



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

**May 22, 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**

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

**A. Resolutions:**

- 1. Proclamation supporting the "Click it or Ticket" seat belt mobilization
- 2. Amending the CY 2013 Budget for a Special Item of Revenue-New Jersey Department of Transportation
- 3. Amending the CY 2013 Budget for a Special Item of Revenue-State of New Jersey Clean Communities Grant
- 4. Amending the CY 2013 Budget for a Special Item of Revenue-NJ Department of Law & Public Safety
- 5. Authorizing payment of claims if and when funds are available and approved
- 6. Authorizing the execution of a Developer's Agreement with Public Service Electric & Gas
- 7. Appointing Suzanne Taylor as the Qualified Purchasing Agent
- 8. Imposing a lien 8617 Newkirk Avenue
- 9. Correcting Resolution for award of contract for legal services

**B. Ordinance Introduction:**

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Manuel Espailat-Molina 7612 Park Avenue North Bergen, NJ and Kenneth J. Zambrana 1402 – 43<sup>rd</sup> Street North Bergen, NJ
- 2. **ORDINANCE AUTHORIZING THE LEASE OF A PORTION OF REAL PROPERTY KNOWN AS BLOCK 43, LOT 45, ALSO KNOWN AS 2127 KENNEDY BOULEVARD ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN**

- 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
Gabrera	✓		
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 Mulla*  
Township Clerk

DATED: MAY 22, 2013

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Expenditure Approval Report  
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-009	LEA PROGRAM	59614	3006	GALL'S INC.	189.99
	<b>Vendor Total</b>		<b>3006</b>	<b>GALL'S INC.</b>	<b>189.99</b>
20-293-56-000-028	ELEVATOR INSPECTIONS		5994	MUNICIPAL INSPECTION CORP	13,155.00
	<b>Vendor Total</b>		<b>5994</b>	<b>MUNICIPAL INSPECTION CORP.</b>	<b>13,155.00</b>
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	13,906.49
	<b>Vendor Total</b>		<b>6280</b>	<b>N.J.UNEMPLOYMENT COMPENSA</b>	<b>13,906.49</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,000,000.00</b>
20-293-56-000-030	STATE FORFEITURES	59722	7392	QUEUES ENFORTH DEVEL OP MEN	2,685.00
	<b>Vendor Total</b>		<b>7392</b>	<b>QUEUES ENFORTH DEVELOPMEN</b>	<b>2,685.00</b>
02-213-40-000-004	DRUG ALLIANCE		8710	STAN'S SPORT CENTER INC.	11,250.00
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>11,250.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,041,186.48</b>
01-201-20-107-020	OFFICE SUPPLIES	59686	2389	ECONOMICAL BAG & SUPPLY C	56.00
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>56.00</b>
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	57.85
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	60.40
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	1,473.03
	<b>Vendor Total</b>		<b>4305</b>	<b>THE EVENING JOURNAL ASSOC</b>	<b>1,591.28</b>
01-201-20-111-020	OFFICE SUPPLIES	59685	5199	MACO OFFICE SUPPLIES	198.13
01-201-20-125-020	OFFICE SUPPLIES	59446	5199	MACO OFFICE SUPPLIES	74.57
01-201-43-490-020	OFFICE SUPPLIES	59581	5199	MACO OFFICE SUPPLIES	341.53
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>614.23</b>
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	138.83
	<b>Vendor Total</b>		<b>7466</b>	<b>NORTH JERSEY MEDIA GROUP</b>	<b>138.83</b>
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	616.32
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	122.50
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>783.82</b>
01-201-43-490-215	ATS COMPUTER SUPPLIE	59173	9486	UNIVERSAL COMPUTING SERV.	1,465.14
	<b>Vendor Total</b>		<b>9486</b>	<b>UNIVERSAL COMPUTING SERV.</b>	<b>1,465.14</b>
01-201-20-122-106	SERVICE CONTRACT	58775	9660	VISION MEDIA INC.	5,000.00
	<b>Vendor Total</b>		<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>5,000.00</b>
01-201-20-122-108	ADVERTISING		12755	PERC	400.00
	<b>Vendor Total</b>		<b>12755</b>	<b>PERC</b>	<b>400.00</b>
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	16,432.94
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	12,948.67
	<b>Vendor Total</b>		<b>13673</b>	<b>CHASAN,LEYNER,BARISO &amp;</b>	<b>29,381.61</b>
01-201-20-112-024	OTHER SERVICES		13970	NORTH HUDSON COMMUNITY AC	30,000.00
	<b>Vendor Total</b>		<b>13970</b>	<b>NORTH HUDSON COMMUNITY AC</b>	<b>30,000.00</b>
01-201-20-126-020	OFFICE SUPPLIES	59715	14495	COMMERCIAL BUSINESS FORMS	1,335.00
	<b>Vendor Total</b>		<b>14495</b>	<b>COMMERCIAL BUSINESS FORMS</b>	<b>1,335.00</b>
01-201-27-330-024	OTHER SERVICES		14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-27-330-024	OTHER SERVICES		14824	SECURITY EQUIPMENT SERVIC	50.00
	<b>Vendor Total</b>		<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>100.00</b>
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,027.28

