



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

**July 17, 2013
11:00A.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Raffle Applications for Sacred Heart Church and Palisades Medical Center Foundation
- 2. Amending the CY 2013 Budget for a Special Item of Revenue-Alcohol Ed Rehab & Enforcement Fund
- 3. Amending the CY 2013 Budget for a Special Item of Revenue-New Jersey Department of Law & Public Safety for the Pedestrian Safety Education and Enforcement Grant
- 4. Authorizing payment of claims if and when funds are available and approved
- 5. Authorizing payment of welfare claims if and when funds are available and approved
- 6. Authorizing payment for sick and vacation
- 7. Authorizing payment for sick and vacation
- 8. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on June 27, 2013
- 9. Awarding a contract to Trane U.S. Inc. for Maintenance & Repair of Trane HVACR units and Building Automation Control Systems
- 10. Awarding a contract to DiPasqua Plumbing & Heating, LLC for plumbing, boiler and hot water heater repairs
- 11. Authorizing the execution of a Ground Lease Agreement with F & Y Company
- 12. Granting permission to Level 3 Communications. LLC to install telecommunications facilities along, under and over the public right-of-way
- 13. Authorizing a second addendum to the lease with Hudson County
- 14. Authorizing refund of deposit for street opening
- 15. Imposing a lien on 50 Woodcliff Avenue for litter and debris
- 16. Imposing a lien on 1110 - 80th Street for litter and debris
- 17. Imposing a lien on 7919 Kennedy Boulevard for litter and debris
- 18. Authorizing the Township to re-schedule a public auction and lower the minimum bid amount
- 19. Report from Vital Statistics for the month of June

- V. Open Public Portion
- VI. Adjournment

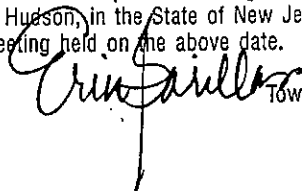
AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

	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: JULY 17, 2013

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Expenditure Approval Report
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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	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	243.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	493.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	121.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	155.25
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	276.75
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	533.76
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	408.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	85.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,281.76
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	114.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	42.00
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	156.00
02-213-40-000-033	NJDOT	57710	16996	ENGLISH PAVING CO INC.	16,628.29
	Vendor Total		16996	ENGLISH PAVING CO INC.	16,628.29
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	1,035.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	1,035.00
21-294-56-000-011	RESERVE FOR WORKERS		211827	CCMSI	11,250.00
	Vendor Total		211827	CCMSI	11,250.00
20-293-56-000-029	LAW ENFORCEMENT	60051	213998	INNOVATIVE DATA SOLUTIONS	7,000.00
	Vendor Total		213998	INNOVATIVE DATA SOLUTIONS	7,000.00
	Department Total			GENERAL LEDGER	38,121.30
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	59.04
	Vendor Total		2030	FRANK DI BENEDETTO	59.04
01-201-20-100-020	OFFICE SUPPLIES	60049	2389	ECONOMICAL BAG & SUPPLY C	56.00
01-201-20-120-020	OFFICE SUPPLIES	59995	2389	ECONOMICAL BAG & SUPPLY C	102.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	158.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	4,953.10
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	4,953.10
01-201-20-123-036	PRINTING & LEGAL ADV	60109	3990	THE HUDSON REPORTER ASSOC	195.60
	Vendor Total		3990	THE HUDSON REPORTER ASSOC	195.60
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	242.18
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	1,150.62
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	57.34
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	63.97
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	1,514.11
01-201-20-125-020	OFFICE SUPPLIES	60100	5199	MACO OFFICE SUPPLIES	95.98
01-201-27-330-020	OFFICE SUPPLIES	60215	5199	MACO OFFICE SUPPLIES	191.96
	Vendor Total		5199	MACO OFFICE SUPPLIES	287.94
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	454.73
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	1,164.34
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	1,619.07
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	515.00
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	410.00
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	166.40
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	338.00

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01-201-43-490-033	PRINTING	59421	7850	ROYAL PRINTING SERVICE	12,250.00
01-201-43-490-033	PRINTING	59584	7850	ROYAL PRINTING SERVICE	11,200.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	24,879.40
01-201-43-490-215	ATS COMPUTER SUPPLIE	59173	9486	UNIVERSAL COMPUTING SERV.	1,374.64
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	1,374.64
01-201-20-122-106	SERVICE CONTRACT	60048	9660	VISION MEDIA INC.	9,422.96
01-201-20-122-106	SERVICE CONTRACT	60045	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	14,422.96
01-201-20-112-024	OTHER SERVICES	60039	13884	NORTH HUDSON REGIONAL COU	4,298.00
01-201-20-112-024	OTHER SERVICES	60040	13884	NORTH HUDSON REGIONAL COU	2,798.25
01-201-20-112-024	OTHER SERVICES	60041	13884	NORTH HUDSON REGIONAL COU	11,375.00
	Vendor Total		13884	NORTH HUDSON REGIONAL COU	18,471.25
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	31,763.72
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	31,763.72
01-201-27-330-020	OFFICE SUPPLIES	60043	14014	STATE CHEMICAL MANN CORP.	133.55
	Vendor Total		14014	STATE CHEMICAL MANN CORP.	133.55
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,075.18
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,075.18
01-201-20-121-024	OTHER SERVICES		16370	HUDSON COUNTY CLERK	2,902.05
	Vendor Total		16370	HUDSON COUNTY CLERK	2,902.05
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	10,900.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,932.00
	Vendor Total		16614	SONIA VELEZ	1,932.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	67.32
	Vendor Total		16816	PAUL MIDDLETON	67.32
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	9,012.20
	Vendor Total		16890	WEINER LESNIAK LLP	9,012.20
01-201-20-106-027	MISC.	59993	17133	GPANJ	32.00
	Vendor Total		17133	GPANJ	32.00
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	13,654.00
	Vendor Total		211270	JOHNSON & CONWAY,LLP	13,654.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	3,300.00
01-201-20-106-020	OFFICE SUPPLIES	60029	211495	W.B. MASON CO, INC.	54.58
01-201-43-490-020	OFFICE SUPPLIES	59952	211495	W.B. MASON CO, INC.	599.22
	Vendor Total		211495	W.B. MASON CO, INC.	653.80
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	898.35
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	8.52
	Vendor Total		211648	DEER PARK SPRING WATER	906.87
01-201-20-123-036	PRINTING & LEGAL ADV	60179	211831	HUDSON REPORTER ASSOC. LP	122.87
	Vendor Total		211831	HUDSON REPORTER ASSOC. LP	122.87

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01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO, INC.	1,060.00
	Vendor Total		211938	BROWN & BROWN METRO, INC.	1,060.00
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	33.84
	Vendor Total		211975	JEANINE BUNERO	33.84
01-201-20-100-024	OTHER SERVICES	60042	212279	STANLEY-ACCOUNTS RECEIVAB	245.04
	Vendor Total		212279	STANLEY-ACCOUNTS RECEIVAB	245.04
01-201-20-125-306	SPECIAL CHILDREN		212318	MAYRA ROSARIO	100.00
	Vendor Total		212318	MAYRA ROSARIO	100.00
01-201-20-124-035	CONSULTING SERVICES		212517	DOLAN & DEAN	1,093.40
	Vendor Total		212517	DOLAN & DEAN	1,093.40
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-111-024	OTHER SERVICES		212759	GOVDEALS, INC.	3,439.30
	Vendor Total		212759	GOVDEALS, INC.	3,439.30
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	619.97
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	451.93
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	1,526.77
01-201-20-121-024	OTHER SERVICES		212848	NELSON HERNANDEZ	135.00
	Vendor Total		212848	NELSON HERNANDEZ	135.00
01-201-43-490-304	INTERPRETER		213117	ALEX LADD, INTERPRETER &	220.00
	Vendor Total		213117	ALEX LADD, INTERPRETER &	220.00
01-201-27-340-110	ANIMAL CONTROL SERVI	58814	213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-20-125-306	SPECIAL CHILDREN		213723	ESTEFANY FERNANDEZ	100.00
	Vendor Total		213723	ESTEFANY FERNANDEZ	100.00
01-201-20-125-035	SENIOR CITIZEN PROGR		213928	ADAM WALLACE	200.00
	Vendor Total		213928	ADAM WALLACE	200.00
01-201-43-490-146	POSTAGE METER/SUPPLI	59763	213968	SECAP FINANCE	139.00
01-201-43-490-146	POSTAGE METER/SUPPLI	59763	213968	SECAP FINANCE	139.00
	Vendor Total		213968	SECAP FINANCE	278.00
01-201-27-330-029	SEMINARS/SCHOOLS	59820	213975	NJACCHO	50.00
	Vendor Total		213975	NJACCHO	50.00
01-201-20-157-113	SPECIAL LITIGATION		214013	BALLARD SPAHR, LLP	6,435.00
01-201-20-157-113	SPECIAL LITIGATION		214013	BALLARD SPAHR, LLP	125.55
	Vendor Total		214013	BALLARD SPAHR, LLP	6,560.55
01-201-20-125-306	SPECIAL CHILDREN		214016	JACQUELINE ELWOOD	194.09
01-201-20-125-306	SPECIAL CHILDREN		214016	JACQUELINE ELWOOD	19.47
	Vendor Total		214016	JACQUELINE ELWOOD	213.56
	Department Total		1	PUBLIC AFFAIRS	174,029.46
01-201-20-130-039	COMPUTER MAINTENANCE	59479	3484	H & L SYSTEMS, INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS, INC.	1,000.00
01-201-20-130-020	OFFICE SUPPLIES	60208	5199	MACO OFFICE SUPPLIES	129.71
	Vendor Total		5199	MACO OFFICE SUPPLIES	129.71

