



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 11, 2023
4:00 P.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Proclamation proclaiming October "Domestic Violence Awareness Month"
- 2. Amending the CY 2023 Budget for a Special Item of Revenue – FY 2022 Emergency Management Agency Assistance; \$10,000.00
- 3. Amending the CY 2023 Budget for a Special Item of Revenue – New Jersey Dept. of Law & Public Safety; \$9,030.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$4,911,571.48
- 5. Authorizing refund of overpayment of taxes; \$3,172.33
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on September 28, 2023; \$1,500.00
- 7. Authorizing payment for sick and vacation
- 8. Authorizing payment for sick and vacation
- 9. Authorizing an amendment of a contract with Law Offices of Colin M. Quinn, LLC; \$20,000.00
- 10. Authorizing the purchase of a Medix Metro Express Ambulance; \$166,545.00
- 11. Authorizing the release of a performance bond to Tonnelle North Bergen, LLC
- 12. Authorizing the Electronic Tax Sale
- 13. Authorizing the Township to charge for each notice of tax sale sent in conjunction with the Electronic Tax Sale
- 14. Authorizing disabled veteran tax exemption
- 15. Authorizing the acceptance of a bid for the purchase of Block 263, Lot 51
- 16. Authorizing an area in need of redevelopment
- 17. Appointing Local Registrar of Vital Statistics
- 18. Authorizing the installation of lights within the Township
- 19. Report for Viral Statistics for the month of September

B. Ordinances Introduction:

- 1. **ORDINANCE AUTHORIZING THE EARLY TERMINATION OF A LEASE BETWEEN THE TOWNSHIP OF NORTH BERGEN (TENANT) & PLAZA PROFESSIONAL GROUP, LLC (LANDLORD) FOR A PORTION OF A BUILDING LOCATED AT 4219 BERGEN TURNPIKE IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

C. Ordinances Adoption:

- 1. ORDINANCE AUTHORIZING THE INSTALLATION OF SPEED TABLES ON DESIGNATED STREETS AND REDUCING THE SPEED LIMIT ON THOSE STREETS IN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

***Erin Barillas
Township Clerk***

Proclamation

WHEREAS, Domestic Violence is a serious crime that affects people of all races, ages, gender, and income levels, and North Bergen residents are not immune; and

WHEREAS, according to the Centers for Disease Control, nearly one in three women and one in four men will be a victim of domestic abuse at some point during their lifetime; and

WHEREAS, too often, children that grow up in violent homes have lifelong repercussions from the emotional and physical trauma of experiencing or witnessing domestic violence; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, since 2019, the Parks and Recreation Department spearheaded a community awareness campaign to help families understand the impact of Domestic Violence and how sports provide innovative and effective solutions to the most complex issues of our time. It is a powerful and unique tool that can bridge divides and foster a more inclusive, peaceful and prosperous society; and

WHEREAS, the North Bergen Police Department has also put their resources into creating awareness and a place to go and call for help, and to date the Department has responded to 272 calls so far this year; and

WHEREAS, the Downtown North Bergen Recreation Center and Library will be offering resources for the entire month; and

WHEREAS, Domestic Violence Awareness Month provides an opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals that provide critical advocacy, services, and assistance to victims; and

WHEREAS, Domestic Violence Awareness Month is represented by the color purple, as with the purple heart medal, the color symbolizing peace, courage, survival, honor and dedication to ending violence.

NOW, THEREFORE, BE IT RESOLVED that, I, NICHOLAS J. SACCO, Mayor of the Township of North Bergen, and the entire BOARD OF COMMISSIONERS do hereby proclaim

October 2023 as Domestic Violence Awareness Month in the Township of North Bergen

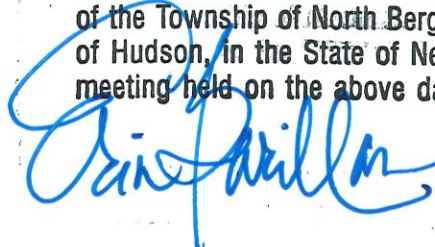
Dated: October 11, 2023




NICHOLAS J. SACCO, MAYOR

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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

 Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen has received funding from the **FY 2022 Emergency Management Agency Assistance (EMAA)** in the amount of \$10,000 and wish to amend its CY23 budget in the sum of \$10,000 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
FY 2022 Emergency Management Agency Assistance
Pursuant to Provisions of Statute

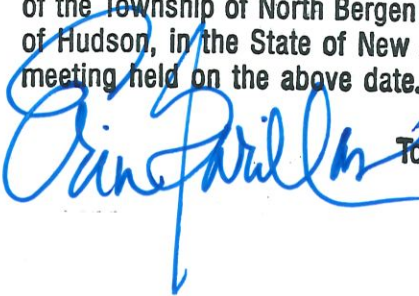
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$10,000 be and it is hereby appropriated under the caption of:

General Appropriations:
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
FY 2022 Emergency Management Agency Assistance

DATED: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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 Township Clerk

STATE OF NEW JERSEY
Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

Vendor Name:	NORTH BERGEN TWP TREASURER
Vendor Code:	XXXXXX2151(99)
Payment Type:	ACH
Check Number:	2309252044
Payment Date:	Monday, September 25, 2023
Check Total:	\$10,000.00

Payment Line Details

Trans Code:	UA
Voucher Agency:	LAW AND PUBLIC SAFETY
Voucher Number:	1200DG16886
Payee Reference:	EMAA2022PW-EMPG.EMAA22 9-02-23-721-002
Line Number:	01
Line Amount:	\$10,000.00
Disbursed Amount:	\$10,000.00

Additional Information

Budget Fiscal Year:	2022
Fund:	100
Agency:	LAW AND PUBLIC SAFETY
Organization:	NEW JERSEY STATE POLICE
Appr Unit:	726
Object:	6120
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	97.042
CFDA Description:	EMERGENCY MANAGEMENT PERFORMANCE GRANTS

FY 2022 EMAA Grant.

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 **New Jersey Department of Law and Public Safety for the FY 2023 Bulletproof Vest Partnership Program** in the amount of \$9,030 and wishes to amend its CY23 budget in the sum of \$9,030 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
New Jersey Department of Law and Public Safety
FY 2023 Bulletproof Vest Partnership Program
Pursuant to Provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$9,030 be and it is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey Department of Law and Public Safety
FY 2023 Bulletproof Vest Partnership Program

DATED: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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 Township Clerk

Elsie Vargas

From: Robert Pittfield
Sent: Monday, October 2, 2023 8:21 AM
To: Elsie Vargas
Cc: Victor Queiro
Subject: FW: BJA Patrick Leahy Bulletproof Vest Partnership (BVP) – FY 2023 Award Announcement

fyi

From: Bureau of Justice Assistance <BJA@public.govdelivery.com>
Sent: Friday, September 29, 2023 5:15 PM
To: Robert Pittfield <RPittfield@NorthBergen.org>
Subject: BJA Patrick Leahy Bulletproof Vest Partnership (BVP) – FY 2023 Award Announcement

[View as a webpage / Share](#)

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your jurisdiction will receive an award under the Fiscal Year (FY) 2023 Patrick Leahy Bulletproof Vest Partnership (BVP) program. These funds have been posted to your account in the BVP System. A complete list of FY 2023 BVP awards is now available at the following link: <https://bja.ojp.gov/funding/fy23-bvp-awards.pdf>.

Important: Jurisdictions must be registered and include updated banking information in the System for Award Management (SAM) (<https://www.sam.gov/SAM/>) to receive reimbursement. For more information about renewing and updating your existing SAM registration, or registering in SAM as a new entity, please visit: <https://sam.gov/content/help>. The SAM Helpdesk can be reached at 866-606-8220.

The FY 2023 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2023. The deadline to request payments from the FY 2023 award is August 31, 2025, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

As a reminder, body armor vests purchased with BVP funds must have been tested through the National Institute of Justice (NIJ) Compliance Testing Program and found to comply with the most current NIJ body armor standards, appear on the NIJ Compliant Products List as of the date the body armor was ordered, be uniquely fitted, and be made in the United States. In addition, applicants must have a written mandatory wear policy for uniformed patrol officers in place at the time of application.

