



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

January 22, 2014

5:00 P.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. Authorizing the transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved
- 3. Authorizing the execution of an amended Right-of-Way Agreement
- 4. Authorizing the creation of the North Hudson Regional Council of Mayors
- 5. Authorizing Sustainable Jersey Grant Application
- 6. Establishing a Sustainable Jersey Green Team
- 7. Authorizing submission of Municipal Alliance Grant
- 8. Appointing Katherine Duque to the Housing Authority Board

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Manuel D. Lopez 504 Grand Avenue and Herminio Santana 3301 Liberty Avenue North Bergen, NJ 07047

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas
Township Clerk*

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY13 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY13 Budget Appropriations in the last two months of CY13; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$43,364.10 be made between the CY14 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Director's Office S&W	607.37	
Clerk's Office S&W	5,152.85	
Legal Services S&W	440.52	
Rent Control S&W	511.34	
Health Department S&W	3,603.88	
<u>Department of Revenue & Finance</u>		
Director's Office S&W	1,624.47	
Tax Collector's S&W	2,617.17	
Assessor's Office S&W	23,346.71	
Housing Inspections S&W	5,459.79	
<u>Department of Public Safety</u>		
ABC Board OE		17,537.66
<u>Department of Public Works</u>		
Engineering OE		6,174.88
Streets and Roads OE		19,647.29
<u>Department of Parks & Public Property</u>		
Pool OE		4.27

DATED: January 22, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
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.

Trin 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	Absent		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

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

Erin Barillas
Township Clerk

DATED: JANUARY 22, 2014

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-031	DOT-EMERG SIGNALS	62767	850	BOSWELL ENGINEERING CO.,I	1,503.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	751.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,213.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	422.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	589.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	918.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	814.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	473.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	139.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	8,161.25
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	270.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	141.75
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	411.75
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	391.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	884.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	1,377.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	1.20
Vendor Total			6251	N.J.STATE DEPT.OF HEALTH	1.20
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	214,055.75
Vendor Total			6285	N.J.MUNICIPAL SELF INSURE	214,055.75
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
01-204-55-000-002	ACCOUNTS PAYABLE		6450	NORTH BERGEN PARKING	54,496.00
Vendor Total			6450	NORTH BERGEN PARKING	54,496.00
20-293-56-000-048	DONATIONS FOR EMS	62505	7459	V.E.RALPH & SONS INC.	466.00
Vendor Total			7459	V.E.RALPH & SONS INC.	466.00
01-204-55-000-002	ACCOUNTS PAYABLE		8807	TREASURER,ST.OF NJ.DEPT.	12,043.00
Vendor Total			8807	TREASURER,ST.OF NJ.DEPT.	12,043.00
01-204-55-000-002	ACCOUNTS PAYABLE		8809	TREASURER,STATE OF NEW JE	2,175.00
Vendor Total			8809	TREASURER,STATE OF NEW JE	2,175.00
20-293-56-000-009	LEA PROGRAM	62526	15693	STAPLES INC.	230.88
Vendor Total			15693	STAPLES INC.	230.88
20-293-56-000-009	LEA PROGRAM	62212	210986	DELL COMPUTER CORPORATION	961.31
Vendor Total			210986	DELL COMPUTER CORPORATION	961.31
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	386.25
Vendor Total			211059	L & C DESIGN CONSULTANTS	386.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	385.45
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	481.15
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	90.65
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	238.05
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	559.65
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	118.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	325.15
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	325.15
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	2,524.00

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20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	363.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	247.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	82.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	264.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	231.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,188.00
01-204-55-000-002	ACCOUNTS PAYABLE		211668	TREASURER,STATE OF NEW JE	5.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	5.00
20-293-56-000-009	LEA PROGRAM	61941	213224	FIRE SAFETY EDUCATION	2,590.00
	Vendor Total		213224	FIRE SAFETY EDUCATION	2,590.00
02-213-40-000-033	NJDOT	61630	213546	REGGIO CONSTRUCTION INC.	308,653.70
02-213-40-000-033	NJDOT	61630	213546	REGGIO CONSTRUCTION INC.	20,041.00
	Vendor Total		213546	REGGIO CONSTRUCTION INC.	328,694.70
02-213-40-000-130	JAG	62015	214110	PORTER LEE CORPORATION	10,009.00
	Vendor Total		214110	PORTER LEE CORPORATION	10,009.00
	Department Total			GENERAL LEDGER	2,679,776.09
01-203-27-330-032	GAS REIMBURSEMENT	62649	2030	FRANK DI BENEDETTO	70.92
	Vendor Total		2030	FRANK DI BENEDETTO	70.92
01-203-20-123-036	PRINTING & LEGAL ADV	62600	4305	THE EVENING JOURNAL ASSOC	832.12
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	832.12
01-203-20-123-036	PRINTING & LEGAL ADV	61996	7466	NORTH JERSEY MEDIA GROUP	122.76
01-203-20-123-036	PRINTING & LEGAL ADV	62168	7466	NORTH JERSEY MEDIA GROUP	544.62
01-203-20-123-036	PRINTING & LEGAL ADV	62170	7466	NORTH JERSEY MEDIA GROUP	646.93
01-203-20-123-036	PRINTING & LEGAL ADV	62561	7466	NORTH JERSEY MEDIA GROUP	274.82
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	1,589.13
01-201-20-107-033	PRINTING	62592	7850	ROYAL PRINTING SERVICE	2,428.00
01-203-20-107-033	PRINTING	62513	7850	ROYAL PRINTING SERVICE	715.00
01-203-20-107-033	PRINTING	62418	7850	ROYAL PRINTING SERVICE	105.00
01-203-43-490-033	PRINTING	62084	7850	ROYAL PRINTING SERVICE	11,200.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	14,448.00
01-203-20-111-023	PERMIT,LICENSES,FEE	62337	9005	TCTA	300.00
	Vendor Total		9005	TCTA	300.00
01-203-20-122-108	ADVERTISING	62689	13671	CONTINENTAL NEWSPAPER	900.00
	Vendor Total		13671	CONTINENTAL NEWSPAPER	900.00
01-201-20-157-113	SPECIAL LITIGATION	62652	13673	CHASAN,LEYNER,BARISO &	12,534.47
01-203-20-157-113	SPECIAL LITIGATION	62651	13673	CHASAN,LEYNER,BARISO &	9,238.40
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	21,772.87
01-201-23-220-117	EYE CARE	62781	14921	EYE CONTACT VISION CENTER	3,103.92
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,103.92
01-201-20-111-029	SEMINARS/SCHOOL/TRAI	62691	15272	NEW JERSEY STATE LEAGUE O	50.00
	Vendor Total		15272	NEW JERSEY STATE LEAGUE O	50.00
01-203-20-155-028	SUBS.PUBLICATIONS	61444	15618	WEST GROUP PAYMENT CTR.	147.00
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	147.00
01-203-20-106-020	OFFICE SUPPLIES	62535	15693	STAPLES INC.	96.62
01-203-20-106-020	OFFICE SUPPLIES	62455	15693	STAPLES INC.	95.79
01-203-21-181-020	OFFICE SUPPLIES	62394	15693	STAPLES INC.	321.19
01-203-27-330-020	OFFICE SUPPLIES	62332	15693	STAPLES INC.	595.67
01-203-43-490-020	OFFICE SUPPLIES	62295	15693	STAPLES INC.	404.89