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01-201-20-136-043	POSTAGE	59762	213968	SECAP FINANCE	199.00
01-201-20-136-043	POSTAGE	59762	213968	SECAP FINANCE	199.00
Vendor Total			213968	SECAP FINANCE	398.00
Department Total			2	REVENUE & FINANCE	1,527.71
01-201-26-315-024	OTHER SERVICES	59842	350	ANPESIL DISTRIBUTORS,INC.	414.00
Vendor Total			350	ANPESIL DISTRIBUTORS,INC.	414.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	60070	461	ATLANTIC DETROIT DIESEL	1,596.08
Vendor Total			461	ATLANTIC DETROIT DIESEL	1,596.08
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	2,654.02
Vendor Total			575	ERIC J.BAL	2,654.02
01-201-26-315-205	AUTOMOTIVE PARTS	59954	720	BEYER BROS.CORP.	98.39
01-201-26-315-205	AUTOMOTIVE PARTS	60067	720	BEYER BROS.CORP.	92.95
Vendor Total			720	BEYER BROS.CORP.	191.34
01-201-26-315-257	AUTO & TRUCK PARTS	60065	1470	CLIFFSIDE BODY CORP.	119.40
Vendor Total			1470	CLIFFSIDE BODY CORP.	119.40
01-201-26-315-205	AUTOMOTIVE PARTS	60132	1916	DELUXE INTERNATIONAL	200.21
Vendor Total			1916	DELUXE INTERNATIONAL	200.21
01-201-26-315-257	AUTO & TRUCK PARTS	60089	2760	FIRE & SAFETY SERVICES ,L	289.44
01-201-26-315-257	AUTO & TRUCK PARTS	60093	2760	FIRE & SAFETY SERVICES ,L	1,047.28
01-201-26-315-257	AUTO & TRUCK PARTS	60183	2760	FIRE & SAFETY SERVICES ,L	872.24
01-201-26-315-257	AUTO & TRUCK PARTS	60238	2760	FIRE & SAFETY SERVICES ,L	1,275.96
01-201-26-315-258	OUTSIDE VEHICLE REPA	60025	2760	FIRE & SAFETY SERVICES ,L	1,496.01
01-201-26-315-258	OUTSIDE VEHICLE REPA		2760	FIRE & SAFETY SERVICES ,L	6.00
01-203-26-315-257	AUTO & TRUCK PARTS	58665	2760	FIRE & SAFETY SERVICES ,L	887.91
Vendor Total			2760	FIRE & SAFETY SERVICES ,L	5,874.84
01-201-26-315-261	MISCELLANEOUS	60194	2912	FOSTER & COMPANY,INC.	108.85
Vendor Total			2912	FOSTER & COMPANY,INC.	108.85
01-201-26-315-205	AUTOMOTIVE PARTS	60013	3909	HUDSON COUNTY MOTORS,INC.	17.19
01-201-26-315-213	OFFICE EMERGENCY MAN	60191	3909	HUDSON COUNTY MOTORS,INC.	91.21
Vendor Total			3909	HUDSON COUNTY MOTORS,INC.	108.40
01-201-25-240-102	MEDICAL EXPENSES	60184	4130	I.D.M.MEDICAL SUPPLY CO.	364.00
01-201-25-260-025	RENTAL & LEASES	60125	4130	I.D.M.MEDICAL SUPPLY CO.	730.70
Vendor Total			4130	I.D.M.MEDICAL SUPPLY CO.	1,094.70
01-201-20-102-020	OFFICE SUPPLIES	60099	5199	MACO OFFICE SUPPLIES	106.59
01-201-25-240-020	OFFICE SUPPLIES	60118	5199	MACO OFFICE SUPPLIES	737.64
01-201-25-260-020	OFFICE SUPPLIES	60101	5199	MACO OFFICE SUPPLIES	189.61
Vendor Total			5199	MACO OFFICE SUPPLIES	1,033.84
01-201-26-315-214	VEHICLE BODY REPAIRS	59134	5260	JOHN'S MAIN AUTO BODY	295.15
01-201-26-315-214	VEHICLE BODY REPAIRS	59745	5260	JOHN'S MAIN AUTO BODY	389.85
01-201-26-315-258	OUTSIDE VEHICLE REPA	60061	5260	JOHN'S MAIN AUTO BODY	280.00
Vendor Total			5260	JOHN'S MAIN AUTO BODY	965.00
01-201-26-315-205	AUTOMOTIVE PARTS	60155	5674	M & G AUTO INC.	324.11
01-201-26-315-205	AUTOMOTIVE PARTS	60159	5674	M & G AUTO INC.	208.43
01-201-26-315-205	AUTOMOTIVE PARTS	60240	5674	M & G AUTO INC.	507.54
01-201-26-315-205	AUTOMOTIVE PARTS	60242	5674	M & G AUTO INC.	415.15
01-201-26-315-257	AUTO & TRUCK PARTS	60231	5674	M & G AUTO INC.	28.75
01-201-26-315-257	AUTO & TRUCK PARTS	60248	5674	M & G AUTO INC.	217.52
01-201-26-315-257	AUTO & TRUCK PARTS	60145	5674	M & G AUTO INC.	162.33
Vendor Total			5674	M & G AUTO INC.	1,863.83

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01-201-26-315-024	OTHER SERVICES	60074	6734	OUTSTANDING SERVICES CO.I	440.90
	Vendor Total		6734	OUTSTANDING SERVICES CO.I	440.90
01-201-25-240-022	OFFICE EQUIPMENT MAI	60050	7392	QUEUES ENFORTH DEVELOPMENT	17,754.00
	Vendor Total		7392	QUEUES ENFORTH DEVELOPMEN	17,754.00
01-201-26-315-191	TIRES & TUBES	59970	8490	SILVERA'S TIRE	70.00
01-201-26-315-191	TIRES & TUBES	60001	8490	SILVERA'S TIRE	90.00
01-201-26-315-250	TIRES & TUBES	59957	8490	SILVERA'S TIRE	55.00
	Vendor Total		8490	SILVERA'S TIRE	215.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	290.00
01-201-26-315-027	MISCELLANEOUS	60002	8920	S W LOCK	12.00
01-201-26-315-213	OFFICE EMERGENCY MAN	60087	8920	S W LOCK	35.00
	Vendor Total		8920	S W LOCK	337.00
01-201-26-315-192	LUBRICANTS & MOTOR F	60111	9750	DAVID WEBER OIL	500.75
01-201-26-315-192	LUBRICANTS & MOTOR F	60170	9750	DAVID WEBER OIL	475.75
	Vendor Total		9750	DAVID WEBER OIL	976.50
01-201-26-315-254	EMERGENCY EQUIPMENT	60128	9892	JAMES F.WHITE INC.	44.00
	Vendor Total		9892	JAMES F.WHITE INC.	44.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	60160	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	60090	13041	MOBILE TECHTRONICS INC.	877.00
01-201-26-315-048	COMMUNICATIONS	60154	13041	MOBILE TECHTRONICS INC.	2,548.00
01-201-26-315-048	COMMUNICATIONS	60160	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	60192	13041	MOBILE TECHTRONICS INC.	77.50
01-201-26-315-251	COMMUNICATION EQUIP	60069	13041	MOBILE TECHTRONICS INC.	520.70
01-201-26-315-251	COMMUNICATION EQUIP	60092	13041	MOBILE TECHTRONICS INC.	1,162.20
	Vendor Total		13041	MOBILE TECHTRONICS INC.	6,241.40
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	930.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	60130	14742	RICHMOND SPRING & SUSPENS	423.14
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	423.14
01-201-26-315-256	BRAKE & FRONT END	60071	15026	HACKENSACK AUTO SPRING	2,963.03
	Vendor Total		15026	HACKENSACK AUTO SPRING	2,963.03
01-201-26-315-025	RENTAL & LEASES	60088	15199	PRIME UNIFORM INC.	381.60
	Vendor Total		15199	PRIME UNIFORM INC.	381.60
01-201-26-315-205	AUTOMOTIVE PARTS	60137	15262	AUTOMOTIVE BRAKE COMPANY	211.15
01-201-26-315-205	AUTOMOTIVE PARTS	59967	15262	AUTOMOTIVE BRAKE COMPANY	102.63
01-201-26-315-205	AUTOMOTIVE PARTS	60009	15262	AUTOMOTIVE BRAKE COMPANY	647.12
01-201-26-315-257	AUTO & TRUCK PARTS	60140	15262	AUTOMOTIVE BRAKE COMPANY	37.50
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	998.40
01-201-26-315-027	MISCELLANEOUS	60110	15918	B & L AUTO INC.	302.51
01-201-26-315-027	MISCELLANEOUS	60139	15918	B & L AUTO INC.	8.10
	Vendor Total		15918	B & L AUTO INC.	310.61
01-201-26-315-024	OTHER SERVICES	60134	16128	ZEP SALES & SERVICE	371.88
	Vendor Total		16128	ZEP SALES & SERVICE	371.88
01-201-26-315-205	AUTOMOTIVE PARTS	60096	16145	STADIUM AUTO MALL SALES,	109.10
01-201-26-315-205	AUTOMOTIVE PARTS	60195	16145	STADIUM AUTO MALL SALES,	173.13
01-201-26-315-205	AUTOMOTIVE PARTS	60223	16145	STADIUM AUTO MALL SALES,	32.08
01-201-26-315-205	AUTOMOTIVE PARTS	60220	16145	STADIUM AUTO MALL SALES,	95.26