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01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,027.28
	Vendor Total		14921	EYE CONTACT VISION CENTER	6,054.56
01-201-20-107-124	MAINT.COPY MACHINES	59754	15003	ATLANTIC BUSINESS PRODUCT	2,812.83
	Vendor Total		15003	ATLANTIC BUSINESS PRODUCT	2,812.83
01-201-20-122-106	SERVICE CONTRACT		16365	FULL SERVICE MAILERS,INC.	529.25
	Vendor Total		16365	FULL SERVICE MAILERS,INC.	529.25
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,472.00
	Vendor Total		16614	SONIA VELEZ	1,472.00
01-201-20-106-027	MISC.		210994	THERESA BING	25.00
	Vendor Total		210994	THERESA BING	25.00
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	900.00
	Vendor Total		211413	CINE Y NOVELAS	2,700.00
01-201-20-125-035	SENIOR CITIZEN PROGR		211475	VALLEY HEALTH MEDICAL GRO	67.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	67.00
01-201-20-100-020	OFFICE SUPPLIES	59541	211495	W.B. MASON CO, INC.	82.97
01-201-20-107-022	COPY PAPER	59542	211495	W.B. MASON CO, INC.	434.30
	Vendor Total		211495	W.B. MASON CO, INC.	517.27
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-107-025	RENTALS & LEASES	59274	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-20-107-025	RENTALS & LEASES	59274	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-20-107-025	RENTALS & LEASES	59274	212771	MUNICIPAL CAPITAL CORPORA	619.97
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	1,074.84
01-201-20-121-024	OTHER SERVICES		212848	NELSON HERNANDEZ	90.00
	Vendor Total		212848	NELSON HERNANDEZ	90.00
01-201-20-120-024	OTHER SERVICES		212981	FILE BANK, INC.	158.95
01-201-20-120-024	OTHER SERVICES		212981	FILE BANK, INC.	335.52
	Vendor Total		212981	FILE BANK, INC.	494.47
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	160.00
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	160.00
01-201-27-331-020	OFFICE SUPPLIES	59590	213761	RR DONNELLEY	750.00
	Vendor Total		213761	RR DONNELLEY	750.00
01-201-20-125-035	SENIOR CITIZEN PROGR		213928	ADAM WALLACE	200.00
	Vendor Total		213928	ADAM WALLACE	200.00
	Department Total		1	PUBLIC AFFAIRS	93,563.13
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,849.24
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,403.09
	Vendor Total		110	ADP	4,252.33
01-201-20-101-020	OFFICE SUPPLIES	59730	5199	MACO OFFICE SUPPLIES	95.98
	Vendor Total		5199	MACO OFFICE SUPPLIES	95.98
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,063.77
	Vendor Total		5300	INFOCROSSING,INC.	1,063.77

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01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-20-136-043	POSTAGE		7340	PUBLIC SERVICE ELEC & GAS	17.67
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>176.70</b>
		<b>Department Total</b>	<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>5,588.78</b>
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	1,248.29
		<b>Vendor Total</b>	<b>575</b>	<b>ERIC J.BAL</b>	<b>1,248.29</b>
01-201-26-315-261	MISCELLANEOUS	59003	597	BATER EQUIPMENT,INC.	470.00
		<b>Vendor Total</b>	<b>597</b>	<b>BATER EQUIPMENT,INC.</b>	<b>470.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59691	1470	CLIFFSIDE BODY CORP.	2,486.18
01-201-26-315-205	AUTOMOTIVE PARTS	59692	1470	CLIFFSIDE BODY CORP.	58.88
01-201-26-315-255	ELECTRICAL AUTO PART	59695	1470	CLIFFSIDE BODY CORP.	109.80
		<b>Vendor Total</b>	<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>2,654.86</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
		<b>Vendor Total</b>	<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>60.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	59701	2760	FIRE & SAFETY SERVICES ,L	1,143.51
01-201-26-315-257	AUTO & TRUCK PARTS	59749	2760	FIRE & SAFETY SERVICES ,L	6,075.30
01-201-26-315-257	AUTO & TRUCK PARTS	59750	2760	FIRE & SAFETY SERVICES ,L	2,137.78
		<b>Vendor Total</b>	<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>9,356.59</b>
01-201-26-315-261	MISCELLANEOUS	59655	2912	FOSTER & COMPANY,INC.	568.20
		<b>Vendor Total</b>	<b>2912</b>	<b>FOSTER &amp; COMPANY,INC.</b>	<b>568.20</b>
01-201-26-315-207	SHOP EQUIPMENT	59649	3351	GRAINGER	1,162.28
		<b>Vendor Total</b>	<b>3351</b>	<b>GRAINGER</b>	<b>1,162.28</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	59693	4337	JIMMY'S GLASS INC.	265.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	59710	4337	JIMMY'S GLASS INC.	255.00
		<b>Vendor Total</b>	<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>520.00</b>
01-201-25-240-025	RENTAL & LEASES	59563	4393	JOHNNY ON THE SPOT,INC.	192.00
		<b>Vendor Total</b>	<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>	<b>192.00</b>
01-201-25-240-020	OFFICE SUPPLIES	59582	5199	MACO OFFICE SUPPLIES	1,250.57
		<b>Vendor Total</b>	<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>1,250.57</b>
01-201-26-315-204	BRAKE & FRONT END	59698	5674	M & G AUTO INC.	376.59
01-201-26-315-205	AUTOMOTIVE PARTS	59709	5674	M & G AUTO INC.	78.74
01-201-26-315-256	BRAKE & FRONT END	59705	5674	M & G AUTO INC.	166.08
01-201-26-315-256	BRAKE & FRONT END	59707	5674	M & G AUTO INC.	253.50
		<b>Vendor Total</b>	<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>874.91</b>
01-201-26-315-191	TIRES & TUBES	59700	8490	SILVERA'S TIRE	105.00
		<b>Vendor Total</b>	<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>105.00</b>
01-201-26-315-027	MISCELLANEOUS	59607	8920	S W LOCK	50.00
01-201-26-315-027	MISCELLANEOUS	59613	8920	S W LOCK	10.00
		<b>Vendor Total</b>	<b>8920</b>	<b>S W LOCK</b>	<b>60.00</b>
01-201-25-240-051	OTHER APPAREL		9370	TURN OUT FIRE & SAFETY IN	124.99