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01-203-43-490-020	OFFICE SUPPLIES	62478	15693	STAPLES INC.	375.33
	Vendor Total		15693	STAPLES INC.	1,889.49
01-203-27-330-032	GAS REIMBURSEMENT	62648	16816	PAUL MIDDLETON	56.52
	Vendor Total		16816	PAUL MIDDLETON	56.52
01-201-20-120-026	OTHER REIMBURSEMENT	62863	16947	ERIN BARILLAS	100.00
	Vendor Total		16947	ERIN BARILLAS	100.00
01-203-20-157-113	SPECIAL LITIGATION	62508	211270	JOHNSON & CONWAY,LLP	3,690.29
	Vendor Total		211270	JOHNSON & CONWAY,LLP	3,690.29
01-201-20-122-108	ADVERTISING	62647	211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	600.00
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO,INC.	40.56
	Vendor Total		211938	BROWN & BROWN METRO,INC.	40.56
01-203-27-330-032	GAS REIMBURSEMENT	62330	211975	JEANINE BUNERO	25.92
	Vendor Total		211975	JEANINE BUNERO	25.92
01-201-20-111-026	OTHER REIMBURSEMENT	62731	212668	STEVE FONG	69.90
	Vendor Total		212668	STEVE FONG	69.90
01-203-20-111-024	OTHER SERVICES	62447	212759	GOVDEALS, INC.	215.47
	Vendor Total		212759	GOVDEALS, INC.	215.47
01-203-20-107-025	RENTALS & LEASES	62817	212771	MUNICIPAL CAPITAL CORPORA	1,526.77
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	1,526.77
01-203-20-125-306	SPECIAL CHILDREN	62550	213512	SAL'S PIZZERIA	485.00
	Vendor Total		213512	SAL'S PIZZERIA	485.00
01-203-23-220-115	B/C B/S	62727	213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-203-43-490-304	INTERPRETER	62479	213988	ACCURATE LANGAUAGE SERVIC	258.75
	Vendor Total		213988	ACCURATE LANGAUAGE SERVIC	258.75
01-203-20-125-035	SENIOR CITIZEN PROGR	62598	214029	SOUL ENTERPRISE LLC	280.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	280.00
01-203-43-490-146	POSTAGE METER/SUPPLI	62477	214031	CHOICE OFICE SOLUTIONS	157.18
	Vendor Total		214031	CHOICE OFICE SOLUTIONS	157.18
01-203-20-123-036	PRINTING & LEGAL ADV	62890	214032	THE JERSEY JOURNAL	2,858.94
	Vendor Total		214032	THE JERSEY JOURNAL	2,858.94
01-203-20-157-113	SPECIAL LITIGATION	62559	214170	FLORIO & KENNY L.L.P.	2,630.34
	Vendor Total		214170	FLORIO & KENNY L.L.P.	2,630.34
	Department Total		1	PUBLIC AFFAIRS	58,140.75
01-203-20-130-267	PAYROLL COSTS	62639	110	ADP	4,181.87
01-203-20-130-267	PAYROLL COSTS	62640	110	ADP	5,190.16
	Vendor Total		110	ADP	9,372.03
01-201-20-130-039	COMPUTER MAINTENANCE	62746	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-203-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	975.01
	Vendor Total		5300	INFOCROSSING,INC.	975.01
01-203-20-151-035	CONSULTING SERVICE	62747	5480	HUGH A.MCGUIRE,JR.	49,749.98
	Vendor Total		5480	HUGH A.MCGUIRE,JR.	49,749.98