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01-201-26-315-215	PARKING AUTHORITY	60142	16145	STADIUM AUTO MALL SALES,	2.23
	Vendor Total		16145	STADIUM AUTO MALL SALES,	411.80
01-201-25-240-027	MISCELLANEOUS	60030	16323	J & N OFFICE FURNITURE	250.00
	Vendor Total		16323	J & N OFFICE FURNITURE	250.00
01-201-26-315-204	BRAKE & FRONT END	59621	16419	CUMMINS POWER SYSTEMS, LL	1,248.88
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	1,248.88
01-201-26-315-024	OTHER SERVICES	60236	16562	LORCO PETROLIUM SERVICE	160.00
	Vendor Total		16562	LORCO PETROLIUM SERVICE	160.00
01-201-26-315-205	AUTOMOTIVE PARTS	60141	16709	TRANSAXLE LLC.	119.60
01-201-26-315-257	AUTO & TRUCK PARTS	60054	16709	TRANSAXLE LLC.	100.06
	Vendor Total		16709	TRANSAXLE LLC.	219.66
01-201-25-240-048	COMMUNICATION/EQUIP.	60084	17145	MICRO STRATEGIES INC.	2,966.00
	Vendor Total		17145	MICRO STRATEGIES INC.	2,966.00
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,760.23
	Vendor Total		210330	VERIZON WIRELESS	2,760.23
01-201-26-315-201	SWEEPER,BROOMS, PART	59790	210387	TRIOUS INC.	1,893.79
01-201-26-315-201	SWEEPER,BROOMS, PART	59966	210387	TRIOUS INC.	361.68
	Vendor Total		210387	TRIOUS INC.	2,255.47
01-201-25-240-024	OTHER SERVICES	60186	210449	LANGUAGE LINE SERVICES	118.10
	Vendor Total		210449	LANGUAGE LINE SERVICES	118.10
01-201-26-315-195	REPAIR AUTO/SAFETY E	60060	210850	EDDY'S AUTO REPAIR & RADI	65.00
01-203-26-315-195	REPAIR AUTO/SAFETY E	56544	210850	EDDY'S AUTO REPAIR & RADI	40.00
	Vendor Total		210850	EDDY'S AUTO REPAIR & RADI	105.00
01-201-26-315-261	MISCELLANEOUS	60056	211109	KANO LABS	340.24
	Vendor Total		211109	KANO LABS	340.24
01-201-26-315-024	OTHER SERVICES	60091	211193	MILL WIPING RAGS INC,	146.50
	Vendor Total		211193	MILL WIPING RAGS INC,	146.50
01-201-26-315-205	AUTOMOTIVE PARTS	60148	211234	ROBERT'S AND SON, INC.	275.00
01-201-26-315-254	EMERGENCY EQUIPMENT	60066	211234	ROBERT'S AND SON, INC.	2,175.45
01-201-26-315-257	AUTO & TRUCK PARTS	60150	211234	ROBERT'S AND SON, INC.	450.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	2,900.45
01-201-25-240-026	OTHER REIMBURSEMENT		211445	PETER FASILIS	257.30
	Vendor Total		211445	PETER FASILIS	257.30
01-201-25-240-020	OFFICE SUPPLIES	59930	211495	W.B. MASON CO, INC.	378.14
	Vendor Total		211495	W.B. MASON CO, INC.	378.14
01-201-26-315-205	AUTOMOTIVE PARTS	60149	211591	TETERBORO CHRYSLER	150.45
	Vendor Total		211591	TETERBORO CHRYSLER	150.45
01-201-26-315-205	AUTOMOTIVE PARTS	60068	211810	BUY WISE	436.23
01-201-26-315-215	PARKING AUTHORITY	60135	211810	BUY WISE	330.21
	Vendor Total		211810	BUY WISE	766.44
01-201-26-315-026	OTHER REIMBURSEMENT		211836	DANNY PESCHETTI	11.25
	Vendor Total		211836	DANNY PESCHETTI	11.25
01-201-26-315-027	MISCELLANEOUS	60094	211965	KRAFTPOWER CORP	2,222.89
	Vendor Total		211965	KRAFTPOWER CORP	2,222.89
01-201-26-315-195	REPAIR AUTO/SAFETY E	60011	212098	SNAP ON EQUIPMENT	493.50
	Vendor Total		212098	SNAP ON EQUIPMENT	493.50

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01-201-26-315-027	MISCELLANEOUS		212284	E-Z PASS	26.25
	Vendor Total		212284	E-Z PASS	26.25
01-201-26-315-198	CAR WASH & LUB	59486	212320	BIG DADDY'S CAR WASH &	734.95
	Vendor Total		212320	BIG DADDY'S CAR WASH &	734.95
01-201-25-240-053	LAW ENFORCEMENT EQUI	60052	212388	GARDEN STATE AWARDS	720.00
	Vendor Total		212388	GARDEN STATE AWARDS	720.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	60085	212680	INTAPOL INDUSTRIES, INC.	687.96
	Vendor Total		212680	INTAPOL INDUSTRIES, INC.	687.96
01-201-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	1,800.00
	Vendor Total		212694	CRAIG S. KOJAC, ESQ.	1,800.00
01-201-25-240-026	OTHER REIMBURSEMENT		212760	ROBERT DOWD	170.80
	Vendor Total		212760	ROBERT DOWD	170.80
01-201-26-315-257	AUTO & TRUCK PARTS	59216	212775	CUMMINS POWER SYSTEMS, LL	154.08
01-201-26-315-257	AUTO & TRUCK PARTS	60005	212775	CUMMINS POWER SYSTEMS, LL	38.44
	Vendor Total		212775	CUMMINS POWER SYSTEMS, LL	192.52
01-201-26-315-204	BRAKE & FRONT END	60151	212920	A & J TIRE SERVICE	60.00
01-201-26-315-215	PARKING AUTHORITY	60055	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	120.00
01-201-26-315-205	AUTOMOTIVE PARTS	60129	212931	BERGEN COUNTY HARLEY DAV	146.31
	Vendor Total		212931	BERGEN COUNTY HARLEY DAV	146.31
01-201-26-315-205	AUTOMOTIVE PARTS	60127	212976	FRANK'S TRUCK CENTER, INC	44.62
01-201-26-315-205	AUTOMOTIVE PARTS	60153	212976	FRANK'S TRUCK CENTER, INC	3,958.11
01-201-26-315-205	AUTOMOTIVE PARTS	60014	212976	FRANK'S TRUCK CENTER, INC	643.92
01-201-26-315-205	AUTOMOTIVE PARTS	60063	212976	FRANK'S TRUCK CENTER, INC	407.48
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	5,054.13
01-201-26-315-257	AUTO & TRUCK PARTS	59955	213058	EXCELSIOR GARAGE & MACHIN	163.46
	Vendor Total		213058	EXCELSIOR GARAGE & MACHIN	163.46
01-201-26-315-205	AUTOMOTIVE PARTS	60152	213076	ROUTE 46 CHRYSLER JEEP DO	133.64
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	133.64
01-201-25-260-027	MISCELLANEOUS	60095	213122	WHENTOWORK, INC.	300.00
	Vendor Total		213122	WHENTOWORK, INC.	300.00
01-201-25-240-024	OTHER SERVICES	59906	213162	VERIZON COMMUNICATIONS	82.44
	Vendor Total		213162	VERIZON COMMUNICATIONS	82.44
01-201-26-315-191	TIRES & TUBES	60003	213370	F & S TIRE CORP., INC.	2,138.40
	Vendor Total		213370	F & S TIRE CORP., INC.	2,138.40
01-201-26-315-027	MISCELLANEOUS	60138	213525	WALSH PEST ELIMINATION	300.00
	Vendor Total		213525	WALSH PEST ELIMINATION	300.00
01-201-26-315-261	MISCELLANEOUS	60157	213703	AMP PRODUCTS LLC	344.89
01-201-26-315-261	MISCELLANEOUS	60196	213703	AMP PRODUCTS LLC	261.90
	Vendor Total		213703	AMP PRODUCTS LLC	606.79
01-201-26-315-205	AUTOMOTIVE PARTS	60058	213729	RE-TRON TECHNOLOGIES INC.	79.99
01-201-26-315-215	PARKING AUTHORITY	60057	213729	RE-TRON TECHNOLOGIES INC.	92.75
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	172.74
01-201-26-315-205	AUTOMOTIVE PARTS	60189	213925	SPECIALTY VEHICLES	612.51
	Vendor Total		213925	SPECIALTY VEHICLES	612.51
01-201-26-315-205	AUTOMOTIVE PARTS	60015	213993	DATA-LINK ASSOCIATES, INC	1,058.00

