



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
June 24, 2015  
5:00P.M.**

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

**MEETING AGENDA (AMENDED)**

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

**A. Resolutions:**

- 1. Raffle application for Palisades Medical Center Foundation
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,632,197.22
- 3. Authorizing refund of overpayment of taxes; \$7,449.53
- 4. Authorizing gun allowance and education incentive for the Public Safety Police Officers; \$600.00
- 5. Authorizing payment to the Board of Adjustment for a special meeting held on June 16, 2015; \$900.00
- 6. Authorizing payment to the Planning Board for a special meeting held on June 11, 2015; \$1,200.00
- 7. Authorizing and approving the purchase of a leased vehicle; \$18,311.61
- 8. Approving an Agreement with Hudson Regional Health Commission and the Township of North Bergen
- 9. Appointing Robert J. Pittfield as the Chief Financial Officer
- 10. Reappointing Nino Falcone as Municipal Court Judge
- 11. Appointing John Bender as a full member of the Board of Adjustment for a four (4) year term and Michael DeOrio as an alternate member of the Board of Adjustment for a two (2) year term
- 12. Correcting of Tax Collector billing records to reflect removal of a billboard

**B. Ordinance Adoption:**

- 1. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
- 2. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**

3. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Jose L. Padron 1211 – 28th Street and Elliot W. Welz 412- 71st Street North Bergen, NJ 07047**
4. **ORDINANCE PROHIBITING CERTAIN TURNS AND PROVIDING PENALTIES THEREWITH**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	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: JUNE 24, 2015

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	297.90
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,045.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	459.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	684.66
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	3,065.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,926.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,670.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	720.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	568.15
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,384.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,004.00
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>17,412.71</b>
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	229.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	546.75
<b>Vendor Total</b>			<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>776.25</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	85.00
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>272.00</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	71567	6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
<b>Vendor Total</b>			<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,104,228.00</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	637.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	506.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	240.00
<b>Vendor Total</b>			<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>1,743.75</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	364.50
<b>Vendor Total</b>			<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>364.50</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,040.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,040.00
<b>Vendor Total</b>			<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>2,080.00</b>
<b>Department Total</b>				<b>GENERAL LEDGER</b>	<b>2,126,877.21</b>
01-201-20-121-024	OTHER SERVICES	71501	1697	COUNTY OF HUDSON	4,646.43
<b>Vendor Total</b>			<b>1697</b>	<b>COUNTY OF HUDSON</b>	<b>4,646.43</b>
01-201-20-121-027	MISCELLANEOUS	71339	1939	MICHAEL DE ORIO	79.99
<b>Vendor Total</b>			<b>1939</b>	<b>MICHAEL DE ORIO</b>	<b>79.99</b>
01-201-20-157-113	SPECIAL LITIGATION	71221	3175	GITTLEMAN,MUHLSTOCK,	8,952.53
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>8,952.53</b>
01-201-20-107-033	PRINTING	71345	7850	ROYAL PRINTING SERVICE	84.00
01-201-20-121-033	PRINTING	71332	7850	ROYAL PRINTING SERVICE	60,609.00
<b>Vendor Total</b>			<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>60,693.00</b>
01-201-20-122-106	SERVICE CONTRACT	71335	9660	VISION MEDIA INC.	15,582.91
<b>Vendor Total</b>			<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>15,582.91</b>
01-201-20-157-113	SPECIAL LITIGATION	71319	13673	CHASAN,LEYNER,BARISO &	69,334.22
<b>Vendor Total</b>			<b>13673</b>	<b>CHASAN,LEYNER,BARISO &amp;</b>	<b>69,334.22</b>

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01-201-27-330-024	OTHER SERVICES	71172	14824	SECURITY EQUIPMENT SERVIC	300.00
	<b>Vendor Total</b>		<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>300.00</b>
01-201-20-125-027	MISCELLANEOUS	71077	15693	STAPLES INC.	254.43
01-201-20-125-027	MISCELLANEOUS	71333	15693	STAPLES INC.	49.07
01-201-27-330-020	OFFICE SUPPLIES	71129	15693	STAPLES INC.	332.99
01-201-27-330-020	OFFICE SUPPLIES	71273	15693	STAPLES INC.	57.58
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>694.07</b>
01-201-20-120-024	OTHER SERVICES	71502	16365	FULL SERVICE MAILERS, INC.	5,093.64
	<b>Vendor Total</b>		<b>16365</b>	<b>FULL SERVICE MAILERS, INC.</b>	<b>5,093.64</b>
01-201-20-121-024	OTHER SERVICES	71513	16370	HUDSON COUNTY CLERK	6,932.52
	<b>Vendor Total</b>		<b>16370</b>	<b>HUDSON COUNTY CLERK</b>	<b>6,932.52</b>
01-201-20-124-035	CONSULTING SERVICES	71127	16381	FUNDING GROUP INITIATIVES	10,900.00
	<b>Vendor Total</b>		<b>16381</b>	<b>FUNDING GROUP INITIATIVES</b>	<b>10,900.00</b>
01-201-20-121-024	OTHER SERVICES	71518	211144	RAYMOND CIECKIEWICZ	200.00
	<b>Vendor Total</b>		<b>211144</b>	<b>RAYMOND CIECKIEWICZ</b>	<b>200.00</b>
01-201-20-107-022	COPY PAPER	71174	211495	W.B. MASON CO, INC.	251.00
01-201-20-107-022	COPY PAPER	71130	211495	W.B. MASON CO, INC.	200.80
01-201-27-330-020	OFFICE SUPPLIES	71133	211495	W.B. MASON CO, INC.	7.47
01-201-43-490-020	OFFICE SUPPLIES	71130	211495	W.B. MASON CO, INC.	35.60
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>494.87</b>
01-201-20-121-027	MISCELLANEOUS	71328	211589	ROSE'S DELI & CATERING	1,045.00
	<b>Vendor Total</b>		<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>1,045.00</b>
01-201-23-210-119	SPECIAL INSURANCE	71675	211938	BROWN & BROWN METRO, INC.	1,209.00
	<b>Vendor Total</b>		<b>211938</b>	<b>BROWN &amp; BROWN METRO, INC.</b>	<b>1,209.00</b>
01-201-20-122-106	SERVICE CONTRACT	71169	212270	FRITZ, REUTER ALTENHEIM	200.00
	<b>Vendor Total</b>		<b>212270</b>	<b>FRITZ, REUTER ALTENHEIM</b>	<b>200.00</b>
01-201-20-100-024	OTHER SERVICES		212335	THE JERSEY JOURNAL	89.99
	<b>Vendor Total</b>		<b>212335</b>	<b>THE JERSEY JOURNAL</b>	<b>89.99</b>
01-201-20-107-025	RENTALS & LEASES	71434	212771	MUNICIPAL CAPITAL CORPORA	2,563.06
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>2,563.06</b>
01-201-20-120-024	OTHER SERVICES	71369	212981	FILE BANK, INC.	1,078.78
	<b>Vendor Total</b>		<b>212981</b>	<b>FILE BANK, INC.</b>	<b>1,078.78</b>
01-201-23-220-115	B/C B/S	71391	213543	CERIDIAN BENEFIT SERVICES	30.00
	<b>Vendor Total</b>		<b>213543</b>	<b>CERIDIAN BENEFIT SERVICES</b>	<b>30.00</b>
01-201-23-220-115	B/C B/S	71674	213758	DISCOVERY BENEFITS	41.66
	<b>Vendor Total</b>		<b>213758</b>	<b>DISCOVERY BENEFITS</b>	<b>41.66</b>
01-201-43-490-146	POSTAGE METER/SUPPLI	71652	213968	PITNEY BOWES SOLUTIONS	139.00
	<b>Vendor Total</b>		<b>213968</b>	<b>PITNEY BOWES SOLUTIONS</b>	<b>139.00</b>
01-201-20-121-033	PRINTING	71631	214032	THE JERSEY JOURNAL	379.15
01-201-20-121-036	LEGAL ADS	71381	214032	THE JERSEY JOURNAL	266.10
01-201-20-123-036	PRINTING & LEGAL ADV	71632	214032	THE JERSEY JOURNAL	1,601.49
01-201-20-123-036	PRINTING & LEGAL ADV	71380	214032	THE JERSEY JOURNAL	670.56
	<b>Vendor Total</b>		<b>214032</b>	<b>THE JERSEY JOURNAL</b>	<b>2,917.30</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	<b>Vendor Total</b>		<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>	<b>300.00</b>
01-201-23-220-117	EYE CARE	71392	214225	DAVIS VISION, INC.	6,269.02