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01-203-20-130-020	OFFICE SUPPLIES	62463	5670	MGL PRINTING SOLUTIONS	191.40
	Vendor Total		5670	MGL PRINTING SOLUTIONS	191.40
01-203-22-200-026	OTHER REIMBURSEMENT	62261	7293	DAVID PRINA	25.00
01-203-22-200-032	GAS REIMBURSEMENT	62261	7293	DAVID PRINA	17.50
	Vendor Total		7293	DAVID PRINA	42.50
01-203-20-130-020	OFFICE SUPPLIES	62471	15693	STAPLES INC.	526.92
	Vendor Total		15693	STAPLES INC.	526.92
01-203-20-131-041	ADD'TL COMPUTER MAIN	62745	212196	ALPHA DOG SOLUTION	15,118.25
	Vendor Total		212196	ALPHA DOG SOLUTION	15,118.25
01-203-20-136-043	POSTAGE		213968	SECAP FINANCE	199.00
	Vendor Total		213968	SECAP FINANCE	199.00
	Department Total		2	REVENUE & FINANCE	77,175.09
01-203-26-315-205	AUTOMOTIVE PARTS	62351	461	ATLANTIC DETROIT DIESEL	2,999.43
	Vendor Total		461	ATLANTIC DETROIT DIESEL	2,999.43
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	290.00
01-203-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	1,152.50
	Vendor Total		575	ERIC J.BAL	1,442.50
01-203-26-315-205	AUTOMOTIVE PARTS	62446	720	BEYER BROS.CORP.	53.24
01-203-26-315-205	AUTOMOTIVE PARTS	62437	720	BEYER BROS.CORP.	66.90
	Vendor Total		720	BEYER BROS.CORP.	120.14
01-203-20-102-027	MISCELLANEOUS		1939	MICHAEL DE ORIO	57.74
	Vendor Total		1939	MICHAEL DE ORIO	57.74
01-203-26-315-257	AUTO & TRUCK PARTS	62416	2760	FIRE & SAFETY SERVICES ,L	46.77
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	46.77
01-203-26-315-257	AUTO & TRUCK PARTS	62175	2761	FIRE & SAFETY SERVICES,L	185.18
	Vendor Total		2761	FIRE & SAFETY SERVICES,L	185.18
01-203-26-315-191	TIRES & TUBES	62366	8490	SILVERA'S TIRE	510.00
01-203-26-315-250	TIRES & TUBES	62368	8490	SILVERA'S TIRE	195.00
01-203-26-315-250	TIRES & TUBES	62522	8490	SILVERA'S TIRE	90.00
	Vendor Total		8490	SILVERA'S TIRE	795.00
01-203-26-315-192	LUBRICANTS & MOTOR F	62473	9750	DAVID WEBER OIL	1,252.80
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	62496	9750	DAVID WEBER OIL	1,288.00
	Vendor Total		9750	DAVID WEBER OIL	2,540.80
01-203-25-240-027	MISCELLANEOUS	62147	14495	COMMERCIAL BUSINESS FORMS	366.72
	Vendor Total		14495	COMMERCIAL BUSINESS FORMS	366.72
01-203-25-283-024	OTHER SERVICES	62441	14643	PROUT & CAMMAROTA, LLC	182.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	182.00
01-203-26-315-025	RENTAL & LEASES	62499	15199	PRIME UNIFORM INC.	405.60
	Vendor Total		15199	PRIME UNIFORM INC.	405.60
01-203-26-315-205	AUTOMOTIVE PARTS	62432	15262	AUTOMOTIVE BRAKE COMPANY	399.00
01-203-26-315-205	AUTOMOTIVE PARTS	62436	15262	AUTOMOTIVE BRAKE COMPANY	57.35
01-203-26-315-205	AUTOMOTIVE PARTS	62464	15262	AUTOMOTIVE BRAKE COMPANY	101.88
01-203-26-315-257	AUTO & TRUCK PARTS	62498	15262	AUTOMOTIVE BRAKE COMPANY	27.52
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	585.75
01-203-20-102-020	OFFICE SUPPLIES	62349	15693	STAPLES INC.	217.19
01-203-20-102-030	OFFICE EQUIPMENT	62348	15693	STAPLES INC.	41.61