In addition, the federal portion of the costs for body armor vests purchased under the BVP Program may not exceed 50 percent. However, jurisdictions may request a financial or natural disaster hardship waiver during the payment request process and receive up to

100 percent of the cost of each body armor vest submitted for reimbursement. Additional information regarding match waivers can be found in the [BVP FAQs](#), and detailed instructions on the process for requesting a waiver and the documentation required can be found in the [Submitting Payment Requests in BVP User Guide](#).

Please contact the BVP Helpdesk at 1-877-758-3787 or email vests@usdoj.gov if you have any questions regarding the above information. Please also visit the [BVP website](#) for additional information regarding the BVP Program.

In addition, please visit BJA's Officer Robert Wilson III Preventing Violence Against Law Enforcement Officers and Ensuring Officer Resilience and Survivability (VALOR) Initiative website to obtain other information regarding officer safety: [VALOR Officer Safety and Wellness Initiative | Overview | Bureau of Justice Assistance \(ojp.gov\)](#). The VALOR Initiative is a comprehensive set of programs that deliver no-cost officer safety, wellness, resilience training, resources, and technical assistance to law enforcement throughout the country. VALOR brings together the latest research and practices to address current and emerging officer safety and wellness issues/threats. Please see the VALOR Initiative Overview-Booklet for a detailed synopsis of this important initiative: [BJA VALOR INITIATIVE \(ojp.gov\)](#).

Sincerely, BVP Program Support Team

Bureau of Justice Assistance



BJA offers many resources, training and technical assistance, and policy development services to support local, state, and tribal governments in achieving safer communities.



Connect With Us   

www.bja.ojp.gov

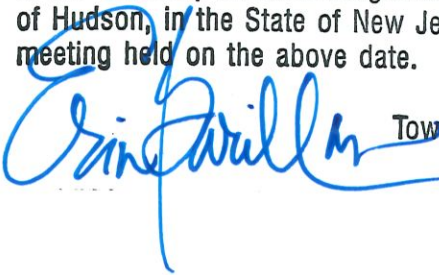
If you no longer want to receive email notifications from NewsFromBJA, you can [unsubscribe here](#).

NJ	NEW MILFORD BOROUGH	\$1,955.20
NJ	NEW PROVIDENCE BOROUGH	\$6,305.09
NJ	NEWTON TOWN	\$2,550.00
NJ	NORTH ARLINGTON BOROUGH	\$3,024.05
NJ	NORTH BERGEN TOWNSHIP	\$9,030.00
NJ	NORTH BRUNSWICK TOWNSHIP	\$6,377.28
NJ	NORTH CALDWELL BOROUGH	\$1,344.00
NJ	NORTH HALEDON BOROUGH	\$1,200.00
NJ	NORTH PLAINFIELD BOROUGH	\$2,740.71
NJ	NORTHFIELD CITY	\$3,029.94
NJ	NORTHVALE BOROUGH	\$5,950.00
NJ	NUTLEY TOWNSHIP	\$4,183.65
NJ	OAKLAND BOROUGH	\$5,236.00
NJ	OAKLYN BOROUGH	\$930.00
NJ	OCEAN CITY	\$5,604.50
NJ	OCEAN TOWNSHIP (OAKHURST)	\$4,941.72
NJ	OCEAN TOWNSHIP (WARETOWN)	\$5,150.96
NJ	OLD BRIDGE TOWNSHIP	\$18,250.00
NJ	OLD TAPPAN BOROUGH	\$2,630.35
NJ	ORANGE CITY TOWNSHIP	\$19,600.00
NJ	PALISADES PARK BOROUGH	\$2,337.50
NJ	PARAMUS BOROUGH	\$9,025.65
NJ	PARK RIDGE BOROUGH	\$1,600.00
NJ	PARSIPPANY-TROY HILLS TOWNSHIP	\$19,500.00
NJ	PASSAIC CITY	\$14,745.50
NJ	PAULSBORO BOROUGH	\$4,042.75
NJ	PEAPACK GLADSTONE BOROUGH	\$1,148.00
NJ	PEMBERTON BOROUGH	\$1,800.00
NJ	PEMBERTON TOWNSHIP	\$5,431.51
NJ	PENNSAUKEN TOWNSHIP	\$3,801.00
NJ	PENNSVILLE TOWNSHIP	\$1,897.50
NJ	PEQUANNOCK TOWNSHIP	\$5,028.80
NJ	PERTH AMBOY CITY	\$23,474.00
NJ	PINE HILL BOROUGH	\$2,292.76
NJ	PISCATAWAY TOWNSHIP	\$6,878.28
NJ	PLAINFIELD CITY	\$14,163.90
NJ	PLAINSBORO TOWNSHIP	\$2,363.63
NJ	PLEASANTVILLE CITY	\$8,723.40
NJ	PLUMSTED TOWNSHIP	\$1,090.95
NJ	POINT PLEASANT BOROUGH	\$5,348.00
NJ	RAHWAY CITY	\$7,069.86
NJ	RAMSEY BOROUGH	\$7,924.00
NJ	RANDOLPH TOWNSHIP	\$980.00
NJ	RARITAN BOROUGH	\$2,650.50
NJ	RARITAN TOWNSHIP	\$2,114.00
NJ	RED BANK BOROUGH	\$3,000.00
NJ	RIDGEFIELD BOROUGH	\$2,848.90
NJ	RIDGEFIELD PARK VILLAGE	\$543.74
NJ	RINGWOOD BOROUGH	\$4,792.20

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	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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