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		Vendor Total	213993	DATA-LINK ASSOCIATES, INC	1,058.00
		Department Total	3	PUBLIC SAFETY	81,995.17
01-201-26-290-020	OFFICE SUPPLIES	60098	2389	ECONOMICAL BAG & SUPPLY C	47.50
01-201-26-290-020	OFFICE SUPPLIES	60020	2389	ECONOMICAL BAG & SUPPLY C	250.00
		Vendor Total	2389	ECONOMICAL BAG & SUPPLY C	297.50
01-201-21-180-024	OTHER SERVICES		2990	CELESTE	400.00
		Vendor Total	2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN, MUHLSTOCK,	2,193.00
		Vendor Total	3175	GITTLEMAN, MUHLSTOCK,	2,193.00
01-201-26-290-059	ST. & RD. EQUIP.	60081	4890	LAWSON PRODUCTS, INC.	148.80
01-201-26-290-105	REPAIR-MACHINERY & E	60082	4890	LAWSON PRODUCTS, INC.	1,203.64
		Vendor Total	4890	LAWSON PRODUCTS, INC.	1,352.44
01-201-26-290-020	OFFICE SUPPLIES	59991	5199	MACO OFFICE SUPPLIES	529.15
01-201-26-290-020	OFFICE SUPPLIES	59991	5199	MACO OFFICE SUPPLIES	58.74
		Vendor Total	5199	MACO OFFICE SUPPLIES	587.89
01-201-26-290-105	REPAIR-MACHINERY & E	59980	5650	METROPOLITAN RUBBER CO.	733.80
		Vendor Total	5650	METROPOLITAN RUBBER CO.	733.80
01-201-26-290-059	ST. & RD. EQUIP.	59979	7292	PRESTIGE LABS	735.00
		Vendor Total	7292	PRESTIGE LABS	735.00
01-201-26-290-059	ST. & RD. EQUIP.		7630	REUTHER MATERIAL	35.20
01-201-26-290-059	ST. & RD. EQUIP.		7630	REUTHER MATERIAL	268.05
		Vendor Total	7630	REUTHER MATERIAL	303.25
01-201-26-290-024	OTHER SERVICES	60197	9420	UNIFORMS BY ROSE	48.00
01-201-26-290-024	OTHER SERVICES	60261	9420	UNIFORMS BY ROSE	246.00
		Vendor Total	9420	UNIFORMS BY ROSE	294.00
01-201-26-290-105	REPAIR-MACHINERY & E	60097	9750	DAVID WEBER OIL	442.20
		Vendor Total	9750	DAVID WEBER OIL	442.20
01-201-26-290-025	RENTAL & LEASES	59852	12114	TREASURER, STATE OF N.J.	9,000.00
01-201-26-290-025	RENTAL & LEASES	59941	12114	TREASURER, STATE OF N.J.	2,300.00
		Vendor Total	12114	TREASURER, STATE OF N.J.	11,300.00
01-201-26-290-063	OTHER SPEC. EQUIP.	60160	13041	MOBILE TECHTRONICS INC.	275.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST. & RD. EQUIP.	60018	14215	JAMES F. WHITE INC.	50.42
		Vendor Total	14215	JAMES F. WHITE INC.	50.42
01-201-26-290-024	OTHER SERVICES	60076	15199	PRIME UNIFORM INC.	1,422.25
01-201-26-290-024	OTHER SERVICES	60080	15199	PRIME UNIFORM INC.	519.48
		Vendor Total	15199	PRIME UNIFORM INC.	1,941.73
01-201-26-290-024	OTHER SERVICES	60022	15296	VIC'S TREE CARE INC.	412.50
		Vendor Total	15296	VIC'S TREE CARE INC.	412.50
01-201-21-180-024	OTHER SERVICES		211059	L & C DESIGN CONSULTANTS	360.00
		Vendor Total	211059	L & C DESIGN CONSULTANTS	360.00
01-201-26-290-024	OTHER SERVICES	60021	211475	VALLEY HEALTH MEDICAL GRO	323.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	323.00
01-201-26-290-065	SOLID WASTER FEES		211542	CARDELLA WASTE SERVICES,	767.85
		Vendor Total	211542	CARDELLA WASTE SERVICES,	767.85

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01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	5,162.93
	Vendor Total		211781	EAGLE RECYCLING OF NJ	5,162.93
01-201-26-290-059	ST.& RD.EQUIP.	60075	212129	TRI- MY- BAGS	1,015.00
	Vendor Total		212129	TRI- MY- BAGS	1,015.00
01-201-26-290-024	OTHER SERVICES		212919	RELIABLE TREE SERVICE,INC	13,200.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	13,200.00
01-201-26-290-105	REPAIR-MACHINERY & E	59978	213527	SNAP ON TOOLS	707.85
	Vendor Total		213527	SNAP ON TOOLS	707.85
	Department Total		4	PUBLIC WORKS	42,855.36
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	60027	7910	RUTGERS,THE STATE UNIVERS	199.00
	Vendor Total		7910	RUTGERS,THE STATE UNIVERS	199.00
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	106.56
	Vendor Total		212014	PETER HAMMER	106.56
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	99.00
	Vendor Total		212125	MARK BARONE	99.00
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	93.60
	Vendor Total		212448	MORRIS SCARDIGNO	93.60
	Department Total		5	UNIFORM CONSTRUCTION CODE	498.16
01-201-55-500-024	OTHER SERVICES	59951	303	AMERICAN FIRE & SAFETY IN	2,074.85
	Vendor Total		303	AMERICAN FIRE & SAFETY IN	2,074.85
01-201-26-310-072	CLEANING SUPPLIES	60102	2389	ECONOMICAL BAG & SUPPLY C	36.00
01-201-28-375-050	CLEANING SUPPLIES	60115	2389	ECONOMICAL BAG & SUPPLY C	95.00
01-201-28-375-050	CLEANING SUPPLIES	60116	2389	ECONOMICAL BAG & SUPPLY C	78.00
01-201-55-500-050	CLEANING SUPPLIES	60024	2389	ECONOMICAL BAG & SUPPLY C	444.25
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	653.25
01-201-26-310-024	OTHER SERVICES	60212	3116	GEORGE'S MAINTENANCE	300.00
01-201-26-310-080	REPAIR PUBLIC SAFETY	60167	3116	GEORGE'S MAINTENANCE	140.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	440.00
01-201-55-500-131	WATER		3540	UNITED WATER NEW JERSEY	4,563.21
	Vendor Total		3540	UNITED WATER NEW JERSEY	4,563.21
01-201-28-375-020	OFFICE SUPPLIES	60117	5199	MACO OFFICE SUPPLIES	20.99
	Vendor Total		5199	MACO OFFICE SUPPLIES	20.99
01-201-28-370-087	POP WARNER	60269	6530	N.B.YOUTH FOOTBALL	8,250.00
	Vendor Total		6530	N.B.YOUTH FOOTBALL	8,250.00
01-201-28-370-068	GENERAL OTHER EXPENS	60120	6621	NJRPA	600.00
	Vendor Total		6621	NJRPA	600.00
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,122.68
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	1,122.68
01-201-55-500-069	UNIFORMS		8710	STAN'S SPORT CENTER INC.	797.13
01-201-55-500-069	UNIFORMS		8710	STAN'S SPORT CENTER INC.	508.13
	Vendor Total		8710	STAN'S SPORT CENTER INC.	1,305.26
01-201-28-375-073	EQUIPMENT	60160	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-090	SUMMER PROGRAM		13736	TOYS "R" US	1,202.95
	Vendor Total		13736	TOYS "R" US	1,202.95

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01-201-28-375-050	CLEANING SUPPLIES	60105	14014	STATE CHEMICAL MANN CORP.	514.04
	Vendor Total		14014	STATE CHEMICAL MANN CORP.	514.04
01-201-55-500-127	TELEPHONE		14232	CABLEVISION	175.26
	Vendor Total		14232	CABLEVISION	175.26
01-201-28-370-087	POP WARNER	60163	15076	RIDDELL ALL AMERICAN CORP	3,649.80
	Vendor Total		15076	RIDDELL ALL AMERICAN CORP	3,649.80
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	165.55
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	56.34
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	48.49
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	251.88
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	38.97
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	31.98
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	58.73
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	19.04
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	165.96
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	21.57
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	79.60
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	99.17
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	170.58
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	23.32
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	43.99
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	5.00
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	38.05
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	38.33
	Vendor Total		16133	PINO SUPPLIES	1,356.55
01-201-28-370-087	POP WARNER	59989	16818	H.C.Y.F.L.	2,350.00
	Vendor Total		16818	H.C.Y.F.L.	2,350.00
01-201-28-370-096	DANCE LESSONS	60031	17029	ALICE MUELLER	900.00
	Vendor Total		17029	ALICE MUELLER	900.00
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	2,689.59
	Vendor Total		210864	LOWE'S	2,689.59
01-201-26-310-024	OTHER SERVICES	60213	211088	RUSSELL REID	267.96
	Vendor Total		211088	RUSSELL REID	267.96
01-201-28-375-050	CLEANING SUPPLIES	59986	211100	UNITED LABORATORIES	306.00
	Vendor Total		211100	UNITED LABORATORIES	306.00
01-201-20-104-020	OFFICE SUPPLIES	59976	211495	W.B. MASON CO, INC.	25.13
01-201-55-500-020	OFFICE SUPPLIES	60028	211495	W.B. MASON CO, INC.	219.68
	Vendor Total		211495	W.B. MASON CO, INC.	244.81
01-201-26-310-062	BUILDING REPAIRS	60119	211509	JAY-CUE CONSTRUCTION CO.I	316.42
	Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I	316.42
01-201-55-500-027	MISCELLANEOUS	59945	212400	PDC	976.36
	Vendor Total		212400	PDC	976.36
01-201-55-500-024	OTHER SERVICES	59949	212508	PRO-TEC SYSTEMS, INC.	360.00
	Vendor Total		212508	PRO-TEC SYSTEMS, INC.	360.00
01-201-28-370-084	GIRLS SOFTBALL		212715	JOAN DAVISON	3,000.00
	Vendor Total		212715	JOAN DAVISON	3,000.00
01-201-28-370-097	BUS DRIVERS	60124	212940	LAZARO ALFONSO	90.00
	Vendor Total		212940	LAZARO ALFONSO	90.00