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01-203-25-240-020	OFFICE SUPPLIES	61938	15693	STAPLES INC.	1,713.68
01-203-25-240-020	OFFICE SUPPLIES	62155	15693	STAPLES INC.	311.72
	Vendor Total		15693	STAPLES INC.	2,284.20
01-203-26-315-205	AUTOMOTIVE PARTS	62525	15918	B & L AUTO INC.	8.60
	Vendor Total		15918	B & L AUTO INC.	8.60
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62564	16145	STADIUM AUTO MALL SALES,	103.57
01-203-26-315-205	AUTOMOTIVE PARTS	61412	16145	STADIUM AUTO MALL SALES,	49.67
01-203-26-315-205	AUTOMOTIVE PARTS	62497	16145	STADIUM AUTO MALL SALES,	43.62
	Vendor Total		16145	STADIUM AUTO MALL SALES,	196.86
01-201-26-315-024	OTHER SERVICES	62596	16562	LORCO PETROLIUM SERVICE	160.00
	Vendor Total		16562	LORCO PETROLIUM SERVICE	160.00
01-203-25-240-028	SUBSCRIPTIONS/PUBLIC	59947	17250	LEXIS-NEXIS	528.81
	Vendor Total		17250	LEXIS-NEXIS	528.81
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	62495	17283	AMERICAN HOSE & HYDRAULIC	488.33
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	488.33
01-203-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	3,308.09
	Vendor Total		210330	VERIZON WIRELESS	3,308.09
01-203-25-240-028	SUBSCRIPTIONS/PUBLIC	59793	210800	MATTHEW BENDER&CO,INC.	409.21
	Vendor Total		210800	MATTHEW BENDER&CO,INC.	409.21
01-203-26-315-205	AUTOMOTIVE PARTS	62356	211810	BUY WISE	36.07
	Vendor Total		211810	BUY WISE	36.07
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	62509	212033	NEW JERSEY STATE ASSOCIAT	1,000.00
	Vendor Total		212033	NEW JERSEY STATE ASSOCIAT	1,000.00
01-203-26-315-024	OTHER SERVICES	62395	212541	IDENTIFIX	1,812.60
	Vendor Total		212541	IDENTIFIX	1,812.60
01-203-26-315-205	AUTOMOTIVE PARTS	62425	212976	FRANK'S TRUCK CENTER, INC	51.64
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	51.64
01-203-26-315-206	OUTSIDE VEHICLE REPA	62521	213364	ALL AMERICAN FORD	1,708.06
	Vendor Total		213364	ALL AMERICAN FORD	1,708.06
01-203-26-315-191	TIRES & TUBES	62504	213370	F & S TIRE CORP., INC.	756.00
	Vendor Total		213370	F & S TIRE CORP., INC.	756.00
01-203-25-240-038	COMPUTER SUPPLIES	62235	213426	CDW GOVERNMENT	140.00
	Vendor Total		213426	CDW GOVERNMENT	140.00
01-203-26-315-215	PARKING AUTHORITY	62130	213746	GEORGE'S GARAGE	1,500.00
	Vendor Total		213746	GEORGE'S GARAGE	1,500.00
01-203-26-315-205	AUTOMOTIVE PARTS	61986	214109	DAVIS CARBURETOR & ELECTR	12.38
	Vendor Total		214109	DAVIS CARBURETOR & ELECTR	12.38
01-203-25-240-048	COMMUNICATION/EQUIP.	62015	214110	PORTER LEE CORPORATION	907.00
	Vendor Total		214110	PORTER LEE CORPORATION	907.00
01-203-26-315-212	EMERGENCY REPAIR/SNO	62510	214169	FDR HITCHES LLC	4,740.00
	Vendor Total		214169	FDR HITCHES LLC	4,740.00
01-201-25-240-026	OTHER REIMBURSEMENT		214200	CYNTHIA MONTERO	32.07
	Vendor Total		214200	CYNTHIA MONTERO	32.07
	Department Total		3	PUBLIC SAFETY	29,807.55

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01-203-20-165-058	ENGINEERING	62756	850	BOSWELL ENGINEERING CO.,I	6,174.88
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	6,174.88
01-203-21-180-024	OTHER SERVICES	62806	2990	CELESTE	209.25
01-203-21-180-024	OTHER SERVICES	62807	2990	CELESTE	155.25
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	364.50
01-201-26-290-059	ST. & RD.EQUIP.	62655	7630	REUTHER MATERIAL	20.00
01-203-26-290-059	ST. & RD.EQUIP.	62555	7630	REUTHER MATERIAL	715.80
	Vendor Total		7630	REUTHER MATERIAL	735.80
01-203-26-290-105	REPAIR-MACHINERY & E	61927	14282	MATERA'S NURSERY	1,294.15
	Vendor Total		14282	MATERA'S NURSERY	1,294.15
01-203-26-290-105	REPAIR-MACHINERY & E	62466	14906	SERV-US	233.59
	Vendor Total		14906	SERV-US	233.59
01-203-26-290-020	OFFICE SUPPLIES	62391	15693	STAPLES INC.	312.01
	Vendor Total		15693	STAPLES INC.	312.01
01-203-21-180-066	LEGAL SERVICES	62680	17010	GITTLEMAN,MUHLSTOCK &	2,754.00
	Vendor Total		17010	GITTLEMAN,MUHLSTOCK &	2,754.00
01-203-26-290-025	RENTAL & LEASES	62101	17214	CSX TRANSPORTATION	2,209.54
	Vendor Total		17214	CSX TRANSPORTATION	2,209.54
01-203-26-290-066	TRAFFIC DEPARTMENT	62267	17312	TILCON NEW YORK INC.	475.00
	Vendor Total		17312	TILCON NEW YORK INC.	475.00
01-203-26-290-059	ST. & RD.EQUIP.	61965	210578	GARDEN STATE HIGHWAY INC.	3,308.00
	Vendor Total		210578	GARDEN STATE HIGHWAY INC.	3,308.00
01-203-26-290-060	SNOW REMOVAL-SALT	62430	210608	ATLANTIC SALT,INC.	43,322.49
01-203-26-290-060	SNOW REMOVAL-SALT	62469	210608	ATLANTIC SALT,INC.	10,665.12
	Vendor Total		210608	ATLANTIC SALT,INC.	53,987.61
01-203-26-290-059	ST. & RD.EQUIP.	62234	210864	LOWE'S	26.48
01-203-26-290-066	TRAFFIC DEPARTMENT	62313	210864	LOWE'S	111.42
01-203-26-290-066	TRAFFIC DEPARTMENT	62405	210864	LOWE'S	71.98
01-203-26-290-105	REPAIR-MACHINERY & E	62520	210864	LOWE'S	232.86
	Vendor Total		210864	LOWE'S	442.74
01-203-26-290-065	SOLID WASTER FEES	62673	211542	CARDELLA WASTE SERVICES,	17,611.07
	Vendor Total		211542	CARDELLA WASTE SERVICES,	17,611.07
01-203-21-185-066	LEGAL SERVICES	62318	211561	NETCHERT, DINEEN & HILLMA	500.00
01-203-21-185-066	LEGAL SERVICES	62406	211561	NETCHERT, DINEEN & HILLMA	511.50
01-203-21-185-066	LEGAL SERVICES	62549	211561	NETCHERT, DINEEN & HILLMA	346.50
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,358.00
01-203-26-290-025	RENTAL & LEASES	62547	211686	CINTAS CORPORATION #111	99.00
	Vendor Total		211686	CINTAS CORPORATION #111	99.00
01-203-26-290-059	ST. & RD.EQUIP.	62438	212129	TRI- MY- BAGS	460.00
	Vendor Total		212129	TRI- MY- BAGS	460.00
01-203-26-290-066	TRAFFIC DEPARTMENT	62514	213750	N. GLANTZ & SON	143.13
	Vendor Total		213750	N. GLANTZ & SON	143.13
01-201-26-290-026	OTHER REIMBURSEMENT		213854	JOHN SHAW	153.14
	Vendor Total		213854	JOHN SHAW	153.14
01-203-26-290-105	REPAIR-MACHINERY & E	62340	214102	PRAXAIR DISTRIBUTION	192.30
	Vendor Total		214102	PRAXAIR DISTRIBUTION	192.30

