



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

**June 10, 2015**

**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. Amending the CY 2015 Budget for a Special Item of Revenue-Alcohol Ed Rehab & Enforcement Fund; \$2,475.19
- 2. Authorizing payment of claims if and when funds are available and approved; \$3,029,161.28
- 3. Authorizing refund of overpayment of taxes; \$7,798.43
- 4. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$35,453.89
- 5. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved; \$3,500.00
- 6. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$5,250.00
- 7. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 8. Authorizing payment to the Planning Board if and when funds are available and approved; \$5,625.00
- 9. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,350.00
- 10. Authorizing payment to the Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$4,000.00
- 11. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved; \$3,250.00
- 12. Authorizing payment to the Clergy if and when funds are available and approved; \$1,250.00
- 13. Authorizing clothing allowance for the Department of Public Works Employees; \$9,250.00
- 14. Authorizing clothing allowance for the Department of Public Safety Employees-Vehicle Maintenance; \$2,000.00
- 15. Authorizing gun allowance and education incentive for the Public Safety Police Officers; \$64,654.91

16. Authorizing payment to the Planning Board for a special meeting held on May 28, 2015; \$1,050.00
17. Awarding a contract to Arista Builders & Designers, Inc.; \$103,000.00
18. Awarding a contract to Alliance Bus Group; \$54,850.00
19. Awarding a contract to Karson's Food Service, Inc.; \$2.48 per unit/meal
20. Authorizing change order No. 1 for the Municipal Complex Generators; \$6,163.17
21. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
22. Authorizing participation in the National Cooperative Contract with National Joint Powers Alliance Vendors
23. Authorizing submission of the 2015-2019 Consolidated Plan and 2015 Annual Action Plan to the Department of Housing and Urban Development
24. Authorizing fences in excess of four (4) feet in height
25. Report from Vital Statistics for the month of May

**B. Ordinance Introduction:**

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*

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **Alcohol Ed Rehab & Enforcement Fund** in the amount of \$2,475.19 and wish to amend its CY15 budget in the sum of \$2,475.19 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**Alcohol Ed Rehab & Enforcement Fund**

Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$2,475.19 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

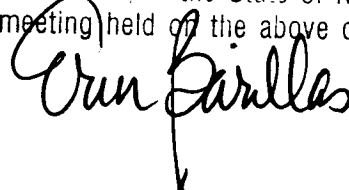
Offset by Revenues:

**Alcohol Ed Rehab & Enforcement Fund**

**DATED: June 10, 2015**

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of the 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

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	✓		
Marenco	✓		
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.

*Erin Barillas* Township Clerk

DATED: JUNE 10, 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	2,493.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,503.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	278.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>4,274.75</b>
21-294-56-000-000	SELF INSURANCE RESER	71420	6285	N.J.MUNICIPAL SELF INSURE	224,883.00
	<b>Vendor Total</b>		<b>6285</b>	<b>N.J.MUNICIPAL SELF INSURE</b>	<b>224,883.00</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	71473	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>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,333,385.75</b>
01-201-27-330-032	GAS REIMBURSEMENT	71049	2030	FRANK DI BENEDETTO	81.72
	<b>Vendor Total</b>		<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>81.72</b>
01-201-20-123-036	PRINTING & LEGAL ADV	71409	7466	NORTH JERSEY MEDIA GROUP	1,544.31
	<b>Vendor Total</b>		<b>7466</b>	<b>NORTH JERSEY MEDIA GROUP</b>	<b>1,544.31</b>
01-201-27-330-029	SEMINARS/SCHOOLS	71170	13136	ROSEMARY ROQUE	25.00
	<b>Vendor Total</b>		<b>13136</b>	<b>ROSEMARY ROQUE</b>	<b>25.00</b>
01-201-20-112-024	OTHER SERVICES	70668	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>
01-201-20-107-124	MAINT.COPY MACHINES	71073	15003	ATLANTIC TOMORROW'S OFFIC	4,632.00
01-201-20-155-020	OFFICE SUPPLIES	70741	15003	ATLANTIC TOMORROW'S OFFIC	62.00
01-203-20-100-024	OTHER SERVICES	71074	15003	ATLANTIC TOMORROW'S OFFIC	697.93
01-203-20-107-124	MAINT.COPY MACHINES	71074	15003	ATLANTIC TOMORROW'S OFFIC	2,990.53
	<b>Vendor Total</b>		<b>15003</b>	<b>ATLANTIC TOMORROW'S OFFIC</b>	<b>8,382.46</b>
01-201-20-111-029	SEMINARS/SCHOOL/TRAI	71318	15272	NEW JERSEY STATE LEAGUE O	95.00
	<b>Vendor Total</b>		<b>15272</b>	<b>NEW JERSEY STATE LEAGUE O</b>	<b>95.00</b>
01-201-20-107-022	COPY PAPER	69873	15693	STAPLES INC.	1,729.00
01-201-20-120-020	OFFICE SUPPLIES	71124	15693	STAPLES INC.	284.88
01-201-43-490-020	OFFICE SUPPLIES	71128	15693	STAPLES INC.	214.90
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>2,228.78</b>
01-201-43-490-029	SEMINARS/SCHOOL/TRAI	71003	15800	TARA ZUSTRA	304.48
01-203-43-490-029	SEMINARS/SCHOOL/TRAI	71003	15800	TARA ZUSTRA	163.79
	<b>Vendor Total</b>		<b>15800</b>	<b>TARA ZUSTRA</b>	<b>468.27</b>
01-201-27-330-032	GAS REIMBURSEMENT	71050	16816	PAUL MIDDLETON	79.20
	<b>Vendor Total</b>		<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>79.20</b>
01-201-20-157-113	SPECIAL LITIGATION	71102	17263	LUM,DRASCO,POSITAN LLC	3,230.00
	<b>Vendor Total</b>		<b>17263</b>	<b>LUM,DRASCO,POSITAN LLC</b>	<b>3,230.00</b>
01-201-20-122-108	ADVERTISING	71167	211413	CINE Y NOVELAS	600.00
	<b>Vendor Total</b>		<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>600.00</b>
01-201-20-107-022	COPY PAPER	71057	211495	W.B. MASON CO, INC.	75.30
01-201-20-107-022	COPY PAPER	71178	211495	W.B. MASON CO, INC.	251.00
01-201-20-120-020	OFFICE SUPPLIES	71123	211495	W.B. MASON CO, INC.	84.30
01-201-20-125-027	MISCELLANEOUS	71063	211495	W.B. MASON CO, INC.	3.98
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>414.58</b>
01-201-27-330-029	SEMINARS/SCHOOLS	71171	211644	JANET CASTRO	25.00
	<b>Vendor Total</b>		<b>211644</b>	<b>JANET CASTRO</b>	<b>25.00</b>
01-203-20-120-028	SUBS.,PUBLICATIONS	69759	211646	POSTER COMPLIANCE CENTER	72.11
	<b>Vendor Total</b>		<b>211646</b>	<b>POSTER COMPLIANCE CENTER</b>	<b>72.11</b>