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01-201-23-220-117	EYE CARE	69705	214225	DAVIS VISION, INC.	6,278.28
	<b>Vendor Total</b>		<b>214225</b>	<b>DAVIS VISION, INC.</b>	<b>12,547.30</b>
01-203-43-490-022	OFFICE EQUIPMENT	69156	214426	SIEMENS INDUSTRY, INC.	752.00
	<b>Vendor Total</b>		<b>214426</b>	<b>SIEMENS INDUSTRY, INC.</b>	<b>752.00</b>
01-201-20-122-108	ADVERTISING	70821	214509	WOODCLIFF COMMUNITY REFOR	100.00
	<b>Vendor Total</b>		<b>214509</b>	<b>WOODCLIFF COMMUNITY REFOR</b>	<b>100.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>206,917.27</b>
01-201-22-200-026	OTHER REIMBURSEMENT	71386	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	71386	7293	DAVID PRINA	12.50
	<b>Vendor Total</b>		<b>7293</b>	<b>DAVID PRINA</b>	<b>37.50</b>
01-201-20-101-020	OFFICE SUPPLIES	71589	9913	WIDMER TIME RECORDER CO,I	194.90
	<b>Vendor Total</b>		<b>9913</b>	<b>WIDMER TIME RECORDER CO,I</b>	<b>194.90</b>
01-201-20-145-020	OFFICE SUPPLIES	71441	15693	STAPLES INC.	513.45
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>513.45</b>
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	119.06
	<b>Vendor Total</b>		<b>210875</b>	<b>FEDERAL EXPRESS</b>	<b>119.06</b>
01-201-22-200-026	OTHER REIMBURSEMENT	71384	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	71384	211609	RICHARD SALAMON III	50.00
	<b>Vendor Total</b>		<b>211609</b>	<b>RICHARD SALAMON III</b>	<b>75.00</b>
01-201-22-200-026	OTHER REIMBURSEMENT	71385	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	71385	211625	JOHN J. LONGO	47.50
	<b>Vendor Total</b>		<b>211625</b>	<b>JOHN J. LONGO</b>	<b>72.50</b>
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	71477	212498	MONMOUTH/OCEAN TCTA	40.00
	<b>Vendor Total</b>		<b>212498</b>	<b>MONMOUTH/OCEAN TCTA</b>	<b>40.00</b>
01-201-22-200-032	GAS REIMBURSEMENT	71368	212552	JUAN QUINTERO	42.50
	<b>Vendor Total</b>		<b>212552</b>	<b>JUAN QUINTERO</b>	<b>42.50</b>
01-201-20-136-043	POSTAGE	71652	213968	PITNEY BOWES SOLUTIONS	199.00
	<b>Vendor Total</b>		<b>213968</b>	<b>PITNEY BOWES SOLUTIONS</b>	<b>199.00</b>
01-201-20-130-024	OTHER SERVICES	71168	214107	DUNBAR ARMORED	1,039.25
	<b>Vendor Total</b>		<b>214107</b>	<b>DUNBAR ARMORED</b>	<b>1,039.25</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>2,333.16</b>
01-201-25-283-066	LEGAL SERVICES	71311	575	ERIC J.BAL	4,070.95
	<b>Vendor Total</b>		<b>575</b>	<b>ERIC J.BAL</b>	<b>4,070.95</b>
01-201-26-315-024	OTHER SERVICES	71219	720	BEYER BROS.CORP.	116.50
	<b>Vendor Total</b>		<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>116.50</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71532	1470	CLIFFSIDE BODY CORP.	21.74
01-201-26-315-205	AUTOMOTIVE PARTS	71189	1470	CLIFFSIDE BODY CORP.	45.18
01-201-26-315-205	AUTOMOTIVE PARTS	71323	1470	CLIFFSIDE BODY CORP.	74.29
	<b>Vendor Total</b>		<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>141.21</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	214.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	46.50
	<b>Vendor Total</b>		<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>321.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	71283	2760	FIRE & SAFETY SERVICES ,L	1,655.42
01-201-26-315-257	AUTO & TRUCK PARTS	71000	2760	FIRE & SAFETY SERVICES ,L	271.94
01-201-26-315-257	AUTO & TRUCK PARTS	71013	2760	FIRE & SAFETY SERVICES ,L	51.35

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01-201-26-315-257	AUTO & TRUCK PARTS	71089	2760	FIRE & SAFETY SERVICES ,L	9.45
01-201-26-315-257	AUTO & TRUCK PARTS	71281	2760	FIRE & SAFETY SERVICES ,L	423.60
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>2,411.76</b>
01-201-26-315-261	MISCELLANEOUS	69532	2912	FOSTER & COMPANY,INC.	361.63
	<b>Vendor Total</b>		<b>2912</b>	<b>FOSTER &amp; COMPANY,INC.</b>	<b>361.63</b>
01-201-25-240-025	RENTAL & LEASES	71203	4393	JOHNNY ON THE SPOT,INC.	207.20
	<b>Vendor Total</b>		<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>	<b>207.20</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	71208	5674	M & G AUTO INC.	89.76
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71411	5674	M & G AUTO INC.	9.06
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71260	5674	M & G AUTO INC.	19.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70745	5674	M & G AUTO INC.	149.40
01-201-26-315-204	BRAKE & FRONT END	71506	5674	M & G AUTO INC.	291.98
01-201-26-315-205	AUTOMOTIVE PARTS	71428	5674	M & G AUTO INC.	611.10
01-201-26-315-205	AUTOMOTIVE PARTS	71505	5674	M & G AUTO INC.	24.96
01-201-26-315-205	AUTOMOTIVE PARTS	71460	5674	M & G AUTO INC.	80.82
01-201-26-315-205	AUTOMOTIVE PARTS	71514	5674	M & G AUTO INC.	157.28
01-201-26-315-205	AUTOMOTIVE PARTS	71479	5674	M & G AUTO INC.	762.06
01-201-26-315-205	AUTOMOTIVE PARTS	71435	5674	M & G AUTO INC.	103.50
01-201-26-315-205	AUTOMOTIVE PARTS	71475	5674	M & G AUTO INC.	94.16
01-201-26-315-205	AUTOMOTIVE PARTS	71471	5674	M & G AUTO INC.	6.54
01-201-26-315-205	AUTOMOTIVE PARTS	71228	5674	M & G AUTO INC.	170.08
01-201-26-315-205	AUTOMOTIVE PARTS	71365	5674	M & G AUTO INC.	3.87
01-201-26-315-205	AUTOMOTIVE PARTS	71258	5674	M & G AUTO INC.	117.64
01-201-26-315-205	AUTOMOTIVE PARTS	71331	5674	M & G AUTO INC.	186.22
01-201-26-315-205	AUTOMOTIVE PARTS	71360	5674	M & G AUTO INC.	1,078.32
01-201-26-315-215	PARKING AUTHORITY	71268	5674	M & G AUTO INC.	68.88
01-201-26-315-215	PARKING AUTHORITY	71227	5674	M & G AUTO INC.	149.96
01-201-26-315-215	PARKING AUTHORITY	71282	5674	M & G AUTO INC.	7.40
01-201-26-315-215	PARKING AUTHORITY	71329	5674	M & G AUTO INC.	131.44
01-201-26-315-257	AUTO & TRUCK PARTS	71234	5674	M & G AUTO INC.	47.00
01-201-26-315-257	AUTO & TRUCK PARTS	71464	5674	M & G AUTO INC.	260.44
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>4,621.67</b>
01-201-26-315-027	MISCELLANEOUS	70461	6990	P&D SERVICE	56.00
01-201-26-315-264	OTHER SUPPLIES	70462	6990	P&D SERVICE	56.00
	<b>Vendor Total</b>		<b>6990</b>	<b>P&amp;D SERVICE</b>	<b>112.00</b>
01-201-25-240-033	PRINTING	71173	7850	ROYAL PRINTING SERVICE	247.50
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>247.50</b>
01-201-26-315-191	TIRES & TUBES	70921	8490	SILVERA'S TIRE	325.00
01-201-26-315-191	TIRES & TUBES	71382	8490	SILVERA'S TIRE	340.00
01-201-26-315-250	TIRES & TUBES	71403	8490	SILVERA'S TIRE	180.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>845.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	71081	9750	DAVID WEBER OIL	1,026.40
	<b>Vendor Total</b>		<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>1,026.40</b>
01-201-26-315-251	COMMUNICATION EQUIP	71467	13041	MOBILE TECHTRONICS INC.	1,237.70
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>1,237.70</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	71111	14643	PROUT & CAMMAROTA, LLC	310.00
	<b>Vendor Total</b>		<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>310.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71534	14941	SOMERSET COUNTY POLICE AC	30.00
	<b>Vendor Total</b>		<b>14941</b>	<b>SOMERSET COUNTY POLICE AC</b>	<b>30.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71263	15262	AUTOMOTIVE BRAKE COMPANY	351.60
01-201-26-315-255	ELECTRICAL AUTO PART	71413	15262	AUTOMOTIVE BRAKE COMPANY	142.23