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		<b>Vendor Total</b>	<b>9370</b>	<b>TURN OUT FIRE &amp; SAFETY IN</b>	<b>124.99</b>
01-201-25-240-051	OTHER APPAREL		9420	UNIFORMS BY ROSE	64.00
		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>64.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	59496	9750	DAVID WEBER OIL	1,001.50
		<b>Vendor Total</b>	<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>1,001.50</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	59747	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	59746	13041	MOBILE TECHTRONICS INC.	1,245.00
01-201-26-315-048	COMMUNICATIONS	59747	13041	MOBILE TECHTRONICS INC.	60.00
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>2,301.00</b>
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
		<b>Vendor Total</b>	<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>310.00</b>
01-201-26-315-254	EMERGENCY EQUIPMENT	59376	14969	GENERAL SALES ADMINISTRAT	184.00
01-201-26-315-255	ELECTRICAL AUTO PART	59687	14969	GENERAL SALES ADMINISTRAT	271.23
		<b>Vendor Total</b>	<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>455.23</b>
01-201-26-315-257	AUTO & TRUCK PARTS	59696	15262	AUTOMOTIVE BRAKE COMPANY	60.29
		<b>Vendor Total</b>	<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>60.29</b>
01-201-26-315-027	MISCELLANEOUS	59699	15918	B & L AUTO INC.	292.41
		<b>Vendor Total</b>	<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>292.41</b>
01-201-26-315-215	PARKING AUTHORITY	59647	16145	STADIUM AUTO MALL SALES,	81.75
01-201-26-315-257	AUTO & TRUCK PARTS	59740	16145	STADIUM AUTO MALL SALES,	155.23
		<b>Vendor Total</b>	<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>236.98</b>
01-201-26-315-027	MISCELLANEOUS	59572	16679	WELCO-CGI GAS TECHNOLOGIE	238.64
		<b>Vendor Total</b>	<b>16679</b>	<b>WELCO-CGI GAS TECHNOLOGIE</b>	<b>238.64</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	59697	210387	TRUIS INC.	699.44
		<b>Vendor Total</b>	<b>210387</b>	<b>TRUIS INC.</b>	<b>699.44</b>
01-201-26-315-257	AUTO & TRUCK PARTS	59635	210678	UNITED RENTALS	161.95
		<b>Vendor Total</b>	<b>210678</b>	<b>UNITED RENTALS</b>	<b>161.95</b>
01-201-25-240-038	COMPUTER SUPPLIES	59658	210986	DELL COMPUTER CORPORATION	244.78
		<b>Vendor Total</b>	<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>244.78</b>
01-201-26-315-024	OTHER SERVICES	59512	211383	FAIRFIELD MAINTENANCE INC	1,529.03
01-201-26-315-024	OTHER SERVICES	59585	211383	FAIRFIELD MAINTENANCE INC	1,265.00
		<b>Vendor Total</b>	<b>211383</b>	<b>FAIRFIELD MAINTENANCE INC</b>	<b>2,794.03</b>
01-201-25-240-020	OFFICE SUPPLIES	58699	211495	W.B. MASON CO, INC.	5,050.08
01-201-25-240-020	OFFICE SUPPLIES		211495	W.B. MASON CO, INC.	712.86
01-201-25-240-020	OFFICE SUPPLIES	59587	211495	W.B. MASON CO, INC.	894.77
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>6,657.71</b>
01-201-26-315-215	PARKING AUTHORITY	59743	211810	BUY WISE	35.85
01-201-26-315-256	BRAKE & FRONT END	59741	211810	BUY WISE	451.54
		<b>Vendor Total</b>	<b>211810</b>	<b>BUY WISE</b>	<b>487.39</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM		212264	P.C RICHARD & SON STORE#4	119.99
		<b>Vendor Total</b>	<b>212264</b>	<b>P.C RICHARD &amp; SON STORE#4</b>	<b>119.99</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59653	213076	ROUTE 46 CHRYSLER JEEP DO	71.78
		<b>Vendor Total</b>	<b>213076</b>	<b>ROUTE 46 CHRYSLER JEEP DO</b>	<b>71.78</b>
01-201-26-315-191	TIRES & TUBES	59648	213370	F & S TIRE CORP., INC.	2,853.68