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01-201-55-500-024	OTHER SERVICES	60172	213469	ST.ANDREW'S PARKS & PLAYG	2,000.00
	Vendor Total		213469	ST.ANDREW'S PARKS & PLAYG	2,000.00
01-201-26-310-024	OTHER SERVICES	60169	213525	WALSH PEST ELIMINATION	700.00
	Vendor Total		213525	WALSH PEST ELIMINATION	700.00
01-201-26-310-024	OTHER SERVICES	60168	213732	PENNETTA INDUSTRIAL	522.50
01-201-26-310-080	REPAIR PUBLIC SAFETY	60032	213732	PENNETTA INDUSTRIAL	380.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	902.50
01-201-28-375-070	RECREATIONAL FACILIT	60034	213833	PIONEER ATHLETICS	286.35
	Vendor Total		213833	PIONEER ATHLETICS	286.35
01-201-28-370-097	BUS DRIVERS	60122	213899	RENE F. TORRES	410.00
	Vendor Total		213899	RENE F. TORRES	410.00
01-201-28-370-097	BUS DRIVERS	60123	213978	ILKA OVIEDO	270.00
	Vendor Total		213978	ILKA OVIEDO	270.00
01-201-26-310-024	OTHER SERVICES	59872	213982	TRANE U.S. INC.	1,275.00
	Vendor Total		213982	TRANE U.S. INC.	1,275.00
01-201-26-310-026	OTHER REIMBURSEMENT		214014	JOHN SHEARSTONE	44.42
	Vendor Total		214014	JOHN SHEARSTONE	44.42
	Department Total		6	PARKS	43,488.25
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,198.70
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	351.26
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	399.82
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	224.51
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	238.77
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	57.44
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	522.29
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	550.08
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	186.28
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	85.55
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	125.26
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	271.34
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	251.66
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	73.32
	Vendor Total		3540	UNITED WATER NEW JERSEY	37,717.27
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.52
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.52
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.16
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.16
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	52.68
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,002.10
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,813.94
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,490.13
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	48.42
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	145.65
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,727.31
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	459.97
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	875.54
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.89

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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	555.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	572.64
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,539.92
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	241.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	487.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	719.88
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	905.85
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,849.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	167.04
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	53.64
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	618.97
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	7,997.26
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	105.97
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	881.57
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	87.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	29.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	112.77
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,670.03
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	8,208.76
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,210.60
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	212.63
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	26.71
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,752.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	11.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.37
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.37
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	70.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	9.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	73.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	67.71

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	171.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	32.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	70.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	575.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.52
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	159.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	146.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	174.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	32.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.40
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	112.15
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	98.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.60
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	50,463.74
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	119.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.30
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	86.74
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
Vendor Total			14232	CABLEVISION	930.19
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	3,340.51
Vendor Total			210330	VERIZON WIRELESS	3,340.51
01-201-31-450-127	TELEPHONE		210535	VERIZON	87.00
01-201-31-450-127	TELEPHONE		210535	VERIZON	246.30
01-201-31-450-127	TELEPHONE		210535	VERIZON	164.92
01-201-31-450-127	TELEPHONE		210535	VERIZON	64.97
01-201-31-450-127	TELEPHONE		210535	VERIZON	57.14
01-201-31-450-127	TELEPHONE		210535	VERIZON	8,931.23

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01-201-31-450-127	TELEPHONE		210535	VERIZON	94.66
	Vendor Total		210535	VERIZON	9,646.22
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	282.62
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	651.82
	Vendor Total		211616	VERIZON SELECT SERVICES I	934.44
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	17.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	38.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	33.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	26.00
	Vendor Total		212052	KANKA'S INC.EXXON	114.00
01-201-31-450-127	TELEPHONE		213421	AT&T	33.17
	Vendor Total		213421	AT&T	33.17
01-201-31-460-125	GASOLINE	59960	213701	PETROLEUM TRADERS CORP.	12,761.09
01-201-31-460-125	GASOLINE	59960	213701	PETROLEUM TRADERS CORP.	9,726.19
01-201-31-460-125	GASOLINE	59960	213701	PETROLEUM TRADERS CORP.	11,855.52
01-201-31-460-125	GASOLINE	59960	213701	PETROLEUM TRADERS CORP.	10,241.48
	Vendor Total		213701	PETROLEUM TRADERS CORP.	44,584.28
01-201-31-450-127	TELEPHONE		213802	METTEL	2,720.45
	Vendor Total		213802	METTEL	2,720.45
	Department Total		7	UNCLASSIFIED	645,714.69
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
	Vendor Total		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
	Department Total		14	OUTSIDE CAPS	164,666.66
01-201-41-717-027	MISCELLANEOUS		8710	STAN'S SPORT CENTER INC.	6,298.00
01-201-41-751-166	MATCH DRUG ALLIANCE		8710	STAN'S SPORT CENTER INC.	750.00
01-201-41-751-166	MATCH DRUG ALLIANCE		8710	STAN'S SPORT CENTER INC.	3,692.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	10,740.00
01-201-41-751-166	MATCH DRUG ALLIANCE	60086	14403	ORIENTAL TRADING COMPANY,	770.00
	Vendor Total		14403	ORIENTAL TRADING COMPANY,	770.00
01-201-41-751-166	MATCH DRUG ALLIANCE		16150	TAPAS DE ESPANA INC.	300.00
	Vendor Total		16150	TAPAS DE ESPANA INC.	300.00
01-201-41-717-035	CONSULTING SERVICES	59901	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	59902	210452	PRS CONSULTANTS INC.	475.00
	Vendor Total		210452	PRS CONSULTANTS INC.	1,439.25
	Department Total		16	STATE & FEDERAL	13,249.25
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	71,748.00
	Vendor Total		6450	NORTH BERGEN PARKING	71,748.00
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	5,424.00
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	18,221.00
	Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.	23,645.00
	Department Total		27	REVENUE	95,393.00
04-215-55-991-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	1,224.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	83.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	1,308.00
04-215-55-989-099	CHAPTER 20 EXPENSES		3175	GITTLEMAN,MUHLSTOCK,	969.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	969.00

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04-215-55-992-099	CHAPTER 20 EXPENSES		3260	GOLDMAN, BEALE ASSOC.	7,500.00
	Vendor Total		3260	GOLDMAN, BEALE ASSOC.	7,500.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60108	8920	S W LOCK	317.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60166	8920	S W LOCK	650.00
	Vendor Total		8920	S W LOCK	967.00
04-215-55-991-053	RENOVATION OF PARKS	60019	14282	MATERA'S NURSERY	252.75
	Vendor Total		14282	MATERA'S NURSERY	252.75
04-215-55-991-059	OFFICE EQUIP. DPW	60044	15022	GRAMCO BUSINESS	1,513.00
	Vendor Total		15022	GRAMCO BUSINESS	1,513.00
04-215-55-991-053	RENOVATION OF PARKS	60016	15721	COLONIAL CONCRETE CO.	1,930.00
04-215-55-991-053	RENOVATION OF PARKS	60023	15721	COLONIAL CONCRETE CO.	3,023.00
	Vendor Total		15721	COLONIAL CONCRETE CO.	4,953.00
04-215-55-991-099	CHAPTER 20 EXPENSES		16330	MS & B	11,636.26
04-215-55-992-099	CHAPTER 20 EXPENSES		16330	MS & B	600.00
04-215-55-992-099	CHAPTER 20 EXPENSES		16330	MS & B	8,310.13
	Vendor Total		16330	MS & B	20,546.39
04-215-55-985-052	SEWER IMPROVEMENTS	60199	17312	TILCON NEW YORK INC.	215.94
04-215-55-988-051	STREET IMPROVEMENTS	60077	17312	TILCON NEW YORK INC.	1,170.47
04-215-55-988-051	STREET IMPROVEMENTS	60083	17312	TILCON NEW YORK INC.	683.96
04-215-55-988-051	STREET IMPROVEMENTS	60198	17312	TILCON NEW YORK INC.	320.38
04-215-55-988-051	STREET IMPROVEMENTS	60199	17312	TILCON NEW YORK INC.	18.96
	Vendor Total		17312	TILCON NEW YORK INC.	2,409.71
04-215-55-991-057	OFFICE EQUIP. P.A.	59908	210986	DELL COMPUTER CORPORATION	2,595.29
04-215-55-991-060	EQUIP. POLICE DEPT.	59558	210986	DELL COMPUTER CORPORATION	10,527.05
	Vendor Total		210986	DELL COMPUTER CORPORATION	13,122.34
04-215-55-988-052	SEWER IMPROVEMENT	54972	211164	J.A. ALEXANDER, INC	31,902.73
04-215-55-988-052	SEWER IMPROVEMENT		211164	J.A. ALEXANDER, INC	8,389.00
	Vendor Total		211164	J.A. ALEXANDER, INC	40,291.73
04-215-55-991-058	OFFICE EQUIP. PARKS	60035	212407	DEEP RUN AQUATIC SERVICES	726.10
	Vendor Total		212407	DEEP RUN AQUATIC SERVICES	726.10
04-215-55-991-053	RENOVATION OF PARKS	60173	212678	PACKETALK, LLC	4,800.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60175	212678	PACKETALK, LLC	2,400.00
	Vendor Total		212678	PACKETALK, LLC	7,200.00
04-215-55-991-053	RENOVATION OF PARKS	60017	212682	V.L. CONTRACTING LLC	1,200.00
	Vendor Total		212682	V.L. CONTRACTING LLC	1,200.00
04-215-55-991-053	RENOVATION OF PARKS	59950	213210	CARJEN FENCE CO. INC	3,697.10
	Vendor Total		213210	CARJEN FENCE CO. INC	3,697.10
04-215-55-991-070	FLEET VEHICLES/EQUIP	59183	213265	DFFLM	883.00
04-215-55-991-070	FLEET VEHICLES/EQUIP	59187	213265	DFFLM	3,930.00
04-215-55-991-070	FLEET VEHICLES/EQUIP	59189	213265	DFFLM	36,650.00
04-215-55-991-070	FLEET VEHICLES/EQUIP	59192	213265	DFFLM	23,538.00
	Vendor Total		213265	DFFLM	65,001.00
04-215-55-991-057	OFFICE EQUIP. P.A.	59994	213361	LOGMEIN, INC.	599.00
	Vendor Total		213361	LOGMEIN, INC.	599.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60033	213732	PENNETTA INDUSTRIAL	328.13
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60037	213732	PENNETTA INDUSTRIAL	5,325.29
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60038	213732	PENNETTA INDUSTRIAL	285.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	5,938.42