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01-201-26-315-257	AUTO & TRUCK PARTS	71190	15262	AUTOMOTIVE BRAKE COMPANY	435.95
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>929.78</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71231	15918	B & L AUTO INC.	21.00
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>21.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71493	16145	STADIUM AUTO MALL SALES,	90.13
01-201-26-315-205	AUTOMOTIVE PARTS	71516	16145	STADIUM AUTO MALL SALES,	110.16
01-201-26-315-205	AUTOMOTIVE PARTS	71199	16145	STADIUM AUTO MALL SALES,	371.59
01-201-26-315-205	AUTOMOTIVE PARTS	71230	16145	STADIUM AUTO MALL SALES,	254.34
01-201-26-315-205	AUTOMOTIVE PARTS	71209	16145	STADIUM AUTO MALL SALES,	14.82
01-201-26-315-205	AUTOMOTIVE PARTS	71284	16145	STADIUM AUTO MALL SALES,	23.01
01-201-26-315-205	AUTOMOTIVE PARTS	71289	16145	STADIUM AUTO MALL SALES,	72.70
01-201-26-315-205	AUTOMOTIVE PARTS	71091	16145	STADIUM AUTO MALL SALES,	258.06
01-201-26-315-215	PARKING AUTHORITY	71267	16145	STADIUM AUTO MALL SALES,	118.24
01-201-26-315-215	PARKING AUTHORITY	71261	16145	STADIUM AUTO MALL SALES,	118.24
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>1,431.29</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71226	16709	TRANSAXLE LLC.	274.76
01-201-26-315-205	AUTOMOTIVE PARTS	71262	16709	TRANSAXLE LLC.	119.48
	<b>Vendor Total</b>		<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>394.24</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71494	17283	AMERICAN HOSE & HYDRAULIC	1,610.00
01-201-26-315-261	MISCELLANEOUS	71192	17283	AMERICAN HOSE & HYDRAULIC	960.00
	<b>Vendor Total</b>		<b>17283</b>	<b>AMERICAN HOSE &amp; HYDRAULIC</b>	<b>2,570.00</b>
01-201-25-240-048	COMMUNICATION/EQUIP.	71213	210330	VERIZON WIRELESS	2,278.42
	<b>Vendor Total</b>		<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>2,278.42</b>
01-201-26-315-261	MISCELLANEOUS	70584	210776	FOSTER AND COMPANY, INC	43.96
	<b>Vendor Total</b>		<b>210776</b>	<b>FOSTER AND COMPANY, INC</b>	<b>43.96</b>
01-201-26-315-191	TIRES & TUBES	71492	210871	CUSTOM BANDAG INC.	623.16
01-201-26-315-191	TIRES & TUBES	71440	210871	CUSTOM BANDAG INC.	1,253.38
01-201-26-315-191	TIRES & TUBES	71348	210871	CUSTOM BANDAG INC.	1,027.04
01-201-26-315-191	TIRES & TUBES	71153	210871	CUSTOM BANDAG INC.	81.00
01-201-26-315-191	TIRES & TUBES	71225	210871	CUSTOM BANDAG INC.	845.76
01-201-26-315-191	TIRES & TUBES	71399	210871	CUSTOM BANDAG INC.	150.00
01-201-26-315-250	TIRES & TUBES	71439	210871	CUSTOM BANDAG INC.	1,253.38
01-201-26-315-250	TIRES & TUBES	71463	210871	CUSTOM BANDAG INC.	467.37
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>5,701.09</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71334	211229	PASSAIC COUNTY POLICE ACA	225.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71316	211229	PASSAIC COUNTY POLICE ACA	250.00
	<b>Vendor Total</b>		<b>211229</b>	<b>PASSAIC COUNTY POLICE ACA</b>	<b>475.00</b>
01-201-25-240-027	MISCELLANEOUS	71191	211299	DESOCIO'S DELI	147.35
	<b>Vendor Total</b>		<b>211299</b>	<b>DESOCIO'S DELI</b>	<b>147.35</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71202	211589	ROSE'S DELI & CATERING	232.50
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71020	211589	ROSE'S DELI & CATERING	145.00
	<b>Vendor Total</b>		<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>377.50</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	71223	211810	BUY WISE	131.88
01-201-26-315-205	AUTOMOTIVE PARTS	71160	211810	BUY WISE	285.98
01-201-26-315-205	AUTOMOTIVE PARTS	71259	211810	BUY WISE	94.95
01-201-26-315-207	SHOP EQUIPMENT	71322	211810	BUY WISE	187.92
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>700.73</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	71196	212061	INSTITUTE FOR FORENSIC	450.00
	<b>Vendor Total</b>		<b>212061</b>	<b>INSTITUTE FOR FORENSIC</b>	<b>450.00</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	71306	212388	GARDEN STATE AWARDS	1,802.99



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01-201-25-240-053	LAW ENFORCEMENT EQUI	71195	212388	GARDEN STATE AWARDS	800.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	71215	212388	GARDEN STATE AWARDS	291.00
<b>Vendor Total</b>		<b>212388</b>	<b>GARDEN STATE AWARDS</b>		<b>2,893.99</b>
01-201-26-315-204	BRAKE & FRONT END	71468	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	71394	212920	A & J TIRE SERVICE	60.00
<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>		<b>120.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71036	212976	FRANK'S TRUCK CENTER, INC	314.04
<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>		<b>314.04</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	70529	213126	GTBM INC.	731.84
<b>Vendor Total</b>		<b>213126</b>	<b>GTBM INC.</b>		<b>731.84</b>
01-203-26-315-024	OTHER SERVICES	63799	213378	ALERT LOCKSMITHS, INC.	80.00
<b>Vendor Total</b>		<b>213378</b>	<b>ALERT LOCKSMITHS, INC.</b>		<b>80.00</b>
01-201-26-315-264	OTHER SUPPLIES	71265	213703	AMP PRODUCTS LLC	306.79
<b>Vendor Total</b>		<b>213703</b>	<b>AMP PRODUCTS LLC</b>		<b>306.79</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71161	213931	KSI TRADING CORP.	73.00
01-201-26-315-205	AUTOMOTIVE PARTS	71152	213931	KSI TRADING CORP.	52.00
01-201-26-315-205	AUTOMOTIVE PARTS	71018	213931	KSI TRADING CORP.	31.00
<b>Vendor Total</b>		<b>213931</b>	<b>KSI TRADING CORP.</b>		<b>156.00</b>
01-201-26-315-024	OTHER SERVICES	71233	214102	PRAXAIR DISTRIBUTION	236.65
<b>Vendor Total</b>		<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>		<b>236.65</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71340	214203	AMERICAN AUTO BODY & PAIN	202.50
01-201-26-315-206	OUTSIDE VEHICLE REPA	71308	214203	AMERICAN AUTO BODY & PAIN	337.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	71324	214203	AMERICAN AUTO BODY & PAIN	337.00
<b>Vendor Total</b>		<b>214203</b>	<b>AMERICAN AUTO BODY &amp; PAIN</b>		<b>876.50</b>
01-201-26-315-200	TOOLS	70398	214234	MICHAEL LUBIN	254.93
<b>Vendor Total</b>		<b>214234</b>	<b>MICHAEL LUBIN</b>		<b>254.93</b>
01-201-26-315-257	AUTO & TRUCK PARTS	71315	214235	BATTERIES PLUS BULBS	20.95
01-201-26-315-257	AUTO & TRUCK PARTS	71343	214235	BATTERIES PLUS BULBS	504.00
01-201-26-315-257	AUTO & TRUCK PARTS	71229	214235	BATTERIES PLUS BULBS	501.00
<b>Vendor Total</b>		<b>214235</b>	<b>BATTERIES PLUS BULBS</b>		<b>1,025.95</b>
01-201-26-315-198	CAR WASH & LUB	71088	214378	L & P PRESTIGE CORP	1,543.00
<b>Vendor Total</b>		<b>214378</b>	<b>L &amp; P PRESTIGE CORP</b>		<b>1,543.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT	71527	214462	VICTOR QUIERO	32.60
<b>Vendor Total</b>		<b>214462</b>	<b>VICTOR QUIERO</b>		<b>32.60</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70271	214493	MID-ATLANTIC LEEDS, INC.	600.00
<b>Vendor Total</b>		<b>214493</b>	<b>MID-ATLANTIC LEEDS, INC.</b>		<b>600.00</b>
01-201-25-240-027	MISCELLANEOUS	71346	214520	LAS CHICAS BAKERY	450.00
<b>Vendor Total</b>		<b>214520</b>	<b>LAS CHICAS BAKERY</b>		<b>450.00</b>
<b>Department Total</b>			<b>3</b>	<b>PUBLIC SAFETY</b>	<b>41,203.17</b>
01-201-20-103-024	OTHER SERVICES	71164	110	ADP	391.90
<b>Vendor Total</b>			<b>110</b>	<b>ADP</b>	<b>391.90</b>
01-201-26-290-023	PERMITS,LICENSES,FEE	71154	12114	TREASURER,STATE OF N.J.	9,000.00
<b>Vendor Total</b>			<b>12114</b>	<b>TREASURER,STATE OF N.J.</b>	<b>9,000.00</b>
01-201-26-290-020	OFFICE SUPPLIES	71415	15693	STAPLES INC.	52.58
01-201-26-290-020	OFFICE SUPPLIES	71232	15693	STAPLES INC.	150.17
01-201-26-290-032	SIGN SHOP	71237	15693	STAPLES INC.	247.98