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Department Total			4	PUBLIC WORKS	92,308.46
01-203-22-197-032	GAS REIMBURSEMENT	62677	212014	PETER HAMMER	108.00
Vendor Total			212014	PETER HAMMER	108.00
01-203-22-196-032	GAS REIMBURSEMENTS	62676	212125	MARK BARONE	100.80
Vendor Total			212125	MARK BARONE	100.80
01-203-22-198-032	GAS REIMBURSEMENTS	62602	212247	DAVID PHELAN	61.92
Vendor Total			212247	DAVID PHELAN	61.92
01-203-22-196-032	GAS REIMBURSEMENTS	62675	212448	MORRIS SCARDIGNO	70.20
Vendor Total			212448	MORRIS SCARDIGNO	70.20
Department Total			5	UNIFORM CONSTRUCTION CODE	340.92
01-203-26-310-024	OTHER SERVICES	62360	303	AMERICAN FIRE & SAFETY IN	3,478.79
Vendor Total			303	AMERICAN FIRE & SAFETY IN	3,478.79
01-203-26-310-024	OTHER SERVICES	62572	3116	GEORGE'S MAINTENANCE	2,370.00
Vendor Total			3116	GEORGE'S MAINTENANCE	2,370.00
01-203-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	4.27
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	4.27
01-203-55-500-127	TELEPHONE	62483	14232	CABLEVISION	87.63
Vendor Total			14232	CABLEVISION	87.63
01-201-28-370-271	BIDDY BASKETBALL	62696	14761	N.B. RECREATION BASKETBAL	14,060.00
01-201-28-370-271	BIDDY BASKETBALL	62699	14761	N.B. RECREATION BASKETBAL	1,200.00
Vendor Total			14761	N.B. RECREATION BASKETBAL	15,260.00
01-203-26-310-072	CLEANING SUPPLIES	62362	15693	STAPLES INC.	198.59
01-203-26-310-072	CLEANING SUPPLIES	62403	15693	STAPLES INC.	457.50
01-203-26-310-072	CLEANING SUPPLIES	62448	15693	STAPLES INC.	47.02
01-203-28-370-068	GENERAL OTHER EXPENS	62363	15693	STAPLES INC.	42.68
01-203-28-370-068	GENERAL OTHER EXPENS	62380	15693	STAPLES INC.	122.32
01-203-28-375-050	CLEANING SUPPLIES	62381	15693	STAPLES INC.	94.46
Vendor Total			15693	STAPLES INC.	962.57
01-203-26-310-071	CONST.& STRUCTURAL	62540	16133	PINO SUPPLIES	67.81
Vendor Total			16133	PINO SUPPLIES	67.81
01-203-28-375-070	RECREATIONAL FACILIT	62485	16563	K & J ACCESSORIES,INC.	690.00
Vendor Total			16563	K & J ACCESSORIES,INC.	690.00
01-203-28-375-050	CLEANING SUPPLIES	62371	17223	STATE CHEMICAL	367.36
01-203-28-375-050	CLEANING SUPPLIES	62372	17223	STATE CHEMICAL	566.74
Vendor Total			17223	STATE CHEMICAL	934.10
01-203-26-310-024	OTHER SERVICES	61167	210864	LOWE'S	82.63
01-203-26-310-024	OTHER SERVICES	62099	210864	LOWE'S	351.26
01-203-26-310-024	OTHER SERVICES	62109	210864	LOWE'S	121.35
01-203-26-310-024	OTHER SERVICES	62193	210864	LOWE'S	61.86
01-203-26-310-024	OTHER SERVICES	62205	210864	LOWE'S	41.87
01-203-26-310-024	OTHER SERVICES	62233	210864	LOWE'S	34.25
01-203-26-310-024	OTHER SERVICES	62252	210864	LOWE'S	98.66
01-203-26-310-024	OTHER SERVICES	62281	210864	LOWE'S	33.62
01-203-26-310-024	OTHER SERVICES	62291	210864	LOWE'S	72.45
01-203-26-310-024	OTHER SERVICES	62294	210864	LOWE'S	13.02
01-203-26-310-024	OTHER SERVICES	62365	210864	LOWE'S	84.55
01-203-26-310-024	OTHER SERVICES	62389	210864	LOWE'S	34.15
01-203-26-310-024	OTHER SERVICES	62413	210864	LOWE'S	32.92