**TOWNSHIP OF NORTH BERGEN**  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-107-123	RENTAL PURCHASE WATE	71320	211648	DEER PARK SPRING WATER	909.71
	<b>Vendor Total</b>		<b>211648</b>	<b>DEER PARK SPRING WATER</b>	<b>909.71</b>
01-201-27-330-032	GAS REIMBURSEMENT	71048	211975	JEANINE BUNERO	29.52
	<b>Vendor Total</b>		<b>211975</b>	<b>JEANINE BUNERO</b>	<b>29.52</b>
01-201-20-107-025	RENTALS & LEASES	71041	212771	MUNICIPAL CAPITAL CORPORA	253.79
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>253.79</b>
01-201-20-120-024	OTHER SERVICES	71047	212848	NELSON HERNANDEZ	112.50
01-201-20-121-035	CONSULTING SERVICES	71047	212848	NELSON HERNANDEZ	202.50
	<b>Vendor Total</b>		<b>212848</b>	<b>NELSON HERNANDEZ</b>	<b>315.00</b>
01-201-20-157-113	SPECIAL LITIGATION	71103	213115	POTTERS & DELLA PIETRA LL	1,989.00
	<b>Vendor Total</b>		<b>213115</b>	<b>POTTERS &amp; DELLA PIETRA LL</b>	<b>1,989.00</b>
01-201-43-490-304	INTERPRETER	70970	213988	ACCURATE LANGUAGE SERVICE	244.00
01-201-43-490-304	INTERPRETER	70971	213988	ACCURATE LANGUAGE SERVICE	420.00
01-201-43-490-304	INTERPRETER	70968	213988	ACCURATE LANGUAGE SERVICE	565.00
	<b>Vendor Total</b>		<b>213988</b>	<b>ACCURATE LANGUAGE SERVICE</b>	<b>1,229.00</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>
01-201-20-125-032	GAS REIMBURSEMENT	71408	214208	AIMEE FOCARACCIO	56.16
	<b>Vendor Total</b>		<b>214208</b>	<b>AIMEE FOCARACCIO</b>	<b>56.16</b>
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	70942	214267	NIGP/ACCOUNTING DEPT.	185.00
	<b>Vendor Total</b>		<b>214267</b>	<b>NIGP/ACCOUNTING DEPT.</b>	<b>185.00</b>
01-201-20-157-113	SPECIAL LITIGATION	70932	214288	COLIN M. QUINN, ESQ	419.40
	<b>Vendor Total</b>		<b>214288</b>	<b>COLIN M. QUINN, ESQ</b>	<b>419.40</b>
01-201-20-157-113	SPECIAL LITIGATION	71104	214296	CLEARY GIACOBBE ALFIERI &	510.00
	<b>Vendor Total</b>		<b>214296</b>	<b>CLEARY GIACOBBE ALFIERI &amp;</b>	<b>510.00</b>
01-203-43-490-029	SEMINARS/SCHOOL/TRAI	71006	214514	KAREN D. GOMEZ	398.97
	<b>Vendor Total</b>		<b>214514</b>	<b>KAREN D. GOMEZ</b>	<b>398.97</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>53,841.98</b>
01-201-20-130-267	PAYROLL COSTS	71449	110	ADP	9,262.62
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>9,262.62</b>
01-201-20-130-039	COMPUTER MAINTENANCE	71430	3484	H & L SYSTEMS,INC.	1,000.00
	<b>Vendor Total</b>		<b>3484</b>	<b>H &amp; L SYSTEMS,INC.</b>	<b>1,000.00</b>
01-201-20-150-026	OTHER REIMBURSEMENTS	71150	3546	LUISA GRIGGS	39.99
	<b>Vendor Total</b>		<b>3546</b>	<b>LUISA GRIGGS</b>	<b>39.99</b>
01-201-20-151-035	CONSULTING SERVICE	71022	5300	INFOCROSSING,INC.	933.71
	<b>Vendor Total</b>		<b>5300</b>	<b>INFOCROSSING,INC.</b>	<b>933.71</b>
01-201-20-150-020	OFFICE SUPPLIES	70470	7850	ROYAL PRINTING SERVICE	575.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>575.00</b>
01-203-20-145-022	OFFICE EQUIPMENT MAI	71051	15003	ATLANTIC TOMORROW'S OFFIC	125.00
	<b>Vendor Total</b>		<b>15003</b>	<b>ATLANTIC TOMORROW'S OFFIC</b>	<b>125.00</b>
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	35.35
	<b>Vendor Total</b>		<b>210875</b>	<b>FEDERAL EXPRESS</b>	<b>35.35</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN	71416	212196	ALPHA DOG SOLUTION	2,240.00
	<b>Vendor Total</b>		<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>2,240.00</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-101-024	OTHER SERVICES	71266	214396	LANDMARK TITLE AGENCY	385.00
<b>Vendor Total</b>			<b>214396</b>	<b>LANDMARK TITLE AGENCY</b>	<b>385.00</b>
<b>Department Total</b>			<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>14,596.67</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71119	720	BEYER BROS.CORP.	133.11
01-201-26-315-205	AUTOMOTIVE PARTS	71139	720	BEYER BROS.CORP.	306.21
01-201-26-315-205	AUTOMOTIVE PARTS	71079	720	BEYER BROS.CORP.	588.26
01-201-26-315-205	AUTOMOTIVE PARTS	70982	720	BEYER BROS.CORP.	32.40
01-201-26-315-215	PARKING AUTHORITY	70903	720	BEYER BROS.CORP.	100.75
<b>Vendor Total</b>			<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>1,160.73</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71054	1407	CIRCLE "D" LIGHTS	40.20
01-201-26-315-264	OTHER SUPPLIES	71015	1407	CIRCLE "D" LIGHTS	46.93
<b>Vendor Total</b>			<b>1407</b>	<b>CIRCLE "D" LIGHTS</b>	<b>87.13</b>
01-201-26-315-257	AUTO & TRUCK PARTS	70902	2760	FIRE & SAFETY SERVICES ,L	418.43
01-201-26-315-257	AUTO & TRUCK PARTS	70901	2760	FIRE & SAFETY SERVICES ,L	459.26
01-201-26-315-257	AUTO & TRUCK PARTS	70764	2760	FIRE & SAFETY SERVICES ,L	280.69
01-201-26-315-257	AUTO & TRUCK PARTS	70591	2760	FIRE & SAFETY SERVICES ,L	317.81
01-201-26-315-257	AUTO & TRUCK PARTS	70893	2760	FIRE & SAFETY SERVICES ,L	114.43
<b>Vendor Total</b>			<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>1,590.62</b>
01-201-25-260-025	RENTAL & LEASES	70548	4130	I.D.M.MEDICAL SUPPLY CO.	782.76
01-201-25-260-025	RENTAL & LEASES	71024	4130	I.D.M.MEDICAL SUPPLY CO.	817.02
<b>Vendor Total</b>			<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>1,599.78</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	69876	4166	CARRIE STUART PARKS	774.00
<b>Vendor Total</b>			<b>4166</b>	<b>CARRIE STUART PARKS</b>	<b>774.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	70987	4337	JIMMY'S GLASS INC.	295.00
<b>Vendor Total</b>			<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>295.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	70053	5655	A.W.MEYER CO.ATT JIM KELL	195.70
<b>Vendor Total</b>			<b>5655</b>	<b>A.W.MEYER CO.ATT JIM KELL</b>	<b>195.70</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71120	5674	M & G AUTO INC.	75.78
01-201-26-315-205	AUTOMOTIVE PARTS	71151	5674	M & G AUTO INC.	181.40
01-201-26-315-205	AUTOMOTIVE PARTS	71115	5674	M & G AUTO INC.	15.52
01-201-26-315-257	AUTO & TRUCK PARTS	71035	5674	M & G AUTO INC.	32.64
01-201-26-315-257	AUTO & TRUCK PARTS	71011	5674	M & G AUTO INC.	158.07
<b>Vendor Total</b>			<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>463.41</b>
01-201-25-260-102	MEDICAL EXPENSES	70387	7459	V.E.RALPH & SONS INC.	4,189.84
<b>Vendor Total</b>			<b>7459</b>	<b>V.E.RALPH &amp; SONS INC.</b>	<b>4,189.84</b>
01-201-26-315-191	TIRES & TUBES	71084	8490	SILVERA'S TIRE	70.00
01-201-26-315-250	TIRES & TUBES	71085	8490	SILVERA'S TIRE	25.00
<b>Vendor Total</b>			<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>95.00</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	70810	8673	SPEEDWELL	1,040.00
<b>Vendor Total</b>			<b>8673</b>	<b>SPEEDWELL</b>	<b>1,040.00</b>
01-201-26-315-251	COMMUNICATION EQUIP	71025	13041	MOBILE TECHTRONICS INC.	1,450.20
<b>Vendor Total</b>			<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>1,450.20</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71066	14742	RICHMOND SPRING & SUSPENS	1,593.04
01-201-26-315-206	OUTSIDE VEHICLE REPA	70944	14742	RICHMOND SPRING & SUSPENS	1,649.04
<b>Vendor Total</b>			<b>14742</b>	<b>RICHMOND SPRING &amp; SUSPENS</b>	<b>3,242.08</b>
01-201-26-315-025	RENTAL & LEASES	71086	15199	PRIME UNIFORM INC.	379.20
<b>Vendor Total</b>			<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>379.20</b>
01-201-26-315-207	SHOP EQUIPMENT	71045	15262	AUTOMOTIVE BRAKE COMPANY	52.80

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	71014	15262	AUTOMOTIVE BRAKE COMPANY	32.75
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>85.55</b>
01-201-25-240-020	OFFICE SUPPLIES	69878	15693	STAPLES INC.	397.26
01-201-26-315-020	OFFICE SUPPLIES	71114	15693	STAPLES INC.	473.73
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>870.99</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71040	15918	B & L AUTO INC.	47.20
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>47.20</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71138	16145	STADIUM AUTO MALL SALES,	12.35
01-201-26-315-205	AUTOMOTIVE PARTS	71010	16145	STADIUM AUTO MALL SALES,	142.72
01-201-26-315-205	AUTOMOTIVE PARTS	71090	16145	STADIUM AUTO MALL SALES,	108.25
01-201-26-315-205	AUTOMOTIVE PARTS	71012	16145	STADIUM AUTO MALL SALES,	53.19
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>316.51</b>
01-201-26-315-258	OUTSIDE VEHICLE REPA	70121	16419	CUMMINS POWER SYSTEMS, LL	14,941.67
	<b>Vendor Total</b>		<b>16419</b>	<b>CUMMINS POWER SYSTEMS, LL</b>	<b>14,941.67</b>
01-201-26-315-024	OTHER SERVICES	70935	210381	SPECIALTY AUTOMOTIVE EQUI	300.00
	<b>Vendor Total</b>		<b>210381</b>	<b>SPECIALTY AUTOMOTIVE EQUI</b>	<b>300.00</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	71032	210387	TRIOUS INC.	1,747.66
01-201-26-315-205	AUTOMOTIVE PARTS	70694	210387	TRIOUS INC.	3,162.88
	<b>Vendor Total</b>		<b>210387</b>	<b>TRIOUS INC.</b>	<b>4,910.54</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71137	210451	JESCO INC	610.23
	<b>Vendor Total</b>		<b>210451</b>	<b>JESCO INC</b>	<b>610.23</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	70762	211109	KANO LABS	352.31
	<b>Vendor Total</b>		<b>211109</b>	<b>KANO LABS</b>	<b>352.31</b>
01-201-26-315-024	OTHER SERVICES	70467	211383	FAIRFIELD MAINTENANCE INC	1,265.00
	<b>Vendor Total</b>		<b>211383</b>	<b>FAIRFIELD MAINTENANCE INC</b>	<b>1,265.00</b>
01-201-20-102-020	OFFICE SUPPLIES	71110	211495	W.B. MASON CO, INC.	6.18
01-201-26-315-020	OFFICE SUPPLIES	71057	211495	W.B. MASON CO, INC.	20.13
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>26.31</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70791	211589	ROSE'S DELI & CATERING	232.00
	<b>Vendor Total</b>		<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>232.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71004	211591	TETERBORO CHRYSLER	90.40
	<b>Vendor Total</b>		<b>211591</b>	<b>TETERBORO CHRYSLER</b>	<b>90.40</b>
01-201-26-315-204	BRAKE & FRONT END	71039	211810	BUY WISE	203.50
01-201-26-315-205	AUTOMOTIVE PARTS	71017	211810	BUY WISE	348.85
01-201-26-315-205	AUTOMOTIVE PARTS	71083	211810	BUY WISE	157.48
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>709.83</b>
01-201-25-260-024	OTHER SERVICES	70058	211843	MEDICAL TRANSPORTATION	199.98
	<b>Vendor Total</b>		<b>211843</b>	<b>MEDICAL TRANSPORTATION</b>	<b>199.98</b>
01-201-25-240-038	COMPUTER SUPPLIES	70654	212264	P.C RICHARD & SON STORE#4	49.96
	<b>Vendor Total</b>		<b>212264</b>	<b>P.C RICHARD &amp; SON STORE#4</b>	<b>49.96</b>
01-201-26-315-198	CAR WASH & LUB	70300	212320	BIG DADDY'S CAR WASH &	429.00
	<b>Vendor Total</b>		<b>212320</b>	<b>BIG DADDY'S CAR WASH &amp;</b>	<b>429.00</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	70802	212656	SIRCHIE FINGER PRINT LABS	653.57
	<b>Vendor Total</b>		<b>212656</b>	<b>SIRCHIE FINGER PRINT LABS</b>	<b>653.57</b>
01-201-25-240-024	OTHER SERVICES	71264	212678	PACKETALK, LLC	38,121.00
	<b>Vendor Total</b>		<b>212678</b>	<b>PACKETALK, LLC</b>	<b>38,121.00</b>