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		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>450.73</b>
01-201-26-290-024	OTHER SERVICES	71451	212919	RELIABLE TREE SERVICE,INC	5,250.00
		<b>Vendor Total</b>	<b>212919</b>	<b>RELIABLE TREE SERVICE,INC</b>	<b>5,250.00</b>
01-201-26-290-025	RENTAL & LEASES	71198	212922	CINTAS FIRST AID & SAFETY	99.00
		<b>Vendor Total</b>	<b>212922</b>	<b>CINTAS FIRST AID &amp; SAFETY</b>	<b>99.00</b>
01-201-26-290-065	SOLID WASTER FEES	71371	214264	LINCOLN RECYCLING SERVICE	19,155.35
		<b>Vendor Total</b>	<b>214264</b>	<b>LINCOLN RECYCLING SERVICE</b>	<b>19,155.35</b>
01-201-26-290-025	RENTAL & LEASES	71272	214421	PAC - VAN	435.00
		<b>Vendor Total</b>	<b>214421</b>	<b>PAC - VAN</b>	<b>435.00</b>
01-201-26-290-032	SIGN SHOP	71065	214422	FASTENAL COMPANY	50.03
01-201-26-290-059	ST.& RD.EQUIP.	71291	214422	FASTENAL COMPANY	194.81
01-201-26-290-105	REPAIR-MACHINERY & E	71064	214422	FASTENAL COMPANY	654.81
		<b>Vendor Total</b>	<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>899.65</b>
01-201-26-290-024	OTHER SERVICES	70680	214505	STATEWIDE STRIPING CORP.	17,076.28
		<b>Vendor Total</b>	<b>214505</b>	<b>STATEWIDE STRIPING CORP.</b>	<b>17,076.28</b>
01-201-26-290-059	ST.& RD.EQUIP.	71031	214515	BIOCHEM SUPPLY LLC	1,740.00
		<b>Vendor Total</b>	<b>214515</b>	<b>BIOCHEM SUPPLY LLC</b>	<b>1,740.00</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>54,497.91</b>
01-201-22-197-032	GAS REIMBURSEMENT	71446	212014	PETER HAMMER	87.12
		<b>Vendor Total</b>	<b>212014</b>	<b>PETER HAMMER</b>	<b>87.12</b>
01-201-22-196-032	GAS REIMBURSEMENTS	71445	212125	MARK BARONE	100.08
		<b>Vendor Total</b>	<b>212125</b>	<b>MARK BARONE</b>	<b>100.08</b>
01-201-22-196-032	GAS REIMBURSEMENTS	71447	212448	MORRIS SCARDIGNO	66.60
		<b>Vendor Total</b>	<b>212448</b>	<b>MORRIS SCARDIGNO</b>	<b>66.60</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>253.80</b>
01-201-26-310-081	FIRE ALARM MAINT & R	70948	303	AMERICAN FIRE & SAFETY IN	409.50
		<b>Vendor Total</b>	<b>303</b>	<b>AMERICAN FIRE &amp; SAFETY IN</b>	<b>409.50</b>
01-201-26-310-062	BID CONTRACT-CLEANIN	71499	3116	GEORGE'S MAINTENANCE	2,720.00
		<b>Vendor Total</b>	<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>2,720.00</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	70854	5589	MERIT TROPHIES & ENGRAVIN	928.00
		<b>Vendor Total</b>	<b>5589</b>	<b>MERIT TROPHIES &amp; ENGRAVIN</b>	<b>928.00</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	71362	8710	STAN'S SPORT CENTER INC.	3,001.42
01-201-28-370-083	SPORTING GOODS/EQUIP	71361	8710	STAN'S SPORT CENTER INC.	2,664.60
		<b>Vendor Total</b>	<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>5,666.02</b>
01-201-26-310-086	DOOR & LOCK REPAIRS	71204	8920	S W LOCK	34.00
		<b>Vendor Total</b>	<b>8920</b>	<b>S W LOCK</b>	<b>34.00</b>
01-201-28-375-069	UNIFORMS	71354	9420	UNIFORMS BY ROSE	52.50
		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>52.50</b>
01-201-26-310-079	ELEVATOR FEES, MAINT	70895	12654	TOWNSHIP OF NORTH BERGEN	510.00
		<b>Vendor Total</b>	<b>12654</b>	<b>TOWNSHIP OF NORTH BERGEN</b>	<b>510.00</b>
01-201-26-310-076	PLUMB & ELECTRICAL RE	71298	14432	DI PASQUA PLUMBING & HEAT	467.80
01-201-26-310-076	PLUMB & ELECTRICAL RE	71296	14432	DI PASQUA PLUMBING & HEAT	273.37
		<b>Vendor Total</b>	<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>741.17</b>
01-201-20-104-020	OFFICE SUPPLIES	69508	15693	STAPLES INC.	71.82