 Township Clerk

DATED: October 11, 2023

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABDEL020	MARWAN ABDEL-RAHMAN						
22-08211	12/30/22	SERVICES: JAN.- MAR. 2023	Open	225.00	0.00		
ACCUR015	ACCURATE LANGUAGE SERVICE						
23-01404	03/01/23	INV# 23-5287-B	Open	337.50	0.00		
23-04116	06/23/23	INV. #23-5937-B	Open	600.00	0.00		
				937.50			
ADP00005	ADP, INC.						
23-05960	09/12/23	INV# 641852553	Open	744.85	0.00		
AJAYS005	AJAYS AUTO WORKS,INC.						
23-05430	08/18/23	PROPANE TANK - 8/21/23	Open	23.00	0.00		
23-05808	09/06/23	INV. DATE: 9/6/23	Open	369.00	0.00		
				392.00			
AKEQU005	A & K EQUIPMENT COMPANY						
23-05350	08/15/23	PARTS	Open	674.72	0.00		
ALLIE030	ALLIED FIRE & SAFETY EQUIPMENT						
23-04677	07/18/23	INV# SM 107821	Open	222.00	0.00		
23-06222	09/21/23	QUOTE/ PARKING AUTHORITY	Open	210.50	0.00		
				432.50			
ALPHA010	ALPHA DOG SOLUTION						
23-06352	09/27/23	INV# 25577 - SEPT. 2023	Open	2,925.00	0.00		
ALTER015	TRANS UNION RISK & ALTERNATIVE						
23-05965	09/12/23	INV# 1527592-202308-1	Open	679.20	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
23-05897	09/11/23	quote# 00061907	Open	1,228.25	0.00		
ANTON055	ANTONIA FAMILIA						
23-05493	08/22/23	SUMMER FUN REFUND	Open	50.00	0.00		
AOFAM005	A & O FAMILY CORP						
23-05850	09/07/23	INVOICE# INV0244	Open	1,756.00	0.00		
ARCHI010	RSC ARCHITECTS						
23-06464	10/03/23	INVOICE #10617	Open	6,750.00	0.00		
ASFUE005	A & S FUEL LLC						
23-05848	09/07/23	UNLEADED	Open	50.01	0.00		
23-05849	09/07/23	UNLEADED	Open	28.70	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASFUE005	A & S FUEL LLC	Continued					
23-05859	09/07/23	FUEL - AUG 2023 - PA & PD	Open	664.45	0.00		
				743.16			
ATABE005	ATABEY CONSULTING GROUP, LLC						
23-04831	07/24/23	INV.#2308NBERGEN/2309NBERGEN	Open	2,000.00	0.00		
ATECH005	A-TECH CONCRETE CO., INC.						
23-04586	07/13/23	JOB ORDER #28	Open	9,145.00	0.00		
ATLAN030	ATLANTIC HOME INTERIORS LLC						
23-05217	08/10/23	DATE OF QUOTE: 8/8/23	Open	2,500.00	0.00		
ATNOR005	AT NORTHERN NJ LLC						
23-05706	08/31/23	SERVICE ORDER R403023277	Open	18,907.85	0.00		
ATTMO005	AT&T MOBILITY LLC						
23-05883	09/08/23	INV# 287288968444x08282023	Open	2,728.69	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
23-06004	09/13/23	QUOTE# 3043646	Open	300.41	0.00		
23-06137	09/18/23	QUOTE# 3043676	Open	189.80	0.00		
				490.21			
BATTE005	BATTERIES PLUS BULBS						
23-05757	09/01/23	QUOTE# P65378192	Open	1,263.58	0.00		
23-05770	09/05/23	QUOTE# P65391173	Open	117.76	0.00		
23-05898	09/11/23	QUOTE# P65602018	Open	1,035.72	0.00		
23-06197	09/20/23	QUOTE# PQ65943809	Open	291.84	0.00		
				2,708.90			
BERGE035	NORTHERN NJ PUBLIC HEALTH ASSO						
23-06034	09/14/23	SEMINAR	Open	60.00	0.00		
BIANC025	BIANCA OCASIO						
23-06566	10/05/23	NUTRI CTR SECURITY REFUND	Open	100.00	0.00		
BLAUT005	B & L AUTO INC.						
23-06253	09/21/23	118771	Open	56.00	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY						
23-05813	09/06/23	QUOTE# 008821	Open	171.60	0.00		
BORGA005	BORGATA HOTEL CASINO & SPA						
23-05592	08/24/23	RESERVATION: JANET CASTRO	Open	394.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.						
23-05969	09/12/23	171376, 171872, 173080, 174133	Open	2,239.00	0.00		
23-05970	09/12/23	INV# 175643 & 177845	Open	12,224.80	0.00		
23-06058	09/14/23	INV# 177844	Open	261.00	0.00		
23-06221	09/21/23	VARIOUS INVOICES	Open	3,616.50	0.00		
				18,341.30			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOWLE010 BOWLERO WALLINGTON							
23-06240	09/21/23	2023 SUMMER FUN - BALANCE	Open	917.46	0.00		
BRAVO005 BRAVO PRINT & MAIL, INC.							
23-05996	09/13/23	INV. #19242	Open	566.40	0.00		
23-06001	09/13/23	INV. #19394	Open	6,387.68	0.00		
23-06002	09/13/23	INV. #19617	Open	485.00	0.00		
23-06003	09/13/23	INV. #19504	Open	6,368.35	0.00		
23-06007	09/13/23	INV. #19412	Open	1,603.80	0.00		
23-06009	09/13/23	INV. #19378	Open	<u>2,105.23</u>	0.00		
				17,516.46			
BRUNO005 BRUNO ASSOCIATES INC.							
23-06339	09/27/23	INV# 6857 - SEPT 2023	Open	1,041.66	0.00		
CARDD005 CARD DATA SYSTEMS							
23-05734	09/01/23	BADGE HOLDERS	Open	235.00	0.00		
CARDE005 CARDELLA WASTE SERVICES, INC.							
23-06347	09/27/23	VARIOUS INVOICES-JUNE-OCT 2023	Open	31,250.00	0.00		
CASHM005 CHERYL SCOTT CASHMAN							
23-05310	08/14/23	REPLACEMENT JUDGE	Open	1,200.00	0.00		
CDWGO005 CDW GOVERNMENT							
23-05891	09/08/23	QUOTE# 1CC8TRV	Open	579.53	0.00		
23-06108	09/15/23	QUOTE# 1CCB6X8	Open	<u>1,408.72</u>	0.00		
				1,988.25			
CHILT005 CHILTON MEMORIAL HOSPITAL							
23-06277	09/22/23	INVOICE #66432, 66433, 66434	Open	2,964.00	0.00		
CHRIS095 CHRISTMAS DESIGNERS							
23-06073	09/15/23	INVOICE #7256	Open	42,980.00	0.00		
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH							
22-05822	09/08/22	TAX MAP MAINTENANCE CONTRACT	Open	732.00	0.00	B	
CLIFF005 CLIFFSIDE BODY CORP.							
23-05957	09/12/23	QUOTE# E14330	Open	310.56	0.00		
COMME010 COMMERCIAL INTERIORS DIRECT,							
23-03715	06/08/23	PROPOSAL# 27844	Open	2,576.40	0.00		
CONCE015 CONCEPT PRINTING, INC							
23-04546	07/12/23	ENVELOPES/PUBLIC SAFETY	Open	244.00	0.00		
23-05319	08/14/23	DPW-LETTERHEAD/ENVELOPES	Open	227.50	0.00		
23-05392	08/17/23	ESTIMATE #20844	Open	795.00	0.00		
23-05394	08/17/23	#9 TINTED WINDOW ENVELOPES	Open	185.00	0.00		
23-05796	09/05/23	FALL 2023 RABIES CLINIC FLYER	Open	<u>10.00</u>	0.00		
				1,461.50			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CORON010 CORONIS HEALTH RCM, LLC							
23-06366	09/27/23	INVOICE #CHRCM10694 - SEPT2023	Open	6,849.13	0.00		
CUMMI010 CUMMINS, INC.							
23-05393	08/17/23	TOWN HALL GENERATOR	Open	6,980.68	0.00		
CUMMI015 CUMMINS, INC							
23-04746	07/20/23	QUOTE# OEQT-100-1303361	Open	1,108.14	0.00		
23-05811	09/06/23	QUOTE# OEQT-100-1308821	Open	569.78	0.00		
				1,677.92			
CUSTO005 CUSTOM BANDAG INC.							