		<b>Vendor Total</b>	<b>213370</b>	<b>F &amp; S TIRE CORP., INC.</b>	<b>2,853.68</b>
01-201-26-315-025	RENTAL & LEASES	59523	213518	ALLY	662.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
<b>Vendor Total 213518 ALLY</b>					<b>662.00</b>
01-201-26-315-200	TOOLS	59737	213527	SNAP ON TOOLS	157.15
<b>Vendor Total 213527 SNAP ON TOOLS</b>					<b>157.15</b>
01-201-26-315-207	SHOP EQUIPMENT	59703	213703	AMP PRODUCTS LLC	121.04
01-201-26-315-261	MISCELLANEOUS	59706	213703	AMP PRODUCTS LLC	201.49
<b>Vendor Total 213703 AMP PRODUCTS LLC</b>					<b>322.53</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59738	213729	RE-TRON TECHNOLOGIES INC.	342.44
01-201-26-315-257	AUTO & TRUCK PARTS	59688	213729	RE-TRON TECHNOLOGIES INC.	525.90
<b>Vendor Total 213729 RE-TRON TECHNOLOGIES INC.</b>					<b>868.34</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59394	213746	GEORGE'S GARAGE	2,000.00
01-201-26-315-205	AUTOMOTIVE PARTS	59690	213746	GEORGE'S GARAGE	1,800.00
<b>Vendor Total 213746 GEORGE'S GARAGE</b>					<b>3,800.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT		213904	JAMES HOLSTEN JR.	61.20
<b>Vendor Total 213904 JAMES HOLSTEN JR.</b>					<b>61.20</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59396	213930	NJNEOA	320.00
<b>Vendor Total 213930 NJNEOA</b>					<b>320.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59383	213931	KSI TRADING CORP.	123.00
01-201-26-315-205	AUTOMOTIVE PARTS	59499	213931	KSI TRADING CORP.	119.00
01-201-26-315-205	AUTOMOTIVE PARTS	59567	213931	KSI TRADING CORP.	72.00
01-201-26-315-205	AUTOMOTIVE PARTS	59646	213931	KSI TRADING CORP.	57.00
01-201-26-315-205	AUTOMOTIVE PARTS	59608	213931	KSI TRADING CORP.	27.00
<b>Vendor Total 213931 KSI TRADING CORP.</b>					<b>398.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59570	213949	WOLFINGTON BODY COMPANY,	435.57
<b>Vendor Total 213949 WOLFINGTON BODY COMPANY,</b>					<b>435.57</b>
01-201-25-275-056	REPLACEMENT PROSECUT		213976	MAURICE GIRO	200.00
<b>Vendor Total 213976 MAURICE GIRO</b>					<b>200.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT		213977	DAVID DOWD	28.10
<b>Vendor Total 213977 DAVID DOWD</b>					<b>28.10</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI		213981	SHERATON A.C. CONVENTION	476.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI		213981	SHERATON A.C. CONVENTION	476.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI		213981	SHERATON A.C. CONVENTION	476.00
<b>Vendor Total 213981 SHERATON A.C. CONVENTION</b>					<b>1,428.00</b>
<b>Department Total 3 PUBLIC SAFETY</b>					<b>46,379.38</b>
01-201-26-290-059	ST.& RD.EQUIP.	59725	3351	GRAINGER	102.69
<b>Vendor Total 3351 GRAINGER</b>					<b>102.69</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	59662	4890	LAWSON PRODUCTS,INC.	24.54
01-201-26-290-105	REPAIR-MACHINERY & E	59642	4890	LAWSON PRODUCTS,INC.	851.97
<b>Vendor Total 4890 LAWSON PRODUCTS,INC.</b>					<b>876.51</b>
01-201-26-290-063	OTHER SPEC.EQUIP.	59747	13041	MOBILE TECHTRONICS INC.	275.00
<b>Vendor Total 13041 MOBILE TECHTRONICS INC.</b>					<b>275.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	59641	14906	SERV-US	360.00
01-201-26-290-105	REPAIR-MACHINERY & E	59516	14906	SERV-US	300.72
<b>Vendor Total 14906 SERV-US</b>					<b>660.72</b>
01-201-26-290-024	OTHER SERVICES	59667	15296	VIC'S TREE CARE INC.	1,387.50
<b>Vendor Total 15296 VIC'S TREE CARE INC.</b>					<b>1,387.50</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	59663	213750	N. GLANTZ & SON	274.50