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01-201-26-310-024	OTHER SERVICES	71109	15693	STAPLES INC.	596.12
01-201-28-375-050	CLEANING SUPPLIES	71236	15693	STAPLES INC.	441.10
<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>		<b>1,109.04</b>
01-201-26-310-085	CONST/MAINT-PINO'S	71175	16133	PINO SUPPLIES	260.88
01-201-26-310-085	CONST/MAINT-PINO'S	71275	16133	PINO SUPPLIES	176.44
01-201-26-310-085	CONST/MAINT-PINO'S	71356	16133	PINO SUPPLIES	346.26
01-201-26-310-085	CONST/MAINT-PINO'S	71305	16133	PINO SUPPLIES	148.93
<b>Vendor Total</b>		<b>16133</b>	<b>PINO SUPPLIES</b>		<b>932.51</b>
01-201-26-310-076	PLUMB & ELECTRICAL RE	70947	210697	SAL ELECTRIC CO, INC	2,397.65
01-201-26-310-076	PLUMB & ELECTRICAL RE	70701	210697	SAL ELECTRIC CO, INC	6,064.32
01-201-26-310-076	PLUMB & ELECTRICAL RE	70669	210697	SAL ELECTRIC CO, INC	3,459.58
01-201-26-310-076	PLUMB & ELECTRICAL RE	70695	210697	SAL ELECTRIC CO, INC	797.36
01-201-26-310-076	PLUMB & ELECTRICAL RE	70870	210697	SAL ELECTRIC CO, INC	481.53
01-201-26-310-076	PLUMB & ELECTRICAL RE	70888	210697	SAL ELECTRIC CO, INC	2,313.23
<b>Vendor Total</b>		<b>210697</b>	<b>SAL ELECTRIC CO, INC</b>		<b>15,513.67</b>
01-201-26-310-084	CONST/MAINT-LOWE'S	71255	210864	LOWE'S	42.21
01-201-26-310-084	CONST/MAINT-LOWE'S	71269	210864	LOWE'S	112.08
01-201-26-310-084	CONST/MAINT-LOWE'S	71179	210864	LOWE'S	100.09
01-201-26-310-084	CONST/MAINT-LOWE'S	71180	210864	LOWE'S	101.47
01-201-26-310-084	CONST/MAINT-LOWE'S	71149	210864	LOWE'S	332.75
01-201-26-310-084	CONST/MAINT-LOWE'S	71166	210864	LOWE'S	13.07
01-201-26-310-084	CONST/MAINT-LOWE'S	71122	210864	LOWE'S	60.09
01-201-26-310-084	CONST/MAINT-LOWE'S	71132	210864	LOWE'S	34.03
01-201-26-310-084	CONST/MAINT-LOWE'S	71239	210864	LOWE'S	86.87
01-201-26-310-084	CONST/MAINT-LOWE'S	71243	210864	LOWE'S	151.78
01-201-26-310-084	CONST/MAINT-LOWE'S	71274	210864	LOWE'S	95.09
01-201-26-310-084	CONST/MAINT-LOWE'S	71238	210864	LOWE'S	61.52
01-201-26-310-084	CONST/MAINT-LOWE'S	71295	210864	LOWE'S	26.71
01-201-26-310-084	CONST/MAINT-LOWE'S	71302	210864	LOWE'S	13.12
<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>		<b>1,230.88</b>
01-201-55-500-026	OTHER REIMBURSEMENTS	71503	212407	DEEP RUN AQUATIC SERVICES	3,800.00
<b>Vendor Total</b>		<b>212407</b>	<b>DEEP RUN AQUATIC SERVICES</b>		<b>3,800.00</b>
01-201-26-310-083	CONST/MAINT-HOME DEP	71157	212429	HOME DEPOT CREDIT SERVICE	87.94
<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>		<b>87.94</b>
01-201-28-370-094	WRESTLING	71277	212971	JULIAN YECORA	850.00
<b>Vendor Total</b>		<b>212971</b>	<b>JULIAN YECORA</b>		<b>850.00</b>
01-201-28-370-094	WRESTLING	71276	212974	CHESTER ANDERSON	850.00
<b>Vendor Total</b>		<b>212974</b>	<b>CHESTER ANDERSON</b>		<b>850.00</b>
01-201-26-310-082	BLDG & GRND EXTERMIN	71220	213525	WALSH PEST ELIMINATION	125.00
01-201-26-310-082	BLDG & GRND EXTERMIN	70241	213525	WALSH PEST ELIMINATION	125.00
01-201-26-310-082	BLDG & GRND EXTERMIN	70596	213525	WALSH PEST ELIMINATION	200.00
01-201-26-310-082	BLDG & GRND EXTERMIN	70731	213525	WALSH PEST ELIMINATION	375.00
<b>Vendor Total</b>		<b>213525</b>	<b>WALSH PEST ELIMINATION</b>		<b>825.00</b>
01-201-28-370-097	BUS DRIVERS	71188	213723	ESTEFANY FERNANDEZ	90.00
<b>Vendor Total</b>		<b>213723</b>	<b>ESTEFANY FERNANDEZ</b>		<b>90.00</b>
01-201-26-310-075	BID CONTRACT-HVAC MA	71280	213732	PENNETTA INDUSTRIAL	2,200.00
<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>		<b>2,200.00</b>
01-201-28-370-068	GENERAL OTHER EXPENS	71206	213919	NATIONAL RECREATION AND P	165.00
<b>Vendor Total</b>		<b>213919</b>	<b>NATIONAL RECREATION AND P</b>		<b>165.00</b>
01-201-26-310-071	HVAC REPAIRS	71181	213982	TRANE U.S. INC.	855.00

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		<b>Vendor Total</b>	<b>213982</b>	<b>TRANE U.S. INC.</b>	<b>855.00</b>
01-201-55-500-177	ELECTRIC & GAS	71240	214088	DIRECT ENERGY BUSINESS	1,636.55
01-201-55-500-177	ELECTRIC & GAS	71357	214088	DIRECT ENERGY BUSINESS	1,816.62
		<b>Vendor Total</b>	<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>3,453.17</b>
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	1,172.50
		<b>Vendor Total</b>	<b>214255</b>	<b>MIRACLE CHEMICAL</b>	<b>1,172.50</b>
01-201-55-500-072	REPAIRS	71344	214366	ALLIED PUMP CORP.	5,545.00
		<b>Vendor Total</b>	<b>214366</b>	<b>ALLIED PUMP CORP.</b>	<b>5,545.00</b>
01-201-28-370-097	BUS DRIVERS	71292	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	71355	214388	CHRISTIAN ROSSILLO	115.00
01-201-28-370-097	BUS DRIVERS	71293	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	71212	214388	CHRISTIAN ROSSILLO	90.00
		<b>Vendor Total</b>	<b>214388</b>	<b>CHRISTIAN ROSSILLO</b>	<b>385.00</b>
01-201-28-370-097	BUS DRIVERS	71183	214510	NESTOR R. CASTEX	115.00
		<b>Vendor Total</b>	<b>214510</b>	<b>NESTOR R. CASTEX</b>	<b>115.00</b>
		<b>Department Total</b>	<b>6</b>	<b>PARKS</b>	<b>50,240.90</b>
01-201-31-436-130	FIRE HYDRANT SERVICE	71601	3540	UNITED WATER NEW JERSEY	34,388.14
01-201-31-445-131	WATER	71491	3540	UNITED WATER NEW JERSEY	1,126.26
01-201-31-445-131	WATER	71520	3540	UNITED WATER NEW JERSEY	4,112.98
01-201-31-445-131	WATER	71310	3540	UNITED WATER NEW JERSEY	892.89
		<b>Vendor Total</b>	<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>40,520.27</b>
01-201-31-462-133	MUNICIPAL UTILITIES	71653	6020	MUNICIPAL UTILITIES AUTHO	523,444.09
		<b>Vendor Total</b>	<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>523,444.09</b>
01-201-31-430-126	ELECTRICITY	71353	7340	PUBLIC SERVICE ELEC & GAS	659.44
01-201-31-435-129	STREET LIGHTING	71478	7340	PUBLIC SERVICE ELEC & GAS	193.10
01-201-31-435-129	STREET LIGHTING	71342	7340	PUBLIC SERVICE ELEC & GAS	944.66
01-201-31-435-129	STREET LIGHTING	71388	7340	PUBLIC SERVICE ELEC & GAS	57.47
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>1,854.67</b>
01-201-31-450-127	TELEPHONE	71621	210330	VERIZON WIRELESS	3,395.73
		<b>Vendor Total</b>	<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>3,395.73</b>
01-201-31-450-127	TELEPHONE	71611	210535	VERIZON	363.93
01-203-31-450-127	TELEPHONE	71448	210535	VERIZON	136.24
		<b>Vendor Total</b>	<b>210535</b>	<b>VERIZON</b>	<b>500.17</b>
01-201-31-460-125	GASOLINE	71309	213701	PETROLEUM TRADERS CORP.	10,319.69
		<b>Vendor Total</b>	<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>10,319.69</b>
01-201-31-450-127	TELEPHONE	71390	213802	METTEL	895.56
		<b>Vendor Total</b>	<b>213802</b>	<b>METTEL</b>	<b>895.56</b>
01-201-31-430-126	ELECTRICITY	71358	214088	DIRECT ENERGY BUSINESS	83.77
		<b>Vendor Total</b>	<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>83.77</b>
01-201-31-460-125	GASOLINE	71364	214390	NATIONAL TERMINAL, INC.	9,045.90
		<b>Vendor Total</b>	<b>214390</b>	<b>NATIONAL TERMINAL, INC.</b>	<b>9,045.90</b>
		<b>Department Total</b>	<b>7</b>	<b>UNCLASSIFIED</b>	<b>590,059.85</b>
01-201-40-700-151	MAINT OF LIBRARY	71655	6490	NORTH BERGEN PUBLIC LIBRA	184,013.64
		<b>Vendor Total</b>	<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>184,013.64</b>
01-201-25-267-047	NHRFR	71662	16604	NORTH HUDSON REGIONAL	1,143,500.07
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,143,500.07</b>