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01-203-26-310-024	OTHER SERVICES	62481	210864	LOWE'S	20.87
01-203-26-310-024	OTHER SERVICES	62517	210864	LOWE'S	27.82
01-203-26-310-024	OTHER SERVICES	62524	210864	LOWE'S	21.76
Vendor Total 210864 LOWE'S					1,133.04
01-203-28-370-097	BUS DRIVERS	62573	212318	MAYRA ROSARIO	115.00
Vendor Total 212318 MAYRA ROSARIO					115.00
01-203-26-310-024	OTHER SERVICES	62571	213525	WALSH PEST ELIMINATION	375.00
Vendor Total 213525 WALSH PEST ELIMINATION					375.00
01-203-28-375-074	FIELD MAINTENANCE	62568	213970	BILL'S LANDSCAPE & DESIGN	14,355.99
01-203-28-375-074	FIELD MAINTENANCE	62740	213970	BILL'S LANDSCAPE & DESIGN	455.00
01-203-28-375-074	FIELD MAINTENANCE	62742	213970	BILL'S LANDSCAPE & DESIGN	165.00
Vendor Total 213970 BILL'S LANDSCAPE & DESIGN					14,975.99
Department Total 6 PARKS					40,454.20
01-203-31-450-127	TELEPHONE	62459	2526	EXTEL COMMUNICATIONS INC.	277.32
Vendor Total 2526 EXTEL COMMUNICATIONS INC.					277.32
01-203-31-430-126	ELECTRICITY	62586	3540	UNITED WATER NEW JERSEY	670.97
01-203-31-430-126	ELECTRICITY	62576	3540	UNITED WATER NEW JERSEY	1,223.71
01-203-31-445-131	WATER	62367	3540	UNITED WATER NEW JERSEY	43.67
01-203-31-445-131	WATER	62152	3540	UNITED WATER NEW JERSEY	1,559.99
01-203-31-445-131	WATER	62812	3540	UNITED WATER NEW JERSEY	1,367.81
Vendor Total 3540 UNITED WATER NEW JERSEY					4,866.15
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
Vendor Total 6020 MUNICIPAL UTILITIES AUTHO					495,230.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	407.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,654.57
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,209.48
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	53.93
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	25.93
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,249.44
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	226.50
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	556.85
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	557.51
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	476.70
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	271.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,017.75
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	395.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,571.91
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	912.98
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,452.16
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	86.35
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	43.80
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	170.24
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	8,143.85
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	299.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	620.60

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01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	196.45
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	71.32
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	276.61
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,720.38
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	89.95
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11.27
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11.79
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,472.86
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	5,985.03
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.71
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.71
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.59
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.59
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	177.10
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.59
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.59
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.59
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	159.68
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.92
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	40,207.12
01-203-31-450-127	TELEPHONE	62482	14232	CABLEVISION	84.90
Vendor Total			14232	CABLEVISION	84.90
01-203-31-450-127	TELEPHONE	62399	210330	VERIZON WIRELESS	3,220.96
Vendor Total			210330	VERIZON WIRELESS	3,220.96
01-203-31-450-127	TELEPHONE	60540	213421	AT&T	11.35
01-203-31-450-127	TELEPHONE	61240	213421	AT&T	30.67
01-203-31-450-127	TELEPHONE	61654	213421	AT&T	118.05
01-203-31-450-127	TELEPHONE	62156	213421	AT&T	16.29
Vendor Total			213421	AT&T	176.36
01-203-31-460-125	GASOLINE	62502	213701	PETROLEUM TRADERS CORP.	22,955.47
01-203-31-460-125	GASOLINE	62503	213701	PETROLEUM TRADERS CORP.	21,362.78
Vendor Total			213701	PETROLEUM TRADERS CORP.	44,318.25
01-203-31-450-127	TELEPHONE	62614	213802	METTEL	905.12
Vendor Total			213802	METTEL	905.12
Department Total			7	UNCLASSIFIED	589,286.60
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.74
Vendor Total			6490	NORTH BERGEN PUBLIC LIBRA	164,666.74
Department Total			14	OUTSIDE CAPS	164,666.74
01-201-41-717-035	CONSULTING SERVICES	62758	210452	PRS CONSULTANTS INC.	475.00
01-201-41-717-035	CONSULTING SERVICES	62634	210452	PRS CONSULTANTS INC.	964.25
Vendor Total			210452	PRS CONSULTANTS INC.	1,439.25
Department Total			16	STATE & FEDERAL	1,439.25
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	28,993.07
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	20,229.70
Vendor Total			6020	MUNICIPAL UTILITIES AUTHO	49,222.77
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	477.22
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	4,561.41