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		<b>Vendor Total</b>	<b>213750</b>	<b>N. GLANTZ &amp; SON</b>	<b>274.50</b>
		<b>Department Total</b>	<b>4</b>	<b>PUBLIC WORKS</b>	<b>3,576.92</b>
01-201-26-310-072	CLEANING SUPPLIES	59406	2362	JOHN A. EARL INC.	745.30
		<b>Vendor Total</b>	<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>745.30</b>
01-201-55-500-027	MISCELLANEOUS	59759	3116	GEORGE'S MAINTENANCE	180.00
		<b>Vendor Total</b>	<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>180.00</b>
01-201-55-500-177	ELECTRIC & GAS		3540	UNITED WATER NEW JERSEY	129.57
		<b>Vendor Total</b>	<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>129.57</b>
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,357.17
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>1,357.17</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	59476	8710	STAN'S SPORT CENTER INC.	31.64
01-201-28-370-083	SPORTING GOODS/EQUIP	59476	8710	STAN'S SPORT CENTER INC.	94.80
01-201-28-370-083	SPORTING GOODS/EQUIP	59476	8710	STAN'S SPORT CENTER INC.	114.00
01-201-28-370-083	SPORTING GOODS/EQUIP	59476	8710	STAN'S SPORT CENTER INC.	854.28
01-201-28-370-083	SPORTING GOODS/EQUIP	59476	8710	STAN'S SPORT CENTER INC.	202.50
		<b>Vendor Total</b>	<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>1,297.22</b>
01-201-26-310-024	OTHER SERVICES		12654	TOWNSHIP OF NORTH BERGEN	140.00
01-201-26-310-024	OTHER SERVICES		12654	TOWNSHIP OF NORTH BERGEN	280.00
		<b>Vendor Total</b>	<b>12654</b>	<b>TOWNSHIP OF NORTH BERGEN</b>	<b>420.00</b>
01-201-28-375-073	EQUIPMENT	59747	13041	MOBILE TECHTRONICS INC.	170.00
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>170.00</b>
01-201-26-310-024	OTHER SERVICES	59721	16912	CONSUMER CARPETS CORP.	150.00
		<b>Vendor Total</b>	<b>16912</b>	<b>CONSUMER CARPETS CORP.</b>	<b>150.00</b>
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	2,286.89
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>2,286.89</b>
01-201-26-310-062	BUILDING REPAIRS	59674	211509	JAY-CUE CONSTRUCTION CO.I	466.39
		<b>Vendor Total</b>	<b>211509</b>	<b>JAY-CUE CONSTRUCTION CO.I</b>	<b>466.39</b>
01-201-28-370-097	BUS DRIVERS	59620	212318	MAYRA ROSARIO	90.00
		<b>Vendor Total</b>	<b>212318</b>	<b>MAYRA ROSARIO</b>	<b>90.00</b>
01-201-55-500-024	OTHER SERVICES	59463	212451	STATE SODA INC	335.00
		<b>Vendor Total</b>	<b>212451</b>	<b>STATE SODA INC</b>	<b>335.00</b>
01-201-28-370-097	BUS DRIVERS	59675	212940	LAZARO ALFONSO	115.00
		<b>Vendor Total</b>	<b>212940</b>	<b>LAZARO ALFONSO</b>	<b>115.00</b>
01-201-26-310-024	OTHER SERVICES	59556	213867	BEST CLEANING BUILDING SE	2,472.30
		<b>Vendor Total</b>	<b>213867</b>	<b>BEST CLEANING BUILDING SE</b>	<b>2,472.30</b>
01-201-28-370-097	BUS DRIVERS	59656	213899	RENE F. TORRES	590.00
		<b>Vendor Total</b>	<b>213899</b>	<b>RENE F. TORRES</b>	<b>590.00</b>
01-201-28-370-097	BUS DRIVERS	59676	213964	LUIS ACEVEDO	115.00
		<b>Vendor Total</b>	<b>213964</b>	<b>LUIS ACEVEDO</b>	<b>115.00</b>
01-201-26-310-315	NUTRITION CENTER		213979	MILTON HERNANDEZ	100.00
		<b>Vendor Total</b>	<b>213979</b>	<b>MILTON HERNANDEZ</b>	<b>100.00</b>
01-201-26-310-315	NUTRITION CENTER		213980	IDA MARIN	100.00
		<b>Vendor Total</b>	<b>213980</b>	<b>IDA MARIN</b>	<b>100.00</b>
		<b>Department Total</b>	<b>6</b>	<b>PARKS</b>	<b>11,119.84</b>