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<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>		<b>1,327,513.71</b>
01-201-41-751-166	MATCH DRUG ALLIANCE	71062	7850	ROYAL PRINTING SERVICE	532.00
<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>		<b>532.00</b>
01-201-41-717-035	CONSULTING SERVICES	71466	213868	JOHN MUNRO	1,000.00
01-201-41-717-035	CONSULTING SERVICES	71465	213868	JOHN MUNRO	2,300.00
<b>Vendor Total</b>		<b>213868</b>	<b>JOHN MUNRO</b>		<b>3,300.00</b>
<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>		<b>3,832.00</b>
01-192-08-110-001	MUNICIPAL COURT FEES	71798	6450	NORTH BERGEN PARKING	172,016.00
<b>Vendor Total</b>		<b>6450</b>	<b>NORTH BERGEN PARKING</b>		<b>172,016.00</b>
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	8,619.00
<b>Vendor Total</b>		<b>8807</b>	<b>TREASURER,ST.OF NJ.DEPT.</b>		<b>8,619.00</b>
<b>Department Total</b>		<b>27</b>	<b>REVENUE</b>		<b>180,635.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71375	850	BOSWELL ENGINEERING CO.,I	10,505.97
<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>		<b>10,505.97</b>
04-215-55-994-053	RENOVATION OF PARKS	70224	12061	PIONEER MANUFACTURING CO.	360.65
<b>Vendor Total</b>		<b>12061</b>	<b>PIONEER MANUFACTURING CO.</b>		<b>360.65</b>
04-215-55-991-051	STREET IMPROVEMENT	70510	17312	TILCON NEW YORK INC.	523.33
04-215-55-991-051	STREET IMPROVEMENT	71059	17312	TILCON NEW YORK INC.	242.51
04-215-55-991-051	STREET IMPROVEMENT	71186	17312	TILCON NEW YORK INC.	75.74
04-215-55-991-051	STREET IMPROVEMENT	71155	17312	TILCON NEW YORK INC.	174.49
04-215-55-991-051	STREET IMPROVEMENT	71235	17312	TILCON NEW YORK INC.	117.81
04-215-55-991-051	STREET IMPROVEMENT	70856	17312	TILCON NEW YORK INC.	352.67
04-215-55-991-051	STREET IMPROVEMENT	71068	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	70940	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	70938	17312	TILCON NEW YORK INC.	115.52
04-215-55-991-051	STREET IMPROVEMENT	71116	17312	TILCON NEW YORK INC.	80.33
<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>		<b>1,835.40</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71005	210864	LOWE'S	303.05
<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>		<b>303.05</b>
04-215-55-995-056	OFFICE EQUIP. PS	71313	210986	DELL COMPUTER CORPORATION	892.87
04-215-55-995-057	OFFICE EQUIP. PA	71271	210986	DELL COMPUTER CORPORATION	1,204.93
04-215-55-995-057	OFFICE EQUIP. PA	71393	210986	DELL COMPUTER CORPORATION	895.01
04-215-55-995-060	EQUIP.POLICE DEPT.	71312	210986	DELL COMPUTER CORPORATION	1,511.11
<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>		<b>4,503.92</b>
04-215-55-994-053	RENOVATION OF PARKS	70012	211510	BRENNER ENVIRONMENTAL PRO	2,025.00
<b>Vendor Total</b>		<b>211510</b>	<b>BRENNER ENVIRONMENTAL PRO</b>		<b>2,025.00</b>
04-215-55-994-053	RENOVATION OF PARKS	71351	212919	RELIABLE TREE SERVICE,INC	2,500.00
<b>Vendor Total</b>		<b>212919</b>	<b>RELIABLE TREE SERVICE,INC</b>		<b>2,500.00</b>
04-215-55-995-057	OFFICE EQUIP. PA	71406	213106	MICRO CENTER SALES CORPOR	14.99
<b>Vendor Total</b>		<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>		<b>14.99</b>
04-215-55-995-057	OFFICE EQUIP. PA	71056	213426	CDW GOVERNMENT	954.51
<b>Vendor Total</b>		<b>213426</b>	<b>CDW GOVERNMENT</b>		<b>954.51</b>
04-215-55-991-053	RENOVATION OF PARKS	71182	213890	COMMERCIAL RECREATION	135.00
04-215-55-994-053	RENOVATION OF PARKS	71200	213890	COMMERCIAL RECREATION	353.65
<b>Vendor Total</b>		<b>213890</b>	<b>COMMERCIAL RECREATION</b>		<b>488.65</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71286	214125	JLA FLOOR CONTRACTORS COR	2,381.10
<b>Vendor Total</b>		<b>214125</b>	<b>JLA FLOOR CONTRACTORS COR</b>		<b>2,381.10</b>

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04-215-55-991-053	RENOVATION OF PARKS	70733	214249	GREENFIELDS OUTDOOR FITNE	195.00
	<b>Vendor Total</b>		<b>214249</b>	<b>GREENFIELDS OUTDOOR FITNE</b>	<b>195.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71287	214265	PAUL TERRY INC.	5,000.00
	<b>Vendor Total</b>		<b>214265</b>	<b>PAUL TERRY INC.</b>	<b>5,000.00</b>
04-215-55-995-057	OFFICE EQUIP. PA	71211	214397	QUARTERHORSE TECHNOLOGY	15,945.00
	<b>Vendor Total</b>		<b>214397</b>	<b>QUARTERHORSE TECHNOLOGY</b>	<b>15,945.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>47,013.24</b>
	<b>VR's Total</b>				<b>4,631,377.22</b>
02-213-40-000-011	HAZARD MITIGATION GR		12114	TREASURER,STATE OF N.J.	820.00
	<b>Vendor Total</b>		<b>12114</b>	<b>TREASURER,STATE OF N.J.</b>	<b>820.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>820.00</b>
	<b>VP's Total</b>				<b>820.00</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>4,561,714.77</b>
	<b>Fund Total</b>		<b>2</b>	<b>STATE &amp; FEDERAL</b>	<b>820.00</b>
	<b>Fund Total</b>		<b>4</b>	<b>CAPITAL</b>	<b>47,013.24</b>
	<b>Fund Total</b>		<b>20</b>	<b>OTHER TRUST</b>	<b>22,649.21</b>
	<b>Grand Total</b>				<b>4,632,197.22</b>

ADDENDUM

02-213-40-000-033	IMPROVEMENTS TO VARIOUS STREETS			REGGIO CONST.	117,971.96
04-215-55-994-051	"			"	93,578.68

## RESOLUTION

**WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND**

**WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND**

**WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND**

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED.**


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

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

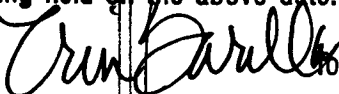
DATE: *June 24, 2015*

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

2011.....	\$	731.29
2014.....	\$	6,718.24
TOTAL		7,449.53

  
DENISE ZAMBARDINO C.T.C.  
TOWNSHIP OF NORTH BERGEN

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

  
Township Clerk

### CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS  
Contracted Amt \$ 7,449.53  
Unit Price Estimate \_\_\_\_\_  
Date 6-19-15  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
18 / 5 1310 10 <sup>TH</sup> Street 61200	OCWEN LOAN SERVICING, LLC Loan # 656135444 Tax/ Escrow Dept. 1661 Worthington Rd, Suite 100 West Palm Beach, FL 33409	2014.....\$	1,658.56
117 / 167 4311 Grand Ave 222400	ROSA IAMAGUA 4311 Grand Ave North Bergen, NJ 07047	2011.....\$	731.29
150 / 56 1406 45 <sup>TH</sup> Street 289200	OCWEN LOAN SERVICING, LLC Loan # 7440037356 Tax/ Escrow Dept. 1661 Worthington Rd, Suite 100 West Palm Beach, FL 33409	2014.....\$	2,433.18
421 / 105.02 350 Woodcliff Ave 1051400	OCWEN LOAN SERVICING, LLC Loan # 7426229894 Tax/ Escrow Dept. 1661 Worthington Rd, Suite 100 West Palm Beach, FL 33409	2014.....\$	2,626.50

- END -



**RESOLUTION**

**AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS  
FOR GUN AND EDUCATIONAL INCENTIVE**

**WHEREAS,** DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

**WHEREAS,** THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

**WHEREAS,** THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY WISH TO AUTHORIZE PAYMENTS IN ACCORDANCE WITH THE COLLECTIVE NEGOTIATED AGREEMENTS REFERENCED ABOVE.

