE ROLLING DOOR, INC	465.00
01-201-26-310-269	GARAGE DOOR & ROLL C	65695	214260	ABLE ROLLING DOOR, INC	694.50
	<b>Vendor Total</b>		<b>214260</b>	<b>ABLE ROLLING DOOR, INC</b>	<b>1,159.50</b>
01-201-26-310-315	NUTRITION CENTER		214362	STEVE MAYORAL	100.00
	<b>Vendor Total</b>		<b>214362</b>	<b>STEVE MAYORAL</b>	<b>100.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>83,053.82</b>
01-201-31-450-127	TELEPHONE	65780	2526	EXTEL COMMUNICATIONS INC.	7.00
	<b>Vendor Total</b>		<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>7.00</b>
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,276.00
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,276.00
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	122.66
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	122.66
01-201-31-445-131	WATER	65685	3540	UNITED WATER NEW JERSEY	3,612.66
01-201-31-445-131	WATER	66027	3540	UNITED WATER NEW JERSEY	2,356.91
01-201-31-445-131	WATER	66155	3540	UNITED WATER NEW JERSEY	2,135.91
01-201-31-445-131	WATER	66168	3540	UNITED WATER NEW JERSEY	1,084.74
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>77,987.54</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	545.51
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,761.23
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	232.16
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,290.17
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,738.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,384.79
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,173.42
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	73.02
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	610.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	10,833.48
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	54.21
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.45



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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,136.04
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	248.18
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	482.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	66.37
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,624.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	38.80
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	87.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	819.35
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.27
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.26
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	26.10
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	5,868.68
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,145.37
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,508.47
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	160.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.36
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	7,684.44
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,841.06
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,011.36
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	33.62
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,694.31
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	717.60
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,072.54
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	368.40
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.20
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.20
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	128.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1,350.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	208.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	98.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.04

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	228.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	657.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.78
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2,420.05
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.09
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	24.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	99.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.38
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	420.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	47,182.38
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	477.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	174.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.52
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	77.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	70.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	122.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	108.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	96.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	80.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	163.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.08

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	951.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.37
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49,394.93
<b>Vendor Total</b>			<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>164,116.29</b>
01-201-31-450-127	TELEPHONE	66025	14232	CABLEVISION - OPTIMUM	23.16
<b>Vendor Total</b>			<b>14232</b>	<b>CABLEVISION - OPTIMUM</b>	<b>23.16</b>
01-201-31-450-127	TELEPHONE	65760	210330	VERIZON WIRELESS	4,382.62
01-201-31-450-127	TELEPHONE	66174	210330	VERIZON WIRELESS	2,865.40
<b>Vendor Total</b>			<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>7,248.02</b>
01-201-31-460-125	GASOLINE	65612	210772	NATIONAL FUEL OIL, INC	15,575.00
01-201-31-460-125	GASOLINE	65965	210772	NATIONAL FUEL OIL, INC	14,848.50
<b>Vendor Total</b>			<b>210772</b>	<b>NATIONAL FUEL OIL, INC</b>	<b>30,423.50</b>
01-201-31-450-127	TELEPHONE	65824	211614	CABLEVISION	2,023.05
01-201-31-450-127	TELEPHONE	66305	211614	CABLEVISION	2,023.05
<b>Vendor Total</b>			<b>211614</b>	<b>CABLEVISION</b>	<b>4,046.10</b>
01-201-31-460-125	GASOLINE	65855	212023	THIND TRAVEL PLAZA	133.35
01-201-31-460-125	GASOLINE	66041	212023	THIND TRAVEL PLAZA	82.02
01-201-31-460-125	GASOLINE	65960	212023	THIND TRAVEL PLAZA	952.22
01-201-31-460-125	GASOLINE	65950	212023	THIND TRAVEL PLAZA	462.05
01-201-31-460-125	GASOLINE	66040	212023	THIND TRAVEL PLAZA	60.00
01-201-31-460-125	GASOLINE	66042	212023	THIND TRAVEL PLAZA	129.84
01-201-31-460-125	GASOLINE	65942	212023	THIND TRAVEL PLAZA	66.00
01-201-31-460-125	GASOLINE	65947	212023	THIND TRAVEL PLAZA	152.15
01-201-31-460-125	GASOLINE	65948	212023	THIND TRAVEL PLAZA	219.01
01-201-31-460-125	GASOLINE	65953	212023	THIND TRAVEL PLAZA	780.24
01-201-31-460-125	GASOLINE	65958	212023	THIND TRAVEL PLAZA	1,436.92
01-201-31-460-125	GASOLINE	65966	212023	THIND TRAVEL PLAZA	253.04
01-201-31-460-125	GASOLINE	65968	212023	THIND TRAVEL PLAZA	129.00
01-201-31-460-125	GASOLINE	65970	212023	THIND TRAVEL PLAZA	944.06
01-201-31-460-125	GASOLINE	65971	212023	THIND TRAVEL PLAZA	620.18
01-201-31-460-125	GASOLINE	65973	212023	THIND TRAVEL PLAZA	591.27
01-201-31-460-125	GASOLINE	65975	212023	THIND TRAVEL PLAZA	1,574.27
01-201-31-460-125	GASOLINE	65978	212023	THIND TRAVEL PLAZA	505.68
01-201-31-460-125	GASOLINE	65979	212023	THIND TRAVEL PLAZA	1,321.14
01-201-31-460-125	GASOLINE	65980	212023	THIND TRAVEL PLAZA	1,312.33
01-201-31-460-125	GASOLINE	65982	212023	THIND TRAVEL PLAZA	2,683.99
<b>Vendor Total</b>			<b>212023</b>	<b>THIND TRAVEL PLAZA</b>	<b>14,408.76</b>
01-201-31-460-125	GASOLINE	65257	212865	AJAYS AUTO WORKS, INC.	31.00
01-201-31-460-125	GASOLINE	65963	212865	AJAYS AUTO WORKS, INC.	63.00
01-201-31-460-125	GASOLINE	65946	212865	AJAYS AUTO WORKS, INC.	92.80
<b>Vendor Total</b>			<b>212865</b>	<b>AJAYS AUTO WORKS, INC.</b>	<b>186.80</b>
01-201-31-450-127	TELEPHONE	65954	213494	PREMIERE GLOBAL SERVICES	131.85
<b>Vendor Total</b>			<b>213494</b>	<b>PREMIERE GLOBAL SERVICES</b>	<b>131.85</b>
01-201-31-460-125	GASOLINE	65709	213701	PETROLEUM TRADERS CORP.	15,694.20
01-201-31-460-125	GASOLINE	65452	213701	PETROLEUM TRADERS CORP.	22,189.14
01-201-31-460-125	GASOLINE	65957	213701	PETROLEUM TRADERS CORP.	14,589.33
<b>Vendor Total</b>			<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>52,472.67</b>
01-201-31-430-126	ELECTRICITY	65834	214088	DIRECT ENERGY BUSINESS	76.49
<b>Vendor Total</b>			<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>76.49</b>

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<b>Department Total</b>			<b>7</b>	<b>UNCLASSIFIED</b>	<b>883,106.45</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
<b>Vendor Total</b>			<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,125,848.68</b>
<b>Department Total</b>			<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,308,229.58</b>
01-201-41-741-306	NJ DOT	65802	850	BOSWELL ENGINEERING CO.,I	1,776.75
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>1,776.75</b>
01-201-41-751-166	MATCH DRUG ALLIANCE	65648	16150	TAPAS DE ESPANA INC.	300.00
<b>Vendor Total</b>			<b>16150</b>	<b>TAPAS DE ESPANA INC.</b>	<b>300.00</b>
01-201-41-717-035	CONSULTING SERVICES	65899	210452	PRS CONSULTANTS INC.	1,439.25
<b>Vendor Total</b>			<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
01-201-41-716-161	SUMMER FOOD PROGRAM	65998	212463	NU-WAY CONCESSIONARES INC	6,959.70
01-201-41-716-161	SUMMER FOOD PROGRAM	65784	212463	NU-WAY CONCESSIONARES INC	5,763.12
01-201-41-716-161	SUMMER FOOD PROGRAM	66043	212463	NU-WAY CONCESSIONARES INC	6,382.50
<b>Vendor Total</b>			<b>212463</b>	<b>NU-WAY CONCESSIONARES INC</b>	<b>19,105.32</b>
<b>Department Total</b>			<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>22,621.32</b>
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	84,424.00
<b>Vendor Total</b>			<b>6450</b>	<b>NORTH BERGEN PARKING</b>	<b>84,424.00</b>
<b>Department Total</b>			<b>27</b>	<b>REVENUE</b>	<b>84,424.00</b>
04-215-55-994-058	OFFICE EQUIP.PARKS	65575	371	AQUA TECH HOTSYS INC.	345.00
<b>Vendor Total</b>			<b>371</b>	<b>AQUA TECH HOTSYS INC.</b>	<b>345.00</b>
04-215-55-991-051	STREET IMPROVEMENT	65803	850	BOSWELL ENGINEERING CO.,I	889.15
04-215-55-991-052	SEWER IMPROVEMENT	65806	850	BOSWELL ENGINEERING CO.,I	514.40
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65808	850	BOSWELL ENGINEERING CO.,I	1,861.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65818	850	BOSWELL ENGINEERING CO.,I	458.50
04-215-55-994-052	SEWER IMPROVEMENT	65804	850	BOSWELL ENGINEERING CO.,I	4,621.50
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>8,345.30</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65595	7630	REUTHER MATERIAL	1,518.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65652	7630	REUTHER MATERIAL	25.95
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65729	7630	REUTHER MATERIAL	1,138.50
<b>Vendor Total</b>			<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>2,682.45</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66200	7780	ROSCITT ELECTRIC INC.	356.06
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66184	7780	ROSCITT ELECTRIC INC.	969.73
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66185	7780	ROSCITT ELECTRIC INC.	3,046.13
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66188	7780	ROSCITT ELECTRIC INC.	1,103.63
<b>Vendor Total</b>			<b>7780</b>	<b>ROSCITT ELECTRIC INC.</b>	<b>5,475.55</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65787	8920	S W LOCK	190.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65996	8920	S W LOCK	379.00
04-215-55-991-060	EQUIP.POLICE DEPT.	65820	8920	S W LOCK	210.00
<b>Vendor Total</b>			<b>8920</b>	<b>S W LOCK</b>	<b>779.00</b>
04-215-55-991-060	EQUIP.POLICE DEPT.	65821	13041	MOBILE TECHTRONICS INC.	415.50
<b>Vendor Total</b>			<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>415.50</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65594	14282	MATERA'S NURSERY	455.45
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65666	14282	MATERA'S NURSERY	247.65