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01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	246.71
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	236.42
	Vendor Total		3540	UNITED WATER NEW JERSEY	544.86
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	44.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	722.33
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	92.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	13,757.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,619.85
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	53.80
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	27.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	151.03
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	6,051.03
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,667.17
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	335.00
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,070.65
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,470.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,721.88
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	258.34
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,425.36
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,287.31
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,002.34
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	846.74
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,860.05
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	53.41
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.30
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,217.20
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11,735.86
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	985.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	590.95
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	462.56
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	332.48
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	382.94
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	69.57
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,191.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	125.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	667.66
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	39.76
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	850.60
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	44.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	.65

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.81
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>67,275.65</b>
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.30
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	86.72
	<b>Vendor Total</b>		<b>14232</b>	<b>CABLEVISION</b>	<b>390.72</b>
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	3,512.12
	<b>Vendor Total</b>		<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>3,512.12</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>71,723.35</b>
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	110,846.60
	<b>Vendor Total</b>		<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,222,033.67</b>
	<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,222,033.67</b>
01-201-41-717-035	CONSULTING SERVICES	58999	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	59000	210452	PRS CONSULTANTS INC.	475.00
	<b>Vendor Total</b>		<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>1,439.25</b>
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	63,460.00
	<b>Vendor Total</b>		<b>6450</b>	<b>NORTH BERGEN PARKING</b>	<b>63,460.00</b>
	<b>Department Total</b>		<b>27</b>	<b>REVENUE</b>	<b>63,460.00</b>
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	722.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>722.00</b>
04-215-55-989-099	CHAPTER 20 EXPENSES		3175	GITTLEMAN,MUHLSTOCK,	1,275.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>1,275.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59729	8920	S W LOCK	599.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>599.00</b>
04-215-55-991-053	RENOVATION OF PARKS	59673	14475	K & J ACCESSORIES,INC.	285.00
	<b>Vendor Total</b>		<b>14475</b>	<b>K &amp; J ACCESSORIES,INC.</b>	<b>285.00</b>
04-215-55-991-053	RENOVATION OF PARKS	59672	212407	DEEP RUN AQUATIC SERVICES	2,050.00
04-215-55-991-053	RENOVATION OF PARKS	59677	212407	DEEP RUN AQUATIC SERVICES	358.00
	<b>Vendor Total</b>		<b>212407</b>	<b>DEEP RUN AQUATIC SERVICES</b>	<b>2,408.00</b>
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	969.28
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>969.28</b>
04-215-55-991-053	RENOVATION OF PARKS	59599	213210	CARJEN FENCE CO.INC	4,096.00
	<b>Vendor Total</b>		<b>213210</b>	<b>CARJEN FENCE CO.INC</b>	<b>4,096.00</b>
04-215-55-988-053	RENOVATION OF PARKS	57917	213722	FIELD TURF	2,430.00
	<b>Vendor Total</b>		<b>213722</b>	<b>FIELD TURF</b>	<b>2,430.00</b>
04-215-55-991-053	RENOVATION OF PARKS	59671	213732	PENNETTA INDUSTRIAL	2,691.65
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59643	213732	PENNETTA INDUSTRIAL	1,139.16
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59657	213732	PENNETTA INDUSTRIAL	3,995.93
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59731	213732	PENNETTA INDUSTRIAL	806.64

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		<b>Vendor Total</b>	<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>8,633.38</b>
04-215-55-991-055	OFFICE EQUIP. R & T	59600	213830	DIPASQUA PLUMBING	1,822.50
		<b>Vendor Total</b>	<b>213830</b>	<b>DIPASQUA PLUMBING</b>	<b>1,822.50</b>
04-215-55-991-053	RENOVATION OF PARKS	59617	213960	RICH PICERNO BUILDERS	118,589.67
		<b>Vendor Total</b>	<b>213960</b>	<b>RICH PICERNO BUILDERS</b>	<b>118,589.67</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59680	213963	ATLANTIC CARPET	1,700.00
		<b>Vendor Total</b>	<b>213963</b>	<b>ATLANTIC CARPET</b>	<b>1,700.00</b>
		<b>Department Total</b>	<b>40</b>	<b>CAPITAL</b>	<b>143,529.83</b>
14-286-56-865-034	ADA IMP TO BRADDOCK	59616	213959	JC LANDSCAPE CONSTRUCTION	57,108.67
		<b>Vendor Total</b>	<b>213959</b>	<b>JC LANDSCAPE CONSTRUCTION</b>	<b>57,108.67</b>
		<b>Department Total</b>	<b>50</b>	<b>C.D.B.G.</b>	<b>57,108.67</b>
		<b>VR's Total</b>			<b>3,760,709.30</b>
01-201-20-136-043	POSTAGE		213971	RESERVE ACCOUNT	25,000.00
		<b>Vendor Total</b>	<b>213971</b>	<b>RESERVE ACCOUNT</b>	<b>25,000.00</b>
		<b>Department Total</b>	<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>25,000.00</b>
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	828,756.30
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	255,851.73
		<b>Vendor Total</b>	<b>780</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>1,084,608.03</b>
01-201-27-340-110	ANIMAL CONTROL SERVI	58814	213217	HUDSON COUNTY ANIMAL	12,083.33
		<b>Vendor Total</b>	<b>213217</b>	<b>HUDSON COUNTY ANIMAL</b>	<b>12,083.33</b>
01-201-43-490-146	POSTAGE METER/SUPPLI		213971	RESERVE ACCOUNT	10,000.00
		<b>Vendor Total</b>	<b>213971</b>	<b>RESERVE ACCOUNT</b>	<b>10,000.00</b>
		<b>Department Total</b>	<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>1,106,691.36</b>
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	39,806.00
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>39,806.00</b>
		<b>Department Total</b>	<b>20</b>	<b>DEBT SERVICE</b>	<b>39,806.00</b>
04-215-55-990-023	GREEN ACRES LOAN 201		3540	UNITED WATER NEW JERSEY	7,000.00
		<b>Vendor Total</b>	<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>7,000.00</b>
04-215-55-990-023	GREEN ACRES LOAN 201		213121	HUDSON ESSEX PASSAIC COUN	1,125.00
04-215-55-990-023	GREEN ACRES LOAN 201		213121	HUDSON ESSEX PASSAIC COUN	200.00
		<b>Vendor Total</b>	<b>213121</b>	<b>HUDSON ESSEX PASSAIC COUN</b>	<b>1,325.00</b>
		<b>Department Total</b>	<b>40</b>	<b>CAPITAL</b>	<b>8,325.00</b>
		<b>VP's Total</b>			<b>1,179,822.36</b>
		<b>Fund Total</b>	<b>1</b>	<b>CURRENT</b>	<b>4,690,381.68</b>
		<b>Fund Total</b>	<b>2</b>	<b>STATE &amp; FEDERAL</b>	<b>11,250.00</b>
		<b>Fund Total</b>	<b>4</b>	<b>CAPITAL</b>	<b>151,854.83</b>
		<b>Fund Total</b>	<b>14</b>	<b>CDBG(HUD)</b>	<b>57,108.67</b>
		<b>Fund Total</b>	<b>18</b>	<b>UNEMPLOYMENT</b>	<b>13,906.49</b>
		<b>Fund Total</b>	<b>20</b>	<b>OTHER TRUST</b>	<b>16,029.99</b>
		<b>Grand Total</b>			<b>4,940,531.66</b>