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 7/16/2013
Time: 9:23:59 AM
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-991-053	RENOVATION OF PARKS	60107	213890	COMMERCIAL RECREATION	1,577.26
	Vendor Total		213890	COMMERCIAL RECREATION	1,577.26
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59194	213918	PSE&G CONST INQY DEPT	2,065.03
	Vendor Total		213918	PSE&G CONST INQY DEPT	2,065.03
04-215-55-990-023	GREEN ACRES LOAN 201	59550	213947	Z-TECH CONTRACTING LLC	135,771.39
	Vendor Total		213947	Z-TECH CONTRACTING LLC	135,771.39
04-215-55-991-057	OFFICE EQUIP. P.A.	59553	213948	I-TECH COMPANY LLC	1,012.30
	Vendor Total		213948	I-TECH COMPANY LLC	1,012.30
04-215-55-991-053	RENOVATION OF PARKS	59617	213960	RICH PICERNO BUILDERS	12,500.96
	Vendor Total		213960	RICH PICERNO BUILDERS	12,500.96
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60036	213983	BILLY CONTRACTING	1,200.00
	Vendor Total		213983	BILLY CONTRACTING	1,200.00
	Department Total		40	CAPITAL	332,321.48
14-286-56-862-050	ADA IMPROVEMENTS TO	57256	15616	4-CLEAN UP INC.	5,348.08
	Vendor Total		15616	4-CLEAN UP INC.	5,348.08
14-286-56-865-034	ADA IMP TO BRADDOCK	59616	213959	JC LANDSCAPE CONSTRUCTION	50,089.76
	Vendor Total		213959	JC LANDSCAPE CONSTRUCTION	50,089.76
	Department Total		50	C.D.B.G.	55,437.84
	VR's Total				1,689,298.33
01-201-20-107-025	RENTALS & LEASES	60312	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	832,406.93
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	256,670.57
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,089,077.50
	Department Total		1	PUBLIC AFFAIRS	1,089,717.15
01-201-25-283-024	OTHER SERVICES		20004	CAROL ANN FONTANA	150.00
	Vendor Total		20004	CAROL ANN FONTANA	150.00
01-201-25-283-024	OTHER SERVICES		212140	LORI IPPOLITO	150.00
	Vendor Total		212140	LORI IPPOLITO	150.00
01-201-25-283-024	OTHER SERVICES		212580	ANTHONY FERRARO	150.00
	Vendor Total		212580	ANTHONY FERRARO	150.00
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	528.49
	Vendor Total		213518	ALLY	1,061.05
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	120.00
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	120.00
	Department Total		3	PUBLIC SAFETY	1,631.05
04-215-55-990-023	GREEN ACRES LOAN 201		12114	TREASURER,STATE OF N.J.	450.00
	Vendor Total		12114	TREASURER,STATE OF N.J.	450.00
	Department Total		40	CAPITAL	450.00
	VP's Total				1,091,798.20

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	1	CURRENT	2,354,765.91
		Fund Total	2	STATE & FEDERAL	16,628.29
		Fund Total	4	CAPITAL	332,771.48
		Fund Total	14	CDBG(HUD)	55,437.84
		Fund Total	19	DOG	156.00
		Fund Total	20	OTHER TRUST	10,087.01
		Fund Total	21	JIF	11,250.00
		Grand Total			2,781,096.53



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC AFFAIRS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

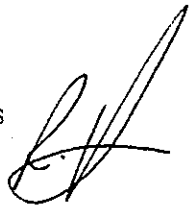
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

TELEPHONE
(201) 330-2629

FAX
(201) 330-7694
RPITTFIELD@NORTHBERGEN.ORG

Memorandum

To: Mayor and Commissioners
From: Robert Pittfield, CFO
Date: July 17, 2013
cc: Christopher Pianese, Township Administrator
Re: Results of 6/25/13 Notes Sale



On 6/25/13 the Township conducted a \$1,110,000 Tax Appeal Refunding Bond Anticipation Note Sale. The Note is dated 7/2/13 and matures on 4/2/14. The winning bidder was Valley National Bank with a net interest cost of 0.900%. There were a total of six bids for the Township's Note sale.

Please see attached summary sheet which reflects complete results of Notes sale.

**TOWNSHIP OF NORTH BERGEN
RESULTS OF NOTE SALE - JUNE 25, 2013**

TAX APPEAL REFUNDING BAN

Principal Amount \$1,110,000.00

Bidder	Bid	Rate	NIC(\$)	NIC(%)
Wells Fargo Arnold Alston 908-598-3325	1,110,000.00	1.300%	10,822.50	1.300%
Janney Montgomery Scott Lauren Carter 215-665-6521	1,111,576.20	1.250%	8,830.05	1.061%
Oppenheimer & Co Darren Smith 215-656-2893	1,110,901.00	1.250%	9,505.25	1.142%
Passaic Valley Water Commission Yitzhak Weiss 973-340-4328	1,110,000.00	1.240%	10,323.00	1.240%
Valley National Bank James Fitzgerald 973-686-5025	1,110,000.00	0.900%	7,492.50	0.900%
Jeffries LLC Jarad Bohan 212-336-7161	1,111,356.00	1.250%	9,050.25	1.087%

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 **Alcohol Ed Rehab & Enforcement Fund** in the amount of \$3,588.68 and wish to amend its CY13 budget in the sum of \$3,588.68 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:

Alcohol Ed Rehab & Enforcement Fund

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$3,588.68 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

Alcohol Ed Rehab & Enforcement Fund

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

DATED: July 17, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Solice	✓		
Passaniti			

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.

Cristina Miller
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 Pedestrian Safety Education and Enforcement Grant for Calendar Year 2013 in the amount of \$15,000 and wish to amend its CY13 budget in the sum of \$15,000 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:

New Jersey Department of Law and Public Safety

Pedestrian Safety Education and Enforcement

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$15,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

New Jersey Department of Law and Public Safety

Pedestrian Safety Education and Enforcement

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

DATED: July 17, 2013

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

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

Cristina Arilla Township Clerk

RESOLUTION

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

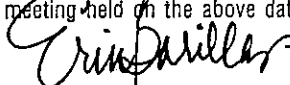
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	JULY / 2013	\$100.00
		<hr/>
		\$100.00


JANET CASTRO, HEALTH DIRECTOR

Date: JULY 17, 2013

	YES	NO	NOT VOT'G
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

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, Sandra Ramirez is no longer employed.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Sandra Ramirez is entitled to be paid in accordance with the following schedule:

Sick Time	\$ 4,785.60
Vacation Time	<u>\$ 2,711.84</u>
Total	\$ 7,497.44

	YES	NO	ABSENT
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Saeco	✓		
(President)	✓		

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

BE IT FURTHER RESOLVED that a certified copy of this Resolution

be forwarded to:

I HEREBY CERTIFY the foregoing is 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.

Trish Miller
Township Clerk
Date: July 17, 2013

CERTIFICATION OF FUNDS
Account No. ACCM ABSELES
Purchase Order No. _____
Contracted Amount \$ 7,497.44
Unit Price Estimate _____
Date 7-15-13

BY *[Signature]*
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

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, Athena Giannaros has retired.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Athena Giannaros is entitled to be paid in accordance with the following schedule:

Sick Time	\$15,000.00
Vacation Time	<u>\$ 3,820.20</u>
Total	\$18,820.20

BE IT FURTHER RESOLVED that the Director of Revenue and

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

Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

BE IT FURTHER RESOLVED that ~~CERTIFICATION OF FUNDS~~ of this resolution

be forwarded to:

1. Athena Giannaros

Account No. ACCUM ABSENCE
Purchase Order No. _____
Contracted Amount \$ 18,820.20
Unit Price Estimate _____
Date 7-15-13

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

Date: July 17, 2013
Township Clerk

BY
ROBERT J. BETTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 27, 2013 FOR LICENSE RENEWALS.