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		<b>Vendor Total</b>	<b>14282</b>	<b>MATERA'S NURSERY</b>	<b>703.10</b>
04-215-55-991-053	RENOVATION OF PARKS	65417	14341	BEN SHAFFER ASSOC, INC.	2,410.00
		<b>Vendor Total</b>	<b>14341</b>	<b>BEN SHAFFER ASSOC, INC.</b>	<b>2,410.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63997	14432	DI PASQUA PLUMBING & HEAT	1,292.63
		<b>Vendor Total</b>	<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>1,292.63</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	63105	15693	STAPLES INC.	1,068.26
04-215-55-994-059	OFFICE EQUIP DPW.	65525	15693	STAPLES INC.	201.28
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>1,269.54</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65434	15721	COLONIAL CONCRETE CO.	950.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65513	15721	COLONIAL CONCRETE CO.	806.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65647	15721	COLONIAL CONCRETE CO.	1,684.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65336	15721	COLONIAL CONCRETE CO.	2,850.00
		<b>Vendor Total</b>	<b>15721</b>	<b>COLONIAL CONCRETE CO.</b>	<b>6,290.00</b>
04-215-55-991-099	CHAPTER 20 EXPENSES	66199	16330	MS & B	16,545.64
		<b>Vendor Total</b>	<b>16330</b>	<b>MS &amp; B</b>	<b>16,545.64</b>
04-215-55-994-070	FLEET VEHICLES/EQUIP	64454	16564	WINNER FORD	12,170.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	64455	16564	WINNER FORD	117,000.00
		<b>Vendor Total</b>	<b>16564</b>	<b>WINNER FORD</b>	<b>129,170.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64146	16600	J&N OFFICE EQUIPMENT	350.00
		<b>Vendor Total</b>	<b>16600</b>	<b>J&amp;N OFFICE EQUIPMENT</b>	<b>350.00</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	64610	17145	MICRO STRATEGIES INC.	23,946.00
		<b>Vendor Total</b>	<b>17145</b>	<b>MICRO STRATEGIES INC.</b>	<b>23,946.00</b>
04-215-55-991-051	STREET IMPROVEMENT	65778	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	65870	17312	TILCON NEW YORK INC.	450.65
04-215-55-991-051	STREET IMPROVEMENT	65537	17312	TILCON NEW YORK INC.	114.75
04-215-55-991-051	STREET IMPROVEMENT	65553	17312	TILCON NEW YORK INC.	38.25
04-215-55-991-051	STREET IMPROVEMENT	65618	17312	TILCON NEW YORK INC.	160.65
04-215-55-991-051	STREET IMPROVEMENT	65702	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	65750	17312	TILCON NEW YORK INC.	38.25
04-215-55-991-051	STREET IMPROVEMENT	65890	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	65927	17312	TILCON NEW YORK INC.	251.75
04-215-55-991-051	STREET IMPROVEMENT	65941	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	65983	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	66003	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65485	17312	TILCON NEW YORK INC.	556.89
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65545	17312	TILCON NEW YORK INC.	248.14
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65554	17312	TILCON NEW YORK INC.	2,044.85
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65809	17312	TILCON NEW YORK INC.	340.00
		<b>Vendor Total</b>	<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>4,932.68</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65813	210864	LOWE'S	1,884.70
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65596	210864	LOWE'S	176.26
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>2,060.96</b>
04-215-55-994-057	OFFICE EQUIP. P.A.	65897	210986	DELL COMPUTER CORPORATION	950.98
04-215-55-994-057	OFFICE EQUIP. P.A.	65823	210986	DELL COMPUTER CORPORATION	1,140.35
04-215-55-994-057	OFFICE EQUIP. P.A.	65833	210986	DELL COMPUTER CORPORATION	4,020.00
		<b>Vendor Total</b>	<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>6,111.33</b>
04-215-55-994-053	RENOVATION OF PARKS	64242	211509	JAY-CUE CONSTRUCTION CO. I	10,500.00
		<b>Vendor Total</b>	<b>211509</b>	<b>JAY-CUE CONSTRUCTION CO. I</b>	<b>10,500.00</b>
04-215-55-991-053	RENOVATION OF PARKS	65828	211548	EVERGUARD SURFACING, INC	1,800.00
		<b>Vendor Total</b>	<b>211548</b>	<b>EVERGUARD SURFACING, INC</b>	<b>1,800.00</b>

TOWNSHIP OF NORTH BERGEN  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-991-099	CHAPTER 20 EXPENSES		211928	MC NERNEY & ASSOC INC.	2,500.00
	<b>Vendor Total</b>		<b>211928</b>	<b>MC NERNEY &amp; ASSOC.INC.</b>	<b>2,500.00</b>
04-215-55-991-070	FLEET VEHICLES/EQUIP	65242	211964	EAST COAST EMERGENCY LIGH	461.70
04-215-55-994-070	FLEET VEHICLES/EQUIP	64599	211964	EAST COAST EMERGENCY LIGH	245.60
	<b>Vendor Total</b>		<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>707.30</b>
04-215-55-991-070	FLEET VEHICLES/EQUIP	65797	212262	ENVIROSIGHT	5,900.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	65797	212262	ENVIROSIGHT	1,419.19
	<b>Vendor Total</b>		<b>212262</b>	<b>ENVIROSIGHT</b>	<b>7,319.19</b>
04-215-55-991-060	EQUIP.POLICE DEPT.	65683	213106	MICRO CENTER SALES CORPOR	128.97
04-215-55-994-057	OFFICE EQUIP. P.A.	66148	213106	MICRO CENTER SALES CORPOR	499.99
	<b>Vendor Total</b>		<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>628.96</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65759	213118	REMINGTON & VERNICK	163.00
04-215-55-994-053	RENOVATION OF PARKS	65871	213118	REMINGTON & VERNICK	901.83
04-215-55-994-053	RENOVATION OF PARKS	65881	213118	REMINGTON & VERNICK	6,765.10
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>7,829.93</b>
04-215-55-994-057	OFFICE EQUIP. P.A.	65895	213426	CDW GOVERNMENT	116.25
	<b>Vendor Total</b>		<b>213426</b>	<b>CDW GOVERNMENT</b>	<b>116.25</b>
04-215-55-994-058	OFFICE EQUIP.PARKS	65935	213478	UNIVERSAL ELECTRIC MOTOR	995.00
	<b>Vendor Total</b>		<b>213478</b>	<b>UNIVERSAL ELECTRIC MOTOR</b>	<b>995.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64193	213564	SALOMONE	25,410.00
	<b>Vendor Total</b>		<b>213564</b>	<b>SALOMONE</b>	<b>25,410.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65826	213732	PENNETTA INDUSTRIAL	2,393.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65827	213732	PENNETTA INDUSTRIAL	2,051.65
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66073	213732	PENNETTA INDUSTRIAL	1,302.93
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>5,748.33</b>
04-215-55-991-053	RENOVATION OF PARKS	65788	213833	PIONEER ATHLETICS	1,426.50
	<b>Vendor Total</b>		<b>213833</b>	<b>PIONEER ATHLETICS</b>	<b>1,426.50</b>
04-215-55-990-024	OPEN SPACE GRANT	59550	213947	Z-TECH CONTRACTING LLC	77,279.46
	<b>Vendor Total</b>		<b>213947</b>	<b>Z-TECH CONTRACTING LLC</b>	<b>77,279.46</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66044	213982	TRANE U.S. INC.	11,694.00
	<b>Vendor Total</b>		<b>213982</b>	<b>TRANE U.S. INC.</b>	<b>11,694.00</b>
04-215-55-991-053	RENOVATION OF PARKS	66170	214223	WHITE CAP CONSTRUCTION SU	177.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65544	214223	WHITE CAP CONSTRUCTION SU	219.98
	<b>Vendor Total</b>		<b>214223</b>	<b>WHITE CAP CONSTRUCTION SU</b>	<b>397.73</b>
04-215-55-994-053	RENOVATION OF PARKS	64260	214245	ANTHONY F. RAMONDO & SON,	22,290.00
	<b>Vendor Total</b>		<b>214245</b>	<b>ANTHONY F. RAMONDO &amp; SON,</b>	<b>22,290.00</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	64630	214259	LANG EQUIPMENT CO. INC	580.00
	<b>Vendor Total</b>		<b>214259</b>	<b>LANG EQUIPMENT CO. INC</b>	<b>580.00</b>
04-215-55-988-057	OFFICE EQUIP. P.A.	65532	214266	NATIONAL BUSINESS FURNITU	122.59
04-215-55-991-060	EQUIP.POLICE DEPT.	65532	214266	NATIONAL BUSINESS FURNITU	1,229.41
04-215-55-991-060	EQUIP.POLICE DEPT.	65757	214266	NATIONAL BUSINESS FURNITU	368.00
	<b>Vendor Total</b>		<b>214266</b>	<b>NATIONAL BUSINESS FURNITU</b>	<b>1,720.00</b>
04-215-55-991-070	FLEET VEHICLES/EQUIP	65240	214282	MOHAWK LIFTS	13,110.59
	<b>Vendor Total</b>		<b>214282</b>	<b>MOHAWK LIFTS</b>	<b>13,110.59</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66201	214291	BUILD RITE LLC	51,860.00
	<b>Vendor Total</b>		<b>214291</b>	<b>BUILD RITE LLC</b>	<b>51,860.00</b>