23-05608	08/25/23	WO# 60219156	Open	40.29	0.00		
23-05610	08/25/23	WO# 60219155	Open	139.54	0.00		
23-05641	08/28/23	WO# 60219210	Open	200.58	0.00		
23-05748	09/01/23	WO3 60219315	Open	603.88	0.00		
23-05771	09/05/23	WO# 60219454	Open	80.00	0.00		
23-05846	09/07/23	WO# 60219575	Open	170.00	0.00		
23-05847	09/07/23	WO3 60219574	Open	540.12	0.00		
23-05888	09/08/23	WO# 60219627	Open	85.00	0.00		
23-05889	09/08/23	WO# 60219585	Open	230.00	0.00		
23-06182	09/19/23	WO# 60219554	Open	2,336.00	0.00		
				4,425.41			
DAVID040 DAVID WEBER OIL CO.							
23-05809	09/06/23	QUOTE# 433101	Open	299.00	0.00		
DELLC005 DELL COMPUTER CORPORATION							
23-05832	09/06/23	QUOTE# 3000160727023.1	Open	9,015.16	0.00		
23-06153	09/18/23	QUOTE# 3000161076804	Open	1,352.41	0.00		
				10,367.57			
DEPOL005 DEPOLINK							
23-06118	09/18/23	INV# 44882	Open	425.00	0.00		
23-06119	09/18/23	IV# 44881	Open	48.65	0.00		
23-06120	09/18/23	INV# 44875	Open	55.60	0.00		
23-06121	09/18/23	INV# 44877	Open	55.60	0.00		
23-06122	09/18/23	INV# 44878	Open	1,070.30	0.00		
23-06123	09/18/23	INV# 44876	Open	69.50	0.00		
23-06124	09/18/23	INV# 44879	Open	55.60	0.00		
				1,780.25			
DGLAN005 D & G LANDSCAPING, INC.							
23-06228	09/21/23	LARGE/SMALL BALES OF HAY/PKS	Open	350.00	0.00		
23-06241	09/21/23	QUOTE DATE: 9/17/23	Open	4,730.00	0.00		
				5,080.00			
DINER005 BOULEVARD DINER							
23-06190	09/20/23	PRISONER MEALS - AUGUST 2023	Open	48.95	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING							
23-01886	03/20/23	INV# 2541	Open	675.10	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DIPAS005	DI PASQUA PLUMBING & HEATING	Continued				
23-06160	09/19/23 INV.# 2544	Open	4,244.62	0.00		
			4,919.72			
DIVIS020	DIVISION OF MOTOR VEHICLE					
23-06165	09/19/23 registration	Open	214.50	0.00		
DRAGE005	DRAGER, INC					
23-06278	09/22/23 INV# 5951635119, 5951635120	Open	449.30	0.00		
DROWN010	DROWN THE CLOWN					
23-05923	09/11/23 INV# 2023-0823	Open	1,600.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.					
23-06348	09/27/23 Payment Processing Fees	Open	169.74	0.00		
23-06387	09/28/23 INV# 23-IN5922	Open	356.10	0.00		
			525.84			
FILEB005	FILE BANK, INC.					
23-04714	07/19/23 Clerk Storage 0117815 06/2023	Open	229.60	0.00		
23-04733	07/20/23 INV# 0118765 - AUG - CLERK'S	Open	229.60	0.00		
23-06442	10/02/23 BUILDING DEPARTMENT - FILEBANK	Open	11,286.49	0.00		
23-06463	10/03/23 TAX DEPARTMENT - FILEBANK	Open	1,193.25	0.00		
			12,938.94			
FIRES005	FIRE & SAFETY SERVICES,LTD.					
23-05662	08/29/23 Q023-1422	Open	785.99	0.00		
FIRES010	FIRE SAFETY EDUCATION					
23-06376	09/27/23	Open	2,600.00	0.00		
FOREM005	FOREMOST PROMOTIONS					
23-05704	08/31/23 QUOTE #18600	Open	1,450.00	0.00		
FORMA010	FORMALWEAR 2GO LLC					
23-05464	08/21/23 QUOTE# 1148	Open	112.00	0.00		
23-05959	09/12/23 QUOTE# 1151	Open	4,764.00	0.00		
			4,876.00			
FOUND005	CAMPBELL FOUNDRY CO					
23-05914	09/11/23 EMERGENCY MANHOLE COVER	Open	391.43	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.					
23-05363	08/16/23 INV. #1092214	Open	35.78	0.00		
23-05750	09/01/23 Q1110682	Open	52.15	0.00		
23-05760	09/01/23 QUOTE# Q1110805	Open	50.05	0.00		
23-05783	09/05/23 QUOTE# Q1111349	Open	74.33	0.00		
23-05803	09/05/23 ESTIMATE3 08/29/23	Open	15,353.05	0.00		
23-05818	09/06/23 QUOTE# Q1111623	Open	380.06	0.00		
23-05855	09/07/23 QUOTE# 09/05/23	Open	1,319.48	0.00		
23-05887	09/08/23 QUOTE# Q1112297	Open	169.28	0.00		
23-05931	09/11/23 QUOTRE# Q1112650	Open	72.86	0.00		
23-05956	09/12/23 QUOTE# Q1113053	Open	564.22	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FRANK100	FRANK'S TRUCK CENTER, INC.		Continued				
23-06027	09/14/23	Q1113245	Open	118.99	0.00		
23-06033	09/14/23	QUOTE# Q1113682	Open	165.28	0.00		
23-06059	09/14/23	QUOTE# Q1113763	Open	45.48	0.00		
23-06135	09/18/23	INV# Q1114285	Open	220.31	0.00		
23-06167	09/19/23	QUOTE#Q1114696	Open	258.00	0.00		
23-06169	09/19/23	QUOTE# Q1114713	Open	35.78	0.00		
23-06188	09/20/23	QUOTE# Q1114879	Open	50.29	0.00		
23-06209	09/20/23	QUOTE #Q1115107	Open	97.47	0.00		
23-06261	09/22/23	1115616	Open	147.11	0.00		
				19,209.97			
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
23-05946	09/12/23	INV. #011576	Open	3,400.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
23-05383	08/17/23	8/3/23	Open	425.00	0.00		
23-05967	09/12/23	CASE# 06-22	Open	257.15	0.00		
23-06191	09/20/23	CASE# 03-23	Open	514.30	0.00		
				1,196.45			
GALLS015	GALLS, LLC						
23-05355	08/16/23	QUOTE #24100312	Open	1,757.69	0.00		
GARAG005	GEORGE'S GARAGE						
23-06028	09/14/23	INVOICE# 11970	Open	2,000.00	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF						
23-06349	09/27/23	INV# 12917 - JUNE 2023	Open	116,721.81	0.00		
23-06362	09/27/23	INV# 132952- JULY 2023	Open	39,941.86	0.00		
				156,663.67			
GENER085	ROBERT'S & SON						
23-05795	09/05/23	INV# 05752131	Open	379.46	0.00		
GENER095	GENERAL RECREATION, INC.						
23-02016	03/24/23	46TH ST PARK - PLAYBOOSTER	Open	150,393.06	0.00		
GEORG035	GEORGE'S MAINTENANCE						
23-05952	09/12/23	INV# 0423010 - EMS - MARCH	Open	960.00	0.00		
23-05993	09/13/23	INV.# 0923042- AUGUST-POLICE	Open	5,220.00	0.00		
				6,180.00			
GFENT005	G & F ENTERPRISE INC.						
23-06604	10/06/23	INV# 23-134	Open	3,000.00	0.00		
GRAIN005	GRAINGER						
23-06171	09/19/23	QUOTE #QTE2458070755	Open	390.72	0.00		
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &						
23-05926	09/11/23	74TH ST. POCKET PARK	Open	6,925.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &	Continued					
23-05982	09/13/23	INV# 82122 - SEPTEMBER 2023	Open	<u>7,491.77</u>	0.00		
				14,416.77			
GRYPH005	GRYPHON TRAINING GROUP, INC.						
23-05972	09/12/23	ELDER FRAUD- DOWD/VARGAS/RODRI	Open	540.00	0.00		
GT000005	TREASURER,STATE OF NJ/1983 GT						
23-06590	10/06/23	74th ST. PARK DEVELOPMENT	Open	1,705.13	0.00		
HACKE010	HACKENSACK AUTO SPRING						