# Proclamation

WHEREAS, there were 591 motor vehicle fatalities in New Jersey in 2012; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

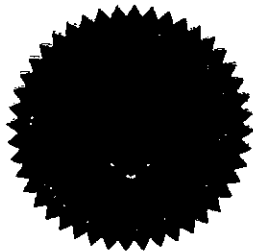
WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 20 – June 2, 2013 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 88.29% to 90%; and

WHEREAS, a further increase in seat belt usage in New Jersey, will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare their support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 20 – June 2, 2013 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

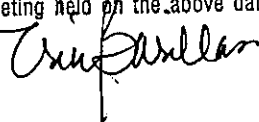


  
NICHOLAS J. SACCO, MAYOR

Dated: May 22, 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

**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 Municipal Aid portion of the New Jersey Department of Transportation's Fiscal Year 2013 Municipal Aid Program for Various Streets-2013- North Bergen in the amount of \$380,990 and wish to amend its CY13 budget in the sum of \$380,990 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**Municipal Aid-New Jersey Department of Transportation**

Various Streets-2013- North Bergen

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$380,990 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**Municipal Aid-New Jersey Department of Transportation**

Various Streets-2013- North Bergen

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

**DATED: May 22, 2013**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascucci	✓		
Sacco	✓		
Representative			

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 Bauler*

Township Clerk

### RESOLUTION

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for an equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the State of New Jersey Clean Communities Account for Calendar Year 2013 in the amount of \$78,629.29 and wish to amend its CY13 budget in the sum of \$78,629.29 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 Clean Communities Grant**  
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 \$78,629.29 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 Clean Communities Grant**

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

**DATED: May 22, 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.

*Chris D'Amico* 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 Click It or Ticket 2013 Seat Belt Mobilization Grant for Calendar Year 2013 in the amount of \$4,000 and wish to amend its CY13 budget in the sum of \$4,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**NJ Department of Law and Public Safety**

Click It or Ticket 2013 Seat Belt Mobilization Grant

Pursuant to provisions of Statute, and

**BE IT FURTHER RESOLVED**, that a like sum of \$4,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**NJ Department of Law and Public Safety**

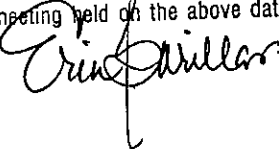
Click It or Ticket 2013 Seat Belt Mobilization Grant

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

**DATED: May 22, 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



**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **PUBLIC SERVICE ELECTRIC & GAS** for property located at **Block 438, Lot 10** and commonly known as **77<sup>th</sup> Street and marine Road, North Bergen, New Jersey**; and

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

**WHEREAS**, the Developer's Agreement has been executed by **Public Service Electric & Gas**, and all other documentation required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney, with the exception of the insurance certificate;

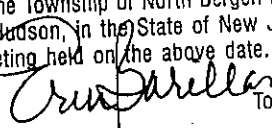
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **Public Service Electric & Gas**.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) Ana J. Murteira, attorney for Public Service Electric & Gas and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: **May 22, 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

**WHEREAS**, Suzanne Taylor has duly qualified and received the designation of Qualified Purchasing Agent by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

**WHEREAS**, by resolution dated June 23, 2010, the Township acted on its authority to establish \$36,000.00 as its maximum threshold for purchases by a Qualified Purchasing Agent.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Suzanne Taylor be and hereby is appointed as North Bergen's Qualified Purchasing Agent to exercise the duties of a Purchasing Agent pursuant to N.J.S.A. 40A:11-2 (30).

**BE IT FURTHER RESOLVED** that Suzanne Taylor, as a duly appointed Qualified Purchasing Agent, be and hereby is authorized to apply \$36,000.00 as the maximum bid threshold and she hereby is authorized to negotiate and award contracts below said threshold.

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

1. Suzanne Taylor, Purchasing Department
2. Director of Local Government Services

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

Date: May 22, 2013

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 M. Williams*  
Township Clerk

## RESOLUTION

**WHEREAS**, a dangerous condition existed at 8617 Newkirk Avenue consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

**WHEREAS**, the owner of said premises failed and refused to rectify the situation; and

**WHEREAS**, as a result of said failure, the Department of Public Works was requested by the North Bergen Police Department 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 board-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 Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 8617 Newkirk Avenue in the amount of \$404.26 as and for the cost of said board-up.