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04-215-55-994-070	FLEET VEHICLES/EQUIP	65454	214292	DEJANA TRUCK EQUIP. OF GR	1,623.65
	<b>Vendor Total</b>		<b>214292</b>	<b>DEJANA TRUCK EQUIP. OF GR</b>	<b>1,623.65</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>458,661.57</b>
14-286-56-864-031	PLANNING & ADMIN	66127	965	BRUNO ASSOCIATES INC.	6,250.00
	<b>Vendor Total</b>		<b>965</b>	<b>BRUNO ASSOCIATES INC.</b>	<b>6,250.00</b>
14-286-56-863-031	PLANNING & ADMIN	65875	214032	THE JERSEY JOURNAL	513.35
	<b>Vendor Total</b>		<b>214032</b>	<b>THE JERSEY JOURNAL</b>	<b>513.35</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>6,763.35</b>
	<b>VR's Total</b>				<b>4,908,220.30</b> ✓
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	<b>Vendor Total</b>		<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>	<b>300.00</b>
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	844,474.89
	<b>Vendor Total</b>		<b>780</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>844,474.89</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>844,774.89</b>
01-201-26-315-025	RENTAL & LEASES	66017	213518	ALLY	1,723.05
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>1,723.05</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>1,723.05</b>
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	10,051.78
	<b>Vendor Total</b>		<b>6280</b>	<b>N.J.UNEMPLOYMENT COMPENSA</b>	<b>10,051.78</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>10,051.78</b>
	<b>VP's Total</b>				<b>856,549.72</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>5,241,454.60</b>
	<b>Fund Total</b>		<b>2</b>	<b>STATE &amp; FEDERAL</b>	<b>1,440.00</b>
	<b>Fund Total</b>		<b>4</b>	<b>CAPITAL</b>	<b>458,661.57</b>
	<b>Fund Total</b>		<b>14</b>	<b>CDBG(HUD)</b>	<b>6,763.35</b>
	<b>Fund Total</b>		<b>18</b>	<b>UNEMPLOYMENT</b>	<b>10,051.78</b>
	<b>Fund Total</b>		<b>19</b>	<b>DOG</b>	<b>47.40</b>
	<b>Fund Total</b>		<b>20</b>	<b>OTHER TRUST</b>	<b>46,351.32</b>
	<b>Grand Total</b>				<b>5,764,770.02</b> ✓



ADDENDUMS

01-201-45-945-317	MUNICIPAL UTILITIES AUTHORITY DEBT. SERVICE	\$68,328.75
01-201-36-474-141	PENSION ADJUSTMENT FUND	9,595.32
01-201-20-125-035	EMPIRE 12 (Sr.Movie Program)	300.00
01-201-27-340-110	NEW JESRSEY ANIMAL CONTROL	12,083.33
20-293-56-000-018	TARGET (Night Out on Crime 2014)	476.94
01-201-23-220-115	HORIZON BCBS (Monthly Charges) WIRE	854,083.85

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.**

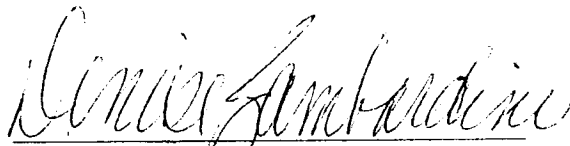
**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:**

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

DATE: *August 20, 2014*

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

2009.....	\$ 2,918.62
2010.....	\$ 3,031.84
2011.....	\$ 28,070.07
2012.....	\$ 26,374.84
2013.....	\$ 27,407.80
Total .....	\$ 87,803.17

  
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

  
Deputy

**CERTIFICATION OF FUNDS**

Acct # TAX OVER PAYMENTS  
Contracted Amt \$ 87,803.17  
Unit Price Estimate \_\_\_\_\_  
Date 7-30-14  
By Robert J Pittfield  
Chief Financial Officer

  
Chief Financial Officer

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

183 / 12.03 5410 Tonnelle Ave 337000	DANIEL J. POLLAK Attorney for Dan Marcus 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 3,632.25 2012.....\$ 3,714.75 2013.....\$ 3,860.25 Total 11,207.25
183 / 16.01 5400 Tonnelle Ave 337200	DANIEL J. POLLAK Attorney for Dan Marcus 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 1,641.78 2012.....\$ 1,679.09 2013.....\$ 1,744.83 Total 5,065.70
284 / 9 C0021 311 79 <sup>TH</sup> Street 599600	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 527.89 2012.....\$ 539.88 2013.....\$ 561.02 Total 1,628.79
284 / 9 C0022 311 79 <sup>TH</sup> Street 599611	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 363.23 2012.....\$ 371.48 2013.....\$ 386.03 Total 1,120.74
284 / 9 C0026 311 79 <sup>TH</sup> Street 599615	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 401.97 2012.....\$ 411.10 2013.....\$ 427.20 Total 1,240.27
284 / 9 C0028 311 79 <sup>TH</sup> Street 599617	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 266.37 2012.....\$ 272.42 2013.....\$ 283.09 Total 821.88
284 / 9 C0032 311 79 <sup>TH</sup> Street 599620	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 363.23 2012.....\$ 371.48 2013.....\$ 386.03 Total 1,120.74
284 / 9 C0036 311 79 <sup>TH</sup> Street 599624	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 401.97 2012.....\$ 411.10 2013.....\$ 427.20 Total 1,240.27
284 / 9 C0039 311 79 <sup>TH</sup> Street 599627	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 363.23 2012.....\$ 371.48 2013.....\$ 386.03 Total 1,120.74
284 / 9 C0044 311 79 <sup>TH</sup> Street 599631	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 314.80 2012.....\$ 321.95 2013.....\$ 334.56 Total 971.31
284 / 9 C0045 311 79 <sup>TH</sup> Street 599632	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 261.52 2012.....\$ 267.46 2013.....\$ 277.94 Total 806.92
284 / 9 C0051 311 79 <sup>TH</sup> Street 599637	DANIEL J. POLLAK Attorney for Park 311 LLC 101 Eisenhower Pkwy Roseland, NJ 07068-1067	2011.....\$ 527.89 2012.....\$ 539.88 2013.....\$ 561.02 Total 1,628.79

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

284 / 9 C0054	DANIEL J. POLLAK	2011.....	\$ 314.80
311 79 <sup>TH</sup> Street	Attorney for Park 311 LLC	2012.....	\$ 321.95
599640	101 Eisenhower Pkwy	2013.....	\$ 334.56
	Roseland, NJ 07068-1067	Total	971.31
284 / 9 C0055	DANIEL J. POLLAK	2011.....	\$ 261.52
311 79 <sup>TH</sup> Street	Attorney for Park 311 LLC	2012.....	\$ 267.46
599641	101 Eisenhower Pkwy	2013.....	\$ 277.94
	Roseland, NJ 07068-1067	Total	806.92
284 / 9 C0057	DANIEL J. POLLAK	2011.....	\$ 401.97
311 79 <sup>TH</sup> Street	Attorney for Park 311 LLC	2012.....	\$ 411.10
599643	101 Eisenhower Pkwy	2013.....	\$ 427.20
	Roseland, NJ 07068-1067	Total	1,240.27
284 / 9 C0059	DANIEL J. POLLAK	2011.....	\$ 363.23
311 79 <sup>TH</sup> Street	Attorney for Park 311 LLC	2012.....	\$ 371.48
599645	101 Eisenhower Pkwy	2013.....	\$ 386.03
	Roseland, NJ 07068-1067	Total	1,120.74
375 / 1	ZIPP & TANNENBAUM, L.L.C	2012.....	\$ 871.78
7915 Bergenline Ave	Trust for Gigante, J & L	2013.....	\$ 905.87
896100	166 Gatzmer Avenue	Total	1,777.65
	Jamesburg, NJ 08831		
393 / 13	POJANOWSKI & TRAWINSKI, P.C	2009.....	\$ 2,918.62
8610 Kennedy Blvd	Trust for Golden Peak	2010.....	\$ 3,031.84
960900	1135 Clifton Ave Suite 206	2011.....	\$ 3,133.42
	Clifton, NJ 07013	Total	9,083.88
449.01 / 1.1	WATERS, MCPHERSON, MC NEILL, P.C	2011.....	\$ 14,529.00
282 16 <sup>TH</sup> Street	Trust for 2820 16 <sup>TH</sup> Street Realty	2012.....	\$ 14,859.00
1116300	300 Lighting Way	2013.....	\$ 15,441.00
	Secaucus, NJ 07096	Total	44,829.00

- END -

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

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

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

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

**WHEREAS**, Maria Travers has retired.

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

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

entitled to be paid in accordance with the following schedule:

Sick Time	\$ 702.87
Vacation Time	\$ 401.64
<b>Total</b>	<b>\$1,104.51</b>

**BE IT FURTHER RESOLVED** that the Director of Revenue and

Finance be and he is hereby authorized and directed to withhold such payroll

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.

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

1. Maria Travers
2. Payroll Department
3. Department of Public Affairs

## **CERTIFICATION OF FUNDS**

Acct # Accumulated Absences  
 Contracted Amt \$ 1104.51  
 Unit Price Estimate \_\_\_\_\_  
 Date 8/13/14  
 By Robert J Pittfield

**Chief Financial Officer**

*[Signature]*

Date: August, 20, 2014

## Resolution

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON JULY 16<sup>TH</sup>, 2014 AT THE REQUEST OF 8818 CHURCHILL,LLC, LOCATED AT 8818 CHURCHILL ROAD, 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**

**Rushbah R. Mehta**

**Diane Rich**

**Emil Fuda**

**John Bender, Alternate**

**Esther Ortega, Alternate**

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

	BE IT FURTHER RESOLVED	NOT
Cabrera	directed and authorized to forward certified copies of this resolution to the	
Ferraro	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

that the Township Clerk be and she is further following:

### **CERTIFICATION OF FUNDS**

**Acct #** Board of Adjustment

**Contracted Amt** \$1350-

**Unit Price Estimate**

**Date** 8/13/14

**By** Robert J. Piffard

**Chief Financial Officer**

Glenn Varoff

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.