**NOW , THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,** THAT THE PAYMENT OF THE AMOUNT SHOWN ON THE ATTACHED LIST, BE AND IS HEREBY AUTHORIZED AND APPROVED, AND ALL ACTIONS TAKEN BY THE DIRECTOR OF REVENUE AND FINANCE IN THE PAYMENT OF THE GUN ALLOWANCE AND EDUCATIONAL INCENTIVE IS HEREBY RATIFIED AND APPROVED.

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)	JUNE 24, 2015		

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.

*Ann Sarullo*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # GUN ALLOWANCE  
Contracted Amt \$ 600  
Unit Price Estimate                       
Date 6-19-15  
By Robert J Pittfield  
Chief Financial Officer

**2015 WEAPONS MAINTENANCE  
AND  
EDUCATIONAL INCENTIVE  
PAYROLL SHEET**

COMPTROLLER'S VQ NO. \_\_\_\_\_

PAYROLL OF POLICE DEPARTMENT ACCOUNT

PAYMENT \_\_\_\_\_ PERIOD FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2015

TREASURER'S WARRANT \_\_\_\_\_

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
ORTEGA, BENJAMIN	\$425.00	\$175.00	\$600.00	
<b>TOTAL</b>	<b>\$425.00</b>	<b>\$175.00</b>	<b>\$600.00</b>	

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON June 16<sup>th</sup>, 2015 AT THE REQUEST OF Machpelah Cemetery Association, located at 5810 Tonnelle Avenue, NORTH BERGEN NJ 07047.

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

**WHEREAS**, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

Frank Pestana, Vice Chairman  
Anna Barattin  
Rushbah R. Mehta  
Diane Rich  
John Bender  
Clara Duran, Secretary

**WHEREAS**, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.

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

**BE IT FURTHER RESOLVED**, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

**1. DEPARTMENT OF PUBLIC WORKS**

	2. YES	3. NO	4. ABSENT	5. NOT
				FINANCE
Cabrera	✓			
Marengo	✓			
Gargiulo			Absent	
Pascual	✓			
Sacco	✓			
(President)				

DATED: June 24<sup>th</sup>, 2015

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 Durkin*

**CERTIFICATION OF FUNDS**

Acct # BD of ADJUSTMENT  
Contracted Amt \$ 900  
Unit Price Estimate \_\_\_\_\_  
Date 6-19-15  
By Robert J Pittfield  
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD  
WAS HELD ON JUNE 11, 2015 FOR:

TRANSIT VILLAGE

(TRAILER COURT)

MTC URBAN RENEWAL

4828 TONNELLE AVENUE

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN  
PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

REHAB AWADALLAH

PATRICIA BARTOLI

RICHARD LOCRECCHIO

GEORGE AHTO, JR.

VERONICA OLANIEL

STEVEN SOMICK

MANUEL FERNANDEZ

GERRY BAKER, CLERK

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD  
MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW  
ACCOUNT BY SAID DEVELOPER.

NOW, THEREFORE, BE IT RESOLVED THAT THE AFORESAID BOARD

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

MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID

ACCOUNT

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

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

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

*Rehab Awadallah*  
Township

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD  
Contracted Amt \$1200<sup>02</sup>  
Unit Price Estimate \_\_\_\_\_  
Date 6-15-15  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING AND APPROVING THE  
PURCHASE OF A LEASED VEHICLE**

**WHEREAS**, the Township of North Bergen ("Township") had previously authorized and entered a 4-year lease of a 2011 Chrysler 300, VIN 2C3CK6CT6BH524000, and

**WHEREAS**, said lease contained an option to purchase for \$17,739.40 at the end of the lease term; and

**WHEREAS**, the Township wishes to exercise the purchase option, which would require a total payment of \$17,739.40, plus the reduced last month's lease payment of \$572.21, or a total of \$18,311.61; and

**WHEREAS**, the option to purchase may be exercised pursuant to the lease and N.J.A.C. 5:34-3.3.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The purchase of the above referenced 2011 Chrysler for \$18,311.61 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the

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

Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

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.

*Frank S. Sacco*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 01-201-26-315-027

Contracted Amt \$ 18,311.61

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

Date 6-24-15

By Robert J Pittfield

Chief Financial Officer

*R. J. Pittfield*

**RESOLUTION APPROVING AGREEMENT WITH HUDSON REGIONAL  
HEALTH COMMISSION TO PROVIDE LEAD INVESTIGATIONS AND  
OTHER RELATED SERVICES**

**WHEREAS**, the Hudson Regional Health Commission ("Hudson Regional") provides public health programs to its member municipalities, including lead investigations and related services; and

**WHEREAS**, the Township of North Bergen, by and through the North Bergen Health Department, wishes to avail itself of said services; and

**WHEREAS**, an Agreement between Hudson Regional and the Township of North Bergen has been proposed for such services and is on file with the Township Clerk; and

**WHEREAS**, the Agreement sets forth: (1) the lead investigations and related services Hudson Regional will provide; (2) a fee of \$600.00 per investigation; and (3) a term of three years.

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

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

**BE IT FURTHER RESOLVED** that a certified copy of this resolution together with an executed copy of the Agreement shall be forwarded to:

- Hudson Regional Health Commission  
595 County Avenue – Building 1  
Secaucus, New Jersey 07094

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

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

*[Signature]*  
Township Clerk

**RESOLUTION**

**WHEREAS**, there is a need for a Chief Financial Officer in the Township of North Bergen; and

**WHEREAS**, Robert J. Pittfield is a licensed Chief Financial Officer with experience in governmental finance; and

**WHEREAS**, the Township of North Bergen is desirous of retaining the services of Mr. Pittfield for the above-entitled position; and

**WHEREAS**, Robert J. Pittfield is prepared to accept this appointment with the Township of North Bergen in accordance with the below described terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that Robert J. Pittfield is hereby appointed Chief Financial Officer for a term to run from July 1, 2015 through June 30, 2019.

**BE IT FURTHER RESOLVED** that the terms and conditions of said employment shall be in accordance with N.J.S.A.40:9-140.8, subsection A.

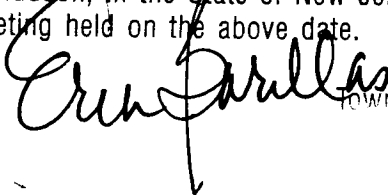
**BE IT FURTHER RESOLVED** that the Municipal Clerk forward a certified copy of this resolution to:

1. Robert J. Pittfield
2. Dan Kaminski, Division of Local Government Services

**Dated: June 24, 2015**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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 Parillas  
Township Clerk

**SUPERSEDING RESOLUTION REAPPOINTING NINO  
FALCONE, ESQ.  
MUNICIPAL COURT JUDGE**

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

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

**WHEREAS**, the previous resolution adopted by the Township of North Bergen on May 24, 2015, reappointing Judge Falcone, was defective in that it made the reappointment retroactively effective May 17, 2015, thus requiring this superseding resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Nino Falcone, Esq. be and hereby is reappointed as Judge of the North Bergen Municipal Court for a term of three years, commencing June 24, 2015, and ending June 23, 2018.

**BE IT FURTHER RESOLVED** that the Resolution appointing Judge Falcone, adopted May 27, 2015, is hereby rescinded.

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

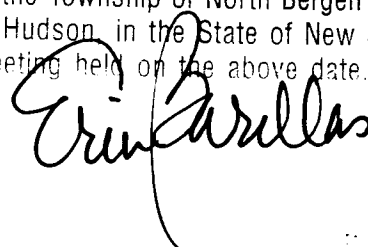
1. Honorable Peter F. Bariso, Jr., A.J.S.C.  
Hudson County Administration Building  
595 Newark Avenue  
Jersey City, New Jersey 07306

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

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

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo		✓		
Pascual		✓		
Sacco	Date: June 24, 2015			
(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.





RESOLUTION

Whereas, John Bender was an alternate member of the North Bergen Zoning Board of Adjustment, and

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to appoint John Bender to fill the vacancy created by Anna Barattin, and is hereby appointed as a full member of the North Bergen Zoning Board of Adjustment, for a term of Four (4) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Michael DeOrio be and hereby is appointed as a alternate member of the North Bergen Zoning Board of Adjustment for a term of (2) two years effective immediately.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to John Bender and Michael DeOrio.