23-05674	08/29/23	SERVICE	Open	2,114.95	0.00		
HAWTH005	HAWTHORNE RADIATOR						
23-05869	09/08/23	INVOICE# 127991	Open	625.00	0.00		
HSTAM005	U.C.P.O. POLICE TRAINING ACCT.						
23-05797	09/05/23	REGISTRATION# C85M63Z16035066	Open	80.00	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
23-06063	09/15/23	INV# 19964	Open	1,480.59	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.						
23-05973	09/12/23	2023 - 3RD QTR - JOINT AGRMENT	Open	4,617.00	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
23-06605	10/06/23	INV# V6623	Open	821.72	0.00		
INCEX005	KANKA'S INC.EXXON						
23-06133	09/18/23	INV# 15896	Open	42.00	0.00		
INGER005	INGERSOLL-RAND CO.						
23-05788	09/05/23	INV# 30781325	Open	570.50	0.00		
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO						
23-06279	09/22/23	INVOICE #19054	Open	3,150.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
23-06225	09/21/23	S. TAYLOR REGISTRATIONS	Open	100.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY						
23-05986	09/13/23	QUOTE# 331	Open	4,943.00	0.00		
23-05987	09/13/23	QUOTE# 332	Open	2,714.75	0.00		
23-06556	10/05/23	INVOICE# 856	Open	220.75	0.00		
23-06557	10/05/23	INVOICE# 857	Open	424.05	0.00		
23-06558	10/05/23	INVOICE# 897	Open	<u>335.00</u>	0.00		
				8,637.55			
JACKD005	JACK DOHENY COMPANIES, INC.						
23-05999	09/13/23	QUOTE# 86883	Open	315.50	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
23-05980	09/13/23	VARIOUS INVOICES	Open	1,222.50	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	Continued					
23-06064	09/15/23	INV# 121838, 123116, 124150	Open	2,145.00	0.00		
23-06066	09/15/23	INV# 125467	Open	1,162.50	0.00		
23-06067	09/15/23	INV# 125466	Open	112.50	0.00		
23-06068	09/15/23	INV# 125478	Open	310.00	0.00		
23-06075	09/15/23	INV# 125477	Open	67.50	0.00		
23-06076	09/15/23	INV# 125465	Open	405.00	0.00		
23-06077	09/15/23	INV# 125468	Open	315.00	0.00		
23-06078	09/15/23	IV# 125469	Open	180.00	0.00		
23-06079	09/15/23	INV# 125470	Open	679.50	0.00		
23-06080	09/15/23	INV# 125472/125474	Open	770.00	0.00	C3-00005	C
23-06216	09/20/23	inv 125464	Open	3,293.06	0.00	C3-00005	C
23-06223	09/21/23	INV# 109440 & 108706 - MAY/JUN	Open	1,907.50	0.00	C2-00004	C
				12,570.06			
JANET010	JANET CASTRO						
23-06151	09/18/23	LUNCHEON REIMBURSEMENT 8/29/23	Open	164.54	0.00		
JAVIE020	JAVIER CANTILLANO						
23-06565	10/05/23	NUTRI CTR SECURITY REFUND	Open	100.00	0.00		
JAYDE005	JAYDEEN INC.						
23-04484	07/10/23	outdoor events 7/11/2023	Open	1,705.00	0.00		
JCMAS005	JCM ASSOCIATES LLC						
23-05893	09/08/23	CITIZEN ACADEMY - T SHIRTS	Open	1,460.00	0.00		
JENNI045	JENNIFER CHAN						
23-06246	09/21/23	REFUNDS: B.ARAMONTE & J.DURAN	Open	70.00	0.00		
JERZY005	JERZY SOUND LLC						
23-05908	09/11/23	INV. #3008	Open	1,500.00	0.00		
JHARR005	J. HARRIS ACADEMY OF POLICE						
23-04927	07/31/23	FORCE RESPONSE CLASS TUITION	Open	249.00	0.00		
JOHNA005	JOHN A. EARL INC.						
23-05740	09/01/23	QUOTE# 1933	Open	260.61	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY						
23-06189	09/20/23	INVOICE# 2085	Open	350.00	0.00		
JSMOU005	DR. J.S. MOUKDAD MD LLC						
23-06242	09/21/23	2023 FOOTBALL PHYSICALS	Open	4,600.00	0.00		
KBLVD005	K BLVD CAR WASH CORP.						
23-06025	09/14/23	INVOICE# NBTFP090723	Open	259.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.						
23-05951	09/12/23	9/5/23 & 9/6/23	Open	720.00	0.00		
23-05968	09/12/23	CASE# 06-22	Open	360.00	0.00		
				1,080.00			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LIFES005	LIFE SAVERS INC.						
23-06168	09/19/23	AED BATTERY REPLACEMENT	Open	449.85	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
23-05963	09/12/23	INV# 0000084037	Open	27,572.66	0.00		
LOWES005	LOWE'S						
23-04319	07/03/23	INV# 2269 & 1096	Open	145.13	0.00		
23-04417	07/06/23	INV#	Open	662.18	0.00		
23-05676	08/30/23	INV#	Open	228.71	0.00		
23-05698	08/31/23	INV#	Open	1,487.02	0.00		
23-05699	08/31/23	INV#	Open	43.86	0.00		
23-05953	09/12/23	INV.# 84840	Open	728.95	0.00		
23-06022	09/14/23	INV#	Open	262.87	0.00		
23-06083	09/15/23	INV#	Open	22.76	0.00		
23-06140	09/18/23	PAD LOCK	Open	56.99	0.00		
				3,638.47			
MADIS005	MADISON AVE COACH WORKS						
23-05801	09/05/23	INVOICE# 503	Open	1,500.00	0.00		
MANHA010	MANHATTAN STEEL SUPPLY LLC.						
23-05979	09/13/23	FORKLIFT	Open	434.87	0.00		
MARYA015	MARY ANN B. FERNANDEZ						
23-05648	08/28/23	SR YOGA CLASS - JULY/AUG	Open	300.00	0.00		
MATER005	MATERA'S NURSERY						
23-05739	09/01/23	DATE OF QUOTE: 8/30/23	Open	636.00	0.00		
MATER010	REUTHER MATERIAL						
23-06056	09/14/23	ORDER# 23905	Open	73.77	0.00		
23-06192	09/20/23	ORDER# 28920	Open	96.60	0.00		
23-06193	09/20/23	ORDER# 28615	Open	1,166.88	0.00		
				1,337.25			
MATTI005	DOMINIC DI MATTINA						
23-06012	09/13/23	QUOTE DATE: 6/15/23	Open	495.00	0.00		
MCGUI020	MCGUIRE						
23-06026	09/14/23	INVOICE# 6011825	Open	756.00	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC						
23-06337	09/26/23	INVOICE #2023-245	Open	400.00	0.00		
23-06390	09/28/23	INVOICE #2023-260	Open	1,550.00	0.00		
				1,950.00			
METRO085	METROPOLITAN RUBBER CO.						
23-03479	05/26/23	QUOTED: 5/25/23	Open	3,519.00	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC						
23-06014	09/13/23	ORDER #223222	Open	514.80	0.00		
23-06179	09/19/23	ORDER #224493	Open	391.25	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
METRO090 METROPOLITAN CAFE GROUP, LLC Continued							
23-06180	09/19/23	ORDER #224135	Open	391.25	0.00		
				1,297.30			
MGAUT005 M & G AUTO INC.							
23-05562	08/24/23	QUOTE# 3035583	Open	130.98	0.00		
23-05565	08/24/23	QUOTE# 3035011	Open	130.32	0.00		
23-05587	08/24/23	INV# 3037532	Open	118.22	0.00		
23-05589	08/24/23	QUOTE# 3035616	Open	284.64	0.00		
23-05781	09/05/23	QUOTE# 3040085	Open	4.84	0.00		
23-05782	09/05/23	QUOTE# 3038411	Open	586.36	0.00		
23-05789	09/05/23	QUOTE# 3038364	Open	11.54	0.00		