Debra Grunberg  
Township Clerk  
Deputy

## **RESOLUTION**

**WHEREAS**, an emergency condition within the meaning of N.J.S.A. 40A:11-6 affecting the health, safety, and welfare of the citizens of North Bergen arose during the replacement of the fuel pumps at the DPW facility; and

**WHEREAS**, during the work it was determined that certain emergency equipment was not in compliance with current regulations, and required immediate replacement in order to allow the fuel pump replacement project to continue; and

**WHEREAS**, the Town Engineer has determined that the condition constituted an emergency condition; and

**WHEREAS**, the Township had solicited a proposal from Salomone Brothers, which proposal was in the amount of \$18,593.55; and

**WHEREAS**, Salomone Brothers has performed the work in accordance with the Township's directives; and

**WHEREAS**, the agreed upon price was, under the circumstances, deemed to be fair and reasonable; and

**WHEREAS**, an emergency contract may be awarded without the need for public bidding in accordance with N.J.S.A. 40A:11-6.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Salomone Brothers shall be paid the sum of \$18,593.55 in accordance with a duly executed voucher.

**BE IT FURTHER RESOLVED** the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents

and to take any and all actions necessary to complete and realize the intent and purpose of this resolution.

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

1. Salomone Brothers  
17 Demarest Drive  
Wayne, New Jersey 07470

Date: August 20, 2014

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-991-054

Contracted Amt \$18,593.55

Unit Price Estimate                     

Date 8/19/14

By Robert J Pittfield

**Chief Financial Officer**

*John V. [Signature]* for R.



## **RESOLUTION**

**WHEREAS**, an emergency condition within the meaning of N.J.S.A. 40A:11-6 affecting the health, safety, and welfare of the citizens of North Bergen arose by reason of a hand railing on an ADA compliant ramp in front of the parking lot on Bergenline Avenue and 74<sup>th</sup> Street pulling out of a concrete wall; and

**WHEREAS**, the Town Engineer has determined that the condition constitutes an emergency condition; and

**WHEREAS**, the Township has solicited one proposal from Jay-Cue in the amount of \$9,800.00 for the repairs; and

**WHEREAS**, a contract for the work may be awarded without competitive contracting because the amount of the contract is below the bid threshold; and

**WHEREAS**, an emergency contract may be awarded without the need for public bidding in accordance with N.J.S.A. 40A:11-6.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Purchasing Agent in coordination with the Department of Public Works are hereby authorized to seek 2 additional quotes for the necessary work, if practicable.

**BE IT FURTHER RESOLVED** that the Purchasing Agent is hereby authorized to enter a contract in an amount not to exceed \$9,800 for the repairs to the above referenced ramp, price and other factors considered based on the quotes received.

**BE IT FURTHER RESOLVED** the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents

and to take any and all actions necessary to complete and realize the intent and purpose of this resolution.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the vendor awarded the contract and the Purchasing Agent.

Date: August 20, 2014

**CERTIFICATION OF FUNDS**  
**Acct #** 04-215-55-991-054  
**Contracted Amt** \$9800-  
**Unit Price Estimate**   
**Date** 8/19/14  
**By** **Robert J Pittfield**  
**Chief Financial Officer**  
*John Yason for R.P.*

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
PRINTING OF TOWNSHIP MATERIALS  
2014-2015**

**WHEREAS**, on August 15, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Printing of Township Materials:

**BIDDER**

Royal Printing Service

**BID AMOUNT**

\$108,620.80

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to Royal Printing Service with offices at 441 51<sup>st</sup> Street, West New York, New Jersey 07093, 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 Printing of Township Materials, be and is hereby awarded to Royal Printing Service, 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.

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

Dated: August 20, 2014

**CERTIFICATION OF FUNDS**

Acct # Various Departments

Contracted Amt \$108,620.80

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

Date 8/19/2014

By **Robert J Pittfield**

**Chief Financial Officer**

*Emile Vasquez Jr. P.P.*

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

*[Signature]*  
Township Clerk  
*[Signature]*  
Deputy

**RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING**

**WHEREAS,** The Township wishes to enter into a contract with a vendor providing for (1) the installation and maintenance of bus shelters within the Township; and (2) the leasing of advertising space on the bus shelters; and

**WHEREAS,** the Township wishes to authorize the use of competitive contracting to procure the specialized goods and services concession.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that use of competitive contracting for the purpose set forth herein above is authorized and approved.

**BE IT FURTHER RESOLVED,** that certified copies of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Suzanne Taylor, Township Purchasing Agent
3. Thomas Kobin, Township Attorney

August 20, 2014

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

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

*[Signature]*  
Township Clerk  
*[Signature]*  
Deputy

## **RESOLUTION**

**WHEREAS**, there is a need for software and hardware maintenance service for the North Bergen Police Department's CCTV system; and

**WHEREAS**, said CCTV system is based on proprietary computer hardware and software for which a contract for maintenance service may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40A:11-5(dd); and

**WHEREAS**, PackeTalk, LLC is the owner of said proprietary computer hardware and software and has agreed to perform said service in accordance with a proposal on file in the Municipal Clerk's Office; and

**WHEREAS**, PackeTalk, LLC has completed and submitted a Business Entity Disclosure Certification, a copy of which is on file in the Municipal Clerk's Office, which certifies that PackeTalk, LLC has not made any reportable contributions to a political or candidate committee in the Township of North Bergen in the previous one year and that the contract will prohibit PackeTalk, LLC from making any reportable contributions through the term of the contract; and

**WHEREAS**, it is in the best interest of the Township to accept said proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said proposal of PackeTalk, LLC to perform said services be and hereby is accepted.

**BE IT FURTHER RESOLVED** that PackeTalk, LLC shall be paid for all such services upon the submission of quarterly invoices of \$38,121.00 in accordance with said proposal for a total not to exceed \$152,484.00 for one year beginning September 1, 2014, and ending August 31, 2015.

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

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

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. PackeTalk, LLC  
4711 Valley Brook Avenue  
Lyndhurst, New Jersey 07071

Date: August 20, 2014

**CERTIFICATION OF FUNDS**

Acct # Police O/E  
Contracted Amt \$152,484-  
Unit Price Estimate \_\_\_\_\_  
Date 8/13/14  
By Robert J Pittfield  
**Chief Financial Officer**  
Emi Vargal for R.P.

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

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

Debra M. Smith  
Township Clerk  
Deputy

**RESOLUTION**

**WHEREAS**, Rinaldi Transportation Company, Inc. provides school bus transportation for students in the area; and

**WHEREAS**, Rinaldi Transportation Company, Inc. is in need of 20 parking spaces for its vehicles in this area during the period of September 2, 2014, through June 26, 2015; and

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

**WHEREAS**, a month to month Lease Agreement has been proposed for these purposes, a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, it is in the best interests of the Township to execute said Lease.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the above referenced Lease be and hereby is accepted.

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

**BE IT FURTHER RESOLVED** that the Township Attorney and the Township Purchasing Agent are hereby authorized to conduct any necessary public bidding /request for sealed bids under the Local Lands and Bidding Law.

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

1. Rinaldi Transportation Company, Inc.

77 Railroad Avenue  
Closter, New Jersey 07624

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	Date: August 20, 2014		

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

*[Signature]*  
Township Clerk  
*[Signature]*  
Deputy

## **RESOLUTION**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Z-Tech Contracting, LLC; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the New Waterfront Park; and

**WHEREAS**, various change order requests have been requested by the contractor and approved by the project architect; and

**WHEREAS**, the description of the work and costs associated with the change order requests are reflected on a combined change order ("Change Order Number 1"), a copy of which is on file in the Township Clerk's office; and

**WHEREAS**, the total cost of the additional work reflected in Change Order Number 1 is \$67,970.66, which amount has been charged against the Contingency Allowance of \$75,000.00; and

**WHEREAS**, there is a need to ratify and approve the work and costs reflected in Change Order Number 1.

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

1. Change Order Number 1 is hereby ratified and approved.
2. The Township Administrator, architect, and any other Township official, officer, employee or representative is hereby authorized to execute Change Order Number 1 and take any and all actions necessary to effectuate the purposes of this resolution.



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

be forwarded to:

1. Z-Tech Contracting, LLC  
114 Baltusrol Road  
Summit, New Jersey 07901
2. RSC Architects  
3 University Plaza Drive  
Hackensack, New Jersey 07601
3. Christopher Pianese, Township Administrator

Date: August 20, 2014

**CERTIFICATION OF FUNDS**

**Acct #** 04-215-55-990-023

**Contracted Amt** \$107,970.66

**Unit Price Estimate**

**Date** 8/31/14

**By** Robert J Pittfield

**Chief Financial Officer**

*Chris Vassallo for R.C.*

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

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

*Debra Smith*  
Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING AN INTERLOCAL  
AGREEMENT BETWEEN THE BOROUGH OF FAIRVIEW AND  
THE TOWNSHIP OF NORTH BERGEN FOR REMOVAL OF  
CONTAMINATED SOIL RELATED TO BELLMAN'S CREEK**

**WHEREAS**, the Township of North Bergen and the Borough of Fairview have previously coordinated efforts with the Bergen County Mosquito Commission to remove silt and debris from Bellman's Creek; and

**WHEREAS**, the Mosquito Commission's clearing of the creek resulted in a pile of contaminated soil; and

**WHEREAS**, North Bergen and Fairview, in December 2012, approved and entered an Interlocal Agreement to split the cost of an engineering study to determine the cost to properly haul and dispose of the contaminated soil; and

**WHEREAS**, the engineering study is completed and it estimated a potential cost of \$200,000.00 to haul and dispose of the soil; and

**WHEREAS**, bids have been received to perform the work, with the low bid being \$111,080.00; and

**WHEREAS**, an Interlocal Agreement has been proposed between the Borough of Fairview and the Township of North Bergen with regard to sharing the cost of remediation and removal of contaminated soil at Bellman's Creek; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. authorizes Interlocal Agreements between municipalities; and

**WHEREAS**, it is in the best interests of the Township to approve said Interlocal Agreement, a copy of which is on file in the Township Clerk's Office.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the above referenced Interlocal Agreement be and hereby is approved and ratified.