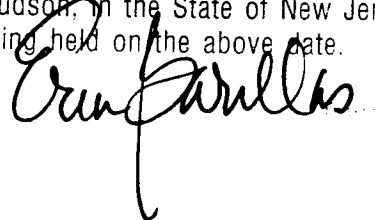
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
1. John Bender  
1537-38<sup>th</sup> Street  
North Bergen, New Jersey
2. Michael DeOrio  
1704-79<sup>th</sup> Street  
North Bergen, New Jersey
3. Law Department
4. Township Clerk

DATED: June 24<sup>th</sup> 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargulo	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.



## RESOLUTION

**WHEREAS**, property known as Block 255, Lot 1, Qualification B01 consisted of a billboard which was assessed and taxed by the Township; and

**WHEREAS**, said billboard has been removed but notice of its removal to the Township was subsequent to the issuance of tax bills for the first and second quarters of 2015; and

**WHEREAS**, the Township now wishes to correct its records to reflect the removal of said billboard.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the first and second quarter taxes for said property be and hereby are cancelled and that the amount paid for said quarters, \$1,902.12, be refunded.

**BE IT FURTHER RESOLVED** that the Tax Collector be and hereby is authorized and directed to correct her records to reflect this cancellation.

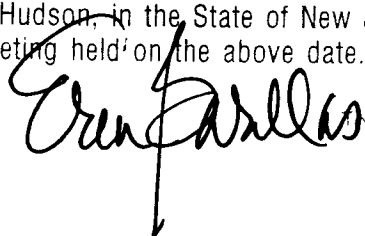
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Gurinderjit Thind  
249 Golf Place  
Paramus, New Jersey 07652

Date: June 24, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	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.



**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING  
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN  
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

**Section 1.** The salary ranges per annum for the Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedules:

1. Schedule "A" – Competitive
2. Schedule "B" – Non-Competitive
3. Schedule "C" – Unclassified

**SCHEDULE "A"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Assistant Fiscal Officer	45,000	75,000
Building Sub-Code Official	18,000	87,000
Chief Emergency Medical Technician- Part-Time	40,000	53,000
Community Service Worker-Drug Abuse	32,000	61,000
Computer Service Technician	20,000	67,000
Deputy Chief Emergency Medical Technician- Part-Time	35,000	48,000
Data Control Clerk	13,000	37,000
Deputy Municipal Court Administrator	15,000	60,000
Electrical Sub-Code Inspector	10,000	58,000
Inspector of Fire Safety- Hourly	8.00	23.00
Mechanic	30,000	58,000
Mechanic's Helper	5,000	54,000
Municipal Court Administrator	25,000	96,000
Omnibus Operator	10,000	34,000
Plumbing Sub-Code Official/ Plumbing Inspector	5,000	69,000
Public Health Investigator	10,000	42,000
Purchasing Agent	25,000	108,000
Registrar of Vital Statistics	10,000	47,000
Senior Clerk	14,000	63,000
Senior Mechanic- Diesel	50,000	72,000

**SCHEDULE "B"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Building Service Worker	5,000	41,000
Clerk	6,000	70,000
Clerk Bi-lingual-English-Spanish	6,000	64,000
Recreation Aide	7,000	57,000
Recreation Leader-Senior Citizens	21,000	89,000
Security Systems Operator- Hourly	10.00	20.00
Senior Citizen Program Aide	2,500	37,000

**SCHEDULE "C"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Assessor	25,000	101,000
Assistant Municipal Administrator	20,000	62,000
Chief Financial Officer	35,000	84,000
Executive Secretary	32,000	76,000
Legal Assistant	2,000	87,000
Municipal Magistrate	28,000	120,000
Municipal Manager	90,000	200,000
Municipal Township Clerk	23,000	74,000
Personnel Director	50,000	98,000
Superintendent of Public Works	22,000	132,000
Tax Collector	20,000	113,000

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

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

**Section 4.** This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

**Section 5.** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: June 10, 2015

Published:

Adopted:

Attest:

	<b>YES</b>	<b>NO</b>	<b>NOT VOTING</b>
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

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

*Carla P. Sacco*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY  
RANGES AND CLASSIFICATIONS**

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

**Section 1:     Composition of the North Bergen Police Department**

The North Bergen Police Department shall consist of the following:

- 1. Not more than one (1) Chief of Police
- 2. Not more than one (1) Deputy Chief of Police
- 3. Not more than four (4) Captains of Police
- 4. Not more than ten (10) Lieutenants of Police
- 5. Not more than eighteen (18) Police Sergeants
- 6. Not more than ninety (90) Patrol Officers

**Section 2:     Salary Ranges**

The salary range per annum for Municipal Employees of the Township of North Bergen shall be set forth in accordance with the following schedule:

- 1.     Schedule “A” – Competitive
- 2.     Schedule “B” – Non-Competitive
- 3.     Schedule “C” – Unclassified

**DEPARTMENT OF PUBLIC SAFETY**

**POLICE DEPARTMENT**

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$187,843.00	\$232,738.00	“A”
1	Deputy Chief	\$161,933.00	\$200,634.99	“A”
4	Captain	\$128,058.00	\$172,960.68	“A”
10	Lieutenant	\$110,425.00	\$149,135.95	“A”
18	Sergeant	\$95,234.00	\$128,608.20	“A”
90	Patrol Officer	\$27,500.00	\$111,921.48	“A”
1	Surgeon	\$15,000.00	\$29,000.00	“C”

**Section 3:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 4:** 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 5:** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: **June 10, 2015**

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK  
*Caren Santillo*

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

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

JOSE L. PADRON  
1211 – 28<sup>th</sup> Street, 1<sup>st</sup> Floor  
North Bergen, NJ 07047

ELLIOT W. WELZ  
412 – 71<sup>st</sup> Street, 1<sup>st</sup> Floor  
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 Jose L. Padron of 1211 – 28<sup>th</sup> Street, 1<sup>st</sup> Floor and Elliot W. Welz of 412 – 71<sup>st</sup> Street, 1<sup>st</sup> Floor, 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 “Z A S 1 1 J” for Jose L. Padron and “H Y 6 7 7 9” for Elliot W. Welz, and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ		BOARD CLERK	
	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	Introduced: June 10, 2015		
Pascual	Published		
Sacco	✓		
(President)	Adopted:		

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

TOWNSHIP CLERK  
*[Signature]*

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE PROHIBITING CERTAIN TURNS AND  
PROVIDING PENALTIES THEREWITH**

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

**Section 1:** No person shall make the following turn at the listed intersections between the hours of 7:00 A.M. and 10:00 A.M. and 4:00 P.M. and 7:00 P.M. – Monday through Friday.

Intersection	Movement Prohibited
Secaucus Road and Bove Terrace	No left turn onto Bove Terrace
Secaucus Road and Liberty Avenue	No left turn onto Liberty Avenue

**Section 2:** This ordinance shall not apply to residents of Bove Terrace or Liberty Avenue who are traveling to their homes.

**Section 3:** The penalty for violation of this ordinance shall be a fine of \$61.00 and \$24.00 for Court costs.

**Section 4:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 5:** 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 6:** This ordinance shall take effect upon adoption and publication as required by law. And approval by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required. A certified copy of this ordinance shall be sent to the New Jersey Department of Transportation, P.O. Box 600, Trenton, New Jersey 08625.

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marengo	<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"/>

Introduced: June 10, 2015  
Hosen  
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  
*[Signature]*



**TOWNSHIP OF NORTH BERGEN  
MEETING OF THE BOARD OF COMMISSIONERS  
June 24, 2015  
5:00 PM**

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

**The following individuals spoke on the following ordinance:**

**ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

- Herb Shaw      4402 Liberty Avenue North Bergen, NJ 07047

**ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**

- Herb Shaw      4402 Liberty Avenue North Bergen, NJ 07047

**ORDINANCE PROHIBITING CERTAIN TURNS AND PROVIDING PENALTIES THEREWITH**

- Herb Shaw      4402 Liberty Avenue North Bergen, NJ 07047

**\*\*Commissioner Pascual left after the business portion of the meeting (5:45pm)\*\***

**DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:**

Herb Shaw      4402 Liberty Avenue North Bergen, NJ 07047