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		Vendor Total	16512	TREASURER,STATE OF N.J/19	5,038.63
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	108,405.00
		Vendor Total	16604	NORTH HUDSON REGIONAL	108,405.00
		Department Total	20	DEBT SERVICE	162,666.40
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	900.00
		Vendor Total	8809	TREASURER,STATE OF NEW JE	900.00
		Department Total	27	REVENUE	900.00
04-215-55-991-051	STREET IMPROVEMENT	62766	850	BOSWELL ENGINEERING CO.,I	13,230.50
04-215-55-991-052	SEWER IMPROVEMENT	62764	850	BOSWELL ENGINEERING CO.,I	2,630.74
04-215-55-991-053	RENOVATION OF PARKS	62660	850	BOSWELL ENGINEERING CO.,I	250.00
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	16,111.24
04-215-55-993-099	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	62580	7780	ROSCITT ELECTRIC INC.	3,257.10
		Vendor Total	7780	ROSCITT ELECTRIC INC.	3,257.10
04-215-55-988-052	SEWER IMPROVEMENT	62551	14752	J.FLETCHER CREAMER & SON,	37,582.00
		Vendor Total	14752	J.FLETCHER CREAMER & SON,	37,582.00
04-215-55-991-057	OFFICE EQUIP. P.A.	62213	210986	DELL COMPUTER CORPORATION	988.51
		Vendor Total	210986	DELL COMPUTER CORPORATION	988.51
04-215-55-988-052	SEWER IMPROVEMENT	62633	211420	GOLDSTAR ENVIRONMENTAL	1,828.50
		Vendor Total	211420	GOLDSTAR ENVIRONMENTAL	1,828.50
04-215-55-991-099	CHAPTER 20 EXPENSES		213121	HUDSON ESSEX PASSAIC COUN	775.00
		Vendor Total	213121	HUDSON ESSEX PASSAIC COUN	775.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	4,200.00
04-215-55-991-099	CHAPTER 20 EXPENSES	62506	213173	RSC ARCHITECTS	2,311.25
		Vendor Total	213173	RSC ARCHITECTS	6,511.25
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62487	213732	PENNETTA INDUSTRIAL	789.81
		Vendor Total	213732	PENNETTA INDUSTRIAL	789.81
04-215-55-990-021	GREEN ACRES GRANT 20	59550	213947	Z-TECH CONTRACTING LLC	32,068.72
		Vendor Total	213947	Z-TECH CONTRACTING LLC	32,068.72
04-215-55-991-053	RENOVATION OF PARKS	62769	213970	BILL'S LANDSCAPE & DESIGN	1,411.15
04-215-55-991-053	RENOVATION OF PARKS	62770	213970	BILL'S LANDSCAPE & DESIGN	1,224.75
		Vendor Total	213970	BILL'S LANDSCAPE & DESIGN	2,635.90
		Department Total	40	CAPITAL	110,048.03
		VR's Total			4,007,010.08
01-201-20-107-025	RENTALS & LEASES	62744	213379	BALBOA CAPITAL CORP.	339.65
		Vendor Total	213379	BALBOA CAPITAL CORP.	339.65
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	868,805.42
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	159,405.00
		Vendor Total	780	HORIZON BLUE CROSS & BLUE	1,028,210.42
		Department Total	1	PUBLIC AFFAIRS	1,028,550.07
01-201-26-315-025	RENTAL & LEASES	62749	213518	ALLY	1,723.05
		Vendor Total	213518	ALLY	1,723.05
		Department Total	3	PUBLIC SAFETY	1,723.05
		VP's Total			1,030,273.12

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/22/2014
Time: 2:53:50 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Fund Total	1		CURRENT	4,356,178.08
	Fund Total	2		STATE & FEDERAL	340,206.70
	Fund Total	4		CAPITAL	110,048.03
	Fund Total	19		DOG	1.20
	Fund Total	20		OTHER TRUST	16,793.44
	Fund Total	21		JIF	214,055.75
	Grand Total				5,037,283.20

RESOLUTION

WHEREAS, by previous resolution, the Township of North Bergen ("Township") approved a Right-of-Way Use Agreement ("Agreement") with Hudson Transmission Partners, LLC ("Hudson"); and

WHEREAS, the Township and Hudson wish to amend the Agreement to accurately reflect the as-built location of Hudson's transmission system; and

WHEREAS, a copy of the amendment to the Agreement on file in the Municipal Clerk's Office; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the amendment to the Right-of-Way Use Agreement with Hudson Transmission Partners, LLC is hereby authorized and approved.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco is authorized to execute the amendment to the Right-of-Way Agreement with Hudson Transmission Partners, LLC agreement on behalf of the Township.

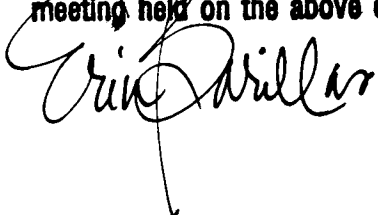
BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to:

1. Edward M. Stern, Chief Executive Officer, Hudson Transmission Partners, LLC
2. Christopher Pianese, Township Administrator
3. Derek McGrath, Boswell Engineering

Date: **January 22, 2014**

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

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

 **Township Clerk**

RESOLUTION

WHEREAS, individual municipalities of the North Hudson area lack the size and scope to qualify for many programs available from State and Federal agencies; and

WHEREAS, the municipalities of Guttenberg, Hoboken, Kearny, North Bergen, Secaucus, Union City, Weehawken and West New York (the "Municipalities") have joined, pursuant to N.J.S.A. 40:48-22, in forming and participating in the North Hudson Regional Council of Mayors (the "Council") for the common purpose of operating meals programs for seniors financed in part by a federal grant funneled through the State of New Jersey (the "State") and the County of Hudson; and

WHEREAS, the Council was incorporated in 1973 as a non-profit entity to act as an administrative agent for State and Federal funded programs and to operate as a liaison between State, Federal, and local governments and promote regionalization of municipal services; and

WHEREAS, the State has requested that those of the eight Municipalities that cannot locate their original resolution authorizing the creation of the Council and/or their participation therein adopt a resolution authorizing the same nunc pro tunc; and

WHEREAS, the Township of North Bergen wishes to authorize the creation of the Council and the Township's participation therein nunc pro tunc.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it hereby ratifies the creation of the Council and the Township's participation therein nunc pro tunc.