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

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

1. Borough of Fairview Municipal Clerk  
59 Anderson Avenue  
Fairview, New Jersey 07022
2. Boswell McClave Engineering

Date: August 20, 2014

**CERTIFICATION OF FUNDS**  
Acct # 04-215-55-488-052 - \$50,000 -  
04-215-55-491-052 - \$121,080 -  
Contracted Amt \$111,080 -  
Unit Price Estimate                       
Date 8/13/14  
By Robert J Pitfield  
**Chief Financial Officer**  
Elaine Varghese for R

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

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

*[Signature]*  
Township Clerk

## **RESOLUTION**

**WHEREAS**, the Township of North Bergen (“Township”) has entered an agreement with STG Sentinel, LLC (“the Sentinel Agreement”) whereby Sentinel will monitor publically available information on the internet to detect personal threats, sexual assault, drug activity, gang activity, etc which may impact the North Bergen school environment; and

**WHEREAS**, Sentinel’s work will benefit the North Bergen Board of Education (“Board”) as well as the Township in detecting and preventing crime, and providing the North Bergen Schools with a safe environment; and

**WHEREAS**, the Township and the Board have determined to enter an Interlocal Agreement to share the cost of the Sentinel Agreement, and a copy of the Interlocal Agreement is on file in the Township Clerk’s office; and

**WHEREAS**, the cost of the of the Sentinel Agreement is \$99 per school per month, and the Board will reimburse the Township for all schools except the High School; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes Interlocal Agreements between municipalities and Boards of Education.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the proposed Interlocal Agreement between the Township and the Board is hereby approved.

**BE IT FURTHER RESOLVED** the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary officials, officer or employee of the Township be and they are hereby authorized to execute any and all documents

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Planning Board of the Township of North Bergen adopted a resolution approving a development by **A&E of North Bergen, LLC** for property located at **Block 457.01, Lot 15.01** and commonly known as **7511 Tonnelle Avenue, North Bergen, New Jersey**; and

**WHEREAS**, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen with respect to the posting of the necessary performance guarantees; and

**WHEREAS**, the Developer's Agreement has been executed by **A&E of North Bergen, LLC**, and all other documentation required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney.

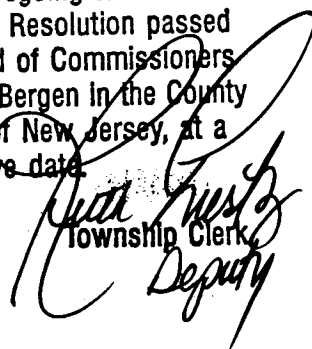
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **A&E of North Bergen, LLC**.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary, Ippolito, North Bergen Construction Code Official; (iii) Karl Kempf, attorney for A&E of North Bergen, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **August 20, 2014**

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

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

  
Township Clerk  
Deputy

**STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES  
ENABLING RESOLUTION**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres ("State") provides loans and/or grants to municipal and county governments and grants to non-profit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the Township of North Bergen desires to further the public interest by obtaining funding in the amount of \$1,663,778 from the State to fund the following project(s): A total renovation of the 76<sup>th</sup> Street Little League Field, including installation of a new field house, a removable pitching mound to equip the facility for multiple sport use, new batting cages, fencing, lighting, security enhancements, tables, benches, scoreboard, and an artificial grass field, at a cost of \$2,218,370;

**NOW, THEREFORE**, the Board of Commissioner resolves that Christopher Pianese or the successor to the office of Township Administrator is hereby authorized to:

- a) make application for such a loan and/or such a grant,
- b) provide additional application information and furnish such documents as may be required, and
- c) act as the authorized correspondent of the above named applicant; and

**WHEREAS**, the State shall determine if application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State's fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

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

	YES	NO	NOT
Cabrera	✓		That the
Ferraro	✓		authorized
Gargiulo	✓		State known as 76 <sup>th</sup> Street Little League Field Improvements;
Pascual	✓		2. That the
Sacco	✓		applicant has its matching share of the project, if a match is
(President)			required in the amount of \$831,889.

That the Township Administrator of the above named Board is hereby authorized to execute an agreement and any amendment thereto with the State known as 76<sup>th</sup> Street Little League Field Improvements;

2. That the applicant has its matching share of the project, if a match is required in the amount of \$831,889.

3. That, in the event State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;

4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and

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.

Dated: August 20, 2014

Township Clerk

## RESOLUTION

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

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

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

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

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

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

August 20, 2014

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

*[Signature]*  
Township Clerk  
*[Signature]*  
Deputy

**SCHEDULE A**

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

<b>QTY</b>	<b>ITEM DESCRIPTION</b>	<b>SERIAL/ VIN NUMBER</b>
1	BENWIL LIFT	N/A
1	SET OF MOHAWK ARMS	N/A
1	FORD BACKHOE 555B	N/A
1	SET OF CHEVY CAN SEATS	N/A
1	GRACO PAINT MACHINE	N/A
1	2000 FORD CROWN VICTORIA	2FAFP71W8YX178954
1	2003 FORD CROWN VICTORIA	2FAFP71W64X119136
1	2005 FORD CROWN VICTORIA	2FAFP71W55X122868
1	1997 FORD E-350 BUS	N/A
1	FISHER PLOW	N/A
1	CONTINENTAL EXERCISE MACHINE	N/A
1	NORTHERN LIGHT EXERCISE MACHINE	N/A
1	NAUTILUS AB MACHINE	N/A
1	NAUTILUS LEG MACHINE	N/A
2	SETS OF WEIGHTS (AUCTIONED SEPARATELY)	N/A
1	WORK OUT BENCH	N/A
6	EXERCISE MACHINES (AUCTIONED SEPARATELY)	N/A



**TOWNSHIP OF NORTH BERGEN, NEW JERSEY  
(the "Issuer")**

**RESOLUTION**

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**RESOLUTION AUTHORIZING A REVIEW OF  
COMPLIANCE WITH PRIOR ANNUAL CONTINUING  
DISCLOSURE OBLIGATIONS AND PARTICIPATION IN  
THE SECURITIES AND EXCHANGE COMMISSION'S  
MUNICIPALITIES CONTINUING DISCLOSURE  
COOPERATION INITIATIVE**

---

**WHEREAS**, the above-defined Issuer has previously issued one or more series of bonds, including in the past five (5) years pursuant to one or more preliminary and final official statements (collectively, the "Bonds"); and

**WHEREAS**, in connection with the issuance of such Bonds, the Issuer covenanted with Bondholders to provide certain secondary market disclosure information on an annual basis to the Nationally Recognized Municipal Securities Information Repositories (pre-2009) and to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access Data Port (2009 to present) ("EMMA"), which secondary market disclosure information may consist of one or more of the following: audited financial statements, municipal budgets, other financial and operating data and ratings changes; and

**WHEREAS**, the Securities and Exchange Commission (the "SEC") has recently focused attention on what it alleges is widespread failure of local government issuers across the nation to meet their continuing disclosure obligations and misrepresentation through material misstatements in an official statement (innocently, inadvertently or otherwise) of past compliance with continuing disclosure obligations; and

**WHEREAS**, in an effort to remedy these perceived issues, the SEC has implemented the Municipalities Continuing Disclosure Cooperation Initiative (the "SEC Initiative"), a limited-time program ending at 12:00 a.m. on December 1, 2014, that encourages issuers of municipal bonds, including the Issuer, to self-report possible material misstatements or omissions, made in the past five (5) years in an official statement regarding compliance with prior continuing disclosure obligations; and

**WHEREAS**, should the SEC determine that an issuer has made material misstatements in an official statement regarding compliance with prior continuing disclosure obligations, issuers participating in the SEC Initiative agree to accept certain non-monetary penalties, in lieu of unknown, and, by all accounts, hefty monetary and non-monetary penalties the SEC has threatened on issuers that do not participate in the SEC Initiative; and

**WHEREAS**, by participating in the SEC Initiative, issuers agree to accept the following penalties, if imposed by the SEC (i) compliance with a cease and desist order in which the issuer neither admits nor denies the findings of the SEC, (ii) implementation of policies, procedures and training regarding continuing disclosure obligations, (iii) compliance with all existing continuing disclosure undertakings, (iv) cooperation with any further SEC investigation, (v) disclosure of settlement terms in any final official statement issued within five years of the date of institution of the proceedings, and (vi) production to the SEC of a compliance certificate regarding the applicable undertakings on the one year anniversary of the proceedings; and

**WHEREAS**, on July 24, 2014, the Division of Local Government Services issued Local Finance Notice 2014-9 (i) alerting local governments to the SEC Initiative, (ii) strongly recommending that local governments examine their continuing disclosure contractual obligations and past official statements in order to determine if it is advisable for an issuer to participate in the SEC Initiative and (iii) cautioning local governments that fail to complete a disclosure assessment in connection with the SEC Initiative will likely have difficulty accessing capital markets, difficulty in receiving timely approvals of the Local Finance Board or Director of the Division of Local Government Services, as applicable, and decreased scores on the future "Best Practices Questionnaires"; and

**WHEREAS**, the Issuer desires to conduct a disclosure review which will (i) summarize the results of the Issuer's prior compliance with its secondary market disclosure obligations and (ii) compare those results to the statements made by the Issuer in its official statements regarding past compliance (the "Disclosure Review"); and

**WHEREAS**, based on the results of the Disclosure Review, and weighing heavily the known, non-monetary penalties that may come through the Issuer's participation in the SEC Initiative versus the unknown, and, by all accounts, hefty monetary and non-monetary penalties the SEC has threatened on issuers that do not self-report, the Issuer further desires to delegate to the Chief Financial Officer, in consultation with the Issuer's general counsel, bond counsel, auditor and other finance professionals, the power to prepare and submit all documentation required to enter the Issuer's Bond issues into the SEC Initiative, as necessary;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, AS FOLLOWS:**

**Section 1.** The Issuer hereby authorizes completion of the Disclosure Review.

**Section 2.** In the event the Disclosure Review reveals that the Issuer may have made a material misstatement regarding the Issuer's compliance with prior continuing disclosure undertakings, the Issuer hereby authorizes and directs the Chief Financial Officer to prepare and submit all documentation necessary to enter the Issuer's applicable Bond issues into the SEC Initiative.