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01-201-26-315-204	BRAKE & FRONT END	71162	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>60.00</b>
01-201-26-315-215	PARKING AUTHORITY	71080	212976	FRANK'S TRUCK CENTER, INC	104.10
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>104.10</b>
01-201-26-315-025	RENTAL & LEASES	71412	213518	ALLY	1,723.05
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>1,723.05</b>
01-201-26-315-261	MISCELLANEOUS	71071	213703	AMP PRODUCTS LLC	224.55
	<b>Vendor Total</b>		<b>213703</b>	<b>AMP PRODUCTS LLC</b>	<b>224.55</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	69881	213815	BEYER FLEET	750.00
	<b>Vendor Total</b>		<b>213815</b>	<b>BEYER FLEET</b>	<b>750.00</b>
01-201-25-240-022	OFFICE EQUIPMENT MAI	70984	213998	INNOVATIVE DATA SOLUTIONS	4,161.60
	<b>Vendor Total</b>		<b>213998</b>	<b>INNOVATIVE DATA SOLUTIONS</b>	<b>4,161.60</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	70367	214001	ACTION INTERPRETING LLC	247.50
	<b>Vendor Total</b>		<b>214001</b>	<b>ACTION INTERPRETING LLC</b>	<b>247.50</b>
01-203-25-283-066	LEGAL SERVICES	70963	214066	GOLDBERG SEGALLA LLP	104.00
	<b>Vendor Total</b>		<b>214066</b>	<b>GOLDBERG SEGALLA LLP</b>	<b>104.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71163	214203	AMERICAN AUTO BODY & PAIN	607.50
	<b>Vendor Total</b>		<b>214203</b>	<b>AMERICAN AUTO BODY &amp; PAIN</b>	<b>607.50</b>
01-201-26-315-190	OTHER AUTO SUPPLIES	71082	214235	BATTERIES PLUS BULBS	109.90
01-201-26-315-205	AUTOMOTIVE PARTS	71072	214235	BATTERIES PLUS BULBS	120.00
01-201-26-315-207	SHOP EQUIPMENT	70873	214235	BATTERIES PLUS BULBS	127.40
01-201-26-315-207	SHOP EQUIPMENT	70922	214235	BATTERIES PLUS BULBS	125.70
	<b>Vendor Total</b>		<b>214235</b>	<b>BATTERIES PLUS BULBS</b>	<b>483.00</b>
01-201-26-315-024	OTHER SERVICES	71159	214281	MDM TOOLS INC.	1,250.00
	<b>Vendor Total</b>		<b>214281</b>	<b>MDM TOOLS INC.</b>	<b>1,250.00</b>
01-201-26-315-207	SHOP EQUIPMENT	71016	214422	FASTENAL COMPANY	35.49
	<b>Vendor Total</b>		<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>35.49</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70305	214496	NY/NJ HIDTA TRAINING ALER	1,350.00
	<b>Vendor Total</b>		<b>214496</b>	<b>NY/NJ HIDTA TRAINING ALER</b>	<b>1,350.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>91,875.53</b>
01-201-21-180-066	LEGAL SERVICES	71058	3175	GITTLEMAN, MUHLSTOCK,	2,319.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN, MUHLSTOCK,</b>	<b>2,319.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	71126	5650	METROPOLITAN RUBBER CO.	179.62
	<b>Vendor Total</b>		<b>5650</b>	<b>METROPOLITAN RUBBER CO.</b>	<b>179.62</b>
01-201-26-290-023	PERMITS, LICENSES, FEE	70972	12114	TREASURER, STATE OF N.J.	564.19
	<b>Vendor Total</b>		<b>12114</b>	<b>TREASURER, STATE OF N.J.</b>	<b>564.19</b>
01-201-26-290-059	ST. & RD. EQUIP.	71033	14906	SERV-US	385.00
	<b>Vendor Total</b>		<b>14906</b>	<b>SERV-US</b>	<b>385.00</b>
01-201-26-290-020	OFFICE SUPPLIES	71100	15693	STAPLES INC.	77.03
01-201-26-290-020	OFFICE SUPPLIES	71112	15693	STAPLES INC.	189.95
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>266.98</b>
01-201-26-290-059	ST. & RD. EQUIP.	70078	17223	STATE CHEMICAL SOLUTIONS	248.24
	<b>Vendor Total</b>		<b>17223</b>	<b>STATE CHEMICAL SOLUTIONS</b>	<b>248.24</b>
01-201-26-290-032	SIGN SHOP	70706	210864	LOWE'S	74.86
01-201-26-290-059	ST. & RD. EQUIP.	71141	210864	LOWE'S	20.81

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		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>95.67</b>
01-201-26-290-020	OFFICE SUPPLIES	71096	211495	W.B. MASON CO, INC.	46.83
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>46.83</b>
01-201-26-290-025	RENTAL & LEASES	71107	212922	CINTAS FIRST AID & SAFETY	45.43
01-201-26-290-025	RENTAL & LEASES	71140	212922	CINTAS FIRST AID & SAFETY	54.95
		<b>Vendor Total</b>	<b>212922</b>	<b>CINTAS FIRST AID &amp; SAFETY</b>	<b>100.38</b>
01-201-26-290-063	OTHER SPEC.EQUIP.	70394	213426	CDW GOVERNMENT	44.39
		<b>Vendor Total</b>	<b>213426</b>	<b>CDW GOVERNMENT</b>	<b>44.39</b>
01-201-26-290-059	ST.& RD.EQUIP.	71106	214102	PRAXAIR DISTRIBUTION	227.56
		<b>Vendor Total</b>	<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>	<b>227.56</b>
01-201-26-290-024	OTHER SERVICES	70991	214206	SYNOVIA SOLUTIONS LLC	421.00
		<b>Vendor Total</b>	<b>214206</b>	<b>SYNOVIA SOLUTIONS LLC</b>	<b>421.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	71076	214213	D&G EQUIPMENT CO INC	79.42
		<b>Vendor Total</b>	<b>214213</b>	<b>D&amp;G EQUIPMENT CO INC</b>	<b>79.42</b>
01-203-26-290-032	SIGN SHOP	68044	214244	DIVERSIFIED DISPLAY PRODU	2,547.00
		<b>Vendor Total</b>	<b>214244</b>	<b>DIVERSIFIED DISPLAY PRODU</b>	<b>2,547.00</b>
01-201-26-290-025	RENTAL & LEASES	70783	214421	PAC - VAN	435.00
01-201-26-290-025	RENTAL & LEASES	70158	214421	PAC - VAN	435.00
		<b>Vendor Total</b>	<b>214421</b>	<b>PAC - VAN</b>	<b>870.00</b>
01-201-26-290-032	SIGN SHOP	70939	214422	FASTENAL COMPANY	100.67
01-201-26-290-059	ST.& RD.EQUIP.	71067	214422	FASTENAL COMPANY	142.50
01-201-26-290-066	TRAFFIC DEPARTMENT	71046	214422	FASTENAL COMPANY	587.66
01-201-26-290-066	TRAFFIC DEPARTMENT	70937	214422	FASTENAL COMPANY	136.53
01-201-26-290-105	REPAIR-MACHINERY & E	71118	214422	FASTENAL COMPANY	1,020.22
		<b>Vendor Total</b>	<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>1,987.58</b>
01-201-26-290-059	ST.& RD.EQUIP.	70809	214508	APPLIQUE TECHNOLOGIES	275.00
		<b>Vendor Total</b>	<b>214508</b>	<b>APPLIQUE TECHNOLOGIES</b>	<b>275.00</b>
		<b>Department Total</b>	<b>4</b>	<b>PUBLIC WORKS</b>	<b>10,657.86</b>
01-201-55-500-024	OTHER SERVICES	71060	3116	GEORGE'S MAINTENANCE	1,600.00
		<b>Vendor Total</b>	<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>1,600.00</b>
01-201-28-370-094	WRESTLING	71278	6495	N.B. RECREATION WRESTLING	4,018.33
		<b>Vendor Total</b>	<b>6495</b>	<b>N.B. RECREATION WRESTLING</b>	<b>4,018.33</b>
01-201-55-500-177	ELECTRIC & GAS	71108	7340	PUBLIC SERVICE ELEC & GAS	213.64
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>213.64</b>
01-201-28-375-077	MASONRY SUPPLIES	70995	7630	REUTHER MATERIAL	77.10
		<b>Vendor Total</b>	<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>77.10</b>
01-201-28-375-069	UNIFORMS	70887	9420	UNIFORMS BY ROSE	4,386.50
		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>4,386.50</b>
01-201-26-310-076	PLUMB & ELECTRICAL RE	70760	14432	DI PASQUA PLUMBING & HEAT	1,123.08
01-201-26-310-076	PLUMB & ELECTRICAL RE	70784	14432	DI PASQUA PLUMBING & HEAT	125.00
01-201-26-310-076	PLUMB & ELECTRICAL RE	70976	14432	DI PASQUA PLUMBING & HEAT	2,054.70
01-201-26-310-076	PLUMB & ELECTRICAL RE	70898	14432	DI PASQUA PLUMBING & HEAT	250.00
		<b>Vendor Total</b>	<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>3,552.78</b>
01-201-26-310-081	FIRE ALARM MAINT & R	71019	14824	SECURITY EQUIPMENT SERVIC	345.00
		<b>Vendor Total</b>	<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>345.00</b>
01-201-26-310-072	CLEANING SUPPLIES	70864	15693	STAPLES INC.	1,587.27