BE IT FURTHER RESOLVED that a certified copy of this resolution

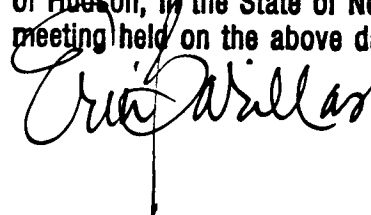
be forwarded to:

1. Victor J. Herlinsky, Jr., Esq.
and
Kenneth F. Oettle, Esq.
Sills Cummis & Gross
One Riverfront Plaza
Newark, New Jersey 07102

Date: January 22, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
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 OF SUPPORT FROM LOCAL
GOVERNING BODY AUTHORIZING
SUSTAINABLE JERSEY GRANT APPLICATION**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents be ensuring that its environmental, economical and social objectives are balanced and mutually supported; and

WHEREAS, the Township of North Bergen strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Township of North Bergen is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Board of Commissioners of the Township of North Bergen have determined that North Bergen should apply for the aforementioned Grant.

BE IT FURTHER RESOLVED that the Mayor and the Board of Commissioners of the Township of North Bergen, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

Date: January 22, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
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 ESTABLISHING A SUSTAINABLE JERSEY GREEN TEAM

WHEREAS, Mayor Nicholas J. Sacco and the Board of Commissioners of the Township of North Bergen is in the process of becoming a certified sustainable community; and

WHEREAS, as an environmentally friendly community, North Bergen strives to save tax dollars, assure clean air and water, and improve working and living conditions by building a community that is environmentally, economically and socially sustainable; and

WHEREAS, Mayor Nicholas J. Sacco and the Board of Commissioners of the Township of North Bergen wish to build a model of Government which benefits our residents now and into the future with green community initiatives which are easy to replicate and affordable to implement; and

WHEREAS, in an attempt to focus attention on these "Green" issues, Mayor Nicholas J. Sacco and the Board of Commissioners of the Township of North Bergen wishes to establish a Green Team Advisory Committee; and

WHEREAS, Mayor Nicholas J. Sacco and the Board of Commissioners of the Township of North Bergen want to continue the process of focusing on "Green" issues by starting with an audit of municipal facilities and an evaluation of the municipal vehicle fleet; and

WHEREAS, Mayor Nicholas J. Sacco and the Board of Commissioners of the Township of North Bergen have supported the process of making its operations greener and more environmentally friendly.

NOW, THEREFORE, BE IT RESOLVED by Mayor Nicholas J. Sacco and the Board of Commissioners of the Township of North Bergen establish a Green Team Advisory Committee consisting of the following members who shall be residents or employees of North Bergen Township, appointed annually, but whose initial term of appointment shall be through December 31, 2014 or until replaced by resolution:

- Nicholas J. Sacco, Township Mayor
- Christopher Pianese, Township Administrator
- Janet Castro, Health Director
- John Shaw, DPW Superintendent
- Robert Dowd, Chief of Police
- Thomas Stampe, MUA Recycling Program Aide
- John Shaw, Jr, MUA Sanitation Superintendent
- Joyce Cuervo, NB Elementary School Teacher

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

Date: January 22, 2014

Bestana, MUA Executive

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.

Eric Carulla Township Clerk

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

Resolution

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Township Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey recognize that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township Commissioners further recognize that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Township Commissioners have applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Hudson;

NOW, THEREFORE, BE IT RESOLVED by the Township Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey hereby recognize the following:

1. The Township Commissioners do hereby authorize submission of a strategic plan for the North Bergen Against Alcohol and Drugs Municipal Alliance grant for the term of July 1, 2014 through June 30, 2015 in the amount of:

DEDR	\$ <u>52,503</u>
Cash Match	\$ <u>13,126</u>
In-Kind	\$ <u>39,377</u>

2. The Township Commissioners acknowledge the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Nicholas J. Sacco, Mayor

Dated: January 22, 2014	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
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.

Erica Miller
Township Clerk

RESOLUTION

WHEREAS, Louise Noble has resigned her position as a member of the North Bergen Housing Authority; and

WHEREAS, the Board of Commissioners wish to fill the vacancy created by said resignation for the remainder of Louise Noble's term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Katherine Duque be and hereby is appointed as a member of the North Bergen Housing Authority to fill the remainder of Louise Noble's term which expires June 9, 2014.

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

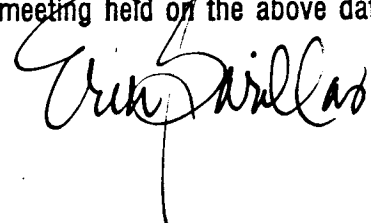
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Katherine Duque
2. Clerk of the North Bergen Housing Authority

Date: January 22, 2014

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

MANUEL D. LOPEZ
504 Grand Avenue, 2nd Floor
North Bergen, NJ 07047

HERMINIO SANTANA
3301 Liberty Avenue
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Manuel D. Lopez of 504 Grand Avenue, 2nd Floor and Herminio Santana of 3301 Liberty Avenue, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "U 8 9 A V A" for Manuel D. Lopez and "H Y 9 1 6 7" for Herminio Santana, and this Ordinance Number.

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

Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least \$290.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

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

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

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

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

	JORDY DIAZ	NOT BOARDED	CLERK
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
Pascual	Introduced: January 22, 2014		
Sacco	✓		
(President)	Published:		
	Adopted:		

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

TOWNSHIP CLERK