**Section 3.** Any action taken by the Chief Financial Officer, or any other officer of the Issuer, with respect to the Disclosure Review and participation in the SEC Initiative is hereby ratified and confirmed.

**Section 4.** This resolution shall take effect immediately.

Date: **August 20, 2014**

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

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

  
Township Clerk  
Deputy

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

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

**July/2014**

<b>VITAL RECORD</b>	<b>QTY</b>	<b>FEE</b>	<b>TOTAL</b>
DEATH CERTIFICATE	104	\$10.00	\$1,040.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	29	\$28.00	\$812.00
MARRIAGE CERTIFICATE	83	\$10.00	\$830.00
BIRTH CERTIFICATE	350	\$10.00	\$3,500.00
CORRECTION	10	\$25.00	\$250.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			<b>\$6,437.00</b>
<b>Overpayment receipt#6394BC</b>			<b>\$ 2.00</b>
<b>TOTAL</b>			<b>6,439.00</b>

*Bella Ferraro*

BELLA F. KALPOUZOS, REGISTRAR	NO	NOT VOTING
VITAL STATISTICS DEPARTMENT		
Ferraro	✓	
Gargiulo	✓	
Date August 4, 2014	✓	
Sacco	✓	
(President)		

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

*[Signature]*  
Township Clerk  
*[Signature]*  
Deputy

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

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

**ZENAIDA ALVAREZ**  
8506 Liberty Avenue, 2<sup>nd</sup> Fl.  
North Bergen, NJ 07047

**PEDRO I. BREA – GOMEZ**  
1200 – 43<sup>rd</sup> Street, Apt. # 1A  
North Bergen, NJ 07047

**ENRIQUE M. FERRER**  
1211 – 6<sup>th</sup> Street  
North Bergen, NJ 07047

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

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

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

**WHEREAS**, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Zenaida Alvarez of 8506 Liberty Avenue, 2<sup>nd</sup> Floor, Pedro I. Brea – Gomez of 1200 – 43<sup>rd</sup> Street, Apt. # 1A, Enrique M. Ferrer of 1211 – 6<sup>th</sup> Street and Mirella Piniella of 1410 – 44<sup>th</sup> Street, North Bergen, N.J. 07047.**

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**G 5 1 C L K**” for **Zenaida Alvarez**, “**S 2 3 E M N**” for **Pedro I. Brea – Gomez**, “**P 8 2 A B G**” for **Enrique M. Ferrer** and “**U M W 5 4 A**” for **Mirella Piniella**, and this Ordinance Number.

**Section 4:** This ordinance shall remain in effect for two (2) years ending December 31<sup>st</sup> of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

**Section 5:** Any person who commits a violation of this ordinance shall be subject to a fine of at least \$300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

**Section 6:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 7:** If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

**Section 8:** This ordinance shall take effect upon adoption and publication as required by law.

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

**JORDI DIAZ – BOARD CLERK**

Introduced: August 20, 2014

Published:

Adopted:

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

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]*  
*[Signature]*  
Deputy

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

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

<b>KHALIL O. ELAIWAT</b> 1501 – 67 <sup>th</sup> Street, 2 <sup>nd</sup> Floor North Bergen, NJ 07047	<b>JOHN A. HICKEY</b> 144 – 73 <sup>rd</sup> Street, 1 <sup>st</sup> Floor North Bergen, NJ 07047	<b>MILLY MARTINEZ</b> 225 – 78 <sup>th</sup> Street North Bergen, NJ 07047
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**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 **Khalil O. Elaiwat** of 1501 – 67<sup>th</sup> Street, 2<sup>nd</sup> Floor, **John A. Hickey** of 144 – 73<sup>rd</sup> Street, 1<sup>st</sup> Floor and **Milly Martinez** of 225 – 78<sup>th</sup> Street, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**H Z 3 0 0 4**” for **Khalil O. Elaiwat**, “**M P A 5 4 J**” for **John A. Hickey** and “**H T 3 4 1 8**” for **Milly Martinez**, and this Ordinance Number.

**Section 4:** This ordinance shall remain in effect for two (2) years ending December 31<sup>st</sup> of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

**Section 5:** Any person who commits a violation of this ordinance shall be subject to a fine of at least \$300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

**Section 6:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 7:** If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

**Section 8:** This ordinance shall take effect upon adoption and publication as required by law.

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

**JORDI DIAZ** BOARD CLERK

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

AN ORDINANCE APPROVING AN AMENDMENT OF AN IN LIEU MINIMUM PAYMENT  
AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 55:16-1, ET SEQ. FOR  
PROPERTY KNOWN AS  
NEW FLORAL GARDENS I A (BLOCK 50, LOT 30)  
NEW FLORAL GARDENS I B (BLOCK 52, LOT 16.01)  
NEW FLORAL GARDENS II (BLOCK 52, Lot 16.04)

WHEREAS, the Township of North Bergen entered into an In Lieu Minimum Payment Agreement on June 7, 1976 with New Floral Gardens Associates I A, New Floral Gardens Associates I B and New Floral Gardens Associates II; and

WHEREAS, the Minimum Payment Agreement was entered into pursuant to the provisions of N.J.S.A. 55:16-1, et seq., entitled "*Limited-Dividend Non-Profit Housing Corporations or Associations Law*" and, in particular, Section 18 thereof which exempted the project from taxation provided that an annual service charge be paid; and

WHEREAS, the term of the In Lieu Minimum Payment Agreement was to be for a period of forty (40) years; and

WHEREAS, the sponsors have requested to extend the In Lieu Minimum Payment Agreement for a period of 10 years and amend the Minimum Payment schedule; and

WHEREAS, after a full review of all information provided by the sponsors, the Board of Commissioners of the Township of North Bergen has determined to extend the period for ten (10) years and amend the payment schedule set forth in the original In Lieu Minimum Payment Agreement dated June 7, 1976; and

WHEREAS, the sponsors propose to the Township a minimum payment subject to adjustments as herein provided as set forth in the In Lieu Minimum Payment Agreement defined as follows:

New Floral Gardens I A	\$164,741.00
New Floral Gardens I B	\$257,069.00
New Floral Gardens II	\$208,190.00
Total	\$630,000.00

effective as of the calendar year 2015, which shall be adjusted at anytime subsequent to the calendar year 2014 in the event the tax rate for the municipal portion of the annual tax bill increases or decreases, the minimum fixed dollar payment shall be adjusted by the same proportion equal to the percentage increase or decrease in said municipal portion of the tax rate.

NOW, THEREFORE, be it ordained by the Board of Commissioners of the Township of North Bergen that:

Section 1.

1. The Mayor and/or Township Administrator is hereby authorized to execute an amended in lieu minimum payment agreement which shall contain, at a minimum, the following terms and conditions:

New Floral Gardens I A	\$164,741.00
New Floral Gardens I B	\$257,069.00
New Floral Gardens II	\$208,190.00
Total	\$630,000.00

The payments shall be effective as of the calendar year 2015, which shall be adjusted at anytime subsequent to the calendar year 2014 in the event the tax rate for the municipal portion of the annual tax bill increases or decreases, a minimum fixed dollar payment shall be adjusted by the same proportion equal to the percentage increase or decrease in said municipal portion of the tax rate.

2. The tax exemption established pursuant to the Agreement shall be effective as of January 1, 1979 and shall continue during the term of any HUD Section 8 Rental Assistance contract provided that the period of exemption shall expire fifty (50) years from the effective date or no later than December 31, 2028.
3. The project shall be subject to all federal, state and local laws; and regulations on pollution control, worker safety, discrimination in employment, zoning, planning, and building code requirements pursuant to N.J.S.A. 40A:21-11(b).
4. If during any tax year prior to the termination of the in lieu minimum payment agreement, the property owner ceases to operate or disposes of the property; or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for that tax year shall become due and payable from the property owner as if no exemption and abatement had been granted. The tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.
5. With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property; no tax shall be due, the exemption shall continue and the agreement shall remain in effect.
6. At the termination of the in lieu minimum payment agreement, the new improvements shall be subject to all applicable real property taxes as provided by



State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, and receiving the full benefits of, any other tax preferences provided by law.

7. Nothing contained in the application for In Lieu Minimum Payment shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the In Lieu Minimum Payment Agreement. The Tax Assessor can take into consideration the configuration of the site and then current income and expense statements to establish the tax assessment.
8. The form of amended in lieu minimum payment agreement is attached hereto as Exhibit A, subject to such modification as the Township Attorney or Township Administrator deems necessary.
9. The Township Administrator shall send a copy of the fully executed Amended In Lieu Minimum Payment Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution.

## Section 2

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

## Section 3

This ordinance shall take effect at the time and in the manner provided by law.