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01-201-28-375-050	CLEANING SUPPLIES	71113	15693	STAPLES INC.	383.51
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>1,970.78</b>
01-201-26-310-085	CONST/MAINT-PINO'S	71053	16133	PINO SUPPLIES	211.05
01-201-26-310-085	CONST/MAINT-PINO'S	71009	16133	PINO SUPPLIES	102.72
01-201-26-310-085	CONST/MAINT-PINO'S	71117	16133	PINO SUPPLIES	79.80
	<b>Vendor Total</b>		<b>16133</b>	<b>PINO SUPPLIES</b>	<b>393.57</b>
01-201-26-310-076	PLUMB & ELECTRICAL RE	70908	17017	DRAIN BUSTERS, INC.	1,250.00
	<b>Vendor Total</b>		<b>17017</b>	<b>DRAIN BUSTERS, INC.</b>	<b>1,250.00</b>
01-201-28-375-050	CLEANING SUPPLIES	70840	17223	STATE CHEMICAL SOLUTIONS	1,133.74
01-201-28-375-050	CLEANING SUPPLIES	70827	17223	STATE CHEMICAL SOLUTIONS	509.41
	<b>Vendor Total</b>		<b>17223</b>	<b>STATE CHEMICAL SOLUTIONS</b>	<b>1,643.15</b>
01-201-26-310-076	PLUMB & ELECTRICAL RE	70631	210697	SAL ELECTRIC CO, INC	1,791.55
	<b>Vendor Total</b>		<b>210697</b>	<b>SAL ELECTRIC CO, INC</b>	<b>1,791.55</b>
01-201-26-310-084	CONST/MAINT-LOWE'S	70952	210864	LOWE'S	42.66
01-201-26-310-084	CONST/MAINT-LOWE'S	70978	210864	LOWE'S	22.48
01-201-26-310-084	CONST/MAINT-LOWE'S	70891	210864	LOWE'S	48.78
01-201-26-310-084	CONST/MAINT-LOWE'S	70930	210864	LOWE'S	19.84
01-201-26-310-084	CONST/MAINT-LOWE'S	70907	210864	LOWE'S	80.39
01-201-26-310-084	CONST/MAINT-LOWE'S	70994	210864	LOWE'S	93.10
01-201-26-310-084	CONST/MAINT-LOWE'S	71028	210864	LOWE'S	68.64
01-201-26-310-084	CONST/MAINT-LOWE'S	71135	210864	LOWE'S	14.36
01-201-26-310-084	CONST/MAINT-LOWE'S	71070	210864	LOWE'S	8.47
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>398.72</b>
01-201-55-500-073	EQUIPMENT	70737	212393	ELIFEGUARD, INC.	1,727.66
	<b>Vendor Total</b>		<b>212393</b>	<b>ELIFEGUARD, INC.</b>	<b>1,727.66</b>
01-201-26-310-083	CONST/MAINT-HOME DEP	70621	212429	HOME DEPOT CREDIT SERVICE	121.91
	<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>121.91</b>
01-201-28-370-097	BUS DRIVERS	70836	213717	LUIS PALADINES	90.00
	<b>Vendor Total</b>		<b>213717</b>	<b>LUIS PALADINES</b>	<b>90.00</b>
01-201-26-310-075	BID CONTRACT-HVAC MA	70459	213732	PENNETTA INDUSTRIAL	4,400.00
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>4,400.00</b>
01-201-55-500-177	ELECTRIC & GAS	70846	214088	DIRECT ENERGY BUSINESS	42.64
	<b>Vendor Total</b>		<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>42.64</b>
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	1,172.50
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	795.63
	<b>Vendor Total</b>		<b>214255</b>	<b>MIRACLE CHEMICAL</b>	<b>1,968.13</b>
01-201-55-500-174	CHEMICALS	70965	214512	ALPINE NATIONAL	1,950.00
	<b>Vendor Total</b>		<b>214512</b>	<b>ALPINE NATIONAL</b>	<b>1,950.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>31,941.46</b>
01-201-31-436-130	FIRE HYDRANT SERVICE	71008	3540	UNITED WATER NEW JERSEY	34,265.48
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>34,265.48</b>
01-201-31-435-129	STREET LIGHTING	71144	7340	PUBLIC SERVICE ELEC & GAS	54,675.52
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>54,675.52</b>
01-201-31-460-125	GASOLINE	70904	9750	DAVID WEBER OIL	792.25
	<b>Vendor Total</b>		<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>792.25</b>
01-201-31-450-127	TELEPHONE	71242	14232	CABLEVISION - OPTIMUM	28.69
	<b>Vendor Total</b>		<b>14232</b>	<b>CABLEVISION - OPTIMUM</b>	<b>28.69</b>

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01-201-31-460-125	GASOLINE	71143	213701	PETROLEUM TRADERS CORP.	10,213.50
	<b>Vendor Total</b>		<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>10,213.50</b>
01-201-31-460-125	GASOLINE	71087	214390	NATIONAL TERMINAL, INC.	10,086.00
	<b>Vendor Total</b>		<b>214390</b>	<b>NATIONAL TERMINAL, INC.</b>	<b>10,086.00</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>110,061.44</b>
01-201-41-717-035	CONSULTING SERVICES	71095	210452	PRS CONSULTANTS INC.	1,439.25
	<b>Vendor Total</b>		<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
01-201-41-717-027	MISCELLANEOUS	70724	211589	ROSE'S DELI & CATERING	100.00
	<b>Vendor Total</b>		<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>100.00</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>1,539.25</b>
01-201-45-943-317	NHRFR LEASE PAYABLE	71419	16604	NORTH HUDSON REGIONAL	103,875.00
	<b>Vendor Total</b>		<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>103,875.00</b>
	<b>Department Total</b>		<b>20</b>	<b>DEBT SERVICE</b>	<b>103,875.00</b>
04-215-55-991-051	STREET IMPROVEMENT	71002	850	BOSWELL ENGINEERING CO.,I	2,437.00
04-215-55-991-051	STREET IMPROVEMENT	71099	850	BOSWELL ENGINEERING CO.,I	375.75
04-215-55-994-051	STREET IMPROVEMENT	70996	850	BOSWELL ENGINEERING CO.,I	11,150.75
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70998	850	BOSWELL ENGINEERING CO.,I	2,808.19
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71098	850	BOSWELL ENGINEERING CO.,I	3,713.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>20,484.69</b>
04-215-55-991-053	RENOVATION OF PARKS	70552	8823	STORR TRACTOR	505.72
	<b>Vendor Total</b>		<b>8823</b>	<b>STORR TRACTOR</b>	<b>505.72</b>
04-215-55-994-052	SEWER IMPROVEMENT	71125	14752	J.FLETCHER CREAMER & SON,	14,003.00
	<b>Vendor Total</b>		<b>14752</b>	<b>J.FLETCHER CREAMER &amp; SON,</b>	<b>14,003.00</b>
04-215-55-989-099	CHAPTER 20 EXPENSES	71094	17010	GITTLEMAN,MUHLSTOCK &	187.00
	<b>Vendor Total</b>		<b>17010</b>	<b>GITTLEMAN,MUHLSTOCK &amp;</b>	<b>187.00</b>
04-215-55-991-051	STREET IMPROVEMENT	70814	17312	TILCON NEW YORK INC.	85.68
04-215-55-991-051	STREET IMPROVEMENT	70980	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	70981	17312	TILCON NEW YORK INC.	251.75
04-215-55-991-051	STREET IMPROVEMENT	70890	17312	TILCON NEW YORK INC.	175.25
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>665.68</b>
04-215-55-995-070	FLEET VEHICLES/EQUIP	70679	210387	TRUIS INC.	38,469.00
	<b>Vendor Total</b>		<b>210387</b>	<b>TRUIS INC.</b>	<b>38,469.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70992	210532	ACCUTEST LABORATORIES	427.50
	<b>Vendor Total</b>		<b>210532</b>	<b>ACCUTEST LABORATORIES</b>	<b>427.50</b>
04-215-55-995-058	OFFICE EQUIP. PARKS	70906	210864	LOWE'S	284.05
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>284.05</b>
04-215-55-994-057	OFFICE EQUIP. P.A.	70289	210986	DELL COMPUTER CORPORATION	1,833.01
04-215-55-995-057	OFFICE EQUIP. PA	70635	210986	DELL COMPUTER CORPORATION	4,235.20
04-215-55-995-057	OFFICE EQUIP. PA	71044	210986	DELL COMPUTER CORPORATION	2,359.22
04-215-55-995-058	OFFICE EQUIP. PARKS	70289	210986	DELL COMPUTER CORPORATION	1,113.05
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>9,540.48</b>
04-215-55-995-057	OFFICE EQUIP. PA	70498	213426	CDW GOVERNMENT	220.24
	<b>Vendor Total</b>		<b>213426</b>	<b>CDW GOVERNMENT</b>	<b>220.24</b>
04-215-55-994-053	RENOVATION OF PARKS	70955	214416	NATIONAL FENCE SYSTEMS IN	9,034.00
	<b>Vendor Total</b>		<b>214416</b>	<b>NATIONAL FENCE SYSTEMS IN</b>	<b>9,034.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	70869	214511	FIRE PREVENTION CONTRACTO	26,000.00

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 6/9/2015  
Time: 1:10:17 PM  
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	214511	FIRE PREVENTION CONTRACTO	26,000.00
		Department Total	40	CAPITAL	119,821.36
		VR's Total			2,871,596.30
01-201-20-121-033	PRINTING	71347	9255	TOWNSHIP OF NORTH BERGEN	60,000.00
		Vendor Total	9255	TOWNSHIP OF NORTH BERGEN	60,000.00
01-201-23-220-115	B/C B/S		214461	BERKLEY LIFE AND HEALTH I	97,564.98
		Vendor Total	214461	BERKLEY LIFE AND HEALTH I	97,564.98
		Department Total	1	PUBLIC AFFAIRS	157,564.98
		VP's Total			157,564.98
		Fund Total	1	CURRENT	2,680,182.17
		Fund Total	4	CAPITAL	119,821.36
		Fund Total	20	OTHER TRUST	4,274.75
		Fund Total	21	JIF	224,883.00
		Grand Total			3,029,161.28

ADDENDUMS

04-215-55-994-099	Professional Srvc.	MS & B	14,428.31
01-201-20-131-035	NB Lot 15 Redevelopment	Phillips Preiss Grygiel, LLc	290.00
01-201-20-125-035	Senior Citizen Prog.	New York Yankees	460.00
	Yankee's Games		