23-05812	09/06/23	QUOTE# 3040620	Open	31.90	0.00		
23-05844	09/07/23	QUOTE# 3041191	Open	21.20	0.00		
23-05845	09/07/23	QUOTE# 3040294	Open	404.91	0.00		
23-05871	09/08/23	QUOTE# 3041776	Open	159.14	0.00		
23-05928	09/11/23	QUOTE# 3041214	Open	63.60	0.00		
23-05929	09/11/23	QUOTE# 3041829	Open	839.40	0.00		
23-05930	09/11/23	QUOTE3 3041537	Open	109.55	0.00		
23-06005	09/13/23	QUOTE# 3041402	Open	592.52	0.00		
23-06017	09/14/23	QUOTE# 3043145	Open	292.84	0.00		
23-06029	09/14/23	QUOTE# 3042659	Open	50.09	0.00		
23-06138	09/18/23	QUOTE# 3045149	Open	2.97	0.00		
23-06139	09/18/23	QUOTE# 3043170	Open	86.04	0.00		
23-06141	09/18/23	QUOTE# 3043291	Open	99.76	0.00		
23-06170	09/19/23	QUOTE# 3045731	Open	1,436.34	0.00		
23-06264	09/22/23	QUOTE# 3046979	Open	695.22	0.00		
23-06265	09/22/23	QUOTE# 3046982	Open	355.77	0.00		
23-06266	09/22/23	QUOTE# 3047812	Open	61.50	0.00		
23-06267	09/22/23	QUOTE# 3046957	Open	608.52	0.00		
23-06268	09/22/23	QUOTE# 3047027	Open	230.55	0.00		
				7,408.72			
MGLPR005 MGL PRINTING SOLUTIONS							
23-05603	08/25/23	QUOTE# 22860 - REFERENCE PAPER	Open	76.00	0.00		
MICRO005 MICRO CENTER SALES CORPORATION							
23-06071	09/15/23	ORDER# 17119530	Open	427.95	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC							
23-06443	10/02/23	INVOICE #15687 - SEPT 2023	Open	5,866.66	0.00		
MILLW005 MILL WIPING RAGS INC,							
23-05769	09/05/23	QUOTE# 196	Open	295.00	0.00		
MIRAC005 MIRACLE CHEMICAL							
23-05985	09/13/23	INV# 55886	Open	1,177.62	0.00		
MORRI010 MORRIS COUNTY							
23-05449	08/18/23	DRIVER SIMULATION - R. SIYM	Open	50.00	0.00		
MUA00005 MUA							
23-06588	10/06/23	SANITATION APPROP - SEPT 2023	Open	664,860.60	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO105 NATIONAL FUEL OIL, INC							
23-05554	08/24/23	INV# 84639	Open	17,136.52	0.00		
23-05851	09/07/23	DIESEL	Open	<u>16,700.12</u>	0.00		
				33,836.64			
NJHUM005 NJ HUMANE SOCIETY LLC							
23-06400	09/28/23	INV. DATE: 10/1/23	Open	13,333.33	0.00		
NJLME005 NJLM							
23-06227	09/21/23	WEBINARS - SUZANNE TAYLOR	Open	120.00	0.00		
NJSTA030 N.J.STATE DEPT.OF HEALTH &							
23-06505	10/03/23	DOG LICENSE REPORT -SEPT 2023	Open	80.40	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
23-06587	10/06/23	ALLOTMENT DUE: 9/29/23 - 4/22	Open	2,577,118.00	0.00		
NORTH090 NORTH BERGEN LIBRARY							
23-06589	10/06/23	CY2023 ANNUAL APPROPR - SEPT.	Open	283,238.42	0.00		
NOVEL005 CINE Y NOVELAS							
23-06143	09/18/23	senior calendar October2023	open	600.00	0.00		
23-06144	09/18/23	Octo Hispanic Heritage month	Open	<u>900.00</u>	0.00		
				1,500.00			
NWFIN005 NW FINANCIAL GROUP, LLC							
23-06357	09/27/23	INV# 30694	Open	900.00	0.00		
NYSWR005 NYS & W RAILWAY CORP							
23-06343	09/27/23	INV# 0064800-IN	Open	813.93	0.00		
ONESO005 ONE SOURCE OF NEW JERSEY LLC							
23-05679	08/30/23	QUOTE 4262	Open	96.95	0.00		
23-05708	08/31/23	QUOTE 4266	Open	816.70	0.00		
23-06162	09/19/23	QUOTE# 4281	Open	<u>955.40</u>	0.00		
				1,869.05			
OPTIM005 CABLEVISION-OPTIMUM							
23-06152	09/18/23	07862234511028 & 7862236709019	Open	182.72	0.00		
23-06211	09/20/23	VARIOUS INVS. SEPT./OCT. 2023	Open	<u>461.66</u>	0.00		
				644.38			
PARTN010 PARTNERS IN PREVENTION							
23-05976	09/12/23	INV# 72618_538 - JULY/SEPT '23	Open	5,500.00	0.00		
PARTS005 PARTS AUTHORITY, LLC							
23-04448	07/07/23	INVOICE# 056-029383	Open	234.00	0.00		
23-05839	09/07/23	INV# 056-051527	Open	<u>370.00</u>	0.00		
				604.00			
PEDRO010 PEDRO J. DELGADO							
23-05790	09/05/23	SR CHI-KUNG CLASSES - AUG	Open	500.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PESTB005	PEST BOYS TERMITE & PEST CTRL						
23-05815	09/06/23	INV #12663	Open	250.00	0.00		
23-06061	09/14/23	INV# 12669	Open	500.00	0.00		
23-06115	09/18/23	INV.# 7802	Open	150.00	0.00		
23-06116	09/18/23	INV# 6005 - SEPT. 2023	Open	375.00	0.00		
23-06117	09/18/23	INV.# 6234	Open	100.00	0.00		
23-06147	09/18/23	INV.# 12937	Open	450.00	0.00		
23-06205	09/20/23	R/T OFFICE EXTERM, SERVICES	Open	125.00	0.00		
23-06234	09/21/23	INV.# 12936	Open	125.00	0.00		
23-06318	09/25/23	HORNESTS NEST/SQUIRREL	Open	300.00	0.00		
23-06323	09/26/23	121 76TH ST./HORNESTS NEST	Open	450.00	0.00		
23-06324	09/26/23	EXTERMINATE MANHOLES	Open	1,890.00	0.00		
				4,715.00			
PETRO020	PETROLEUM TRADERS CORP.						
23-05819	09/06/23	INV# 1919206	Open	16,495.26	0.00		
23-06114	09/18/23	INV# 1922457	Open	16,522.86	0.00		
				33,018.12			
PITNE015	PITNEY BOWES INC.						
23-06526	10/04/23	INV. #1023770641	Open	1,264.91	0.00		
POLIC030	POLICE & SHERIFFS PRESS,INC						
23-06049	09/14/23	INV# 182265	Open	78.05	0.00		
POWRS005	POW-R-SAVE INC.						
23-05288	08/11/23	INV# 36146	Open	2,167.46	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.						
23-05800	09/05/23	INVOICE# 37810664	Open	379.42	0.00		
PRIME030	PRIME UNIFORM INC.						
23-06164	09/19/23	UNIFORM SERVICE - AUGUST 2023	Open	520.80	0.00		
PROFE020	PROFESSIONAL GOVERNMENT						
23-06226	09/21/23	WEBINARS - SUZANNE TAYLOR	Open	180.00	0.00		
PSEGC005	PSE&G COMPANY						
23-06065	09/15/23	ACCT# 13 012 587 09	Open	1,708.79	0.00		
23-06183	09/20/23	ACCT# 65 888 449 05 - JULY/AUG	Open	759.78	0.00		
23-06184	09/20/23	ACCT# 76 034 252 04 - JULY/AUG	Open	5,849.77	0.00		
23-06185	09/20/23	ACCT# 75 153 176 04 - JULY/AUG	Open	166.89	0.00		
23-06186	09/20/23	ACCT# 75 566 600 01 - JULY/AUG	Open	112.59	0.00		
23-06206	09/20/23	6664187302 - 1120 43rd st	Open	1,837.31	0.00		
23-06245	09/21/23	ACCT# 13 018 500 04 - AUG	Open	4,802.54	0.00		
23-06298	09/25/23	ACCT# 69 201 822 03 - AUG/SEPT	Open	312.56	0.00		
23-06299	09/25/23	ACCT# 76 180 857 06 - AUG/SEPT	Open	33.87	0.00		
23-06360	09/27/23	ACCT# 13 014 115 07 - JULY/AUG	Open	1,325.33	0.00		
23-06361	09/27/23	ACCT# 75 014 375 05 - AUG/SEPT	Open	8.35	0.00		
				16,917.78			
PURVI005	PURVIN & PURVIN LLC						
23-06125	09/18/23	inv 1617 adv ten june 23	Open	19,518.00	0.00	C3-00014	C