Introduced: July 16, 2014

Published:

Adopted:

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

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

**TOWNSHIP CLERK**

*Ruth*  
*Deputy*

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

TOWNSHIP CLERK

## AMENDMENT TO IN LIEU MINIMUM PAYMENT AGREEMENT

WHEREAS the Township of North Bergen (the "Township") entered into an In Lieu Minimum Payment Agreement dated June 7, 1976 ("In Lieu Agreement") with New Floral Gardens Associates IA ("Sponsor IA"), New Floral Gardens Associates IB ("Sponsor IB") and New Floral Gardens Associates II ("Sponsor II") pursuant to N.J.S.A. 55:16-18; and

WHEREAS Sponsor IA, Sponsor IB and Sponsor II (collectively, the "Sponsors") were formed and have remained Limited Dividend Nonprofit Housing Associations in accordance with N.J.S.A. 55:16-1, et seq.; and

WHEREAS the Sponsors have each built and successfully operated housing projects (the "Projects"), in compliance with the In Lieu Agreement; and

WHEREAS the Township and the Sponsors desire to extend the period of exemption under the In Lieu Agreement from 40 years to 50 years as permitted by N.J.S.A. 55:16-18; and

WHEREAS the Township and Sponsors wish to adjust the minimum payment due to the Township as an annual service charge for municipal services supplied to the Projects.

NOW THEREFORE in consideration of the mutual covenants and promises set forth herein the Township and the Sponsors hereby agree on this       day of       , 2014 as follows:

1. The recitals set forth in this Amendment to In Lieu Agreement are incorporated herein.

2. Paragraph 5 of the In Lieu Agreement is amended to provide as follows:

The tax exemption established hereby shall be deemed to have become effective for the real estate or portion thereof and improvements thereon as of January 1, 1979 ("Effective Date") and shall continue during the term of any HUD Sec. 8

Rental Assistance contract, said exemption or exemptions to be automatically renewed for any successive period or periods during which the project or projects are subject to or in receipt of subsidy in the form of Sec. 8 Rental Assistance or any comparable form of subsidy; provided that the period of exemption for the Projects shall expire upon fifty (50) years from the Effective Date in any event.

3. Paragraph 6(b) of the In Lieu Agreement is amended effective as of the calendar year 2015 to provide as follows:

The minimum payment subject to adjustments as herein provided, referred to in this Agreement is defined as follows:

For New Floral Gardens IA:	\$164,741.00
For New Floral Gardens IB:	\$257,069.00
For New Floral Gardens II:	<u>\$208,190.00</u>
TOTAL	\$630,000.00, or

15% of the net sum of shelter rents actually paid by the tenants (shelter rent to exclude all forms of government subsidy paid to the owner provided that owner is an urban renewal entity) less cost of utilities including fuel, electricity, gas, water and sewer charges, whichever is higher. The minimum fixed dollar payment is to be adjusted as follows. At any time subsequent to the calendar year 2014 in the event that the tax rate for the municipal portion of the annual tax bill increases or decreases, the minimum fixed dollar payment shall be adjusted by the same proportion equal to the percentage increase or decrease in said municipal portion. In no event shall the minimum payment for any Project exceed the amount of the real estate taxes that would otherwise have been assessed through conventional taxation as determined by appraisal by an appraiser mutually agreed to by the parties.

4. Schedule B of the In Lieu Agreement is deleted.

5. The attached Schedule C sets forth a sample calculation of the increase or decrease in the minimum annual service charge payment as a result of an increase or decrease of the municipal portion of the tax rate.

6. In all other respects the terms of the In Lieu Agreement remain unchanged and are affirmed.

IN WITNESS WHEREOF the parties have caused this amendment to In Lieu Minimum  
Payment Agreement to be executed as of the day and year set forth above.

Attest:

TOWNSHIP OF NORTH BERGEN

\_\_\_\_\_  
Erin Barillas, Clerk

\_\_\_\_\_  
Nicholas J. Sacco, Mayor

Witness:

NEW FLORAL GARDENS ASSOCIATES IA

\_\_\_\_\_

\_\_\_\_\_

Witness:

NEW FLORAL GARDENS ASSOCIATES IB

\_\_\_\_\_

\_\_\_\_\_

Witness:

NEW FLORAL GARDENS ASSOCIATES II

\_\_\_\_\_

\_\_\_\_\_

## Schedule C

### Sample Calculation of Increase or Decrease in Minimum Annual Service Charge Based Upon Fluctuation of Municipal Tax Rate

#### Sample # 1

Assume the minimum annual service payment is \$257,069.00 in the year 2014 and that the 2014 municipal tax rate of 52.20 per \$100 valuation is increased in 2015 to 53.55. The change in the tax rate of 1.05 represents a 2% increase over the 2014 tax rate. As a result the minimum annual service charge is increased by 2% in 2015:

$$\$257,069.00 \times 1.02 = \$262,210.38$$

The minimum annual service charge for the year 2015 is fixed at \$262,210.38.

#### Sample # 2

Assume the minimum annual service charge payment is \$262,210.38 in the year 2015 and that the 2015 municipal tax rate of 53.55 per \$100 valuation is decreased in 2016 to 53.00. The change in the tax rate of 0.55 represents a 1% decrease from the 2015 tax rate. As a result the minimum annual service charge is reduced by 1%:

$$\$262,210.38 \times 0.99 = \$259,588.28$$

The minimum annual service charge for the year 2016 is fixed at \$259,588.28.

Notwithstanding the foregoing samples, the minimum annual service charge payment shall never exceed the amount of real estate taxes that would otherwise have been assessed through conventional taxation as determined by appraisal.

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE #**

**AN ORDINANCE AMENDING ORDINANCE 25-09 APPROVING THE AMENDMENT  
OF A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF  
N.J.S.A. 40A:21-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 458.01, LOT 8  
ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE  
STREET ADDRESS OF 2100 88<sup>TH</sup> STREET, NORTH BERGEN, NEW JERSEY**

**WHEREAS**, the Township of North Bergen, contains certain Urban Enterprise Commercial neighborhoods which are considered as areas in need of redevelopment which authorize the Township to adopt an ordinance to utilize tax exemptions pursuant to N.J.S.A. 40A:21-1, et seq., the Five (5) Year Exemption and Abatement Law; and

**WHEREAS**, pursuant to N.J.S.A. 40A:21-1 et seq., the Township of North Bergen adopted Ordinance 1135-08 to allow Five (5) Year Tax Exemptions which allows the Tax Assessor to regard the full and true value or a portion thereof of certain improvements as not increasing the full and true value of certain property for a period of five (5) years, provided the owner's application is approved by the Tax Assessor and by Ordinance of the Board of Commissioners; and

**WHEREAS**, North Bergen Eat II, LLC ("Owner") is the owner of certain property located at and commonly known as 2100 88<sup>th</sup> Street, Township of North Bergen, County of Hudson, State of New Jersey and designated as Block 458.01, Lot 8 on the Tax Assessor's Map [Property]; and

**WHEREAS**, on or about July 25, 2008, the Owner applied for a five year tax exemption to construct a shopping center in phases consisting of eleven retail stores on the Property [Improvements] pursuant to N.J.S.A. 40A:21-1 et seq. and Ordinance No. 1135-08; and

**WHEREAS**, the Township reviewed the application, approved the construction of the Improvements and authorized the execution of a Tax Agreement by the adoption of Ordinance No. 1142-08 on August 20, 2008; and

**WHEREAS**, pursuant thereto, the Township and Owner entered into a Tax Exemption Agreement dated September 11, 2008; and

**WHEREAS**, the Agreement was amended as approved pursuant to Ordinance No. 25-09 amending Ordinance No. 1142-08; and

**WHEREAS**, after a full review of all information provided by North Bergen Eat II, LLC, including the final project costs and tenant improvement costs, it is now necessary to amend the payment schedule set forth in the original tax agreement dated September 11, 2008, amended 2009; and

**WHEREAS**, North Bergen Eat II, LLC proposes to pay the Township, in addition to the full taxes on the land, which shall continue to be conventionally assessed and taxed pursuant to the Amended Agreement, the tax payment for the new improvements on the property for the year 2014 as follows:

2014 - \$2,150,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and the balance of \$1,062,500 shall be paid on November 1<sup>st</sup>.

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

Section 1

1. The application, incorporated herein by reference, for a five (5) year tax exemption for each phase of the project for the full and true value of new construction of a retail shopping center consisting of eleven retail stores, located in Block 458.01, Lot 8 on the Township's Tax Map and more commonly known by the street address of 2100 88<sup>th</sup> Street, Township of North Bergen, is hereby approved.

2. The Mayor or Township Administrator is hereby authorized to execute an amended tax exemption agreement which shall contain at a minimum, the following terms and conditions:

(a) tax payment on the new improvements shall be:

1. 2009 - \$500,000 in the first quarter. This payment can be made in two payments of \$250,000 on February 1<sup>st</sup> and May 1<sup>st</sup> or one payment of \$500,000 on May 1<sup>st</sup>.
2. 2010 - \$1,450,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
3. 2011 - \$1,450,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
4. 2012 - \$1,450,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.



5. 2013 - \$1,450,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
  6. 2014 - \$2,150,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and the balance of \$1,062,500 shall be paid on November 1<sup>st</sup>.
- (b) The project shall be subject to all federal, state and local laws; and regulations on pollution control, worker safety, discrimination in employment, zoning, planning, and building code requirements pursuant to N.J.S.A. 40A:21-11(b).
  - (c) If during any tax year prior to the termination of the tax agreement, the property owner ceases to operate or disposes of the property; or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for each tax year shall become due and payable from the property owner as if no exemption and abatement had been granted. The collector forthwith and the tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.
  - (d) With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property; no tax shall be due, the exemption shall continue and the agreement shall remain in effect.
  - (e) At the termination of a tax exemption agreement, the new improvements shall be subject to all applicable real property taxes as provided by State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, and receiving the full benefits of, any other tax preferences provided by law.
  - (f) Nothing contained in the application for Tax Abatement shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the Tax Agreement. The Tax Assessor can take into consideration the configuration of the site and then current income and expense statements to establish the tax assessment.
3. The form of amended tax exemption agreement is attached hereto as Exhibit A, subject to such modification as the Township Attorney or Township Administrator deems necessary.
  4. The Township Administrator shall send a copy of the fully executed Amended Tax Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).

## Section 2

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

## Section 3

This ordinance shall take effect at the time and in the manner provided by law.