## 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.**

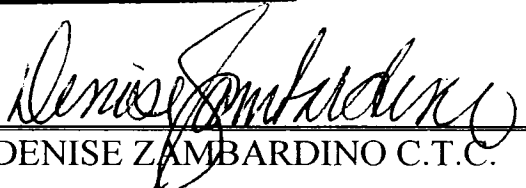
**BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:**

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

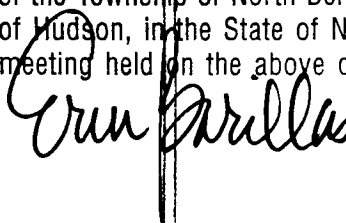
DATE: *June 10, 2015*

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

2014.....	\$	131.00
2015.....	\$	7,667.43
TOTAL		7,798.43

  
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 \$ 7,798.43  
Unit Price Estimate \_\_\_\_\_  
Date 6-5-14  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
393 / 13 8610 Kennedy Blvd 960900	CORELOGIC REFUNDS Loan # 0009460254 P.O. Box 961009 Ft. Worth, TX 76161	2015.....\$	7,667.43
413 / 1 C0219 8915 Bergenwood Ave 1034043	CORRADO & MARTELLA, P.C Attorney Trust for Mehta Ashok & Nila 921 Summit Ave Jersey City, NJ 07307	2014.....\$	131.00
- END -			

RESOLUTION

**WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND**

**WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND**

**WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.**

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


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

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


DATE: *June 10, 2015*

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

2011.....	\$	4,838.16
2012.....	\$	14,225.03
2013.....	\$	8,121.98
2014.....	\$	8,268.72
Total	\$	35,453.89

  
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 # TAP OVERPAYMENTS  
Contracted Amt \$ 35,453.89  
Unit Price Estimate \_\_\_\_\_  
Date 6-2-15  
By Robert J Pittfield  
Chief Financial Officer



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
60 / 2 2811 Kennedy Blvd 136900	JOHN R. LLOYD, ESQ Trust for KENNEDY MEDICAL LLC 155 Polifly Road Hackensack, NJ 07601	2012.....	\$ 6,409.19
314 / 7.01 18 77 <sup>TH</sup> Street 727501	JAMES ESPOSITO, Esq. Trust for Metivier,C & Y Ghazi 165 Passaic Ave Suite 103 A Fairfield, NJ 07004	2012..... 2013..... 2014.....	\$ 1,679.07 \$ 1,744.84 \$ 1,776.36
		TOTAL	\$ 5,200.27
321 / 46 7705 Kennedy Blvd 786900	JAMES ESPOSITO, Esq. Trust for Perez, Jorge 165 Passaic Ave Suite 103 A Fairfield, NJ 07004	2011..... 2012..... 2013..... 2014.....	\$ 2,174.51 \$ 3,412.62 \$ 3,546.29 \$ 3,610.36
		TOTAL	\$ 12,743.78
395.03 / 9 8800 4 <sup>TH</sup> Ave 969200	JAMES ESPOSITO, Esq. Trust for Perez, Jorge & Emma 165 Passaic Ave Suite 103 A Fairfield, NJ 07004	2011..... 2012..... 2013..... 2014.....	\$ 2,663.65 \$ 2,724.15 \$ 2,830.85 \$ 2,882.00
		TOTAL	\$ 11,100.65

- END -

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE  
NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the Township of North Bergen has heretofore created the North Bergen Alcoholic Beverage Control Board, and

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2015

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4,500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and Director of Revenue and Finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

John Belluardo , Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
Lori Ippolito, Commissioner	\$375.00
Esther R Evertz, Secretary	\$2250.00

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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.

*Orlando Barillas* Township Clerk

**CERTIFICATION OF FUNDS**  
Acct # 01-201-25-283-024  
Contracted Amt \$ 7500.00  
Unit Price Estimate \_\_\_\_\_  
Date 6-1-15  
By Robert J Pittfield  
**Chief Financial Officer**

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2015 Local Municipal budget in the amount of \$750 per Member, \$1,750 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

January 2015

June 2015

NAME	SERVICES	AMOUNT
Anthony Vainieri, Chairman	-	500.00
Frank Pestana, Member	-	375.00
Anna Barattin, Member	-	375.00
Madeline Focaraccio, Member	-	375.00
Diane Rich, Member	-	375.00
Rushabh R. Mehta, Member	-	375.00
Emil Fuda, Member	-	375.00

	John Bender, Member	YES	NO	NOT VOTING
Cabrera	Esther Ortega, Member	✓		
Marengo	Lisa Accosta, Clerk	✓		
Gargiulo	Clara Duran, Clerk	✓		
Pascual		✓		
Sacco		✓		
(President)				

	John Bender, Member	-	375.00
	Esther Ortega, Member	-	375.00
	Lisa Accosta, Clerk	-	875.00
	Clara Duran, Clerk	-	875.00

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:

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

DATED June 10<sup>th</sup> 2015

1. Chris Pianese
2. Board of Adjustment
3. Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 0120121185 067  
Contracted Amt \$ 5250  
Unit Price Estimate   
Date 6-8-15  
By Robert J Pittfield  
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF  
THE NORTH BERGEN HANDICAPPED PARKING BOARD OF  
REVIEW**

**WHEREAS**, the Township of North Bergen has heretofore created a Handicapped Parking Board of Review, and

**WHEREAS**, annual compensation for the members of said Handicapped Parking Board of Review has been included in the 2015 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, and

**WHEREAS**, it has been determined to make such compensation into semi-annual payments, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, in the County of Hudson, that the Mayor and Director of Revenue and Finance, be and are hereby authorized and directed to execute checks in accordance with the following schedule:

<b>LILLIANA DUQUE (CHAIRPERSON)</b>	<b>\$375.00</b>
<b>MARILOU BRUMMERSTEDT (MEMBER)</b>	<b>\$375.00</b>
<b>THOMAS LEGG (MEMBER)</b>	<b>\$375.00</b>
<b>HARISH NAIK (MEMBER)</b>	<b>\$375.00</b>
<b>YOLANDA SAEZ (MEMBER)</b>	<b>\$375.00</b>
<b>JORDI DIAZ (SECRETARY / CLERK)</b>	<b>\$500.00</b>

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

	YES	NO	REVENUE AND FINANCE VOTING
Cabrera	✓		JORDI DIAZ (BOARD SECRETARY / CLERK)
Marenco	✓		
Gargiulo	✓		
Pascual	June 10, 2014 ✓		
Sacco	✓		
(President)			

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

*Orlando Wallas*  
Township Clerk

**CERTIFICATION OF FUNDS**  
**Acct #** 01-201-20-125-024  
**Contracted Amt** \$ 2375.00  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 6-1-15  
**By** Robert J Pittfield  
**Chief Financial Officer**

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE  
NORTH BERGEN PLANNING BOARD**

**WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE  
CREATED THE NORTH BERGEN PLANNING BOARD, AND**

**WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD  
HAS BEEN INCLUDED IN THE CALENDAR YEAR 2014 LOCAL MUNICIPAL  
BUDGET IN THE AMOUNT OF \$1000 PER CHAIRMAN, \$750 PER MEMBER,  
\$3500 PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND**

**WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH  
COMPENSATION ON A SEMI ANNUAL BASIS, AND**

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY  
OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE  
BE AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS  
IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:**

COMMISSIONER HUGO CABRERA	MEMBER	\$375.00
PATRICIA BARTOLI	CHAIRMAN	\$500.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	\$375.00
SABASTIAN ARNONE	MEMBER	\$375.00
RICHARD LOCRECCHIO	MEMBER	\$375.00
STEVEN SOMICK	MEMBER	\$375.00
MANUEL FERNANDEZ	MEMBER	\$375.00
REHAB AWADALLAH	MEMBER	\$375.00
VERONICA OLANIEL	MEMBER	\$375.00
HECTOR ZULUETA	MEMBER	\$375.00
GERRY BAKER	CLERK	\$1,750.00

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

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

JUNE 10, 2015

**CERTIFICATION OF FUNDS**

Acct # 01-201-21-100-067  
 Contracted Amt \$5625.00  
 Unit Price Estimate \_\_\_\_\_  
 Date 6-1-15  
 By Robert J Pittfield  
Chief Financial Officer

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

*Cristina Durillas* Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2015 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:  
North Bergen Rent Leveling Board

RENT LEVELING BOARD

January 2015

June 2015

NAME

SERVICES

AMOUNT

Regina Corso, Member

-

375.00

Inez DeSalvo, Member

-

375.00

Teresa Lamb, Member

-

375.00

Lynn Spatz, Member

-

375.00

Marianne Hall, Member

-

375.00

Haissam Jaafar, Member

-

375.00

Anna Delguidice

-

375.00

Jaime Mendez

-

375.00

Cabrera Lisa Acosta, Secretary

-

600.00

Marengo Richard Salamon III, Investigator

-

3,750.00

Gargiulo

Pascual

Sacco

(President)

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. Chris Pianese

2. Rent Control

3. Township Clerk

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

DATED: June 10<sup>th</sup>, 2015  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 012021181 024

Contracted Amt \$ 7350.00

Unit Price Estimate

Date 6-8-15

By Robert J Pittfield  
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2015 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

SENIOR CITIZENS & DISABLED PERSONS CONDO/CO-OP CONVERSION  
PROTECTION BOARD

January 2015

June 2015

NAME

SERVICES

AMOUNT

Thomas Stampe, Chairman

500.00

Elijah Lewis, Member

375.00

Naida Agosta, Member

375.00

Janet Sinisi, Member

375.00

Mary Stanwell, Member

375.00

Cabrera Cynthia DePico, Member

375.00

Marenco Theresa Bing, Member

375.00

Gargiulo Harisk Niak, Member

375.00

Pascual Thomas Sessa, Member

375.00

Sacco Lisa Acosta, Secretary

500.00

(President)

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:

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.