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PURVI005	PURVIN & PURVIN LLC	Continued					
23-06187	09/20/23	INV# 1623 - AUG 2023 - ADVOCAT	Open	23,976.00	0.00	C3-00014	C
23-06217	09/20/23	inv 1624 stonehenge aug 23	Open	792.00	0.00	C3-00014	C
23-06235	09/21/23	purvin covid 19 aug 23 inv1625	Open	648.00	0.00	C3-00014	C
				44,934.00			
QUINN005	COLIN M. QUINN, ESQ., LLC						
23-05958	09/12/23	inv 00607	Open	2,273.15	0.00	C3-00009	C
RIDGE005	RIDGEWOOD PRESS.						
23-04886	07/27/23	FIRE PREV. NEW INSP BUS CARDS	Open	134.40	0.00		
23-05154	08/09/23	SUZANNE	Open	44.80	0.00		
23-05944	09/12/23	BID ITEM #D6 PET SHOP REPORT	Open	75.00	0.00		
23-06397	09/28/23	BUSINESS CARD-S. FERLISE	Open	44.80	0.00		
				299.00			
ROYAL015	ROYAL PRINTING SERVICE						
23-05745	09/01/23	QUOTE DATE: 8/31/23	Open	1,890.00	0.00		
RUTGE005	RUTGERS STATE UNIVERSITY						
23-06212	09/20/23	VICTOR QUIERO (PP-2240-FA23-1)	Open	575.00	0.00		
RUTGE015	RUTGERS UNIVERSITY						
23-06330	09/26/23	O.BORRELL-LUGO, MC-4004-FA23-1	Open	653.00	0.00		
23-06336	09/26/23	J.CASTRO - CELG-6200-FA23-1	Open	2,250.00	0.00		
				2,903.00			
SAFET050	SAFETY-KLEEN CORP.						
23-06088	09/15/23	QUOTE# 92641772-2304517690	Open	337.18	0.00		
SALEL005	SAL ELECTRIC CO, INC						
23-01790	03/16/23	INV# 23-1536	Open	269.37	0.00		
23-01989	03/24/23	INV# 23-1680	Open	3,027.92	0.00		
23-02616	04/24/23	INV# 23-2345	Open	1,393.27	0.00		
23-06289	09/22/23	INV# 23-2665 - AUG- SEPT	Open	1,250.00	0.00		
				5,940.56			
SIGSA005	SIG SAUER ACADEMY						
23-05377	08/17/23	INV# 7168301	Open	330.00	0.00		
SILVI035	SILVIA MADERA TORRES						
23-06564	10/05/23	NUTRI CTR SECURITY REFUND	Open	100.00	0.00		
SMART010	SMART AUTO & TRUCK CENTER, INC						
23-05700	08/31/23	service	Open	70.00	0.00		
SOULE005	SOUL ENTERPRISE LLC						
23-05791	09/05/23	SENIOR TAI- CHI CLASSES - AUG	Open	840.00	0.00		
SPOTI005	JOHNNY ON THE SPOT						
23-06035	09/14/23	INV# 0006807440	Open	395.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPOTI005 JOHNNY ON THE SPOT							
			Continued				
23-06146	09/18/23		Open	151.75	0.00		
				546.75			
STADI005 STADIUM AUTO MALL SALES, INC.							
23-05669	08/29/23	INV. # PQ125631	Open	297.14	0.00		
23-05754	09/01/23	PQ125708	Open	853.26	0.00		
23-05784	09/05/23	QUOTE# PQ125759	Open	39.83	0.00		
23-05872	09/08/23	QUOTE# PQ125871	Open	849.95	0.00		
23-05885	09/08/23	QUOTE# PQ125834	Open	210.00	0.00		
23-05934	09/11/23	QUOTE# PQ125960	Open	30.80	0.00		
23-05942	09/12/23	QUOTE# PQ125970	Open	708.29	0.00		
23-06044	09/14/23	QUOTE# PQ125996	Open	613.92	0.00		
23-06176	09/19/23	QUOTE#PQ126209	Open	163.54	0.00		
23-06207	09/20/23	QUOTE# PQ126252	Open	186.87	0.00		
23-06210	09/20/23	QUOTE# PQ126253	Open	98.23	0.00		
23-06213	09/20/23	INV# 254751	Open	93.22	0.00		
23-06262	09/22/23	QUOTE 126307	Open	260.33	0.00		
23-06263	09/22/23	QUOTE#126308	Open	182.45	0.00		
				4,587.83			
STANS005 STAN'S SPORT CENTER INC.							
23-01753	03/15/23	QUOTE# 10588521	Open	3,161.80	0.00		
23-02116	03/29/23	QUOTE# 10588552	Open	2,862.70	0.00		
23-02121	03/29/23	QUOTE# 10588756	Open	2,787.85	0.00		
23-02261	04/05/23	QUOTE# 10588813	Open	674.50	0.00		
23-03469	05/26/23	QUOTE# 10589204	Open	2,023.20	0.00		
23-03470	05/26/23	QUOTE# 10589213	Open	1,156.00	0.00		
23-04356	07/05/23	INV# 1070036	Open	144.00	0.00		
23-04378	07/05/23	QUOTES# 10589690, 10589679	Open	31,978.60	0.00		
23-04461	07/07/23	QUOTE# 10589868	Open	459.00	0.00		
23-04767	07/20/23	QUOTE# 10589997	Open	2,107.50	0.00		
23-05180	08/10/23	QUOTE# 10590509	Open	12,612.60	0.00		
23-05862	09/07/23	QUOTE# 10590720	Open	1,067.80	0.00		
23-05984	09/13/23	INV# 1070613	Open	2,498.35	0.00		
23-06016	09/14/23	QUOTE# 10590837	Open	606.10	0.00		
23-06101	09/15/23	QUOTE# 10590917	Open	762.10	0.00		
23-06233	09/21/23	INV.# 1070612	Open	7,279.50	0.00		
23-06236	09/21/23	QUOTE# 10590975	Open	661.20	0.00		
23-06238	09/21/23	QUOTE# 10590947	Open	843.00	0.00		
23-06307	09/25/23	QUOTE# 10590173	Open	20,985.05	0.00		
23-06346	09/27/23	QUOTE# 10591050	Open	1,212.50	0.00		
				95,883.35			
STAPL005 STAPLES INC.							
23-04884	07/26/23	ORDER #7902638367	Open	86.35	0.00		
23-05975	09/12/23	ORDER# 7615008219	Open	179.60	0.00		
23-06031	09/14/23	ORDER# 7378426490	Open	365.07	0.00		
23-06032	09/14/23	ORDER# 7378430339	Open	164.09	0.00		
23-06155	09/18/23	ORDER# 7615224410	Open	51.30	0.00		
23-06220	09/21/23	ORDER# 7615484616	Open	48.92	0.00		
23-06250	09/21/23	ORDER# 7615544722	Open	241.02	0.00		
23-06301	09/25/23	ORDER# 7615700377	Open	368.56	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.	Continued					
23-06302	09/25/23	ORDER# 7615700801	Open	55.99	0.00		
23-06315	09/25/23	ORDER# 7615745721	Open	1,554.50	0.00		
23-06317	09/25/23	ORDER# 7615746725	Open	1,727.72	0.00		
23-06341	09/27/23	ORDER# 7903498022	Open	6,113.38	0.00		
23-06375	09/27/23	ORDER# 7903563560	Open	<u>161.71</u>	0.00		
				11,118.21			
STEPH055	STEPHANIE UMANA						
23-05412	08/17/23	SUMMER FUN REFUND REQUEST	Open	50.00	0.00		
STEWA010	STEWART & STEVENSON POWER						
23-05715	08/31/23	INV# 60101218	Open	7,280.97	0.00		
STRAO005	STRAIGHT EDGE STRIPING LLC						
23-06102	09/15/23	INV# 906081HUD	Open	2,525.00	0.00		
SUNRA005	SUNRAY POWER C-O M&T BANK						
23-04447	07/07/23	INVOICE #5003578 - MAY 2023	Open	921.82	0.00		
SWLOC005	S W LOCK						
23-06159	09/19/23	INV# D10045	Open	15.00	0.00		
23-06237	09/21/23	INV.# D10036	Open	15.00	0.00		
23-06254	09/21/23	INVOICE #D10009	Open	<u>155.00</u>	0.00		
				185.00			
TECHN010	FRA TECHNOLOGIES, INC.						
23-06365	09/27/23	2023/2024 MAINT & UPDATE	Open	800.00	0.00		
TILCO010	TILCON NEW YORK INC.						
23-04213	06/28/23	ASPHALT	Open	2,637.93	0.00		
TIMEC005	TIMECLOCK PLUS, LLC						
23-06247	09/21/23	INV# INV00295863 - AUG & SEPT	Open	7.50	0.00		
23-06292	09/25/23	INV# INV00295616 - 4TH QTR	Open	<u>4,867.02</u>	0.00		
				4,874.52			
TOPDO010	TOP DOG TROPHIES						
23-05983	09/13/23	2023 BASEBALL PLAQUES	Open	655.00	0.00		
TRANE005	TRANE U.S. INC.						
23-06109	09/15/23	INV# 313962732	Open	392.00	0.00		
TRANS065	TRANSAXLE LLC.						
23-05749	09/01/23	BQ051203-000	Open	665.60	0.00		
TRANS070	TRANSAXLE NORTH JERSEY						
23-05943	09/12/23	QUOTE# BQ51321-000	Open	7.88	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY						
23-06591	10/06/23	3QTR 2023 BURIAL PERMITS- 0940	Open	15.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIUS005 TRIUS INC.							
23-05787	09/05/23	INV# SI097402	Open	313.41	0.00		
23-05824	09/06/23	QUOTE# NO027363	Open	2,833.83	0.00		
23-06020	09/14/23	QUOTE# NO027398	Open	236.83	0.00		
				3,384.07			
TUMINO010 TUMINO'S TOWING INC							
23-05918	09/11/23	580873	Open	555.63	0.00		
23-06048	09/14/23	INVOICE# 580873	Open	555.63	0.00		
23-06252	09/21/23	584753	Open	250.00	0.00		
				1,361.26			
UGICO005 UGI CORPORATION							
23-06018	09/14/23	SERVICE DATES: JULY - AUG	Open	161.17	0.00		
UNITE105 UNITED FORD, LLC							
23-06015	09/14/23	QUOTE# 37493	Open	104.82	0.00		
23-06045	09/14/23	QUOTE# 37525	Open	283.36	0.00		
23-06098	09/15/23	QUOTE# 37587	Open	26.52	0.00		
23-06134	09/18/23	QUOTE# 37611	Open	201.60	0.00		
23-06145	09/18/23	PARTS	Open	23.52	0.00		
23-06149	09/18/23	QUOTE# 37633	Open	1,665.87	0.00		
				2,305.69			
UNIVE015 UNIVERSAL COMPUTING SERV.							
23-05657	08/28/23	QUOTE# 3293	open	2,521.08	0.00		
23-05658	08/28/23	QUOTE# 3317 - NOTICES	Open	2,511.63	0.00		
				5,032.71			
V4LAN005 V4 LAND SURVEYING PLLC							
23-06224	09/21/23	INV# 1 -- PROJ# V4 2023-1020	open	850.00	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES							
23-06062	09/15/23	INV# 707528C5622	open	450.00	0.00		
23-06107	09/15/23	INV# 707529C5622	open	185.00	0.00		
				635.00			
VEOLIO005 VEOLIA WATER OPERATIONS INC.							
23-06243	09/21/23	ACCT# 10009474073469 - JULYAUG	Open	9,143.57	0.00		
23-06244	09/21/23	ACCT# 10002449412222 - JULY/AU	Open	946.03	0.00		
23-06248	09/21/23	ACCT# 10009284128988 - AUG	Open	6,860.97	0.00		
23-06249	09/21/23	ACCT# 10009474073469 - AUG	Open	15,752.47	0.00		
23-06297	09/25/23	10007174233333 &10004037868336	Open	4,762.45	0.00		
23-06334	09/26/23	ACCOUNT# 10006011143914	Open	1,075.68	0.00		
				38,541.17			
VERIZ035 VERIZON WIRELESS							
23-05882	09/08/23	INV# 9941936546 - JUL/AUG 23	Open	432.62	0.00		
VERIZ040 VERIZON CONNECT NWF INC.							
23-06154	09/18/23	INV# 338000044882 - AUG 2023	Open	94.75	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ045 VERIZON FIOS							
23-06158	09/18/23	ACCT# 957-267-723-0001-45	SEPT Open	289.00	0.00		
23-06204	09/20/23	ACCT# 957-200-108-0001-82	SEPT Open	299.00	0.00		
23-06415	09/29/23	ACCT# 356-733-237-0001-67	OCT Open	289.00	0.00		
23-06416	09/29/23	ACCT# 457-055-769-0001-44	OCT Open	269.00	0.00		
23-06417	09/29/23	ACCT# 756-733-204-0001-70	OCT Open	289.00	0.00		
23-06438	10/02/23	ACCT# 556-765-498-0001-04	OCT Open	289.00	0.00		
23-06439	10/02/23	ACCT# 156-590-008-0001-78	OCT Open	289.00	0.00		
23-06440	10/02/23	ACCT# 557-060-003-0001-80	OCT Open	146.84	0.00		
23-06538	10/05/23	ACCT# 156-590-311-0001-54	OCT Open	289.00	0.00		
				2,448.84			
VERNI005 REMINGTON & VERNICK ENGINEERS							
23-05988	09/13/23	INVOICE #0908T060-5	Open	20,198.00	0.00		
23-05989	09/13/23	INVOICE #0908T046-14	Open	49,281.50	0.00		
23-05990	09/13/23	INVOICE #0908T062-4	Open	348.00	0.00		
23-05991	09/13/23	INVOICE #0908T063-3	Open	87.00	0.00		
23-06057	09/14/23	INV# 0908Z009-1	Open	1,044.00	0.00		
23-06110	09/18/23	INV# 0908I005-4	Open	87.00	0.00		
23-06111	09/18/23	INV# 0908I004-19	Open	2,050.00	0.00		
23-06112	09/18/23	INV# 0908P050-1	Open	957.00	0.00		
23-06113	09/18/23	INV# 0908G002-8	Open	9,488.50	0.00		
23-06127	09/18/23	INV# 0908T058-10	Open	43.50	0.00		
23-06128	09/18/23	INV# 0908G002.2-8	Open	10,100.25	0.00		
23-06129	09/18/23	INV# 0908T061-9	Open	18,560.75	0.00		
23-06130	09/18/23	INV# 0908T065-1	Open	3,140.00	0.00		
23-06132	09/18/23	INV# 0908G002.1-2	Open	3,688.00	0.00		
23-06161	09/19/23	INVOICE #0908T041-23	Open	469.75	0.00		
				119,543.25			
VISIO015 VISION MEDIA INC.							
23-06293	09/25/23	INV# 7152 - SEPT 2023	Open	5,833.33	0.00		
23-06312	09/25/23	INV# 7172 - SEPT - 2022	Open	10,717.78	0.00		
				16,551.11			
VITIE005 GERALD VITIELLO							
23-05768	09/05/23	INV# 475	Open	275.00	0.00		
WASTE005 BOW WOW WASTE							
23-05910	09/11/23	SCOOP BUDDY FOR DUG RUNS	Open	239.94	0.00		
WBMAS005 W.B. MASON CO, INC.							
23-02544	04/20/23	ORDER# S133913568	Open	181.62	0.00		
23-05744	09/01/23	ORDER# S137286767	Open	34.90	0.00		
23-05974	09/12/23	ORDER# S137528875	Open	106.82	0.00		
23-06006	09/13/23	INV# IS1587789 - AUG. 2023	Open	766.70	0.00		
23-06086	09/15/23	ORDER# S137671244	Open	375.34	0.00		
23-06090	09/15/23	ORDER# S137680578	Open	297.10	0.00		
23-06096	09/15/23	ORDER# S137684718	Open	395.00	0.00		
23-06104	09/15/23	ORDER# S137679158	Open	55.59	0.00		
23-06105	09/15/23	ORDER# S137688083	Open	73.86	0.00		
23-06156	09/18/23	ORDER# S137720000	Open	170.16	0.00		