Introduced: **July 16, 2014**

Published:

Adopted:

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

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

**TOWNSHIP CLERK**

*[Signature]*  
*Deputy*

**SECOND AMENDED**  
**TAX AGREEMENT**  
**FIVE YEAR/NEW CONSTRUCTION**

**THIS AGREEMENT** made on this \_\_\_\_\_ day of \_\_\_\_\_ 2014, by and between the TOWNSHIP OF NORTH BERGEN [Township], a municipal corporation organized under the laws of the State of New Jersey and having a principal place of business at 4233 Kennedy Boulevard, North Bergen, New Jersey and NORTH BERGEN EAT II, L.L.C. [Applicant], whose principal place of business is 210 Route 4 East, Paramus, New Jersey 07652-0910.

**WITNESSETH**

**WHEREAS**, the Board of Commissioners has indicated its intention to utilize the five year tax exemption provisions authorized by Article VIII, Section I, Paragraph VI of the New Jersey State Constitution and the Five Year Exemption Law, N.J.S.A. 40A:21-1 et seq. for improvements and projects by the adoption of Ordinance No. 1135-08 on May 14, 2008; and

**WHEREAS**, the Applicant is the owner of certain property located at and commonly known as 2100 88<sup>th</sup> Street, Township of North Bergen, County of Hudson, State of New Jersey and designated as Block 458.01, Lot 8 on the Tax Assessor's Map, and more particularly described in the metes and bounds description attached hereto as Exhibit "A" [Property]; and

**WHEREAS**, on or about July 25, 2008, the Applicant applied for a five year tax exemption to construct a shopping center in phases consisting of eleven retail stores on the Property [Improvements] pursuant to N.J.S.A. 40A:21-1 et seq. and Ordinance No. 1135-08; and

**WHERE AS**, pursuant thereto, the Township and Applicant entered into a Tax Agreement dated September 11, 2008; which was subsequently amended by Amended Tax Agreement dated \_\_\_\_\_ 2009;

**WHEREAS**, the parties have now agreed to amend the payment schedule commensurate with the verified cost of the Project; and

**WHEREAS**, the Township has reviewed the proposed amendment and authorized the execution of a Second Amended Tax Agreement by adoption of Ordinance No. \_\_\_\_\_ - 14 on \_\_\_\_\_ 2014;

**NOW THEREFORE, IN CONSIDERATION** of the mutual promises and covenants hereinafter contained, the parties hereto agree as follows:

**ARTICLE I: APPROVAL OF TAX EXEMPTION**

The Township hereby agrees to a tax exemption for the construction of a shopping center in phases consisting of eleven retail stores on Property, as further described in the Application, attached hereto as Exhibit "B", pursuant to the provisions of N.J.S.A. 40A:21-1 et seq. and Ordinance Nos. 1135-08, \_\_\_\_\_-09 and \_\_\_\_\_-14 which authorize

the execution of this Tax Agreement and its subsequent amendments, subject to the terms and conditions thereof.

## **ARTICLE II: IN LIEU OF TAX PAYMENTS**

The Applicant hereby agrees to make payments on the new Improvements, (separate and apart from taxes on the land which shall continue to be subject to conventional assessment and taxation and for which the Applicant shall receive no credit against the in lieu of tax payment) in lieu of full property tax payments based upon two percent (2%) of the project cost specified in the application according to the following schedule:

1. 2009 – \$500,000 in the first quarter. This payment can be made in two payments of \$250,000 on February 1<sup>st</sup> and May 1<sup>st</sup> or one payment of \$500,000 on May 1<sup>st</sup>.
2. 2010 – \$1,450,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
3. 2011 – \$1,450,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
4. 2012 – \$1,450,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
5. 2013 – \$1,450,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
6. 2014 – \$2,150,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup> and August 1<sup>st</sup>, with the balance of \$1,062,500 being due on November 1<sup>st</sup>.

## **ARTICLE III: APPLICATION FEE**

The Applicant has paid the sum of \$5,000.00 to the Township by way of an Application Fee.

## **ARTICLE IV: FEDERAL, STATE AND LOCAL LAW**

The construction of the Improvements is subject to all applicable federal, state and local laws and regulations on pollution control, worker safety, and discrimination in employment, zoning, planning and building code requirements.

## **ARTICLE V: TERM OF EXEMPTION**

The Tax Exemption granted shall be valid and effective for a period of five (5) full calendar years from the date of Substantial Completion of each phase of the Project, which shall ordinarily mean the date on which the Township issues, or the Project is eligible to receive, a Certificate of Occupancy, whether temporary or final, for part or the whole of the Project.

Notwithstanding, the parties agree that this tax exemption commences January 1, 2009. During the term of the tax exemption, the Applicant shall make an in lieu of tax payment to the Township in accordance with the schedule set forth above. Prior to the commencement of the tax exemption, the Applicant shall pay full conventional taxes on the Improvements. Upon expiration thereof, the Applicant shall pay full conventional taxes on the Improvements as set forth in Article X.

#### **ARTICLE VI: ADDITIONAL IMPROVEMENT ELIGIBILITY FOR ABATEMENT**

An additional improvement by applicant completed on the property which has been granted and abatement pursuant to this ordinance, shall be qualified for an abatement just as if such property had not received a previous abatement. In this instance, the applicant shall submit an application for the additional improvement abatement, which shall be considered as separate for the purpose of calculating the abatement pursuant to this ordinance, which additional abatement shall be subject to the review and approval of the Board of Commissioners subject to the provision of N.J.S.A. 40A:21-14.

#### **ARTICLE VII: APPROVAL OF APPLICATION AND RECORDING AS PART OF TAX RECORDS**

Applicant shall file with the Tax Assessor of the Township of North Bergen the form prescribed by the Director of the Division of Taxation of the Department of the Treasury within thirty (30) days following the completion of the improvements as evidenced by the issuance of a Certificate of Occupancy. The applicable form shall be filed in accordance with the provision of N.J.S.A. 40A:21-16.

#### **ARTICLE VIII: COUNTY EQUALIZATION AND SCHOOL AID**

Pursuant to N.J.S.A. 40A:21-11c, the percentage, which the payment in lieu of taxes for the tax exempt property bears to the property tax which would have been paid had an exemption not been granted for the property under this Agreement, shall be applied to the valuation of the property to determine the reduced valuation of the property to be included in the valuation of the Township for determining equalization for county tax apportionment and school aid, during the term of the tax exemption agreement covering this property. At the expiration or termination of this Agreement, the reduced valuation procedure required under the law shall not long apply.

In the event that the County of Hudson asserts that it is entitled to an amount greater than five percent (5%) of the total abatement received by the Township, the Applicant shall pay such greater amount in addition to the amounts set forth in Article II.

#### **ARTICLE IX: OPERATION OR DISPOSITION OF PROPERTY**

In the event that during any year prior to the termination of this Agreement, the Applicant ceases to operate or disposes of the Property, or fails to meet the conditions for qualifying for tax exemption under this Agreement or pursuant to law, then the tax which would have otherwise been payable for that year, but not previous years, shall become due and payable from the

Applicant as if no exemption has been granted. However, with respect to the disposal of the Property, in the event it is determined that the new owner will continue to use the Property pursuant to the conditions which qualify the Property for exemption, the tax exemption shall continue and this Agreement shall remain in full force and effect.

#### **ARTICLE X: TERMINATION / ELIGIBILITY FOR ADDITIONAL TAX EXEMPTION**

Upon the termination of this Agreement for tax exemption, the Project shall be subject to all applicable real property taxes as provided by State Laws and Regulations and Township Ordinances. However, nothing herein shall be deemed to prohibit the Project, at the termination of this Agreement, from qualifying for and receiving the full benefits of any other tax preferences allowed by law and receiving the full benefits of any other tax preferences allowed by law. Furthermore, nothing herein shall prohibit the Applicant from exercising any rights under any other tax provisions of the State Law or Township Ordinances.

Nothing contained in the application for Tax Abatement or this Agreement shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the Tax Abatement. The Tax Assessor can take into consideration the configuration of the site and the current income and expense statements to establish the tax assessment. Notwithstanding the foregoing, the Applicant agrees that, provided the assessed value of the Property does not exceed \$56,112,500 for tax years 2015 and 2016 and \$68,212,500 for 2017, it waives its right to appeal such assessment in the enumerated tax years.

The tax assessment established for the property (land value) shall not be subject to appeal by applicant during the term of this abatement.

#### **ARTICLE XI: NOTICES**

All notices to be given with respect to this Agreement shall be in writing. Each notice shall be sent registered or certified mail, postage prepaid, return receipt requested, to the party to be notified at the addresses set forth below or at such other address as either party may from time to time designate in writing.

**Notice of Township:** Christopher Pianese, Administrator  
Township of North Bergen  
4233 Kennedy Boulevard  
North Bergen, New Jersey 07047

**Notice to Applicant:** NORTH BERGEN EAT II, L.L.C.  
210 Route 4 East  
Paramus, New Jersey 07652-0910

#### **ARTICLE XII: GENERAL PROVISIONS**

This Agreement contains the entire Agreement between the parties and cannot be amended or modified except by written instrument executed by the parties hereto.

In the event that any provision or term of this Agreement shall be held invalid or unenforceable by a Court of competent jurisdiction, such holding shall not invalidate or render unenforceable any provision thereof; provided, however, that the Township continues to receive the full benefit of any economic term hereunder.

This Agreement shall be governed by and construed in accordance with the Laws of the State of New Jersey.

This Agreement may be executed in several counterparts, each of which shall constitute but one and the same instrument.

**IN WITNESS WHEREOF**, the Township and the Applicant have caused this Agreement to be executed on the date and year first written above.

**WITNESS:**

**NORTH BERGEN EAT II, L.L.C.**

**ATTEST:**

\_\_\_\_\_  
**TOWNSHIP OF NORTH BERGEN**

**By:**

\_\_\_\_\_  
**Christopher Pianese**  
**Township Administrator**

**TOWNSHIP OF NORTH BERGEN  
MEETING OF THE BOARD OF COMMISSIONERS  
August 20, 2014  
11:00AM**

MAYOR SACCO STATED THAT THE 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