1. Chris Pianese

2. Rent Control

3. Township Clerk

Township Clerk  
DATED: June 10<sup>th</sup>, 2015

**CERTIFICATION OF FUNDS**

Acct # 6120121181 024

Contracted Amt \$1,400.00

Unit Price Estimate

Date 6-8-15

By Robert J Pittfield  
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE  
NORTH BERGEN TRAFFIC ADVISORY BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE  
CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD; AND

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID  
TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR  
YEAR 2015 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$1000.00  
PER CLERK, \$750.00 PER MEMBER AND \$1,000.00 PER CHAIRMAN;  
AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH  
COMPENSATION INTO SEMI-ANNUAL PAYMENTS, AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE  
COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF  
REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED TO  
EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING  
SCHEDULE:

THOMAS BURKE	MEMBER	\$375.00
GLORIA HICKEY	MEMBER	\$375.00
JEANINE BUNERO	MEMBER	\$375.00
FLORENCE RICIGLIANO	MEMBER	\$375.00
EDWIN CASTRO	MEMBER	\$375.00
MERCY POZO	MEMBER	\$375.00
PAUL DECEGLI	CHAIRMAN	\$500.00
GERRY BAKER	CLERK	\$500.00

	YES	EDWIN CASTRO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

DEPARTMENT OF REVENUE AND FINANCE

DEPARTMENT OF PUBLIC SAFETY

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 # 01-201-25-241-067  
Contracted Amt \$ 3250  
Unit Price Estimate \_\_\_\_\_  
Date 6-1-15  
By Robert J Pittfield  
Chief Financial Officer



TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO  
APPOINTED CLERGY

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS  
HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE  
DEPARTMENTS, AND;

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF  
SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR  
YEAR 2015 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER  
CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS,  
AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH  
COMPENSATION ON A SEMI-ANNUAL BASIS, AND

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE  
BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN  
THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE  
AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE  
CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

RABBI ABRAHAM ZIGELMAN \$250.00  
5 HORIZON ROAD SOUTH  
FORT LEE, NEW JERSEY 07024

REVEREND WILLIAM MOORE \$250.00  
TRINITY UNITED METHODIST CHURCH  
8541 KENNEDY BLVD.  
NORTH BERGEN, NEW JERSEY 07047

PASTOR FRANK CUOZZO \$250.00  
DURHAM BAPTIST CHURCH  
4614 TONNELLE AVE.

NORTH BERGEN, NEW JERSEY 07047

PASTOR STEVEN GERMOSO \$250.00  
GROVE REFORMED CHURCH  
136 46<sup>TH</sup> STREET  
NORTH BERGEN, NEW JERSEY 07047

REVEREND YUVAN ALVAREZ \$250.00  
OUR LADY OF FATIMA PARISH  
8016 KENNEDY BLOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

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

REVENUE AND FINANCE

DEPARTMENT OF PUBLIC SAFETY

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 10<sup>th</sup> day of June, 2015

Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-25-284-024

Contracted Amt \$1250.00

Unit Price Estimate

Date 6-1-15

By Robert J Pittfield  
Chief Financial Officer

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from January 2015 to June 2015 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

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

Prepared by the Department of Public Works

June 10, 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.

*Trin Barillas* Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-26-290-046

Contracted Amt \$ 9,250.00

Unit Price Estimate                     

Date 6-1-15

By Robert J Pittfield

Chief Financial Officer

*R. J. Pittfield*

**Attachment A**

<b>Name</b>	<b>Amount</b>
Aluotto Nicola	\$250.00
Alvarez, Richard	\$250.00
Bitritto Paul	\$250.00
Colacci Louis	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Devia Alex	\$250.00
Diaz Jason	\$250.00
Donnelly Paul	\$250.00
Fierro, Justin	\$250.00
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Gaughan Bryan	\$250.00
Gomez, Devis	\$250.00
Gomez Javier	\$250.00
Hernandez Marco	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Levi, Matthew	\$250.00
Mazzetti George	\$250.00
Molinero, Paul	\$250.00
O'Neil Edward	\$250.00
Oriolo Nicholas	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rodiguez Rafael	\$250.00
Rossillo Christian	\$250.00
Runne, Richard	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Tarolla Ronald	\$250.00
Vargas Julian	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00
<b>TOTAL</b>	<b>\$9,250.00</b>

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE EMPLOYEES FOR  
CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2015 TO DECEMBER 31, 2015 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AGASAN AYAZIAN	\$250.00
MICHAEL BUNERO	\$250.00
STEVEN CURRA	\$250.00
JOHN LOMBARDI	\$250.00
KENNETH MOLTA	\$250.00
DANIEL PESCHETTI	\$250.00
STEVE PESCHETTI	\$250.00
JONATHAN VELTRI	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT, AND

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

BE IT FURTHER RESOLVED THAT THE TOWNSHIP CLERK BE AND SHE IS DIRECTED TO FORWARD A CERTIFIED COPY OF THIS RESOLUTION TO:

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

JUNE 10, 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.

*Cristina Garullo*  
Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-26-315-046  
Contracted Amt \$2,000-  
Unit Price Estimate \_\_\_\_\_  
Date 6/17/15  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION**

**AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE  
OFFICERS FOR GUN ALLOWANCE 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 AGREE WITH THE TERMS OF P. B. A. LOCAL NO. 18 AND 18A CONTRACTS.

**NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,** THAT THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE CHECKS IN THE AMOUNT SHOWN ON THE ATTACHED LIST.

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

**CERTIFICATION OF FUNDS**  
Acct # 01-201-25-240-103  
Contracted Amt \$ 68,654.91  
Unit Price Estimate \_\_\_\_\_  
Date 6/1/15  
By Robert J Pittfield  
**Chief Financial Officer**

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

*Trin Canillo*  
Township Clerk

## ARTICLE XIII

### CLOTHING AND WEAPONS ALLOWANCE

A. The EMPLOYER agrees to pay all employees covered by this Agreement the amount of \$675.00 for a clothing allowance. Said payments shall be made on or before December 1<sup>st</sup> of each year. The employee may purchase uniforms from any supplier of said uniforms.

B. Each employee shall receive a weapons maintenance allowance in the sum of \$425.00 payable no later than August 1<sup>st</sup> of each year.

C. Clothing or weapons lost, damaged or destroyed by the negligence of the employee shall be replaced by the employee at his own expense. Clothing damaged during the course of duty shall be replaced at EMPLOYER expense. This does not include jewelry which the officer may be wearing at the time.

D. Both the first and last year's clothing and weapon's allowance shall be pro-rated. If any employee returns from any sort of leave of absence during the calendar year the clothing and weapon allowance shall be pro-rated.

# 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
APPELLO, JASON	\$425.00	\$175.00	\$600.00	
APOSTOLAKOS, CONSTANTINOS	\$425.00	\$175.00	\$600.00	
ARGUDO, CHRISTIAN	\$425.00	\$175.00	\$600.00	
AWADALLAH, NADER	\$425.00	\$175.00	\$600.00	
BARTOLI, MICHELLE	\$425.00	\$175.00	\$600.00	
BARRIOS, ALEX	\$425.00	\$175.00	\$600.00	
BENITEZ, SANTOS	\$425.00	\$175.00	\$600.00	
BEROVIDES, ALBERTO	\$425.00	\$175.00	\$600.00	
BOTELLO, HECTOR	\$425.00	\$175.00	\$600.00	
BOTWIN, DAVID	\$425.00	\$175.00	\$600.00	
BRIGNOLA, CHRISTOPHER	\$177.08	\$72.92	\$250.00	A
BROWN, DANIEL	\$425.00	\$175.00	\$600.00	
BROWN, WILLIAM	\$425.00	\$175.00	\$600.00	
CARAMUCCI, ANTHONY	\$425.00	\$175.00	\$600.00	
CARAMUCCI, BRIAN	\$425.00	\$175.00	\$600.00	
CARRIEL, MICHAEL	\$425.00	\$175.00	\$600.00	
CASTILLO, JASON	\$425.00	\$175.00	\$600.00	
CORBISIERO, DAVID	\$425.00	\$175.00	\$600.00	
CORLESS, PATRICK	\$425.00	\$175.00	\$600.00	
COSTANZA, GREGORY	\$425.00	\$175.00	\$600.00	
CRAFTON, ERIC	\$425.00	\$175.00	\$600.00	
CRUZ, OTONIEL	\$425.00	\$175.00	\$600.00	
CULLEN, SHANNON	\$425.00	\$175.00	\$600.00	
DABAL, GEORGE	\$425.00	\$175.00	\$600.00	
DEJESUS, RAMONE	\$425.00	\$175.00	\$600.00	
DEL, ARTHUR	\$425.00	\$175.00	\$600.00	
DERIN, MICHAEL	\$425.00	\$175.00	\$600.00	
DEVERS, OMI	\$425.00	\$175.00	\$600.00	
DOWD, DAVID	\$425.00	\$175.00	\$600.00	
DOWD, ROBERT	\$425.00	\$175.00	\$600.00	
DURANGO, SARAY	\$425.00	\$175.00	\$600.00	
ECHEVERRIA, ALFREDO	\$425.00	\$175.00	\$600.00	
ESTRADA, DIEGO	\$425.00	\$175.00	\$600.00	
FARAGO, LOUIS	\$425.00	\$175.00	\$600.00	