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

1. Tax Collector
2. Gilbert Walters & Tracy Moore  
589 Stellman Drive  
River Vale, New Jersey 07675
3. Department of Public Works

Date: May 22, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Giordano	✓		
Palazzo	✓		
...	✓		

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.

*Erik ...*  
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 JS  
DATE: APRIL 9, 2013  
RE: 8617 NEWKIRK AVE  
NORTH BERGEN, NEW JERSEY 07047

Below are the monies incurred by the Township of North Bergen for boarding up the property listed above. As requested by the North Bergen Police Department, the Department of Public works was sent to board up the house on April 3, 2013.

**Supplies used:**

1.	6 pcs. of 1/2" ply wood	@ \$ 27.00	\$ 162.00
2.	2 Lbs. deck screws	@ \$ 4.95	\$ 9.90
3.	1 gallon gas for generator	@ \$ 4.00	\$ 4.00
4.	3 gallons diesel fuel for utility truck	@ \$ 4.00	\$ 12.00

**Labor:**  
3 Laborers @ \$24.04 each/per hour for 3 hrs. \$ 216.36

**Total Due:** \$ 404.26

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

ATT:5

## RESOLUTION

**WHEREAS**, by resolution dated May 8, 2013, the Township awarded contracts for legal services to various law firms including DeCotiis, FitzPatrick & Cole LLP; and

**WHEREAS**, the award to said firm incorrectly included work in the areas of Land Use, Land/Tenant Law, and Municipal Law; and

**WHEREAS**, the Township now wishes to correct said award to eliminate those areas.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the aforesaid areas of law be and hereby are deleted from the award to said law firm.

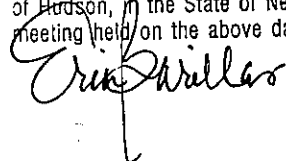
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. DeCotiis, FitzPatrick & Cole, LLP  
Glenpointe Centre West  
500 Frank W. Burr Boulevard – Suite 31  
Teaneck, New Jersey 07666

Date: May 22, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	Y		
(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 ESPAILLAT – MOLINA**  
7612 Park Avenue, Apt. # D-1  
North Bergen, NJ 07047

**KENNETH J. ZAMBRANA**  
1402 – 43<sup>rd</sup> Street  
North Bergen, NJ 07047

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

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

**WHEREAS**, Ordinance No. 503-93, Ordinance No. 1115-07 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 Espailat – Molina** of 7612 Park Avenue, Apt. # D-1 and **Kenneth J. Zambrana** of 1402 – 43<sup>rd</sup> Street, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "M 3 9 C H X" for Manuel Espailat – Molina and "K 1 9 A J M" for Kenneth J. Zambrana, and this Ordinance Number.

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

**Section 5:** Any person who commits a violation of this ordinance shall be subject to a fine of at least \$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:**

**JORDI DIAZ – BOARD CLERK**

	YES	NO	NOT VOTING
Cabrera	✓		
Introduced: May 22, 2013			
Published:	✓		
Pascual	✓		
Adopted:	✓		
Spiegel			
Ward			

*Intro.*  
**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**  
*Amullar*

**TOWNSHIP OF NORTH BERGEN**  
**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE LEASE OF A PORTION OF REAL  
PROPERTY KNOWN AS BLOCK 43, LOT 45, ALSO KNOWN AS 2127 KENNEDY  
BOULEVARD ON THE OFFICIAL TAX MAP OF THE  
TOWNSHIP OF NORTH BERGEN**

WHEREAS, the Township of North Bergen desires to lease a portion the premises located at 2127 Kennedy Boulevard and known as Block 43, Lot 45 on the official Tax Map of the Township of North Bergen; and

WHEREAS, the owner of the property, Wizdom III LLC, desires to lease approximately 1,900 square feet of the building to the Township of North Bergen; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the leasing of the premises to be utilized as a library annex will benefit the citizens of the Township; and

WHEREAS, the Local Lands and Buildings Law (N.J.S.A. 40A:12-1 et seq.) provides for a lease by the Township of North Bergen for a public purpose; and

WHEREAS, the Township desires to lease this property in accordance with the provisions of N.J.S.A. 40A:12-14 and 40A:12-15; and

WHEREAS, the Township of North Bergen and Wizdom III LLC has agreed to lease the property in accordance with the terms of a Lease Agreement, the form of which is attached hereto.

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

Section 1. Ordinance No. 176-13 adopted on May 8, 2013 is hereby repealed.

Section 2. The Mayor and Township Clerk are authorized to execute all such documents as are necessary to lease approximately 1,900 square feet of the property known as Block 43, Lot 45 on the official Tax Map of the Township of North Bergen, commonly known as 2127 Kennedy Boulevard.

Section 3. The terms and conditions of the Lease Agreement are set forth on the form Lease Agreement to be kept on file in the Office of the Township Clerk.

Section 4. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

Section 5. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: May 22, 2013

Published:	YES	NO	NOT VOTING
Adopted:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Intro.*  
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  
*Shullas*