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

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

JOHN BELLUARDO
ANTHONY FERRARO
LORI IPPOLITO
CAROL ANN FONTANA
DOROTHY ANDRETTA

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

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

1. DEPARTMENT OF PUBLIC SAFETY

	YES	NO	2. REVENUE AND FINANCE
Cabrera	✓		
Ferraro	✓		3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DATED: JULY 17, 2013

CERTIFICATION OF FUNDS

Account No. A.S.C.
Purchase Order No.
Contracted Amount 1250⁰⁰
Unit Price Estimate
Date 7-1-13

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

Eun Villar
Township Clerk

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PARKS
MAINTENANCE & REPAIR OF TRANE HVACR UNITS & BUILDING
AUTOMATION CONTROL SYSTEMS, 2013-2015**

WHEREAS, on July 2, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks - Maintenance & Repair of TRANE HVACR Units & Building Automation Control Systems, 2013-2015:

BIDDER

TRANE U.S., Inc.

BID AMOUNT

\$96,038.25

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to TRANE U.S., Inc., it being the lowest responsible bidder and bidder having agreed that its non-responsive terms are to be ignored; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2013 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks, Maintenance & Repair of TRANE HVACR Units & Building Automation Control Systems, 2013-2015, be and is hereby awarded to TRANE U.S., Inc., as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated:	JUL 17, 2013	NOT VOTING
Cabrera	✓	
Ferraro	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

CERTIFICATION OF FUNDS

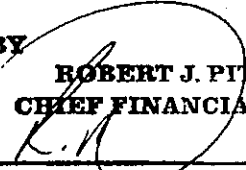
Account No. 04-215-55-991-054

Purchase Order No. _____

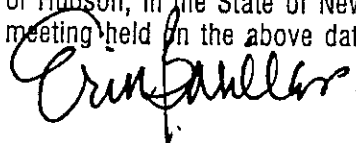
Contracted Amount \$96,038.25

Unit Price Estimate _____

Date 7-12-13

BY 
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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


Township Clerk



**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

INTER OFFICE MEMO

Date Bid Received: July 2, 2013

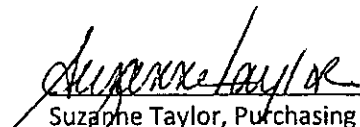
Name of Bid: Maintenance & Repair of TRANE HVACR Units & Building Automation Control Systems,
2013-2015

The following is a list of all names, addresses and amounts of bids received:

<u>BIDDER</u>	<u>BID AMOUNT</u>
TRANE U.S., Inc. 4 Wood Hollow Road Parsippany, NJ 07054	\$96,038.25

I recommend the above referenced contract be awarded to: TRANE U.S., Inc. as it is the
☐ lowest responsible bidder ☒ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


Suzanne Taylor, Purchasing Agent

7/12/13
Date

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PARKS
PLUMBING, BOILER AND HOT WATER HEATER REPAIRS**

WHEREAS, on July 3, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks, Plumbing, Boiler & Hot Water Heater Repairs:

<u>BIDDER</u>	<u>BID AMOUNT</u>
DiPasqua Plumbing & Heating, LLC	\$ 10,570.00
T.M. Brennan Contractors, Inc.	\$ 24,843.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to DIPASQUA PLUMBING & HEATING, LLC it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2013 to pay for the same.

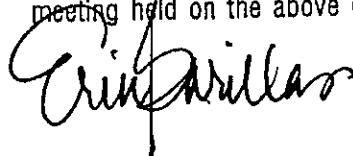
NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for, Department of Parks, Plumbing, Boiler & Hot Water Heater Repairs be and is hereby awarded to DIPASQUA PLUMBING & HEATING, LLC as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

	Dated: July 17, 2013		
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

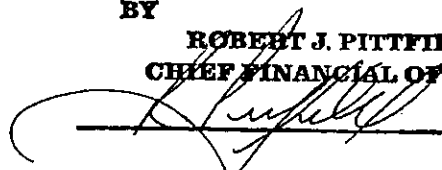
Account No. 04-215-53-991-054
Purchase Order No.
Contracted Amount \$ 10,570.00
Unit Price Estimate
Date 7-12-13

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

 Township Clerk

BY

**ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER**





**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

INTER OFFICE MEMO

Date Bid Received: July 3, 2013

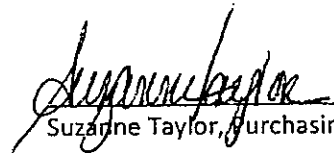
Name of Bid: PLUMBING, BOILER AND HOT WATER HEATER REPAIRS

The following is a list of all names, addresses and amounts of bids received:

<u>BIDDER</u>	<u>BID AMOUNT</u>
DiPasqua Plumbing & Heating, LLC 121 Liberty Street Lodi, NJ 07644	\$ 10,570.00
T.M. Brennan Contractors, Inc. 3505 Route 94 Hamburg, NJ 07419	\$ 24,843.00

I recommend the above referenced contract be awarded to: DIPASQUA PLUMBING & HEATING, LLC
as it is the ☒ lowest responsible bidder ☐ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


Suzanne Taylor, Purchasing Agent

7/12/13
Date

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

WHEREAS, the Township of North Bergen adopted Ordinance No. 182-13, An Ordinance to Authorize the Acquisition of Private Property for Public Purposes and Authorizing the Commencement of Eminent Domain Proceedings, on June 26, 2013; and

WHEREAS, the property identified to be acquired is located at 2101 Kennedy Boulevard and is also known as Block 43, Lot 48 on the Tax Assessment Map of the Township of North Bergen; and

WHEREAS, negotiations with the property owner have resulted in a settlement of this matter in which the Township would forbear from filing a condemnation action and in lieu thereof, enter into a ground lease for the premises; and

WHEREAS, Special Counsel and the Township Administrator have advised the Board of Commissioners that the entry into the Ground Lease Agreement would be on terms favorable to the Township of North Bergen; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has agreed to enter into the Ground Lease Agreement for the property in question.

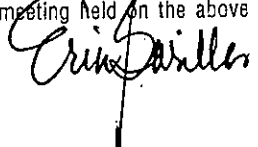
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Board of Commissioners does hereby determine that the Township of North Bergen will enter into a Ground Lease Agreement for the property located at 2101 Kennedy Boulevard, also known as Block 43, Lot 48, substantially in the form annexed hereto.
2. The Ground Lease Agreement provides for a lease of the property for an initial term of five (5) years for the payment of the sum of One Dollar (\$1.00) per year, and to assume all other obligations with respect to the property, including, but not limited to taxes and maintenance.
3. The Mayor and Township Clerk are authorized to execute the Ground lease Agreement in the form on file with the Township Clerk.
4. Certified copies of this Resolution shall be provided to Special Counsel, Brian M. Chewcaskie and the attorney for the property owner F&Y Company, Anthony Delle Pelle, Esq.

Date: July 17, 2013

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

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

 Township Clerk

RESOLUTION

RESOLUTION GRANTING PERMISSION TO LEVEL 3 COMMUNICATIONS, LLC TO INSTALL TELECOMMUNICATIONS FACILITIES ALONG, UNDER AND OVER THE PUBLIC RIGHT-OF-WAY

WHEREAS, Level 3 Communications, LLC ("Level 3") is a telecommunications carrier authorized to provide service by the New Jersey Board of Public Utilities (BPU) and the Federal Communications Commission (FCC): and

WHEREAS, Level 3, as a public utility and common carrier, has requested approval to install telecommunications facilities in North Bergen rights-of-way; and

WHEREAS, Level 3 is seeking to lease or obtain conduit space and access to poles with other utilities and is required to obtain North Bergen Board of Commissioners approval as a condition of such access.

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

1. Permission and authority are hereby granted to Level 3 to install telecommunications facilities on existing utility poles or in existing underground conduits located in the public right-of-way in the Township of North Bergen, in order to provide telecommunications services to the public, and to operate, maintain and repair said facilities in accordance with the proposed agreement between Level 3 and the Township of North Bergen, a copy of which is on file with the Municipal Clerk.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco be and hereby is authorized to execute said agreement on behalf of the Township.

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

1. Christopher Pianese, Township Administrator

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

2. Derek McGrath, Boswell Engineering

3. Eric Erwin, Level 3 Communications, LLC

4. John Napolitano, Esq.

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

Chris Miller Township Clerk

Date: July 17, 2013

RESOLUTION

WHEREAS, by resolution adopted on June 13, 2013, the Board of Chosen Freeholders of Hudson County authorized a second addendum to its lease with the Township of North Bergen concerning the temporary placement of trailers in a portion of Braddock Park for the provision of public education for Pre-K students; and

WHEREAS, it is in the best interests of the Township to enter said second addendum, a copy of which is on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said second addendum be and hereby is approved.