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
FARANDA, TIMOTHY	\$425.00	\$175.00	\$600.00	
FARLEY, ROBERT JR.	\$425.00	\$175.00	\$600.00	
FASILIS, PETER	\$425.00	\$175.00	\$600.00	
FERNANDEZ, CHRISTIAN	\$425.00	\$175.00	\$600.00	
FERNANDEZ, JENNIFER	\$308.56	\$127.05	\$435.61	B
FERNANDEZ, JESUS	\$425.00	\$175.00	\$600.00	
FERNANDEZ, MARINA	\$425.00	\$175.00	\$600.00	
FERRARI, THOMAS	\$425.00	\$175.00	\$600.00	
FLEISCHHAUER, WILLIAM	\$425.00	\$175.00	\$600.00	
FORESE, ANGELO	\$425.00	\$175.00	\$600.00	
FRANCIN, MARK	\$425.00	\$175.00	\$600.00	
GALLIANO, NICHOLAS	\$425.00	\$175.00	\$600.00	
GAUGHRAN, JAMES	\$425.00	\$175.00	\$600.00	
GARCIA, ROBERT	\$425.00	\$175.00	\$600.00	
GENNARI, JEFF	\$425.00	\$175.00	\$600.00	
GONZALEZ, JEFFREY	\$425.00	\$175.00	\$600.00	
GONZALEZ, MELISSA	\$425.00	\$175.00	\$600.00	
GORRIN, JOSEPH	\$425.00	\$175.00	\$600.00	
GUILLEN, KATRINA	\$425.00	\$175.00	\$600.00	
GUZMAN, ALEX	\$425.00	\$175.00	\$600.00	
HENRY, GLENY	\$425.00	\$175.00	\$600.00	
HERNANDEZ, PLACIDO	\$425.00	\$175.00	\$600.00	
HERNANDEZ, SANTIAGO	\$425.00	\$175.00	\$600.00	
HIMSEL, BRIAN	\$425.00	\$175.00	\$600.00	
HOLSTEN, JAMES	\$425.00	\$175.00	\$600.00	
HO-PELAEZ, MARIO	\$425.00	\$175.00	\$600.00	
INSETTA, PETER	\$425.00	\$175.00	\$600.00	
IRWIN, PATRICK	\$425.00	\$175.00	\$600.00	
JUSINO, BRONSON	\$425.00	\$175.00	\$600.00	
KLAG, CHRISTINE	\$425.00	\$175.00	\$600.00	
LARA-NUNEZ, CRISTOBAL	\$308.56	\$127.05	\$435.61	B
LIONAKIS, SHAWN	\$425.00	\$175.00	\$600.00	
LOWMAN, GARY	\$425.00	\$175.00	\$600.00	
LYONS, WILLIAM	\$425.00	\$175.00	\$600.00	
MALDONADO, ROBERT	\$425.00	\$175.00	\$600.00	
MARRERO, ENRIQUE	\$425.00	\$175.00	\$600.00	
MASELLA, MARK	\$425.00	\$175.00	\$600.00	
MEJIA, ANDREW	\$425.00	\$175.00	\$600.00	
MENA, FRANK	\$425.00	\$175.00	\$600.00	
MENDEZ, EDGAR	\$425.00	\$175.00	\$600.00	
MODARELLI, DYLOM	\$425.00	\$175.00	\$600.00	
MOYANO, EDWARD	\$425.00	\$175.00	\$600.00	
NEGRON, WILBERT	\$425.00	\$175.00	\$600.00	
NUNEZ, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
O'NEILL, BRIAN	\$425.00	\$175.00	\$600.00	
ORELLANA, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
ORTIZ, ANTHONY	\$425.00	\$175.00	\$600.00	
PEREZ, JAVIER	\$425.00	\$175.00	\$600.00	
POBUTKIEWICZ, RONALD	\$425.00	\$175.00	\$600.00	
PONCE, FRANSISCO	\$160.68	\$66.16	\$226.85	C
QUEIRO, VICTOR	\$425.00	\$175.00	\$600.00	
RAHBARI, SEAN	\$425.00	\$175.00	\$600.00	



EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
RAPOSO, JORGE	\$425.00	\$175.00	\$600.00	
RECINOS, CARMEN	\$425.00	\$175.00	\$600.00	
RIVETTI, MICHAEL	\$425.00	\$175.00	\$600.00	
RODRIGUEZ, KEVIN	\$425.00	\$175.00	\$600.00	
ROMAN, NELSON	\$425.00	\$175.00	\$600.00	
ROMO, JAVIER	\$308.56	\$127.05	\$435.61	B
ROSA, HECTOR	\$425.00	\$175.00	\$600.00	
ROVELO, MARCO	\$425.00	\$175.00	\$600.00	
RUIZ, ROBERTO	\$425.00	\$175.00	\$600.00	
SANCHEZ, JOHNNY	\$425.00	\$175.00	\$600.00	
SCARPATO-GUZMAN, CHRISTINE	\$425.00	\$175.00	\$600.00	
SCHUBERT, STEVEN	\$425.00	\$175.00	\$600.00	
SINCHI, JONATHAN	\$425.00	\$175.00	\$600.00	
SINISI ELIZABETH	\$425.00	\$175.00	\$600.00	
STAHL, JOHN	\$425.00	\$175.00	\$600.00	
STANKARD, BRIAN	\$425.00	\$175.00	\$600.00	
SOLAN, JASON	\$425.00	\$175.00	\$600.00	
TARABOCCHIA, KAYLAN	\$425.00	\$175.00	\$600.00	
TATARANNI, ANTONIO	\$425.00	\$175.00	\$600.00	
TORO, JESSICA	\$425.00	\$175.00	\$600.00	
TORRES, JASON	\$425.00	\$175.00	\$600.00	
TRENTACOSTI, ANTHONY	\$425.00	\$175.00	\$600.00	
VANEGAS, JORGE	\$308.56	\$127.05	\$435.61	B
VANGELAKOS, JAMES	\$425.00	\$175.00	\$600.00	
VARGAS, CYNTHIA	\$425.00	\$175.00	\$600.00	
VARGAS, FELIZ	\$308.56	\$127.05	\$435.61	B
VAZQUEZ, ALEXANDER	\$425.00	\$175.00	\$600.00	
VENTO, MIGUEL	\$425.00	\$175.00	\$600.00	
VITALI, MICHAEL	\$425.00	\$175.00	\$600.00	
YFANTIS, THOMAS	\$425.00	\$175.00	\$600.00	
YOUSEF, YUSUF	\$425.00	\$175.00	\$600.00	
<b>TOTAL</b>	<b>\$48,630.57</b>	<b>\$20,024.33</b>	<b>\$68,654.91</b>	

- A** Retired June 1, 2015  
**B** Hired April 10, 2015  
**C** Suspended without pay May 18, 2015

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD  
WAS HELD ON MAY 28, 2015 FOR:

HUDSON MEWS

1309 PATERSON PLANK ROAD

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

HECTOR ZULUETA

VERONICA OLANIEL

STEVEN SOMICK

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.

	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 (President)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BEFORE, BE IT RESOLVED THAT THE AFORESAID BOARD  
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
3. PLANNING BOARD CLERK

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.

Clerk  
Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD  
Contracted Amt \$ 1050  
Unit Price Estimate   
Date 6-1-15  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
LIBRARY ROOF REPAIRS**

**WHEREAS**, on May 21, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Library Roof Repairs:

BIDDER	BASE BID	ALTERNATE BID
Arista Builders & Designers, Inc.	\$103,000.00	- \$117,000.00

**WHEREAS**, the Purchasing Agent has recommended that said award in connection therewith be given to Arista Builders & Designers, Inc., with offices at 329 Jackson Mills Road, Jackson, New Jersey 08527, it being the lowest responsible bidder; and

**WHEREAS**, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2015 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Library Roof Repairs, be and is hereby awarded to Arista Builders & Designers, Inc., for the Base Bid only, in an amount not to exceed \$103,000.00, as more fully set forth in the specifications relative thereto.

**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 effectuate the purposes of this Resolution, including the preparation and execution of a contract with Arista Builders & Designers, Inc. consistent with this Resolution.

Dated: June 10, 2015

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

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-995-054

Contracted Amt \$ 103,000

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

Date 6-8-15

By Robert J Pittfield  
Chief Financial Officer

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

*Chris Barillas*

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
ADULT MINI BUS – 24 AMBULATORY PASSENGERS**

**WHEREAS**, on May 14, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the purchase of One (1) Adult Mini Bus – 24 Ambulatory Passengers:

BIDDER	TOTAL BID
Alliance Bus Group	\$54,850.00
Wolflington Body Company, Inc.	\$57,230.00

**WHEREAS**, the Purchasing Agent has recommended that said award in connection therewith be given to Alliance Bus Group, with offices at 51 Kero Road, Carlstadt, New Jersey 07072, it being the lowest responsible bidder; and

**WHEREAS**, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2015 to pay for the same.

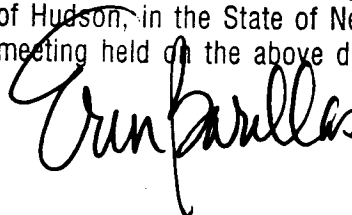
**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the purchase of One (1) Adult Mini Bus – 24 Ambulatory Passengers, be and is hereby awarded to Alliance Bus Group, in an amount not to exceed \$54,850.00, as more fully set forth in the specifications relative thereto.

**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 effectuate the purposes of this Resolution, including the preparation and execution of a contract with Alliance Bus Group consistent with this Resolution.

Dated: June 10, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-995-070

Contracted Amt \$ 54,850.<sup>00</sup>

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

Date 6-4-15

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
2015 SUMMER FOOD SERVICE PROGRAM**

WHEREAS, on May 28, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the 2015 Summer Food Service Program:

BIDDER	UNIT PRICE/MEAL	TOTAL BID
Feeding Our Children, Inc.	\$2.29	\$33,491.25
North Jersey Friendship House	\$2.47	\$36,123.75
Karson's Food Service, Inc.	\$2.48	\$36,270.00
Nu-Way Concessionaires, Inc.	\$2.99	\$43,728.75

WHEREAS, the bids received from Feeding Our Children and North Jersey Friendship House contained the following non-waivable material defects and must therefore be rejected:

Feeding Our Children material deficiencies:

1. No bid bond was submitted with the bid;
2. The food samples did not reflect the Township's lunch menu from the specifications, lacked a component sample of the required lunch, and did not reflect the meals being delivered in separate individual units;
3. No bidder registration determination issued by the State was submitted with the bid, and such failure has been determined by the State to be a material deficiency;
4. No Stockholder Disclosure Certification was submitted with the bid;
5. No Disclosure of Investment Activities in Iran form was submitted with bid.

North Jersey Friendship House material deficiency:

1. No bidder registration determination was submitted and such failure has been determined by the State to be a material deficiency.

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Karson's Food Service, Inc., with offices at 3409 Rose Avenue, Ocean, New Jersey 07712, it being the lowest responsible and responsive bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2015 to pay for the same.

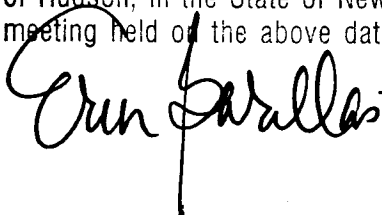
NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the 2015 Summer Food Service Program, be and is hereby awarded to Karson's Food Service, Inc., in an amount not to exceed \$2.48 per meal, as more fully set forth in the specifications relative thereto.

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 effectuate the purposes of this Resolution, including the preparation and execution of a contract with Karson's Food Service, Inc. consistent with this Resolution.

Dated: June 10, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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

**CERTIFICATION OF FUNDS**

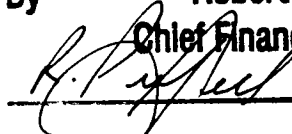
Acct # SUMMER FOOD GRANT

Contracted Amt \$

Unit Price Estimate \$2.48 per meal

Date 6-1-15

By **Robert J Pittfield**  
Chief Financial Officer



## **RESOLUTION AUTHORIZING CHANGE ORDER**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Manor II Electric, Inc.; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the Municipal Complex Generators, Job No. 1273; and

**WHEREAS**, it appears from Change Order No. 1, dated May 18, 2015, executed by Boswell McClave Engineering and the contractor, a copy of which is on file on the Township Clerk's Office, that changes in the work not anticipated in the original contract, but within the scope of said contract is required; and

**WHEREAS**, the changes in work are required due to the need to relocate a generator pad; and

**WHEREAS**, funds are available in Account No. 02-213-40-000-011.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$6,163.17, to a total of \$322,163.17.
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 Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this resolution, including the execution of Change Order No. 1.

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

be forwarded to:

1. Manor II Electric, Inc.  
3 Ardsley Court  
Holmdel, New Jersey 07733
2. Boswell McClave Engineering
3. Department of Public Works
4. Department of Parks and Public Property

Date: June 10, 2015

**CERTIFICATION OF FUNDS**

Acct # 02-213-40-000-011

Contracted Amt \$ 6,163.17

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

Date 6-8-15

By Robert J Pittfield  
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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.

Erin Barillas Township Clerk

**GOVERNING BODY CERTIFICATION OF THE CY 2014 ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the fiscal year ended December 31, 2014 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Board of Commissioners no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the Board of Commissioners have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board: and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

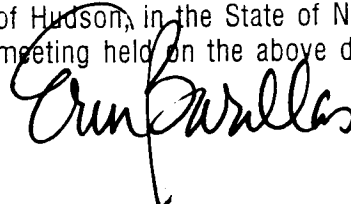
R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required attached affidavit to said Board to show evidence of said compliance.

**Date: June 10, 2015**

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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



**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT  
GROUP AFFIDAVIT FORM  
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY  
COUNTY OF HUDSON

We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Township Council of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ended December 31, 2014;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) <u><i>Walter J. Sandoz</i></u>	(L.S.) _____
(L.S.) <u><i>Frank J. Barquero</i></u>	(L.S.) _____
(L.S.) <u><i>Abel Parra</i></u>	(L.S.) _____
(L.S.) <u><i>Julio Marenco</i></u>	(L.S.) _____

Sworn to and subscribed before me this

8th day of June  
Notary Public of New Jersey

*Luisa M Griggs*

*Erin Barillas*  
Erin Barillas, Township Clerk



The Municipal Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reasons in the absence of any members of the governing body.

**IMPORTANT:** This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**RESOLUTION AUTHORIZING PARTICIPATION IN THE NATIONAL COOPERATIVE CONTRACT WITH  
NATIONAL JOINT POWERS ALLIANCE VENDORS**

**WHEREAS**, N.J.S.A. 52:34-6.2 (b) P.L. 2011, c. 139 was enacted into law permitting municipalities to use national purchasing cooperatives; and

**WHEREAS**, the Township of North Bergen desires to participate in National Cooperative Contracts established by the National Joint Powers Alliance ("NJPA") in order to effect substantial economies in the purchase of materials, supplies and services; and

**WHEREAS**, NJPA has contracted with numerous vendors and may from time to time change the identity of the vendors with which they contract; and

**WHEREAS**, it may be beneficial to the Township of North Bergen to utilize some of the vendors with which the NJPA contracts in order to save money; and

**WHEREAS**, the above referenced statute authorizes the Township to enter into contractual agreements with vendors for the goods and/or services with which the NJPA has contracted in accordance with properly executed contracts/purchase orders which shall be subject to all the conditions applicable to the New Jersey State Local Public Contracts Law.

**NOW THEREFORE BE IT RESOLVED** that the Township Purchasing Agent is hereby authorized to take all steps necessary to renew the Township's membership in NJPA; and

**BE IT FURTHER RESOLVED** that the Township of North Bergen authorizes the Purchasing Agent to purchase certain goods or services from those approved NJPA contractors, as they now exist or may come to exist, pursuant to all conditions of the individual contracts and in compliance with the New Jersey State Local Public Contracts Law; and

**BE IT FURTHER RESOLVED** that the governing body of the Township of North Bergen shall pursuant to N.J.A.C. 5:30-5.5(b), certify the funds for any such contracts either by certifying the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and

**BE IT FURTHER RESOLVED** that any contracts entered into between the Township of North Bergen and any of the vendors with whom the NJPA has or will have contracted shall extend to for longer than the termination date of said vendor's agreement with the NJPA or with the time limits imposed by the New Jersey Local Public Contracts Law, whichever is shorter.

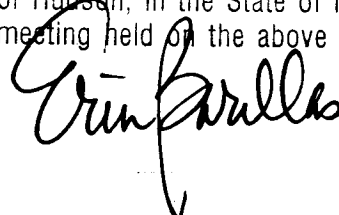
**BE IT FURTHER RESOLVED** that any contracts between the Township of North Bergen and any of the above described vendors which has already been entered prior to the date of this resolution be and are hereby ratified.

**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 effectuate the purposes of this Resolution, including the execution of any required membership agreements consistent with this Resolution.

June 10, 2015

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

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

 Township Clerk

**RESOLUTION AUTHORIZING THE SUBMISSION OF THE  
2015-2019 CONSOLIDATED PLAN AND 2015 ANNUAL ACTION PLAN TO THE  
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

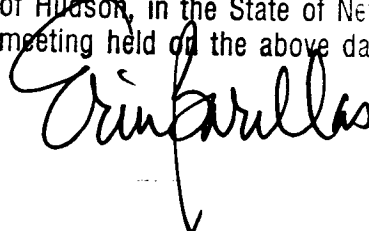
**WHEREAS**, there is a need to authorize the submission of the FY 2015-2019 Consolidated Plan for the Community Development Block Grant [CDBG] Program, and there is a need to amend a prior resolution adopted April 22, 2015, to reflect a potential change in CDBG allocations due to pending litigation involving the CDBG program;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that the Mayor of the Township of North Bergen is hereby authorized and directed on behalf of the Township of North Bergen, to submit the FY 2015 - 2019 Consolidated Plan along with the FY 2015 Annual Action Plan for the Community Development Block Grant [CDBG] Program which has been prepared with allocation alternatives of \$645,661 and \$570,299 due to pending litigation regarding relocation funds from another jurisdiction.

**DATED: JUNE 10, 2015**

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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, County of Hudson, in the State of New Jersey, at meeting held on the above date.

 Township Clerk

**RESOLUTION AUTHORIZING FENCES IN EXCESS  
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

**WHEREAS,** THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

**WHEREAS,** SAID ORDINANCE PROVIDES THAT ANY FENCE IN EXCESS OF 4'0" IN HEIGHT ON THE LEFT FRONT SIDE OR FRONT OF THE PROPERTY MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

**WHEREAS,** ALAN & JANE LEMMON HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE BY 63 FEET LONG ON THE LEFT FRONT SIDE AND HALF FRONT OF HOUSE WITH A GATE AT 1516 47<sup>TH</sup> STREET.

**WHEREAS,** ALAN & JANE LEMMON IS REQUESTING TO REPLACE THE FENCE THAT WAS REMOVED AND FOR THE ABOVE GROUND POOL IN THE REAR.

**WHEREAS,** THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON,** THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO ALAN & JANE LEMMON.

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

**1. CONSTRUCTION OFFICIAL**

**DATED:** June 10, 2015

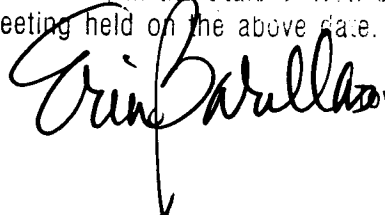
  
**GARY IPPOLITO**  
CONSTRUCTION OFFICIAL

  
**FRANK GARGIULO**  
COMMISSIONER D.P.W.

Prepared by:  
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Malenco	✓		
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  
DEPARTMENT OF PUBLIC AFFAIRS  
DIVISION OF HEALTH AND SOCIAL SERVICES  
1116 - 43<sup>RD</sup> STREET  
NORTH BERGEN, NJ 07047**

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

**MAY/2015**

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	11	\$10.00	\$110.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	41	\$28.00	\$1,148.00
MARRIAGE CERTIFICATE	50	\$10.00	\$500.00
BIRTH CERTIFICATE	274	\$10.00	\$2,740.00
CORRECTION	6	\$25.00	\$150.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			<b>\$4,658.00</b>
Bounced check			<b>25.00</b>
Marriage License			<b>28.00</b>
<b>TOTAL</b>			<b>\$4711.00</b>

	YES	NO	VOTING
<b>Cabrera</b>			
<b>Marengo</b>	✓		
<b>Gargiulo</b>	✓		
<b>Pascual</b>			
<b>Sacco</b>	✓		
<b>(President)</b>			

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.

*Orin Barillas*  
Township Clerk

**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"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
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:

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

*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

OF THE  
CITY OF  
ACQUITTED BY THE  
OR AN ORDINANCE  
TO BE A TRUE AND  
I HEREBY CERTIFY THAT

[illegible]



**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	✓		
Pascual	✓		
Sacco	✓		
(President)			

*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  
*Erin Arulla*

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	JOSE L. PADRON	ELLIOT W. WELZ
	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Introduced: June 10, 2015		
Pascual	Published:		
Sacco	✓		
(President)	Adopted:		

TOWNSHIP CLERK

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

**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	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Introduced: June 10, 2015

Published:

Adopted:

*Intro.*  
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NEW JERSEY, AT A MEETING HELD  
ON THE ABOVE DATE.

TOWNSHIP CLERK

*Cristina M. Sacco*