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

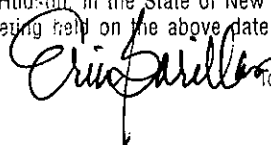
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Alberto G. Santos, Clerk of the Board of Chosen Freeholders
2. Donato J. Battista, Esq., Hudson County Counsel
3. Christopher Pianese, Township Administrator

Date: July 17, 2013

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

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

 Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED 8/23/11

WHEREAS, Louis N. Rothberg & Son, Inc 550 Cedar Avenue Middlesex, NJ 08846 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #902 TO OPEN THE STREET IN FRONT OF 9041 TONNELLE AVENUE WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF SEVEN HUNDRED DOLLARS (\$700.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

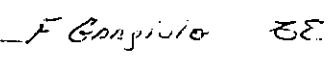
Louis N. Rothberg & Son, Inc.
550 Cedar Avenue
Middlesex, NJ 08846

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: July 17, 2013

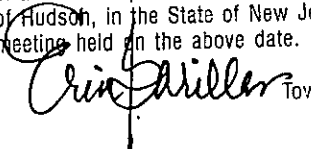

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

	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.


Crin Miller Township Clerk

RESOLUTION

WHEREAS, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5785 for the accumulation of litter, debris and other hazards at 50 Woodcliff Avenue; and

WHEREAS, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

WHEREAS, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 50 Woodcliff Avenue in the amount of \$654.56 as and for the cost of said clean-up.

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

1. Tax Collector
2. Edward Hochberg
50 Woodcliff Avenue
North Bergen, New Jersey 07047
3. Department of Public Works

Date: July 17, 2013	YES	NO	NOT VOTING
Caporale	✓		
Ferraro	✓		
Garcia	✓		
Pasquale	✓		
Sacco	✓		
President			

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

Cris Barillon Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

TELEPHONE
(201) 392-2161
FAX: (201) 392-1703

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW
FROM: JOHN SHAW, SUPERINTENDENT, DPW
DATE: JUNE 27, 2013
RE: 50 WOODCLIFF AVE., NORTH BERGEN, NJ 07047

Please be advised that on Tuesday, June 25th, 2013 and Wednesday, June 26th 2013 the Department of Public Works cleaned and removed the weeds at above noted property per the North Bergen Board of Health Abatement Notice #5785 dated June 5, 2013.

The total cost for this undertaking is:

Total.....\$ 654.56

Please see page 2 for breakdown of costs.

I trust that you will see to it that a lien is placed on the above property in the amount of **\$654.56**

Cc: Chris Pianese, Township Administrator
Robert Pittfield, CFO
Herb Klitzner, Law Dept.
Denise Zambardino, Tax Collector
Janet Castro, Health Dept

Attachments: 8
JS/jp

2 gallons of gas @\$4.00/per gallon @ 2 days	=	\$ 24.00
2 sweeper men @ \$24.04/hr @ 1 day (sweep up debris (1 hr.)	=	\$ 48.00
2 summer kids @ \$12.00/hr @ 8 hrs. on (6/25/13) (cut weeds and clean area)	=	\$ 192.00
1 full time man @ \$24.04/hr @ 8 hrs. on (6/25/13) (cut weeds and clean area	=	\$ 192.32
3 summer kids @ \$ 12.00/hr @ 1.5 hrs. on (6/26/13) (cut and clean area)	=	\$ 54.00
2 full time men @ \$24.04/hr @ 1.5 hrs. on (6/26/13) (cut weeds and clean area)	=	\$ 72.12
3 garbage men @ \$24.04/hr @ 1 hr. on (6/26/13) (pick up and cart away)	=	\$ 72.12
Total	=	\$ 654.56

RESOLUTION

WHEREAS, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5788 for the accumulation of litter, debris and other hazards at 1110 80th Street; and

WHEREAS, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

WHEREAS, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 1110 80th Street in the amount of \$304.38 as and for the cost of said clean-up.

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

1. Tax Collector
2. Helen C. Dodick, Esq.
P.O. Box 812
Trenton, New Jersey 08625
3. Department of Public Works

	YES	NO	NOT VOTING
Date: July 17, 2013	✓		
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.

Crane Pariller
Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

TELEPHONE
(201) 392-2151
FAX: (201) 392-1703

TO: FRANK ENGLESE AND DANIELLE DIGIROLAMO, DPW
FROM: JOHN SHAW, SUPERINTENDENT, DPW *JS*
DATE: JUNE 27, 2013
RE: 1110 80TH ST., NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, June 26th, 2013 the Department of Public Works cleaned and removed the weeds at above noted property per the North Bergen Board of Health Abatement Notice #5788 dated June 18th, 2013.

The total cost for this undertaking is:

Total.....\$304.38

Please see page 2 for breakdown of costs.

I trust that you will see to it that a tax lien is place on the above property in the amount of \$304.38

Cc: Chris Pianese, Township Administrator
Robert Pittfield, CFO
Herb Klitzner, Law Dept.
Denise Zambardino, Tax Collector
Janet Castro, Health Dept.

Attachments: 7
JS/jp

1 gallon of gas @ \$4.00/per gallon @ 1 day	=	\$ 4.00
4 summer kids @\$12.00/hr @ 1.5 hrs. on (6/26/13) (cut weeds and clean area)	=	\$ 72.00
1 full time man @ \$24.04/hr @ 1.5 hrs on (6/26/13) (cut weeds and clean area)	=	\$ 36.06
3 garbage men @ \$24.04/hr @ 1 hr. on(6/26/13) (pick up debris and cart away)	=	\$ 72.12
2 sweeper men @ \$24.04 @ 1 hr. on (6/26/13) (blow debris)	=	\$ 48.08
3 lead men @ \$24.04 @ 1 hr. on (6/26/13) (cart away the garbage bags in #007 vehicle	=	\$ 72.12
Total	=	\$304.38

RESOLUTION

WHEREAS, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5789 for the accumulation of litter, debris and other hazards at 7919 Kennedy Boulevard; and

WHEREAS, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

WHEREAS, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 7919 Kennedy Boulevard in the amount of \$250.32 as and for the cost of said clean-up.

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

1. Tax Collector
2. Melika Enterprises 1, Inc.
3 Lee Court
Jersey City, New Jersey 07305
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Date: July 17, 2013	✓		
Garcia	✓		
Pascual	✓		
Polanco	✓		
Thomas			

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.

Cristina Arilla Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER

TELEPHONE
(201) 392-2161

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW
FROM: JOHN SHAW, SUPERINTENDENT, DPW JS
DATE JUNE 27, 2013
RE: 7919 KENNEDY BLVD., NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, June 26th, 2013 the Department of Public Works cleaned and removed the weeds at above noted property per the North Bergen Board of Health Abatement Notice #5789 dated June 6th, 2013.

The total cost for this undertaking is:

Total.....\$250.32

I trust that you will see to it that a lien is placed on the above property in the amount of \$250.32.

Please see page 2 for breakdown of costs.

Cc: Chris Pianese, Township Administrator
Robert Pittfield, CFO
Herb Klitzner, Law Dept.
Denise Zambardino, Tax Collector
Janet Castro, Health Dept.

attachments: 2
JS/jp

Page 2

1 gallon of gas @ \$4.00/per gallon @ 1 day	=	\$ 4.00
3 summer kids @ \$12.00/hr @ 1.5 hrs. on (6/26/13) (cut weeds and clean area)	=	\$ 54.00
2 full time men @ \$24.04/hr @ 1.5 hrs on (6/26/13) (cut weeds and clean area)	=	\$ 72.12
2 sweeper men @ \$24.04/hr. @ 1 hr. on (6/26/13) (sweep up debris)	=	\$ 48.08
3 garbage men @ \$24.04/hr. @ 1 hr on (6/26/13) (pick up debris)	=	\$ 72.12
Total	=	250.32

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Board of Commissioners adopted Ordinance No. 178-13 authorizing the public auction of Township owned property located at 1112 14th Street, also known as Block 26, Lot 28, with a minimum bid of \$120,000.00; and

WHEREAS, the auction was scheduled to take place on June 6, 2013 and on June 24, 2013 and proper public notice was effected pursuant to statute each time the auction was scheduled; and

WHEREAS, no potential bidders appeared at the auction on June 6, 2013 nor on June 24, 2013; and

WHEREAS, the Board of Commissioners has determined that the minimum bid amount of \$120,000.00 should be lowered to \$100,000.00 in an effort to stimulate more interest in the property.

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

- a. The minimum bid amount is lowered to \$100,000.00.
- b. The Township Administrator is hereby authorized to schedule the public auction during the week of August 12, 2013.
- c. The Township Administrator shall publish notice of the auction, in accordance with law, reflecting the reduced minimum bid amount.

Date: July 17, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garguilo	✓		
Griscari	✓		
Scott	✓		
DePina			

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

 Township Clerk

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

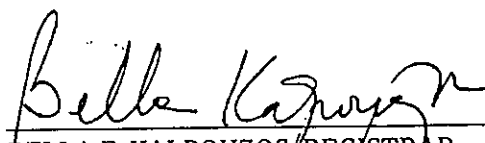
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF**

June, 2013

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	127	\$10.00	\$1,270.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	34	\$28.00	\$952.00
MARRIAGE CERTIFICATE	59	\$10.00	\$590.00
BIRTH CERTIFICATE	369	\$10.00	\$3,690.00
CORRECTION	8	\$25.00	\$200.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,712.00

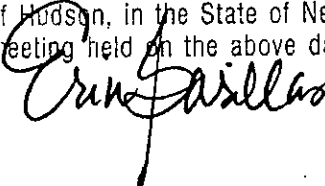
Leber Funeral Home overpayment of \$ 5.00

\$6,717.00


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

	YES	NO	NOT VOTING
Cabrera	✓		
Date: July 2, 2013	✓		
Garcia	✓		
Pacheco	✓		
Soto	✓		

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