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Total Purchase Orders: 451 Total P.O. Line Items: 0 Total List Amount: 4,911,571.48 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	2,639.50	0.00	2,639.50	0.00	0.00	2,639.50
CURRENT	3-01	1,593,472.64	0.00	1,593,472.64	15.00	2,577,118.00	4,170,605.64
DOG	3-19	0.00	0.00	0.00	0.00	80.40	80.40
JIF	3-21	0.00	0.00	0.00	0.00	156,663.67	156,663.67
Year Total:		1,593,472.64	0.00	1,593,472.64	15.00	2,733,862.07	4,327,349.71
CAPITAL	C-04	490,400.14	0.00	490,400.14	0.00	0.00	490,400.14
STATE & FEDERAL	G-02	51,949.00	0.00	51,949.00	0.00	0.00	51,949.00
CDBG(HUD)	T-14	1,041.66	0.00	1,041.66	0.00	0.00	1,041.66
OTHER TRUST /ESC	T-20	38,191.47	0.00	38,191.47	0.00	0.00	38,191.47
Year Total:		39,233.13	0.00	39,233.13	0.00	0.00	39,233.13
Total of All Funds:		2,177,694.41	0.00	2,177,694.41	15.00	2,733,862.07	4,911,571.48

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 09/21/23 to 10/10/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
71725	09/21/23	SIEME005 SIEMENS INDUSTRY, INC.			3319
23-03677		INV.#5330985736	5,340.00		
71726	09/21/23	JOIBO005 J.O.I. INC.			3320
23-06232			3,162.03		
71727	09/22/23	PC000010 ARCHER & GREINER, P.C. AS			3322
23-06271		TAX OVERPAYMENT 2022 REFUND	7,511.31		
71728	09/22/23	ZIPPT020 ZIPP & TANNENBAUM L.L.C.			3322
23-06270		TAX OVERPAYMENT CY2023 REFUND	6,088.72		
71729	09/22/23	ANTON050 ANTONELLI KANTOR, P.C.			3324
23-05721		INV# 17174 - JUNE	1,962.00	C3-00002	
71730	09/22/23	GENER085 ROBERT'S & SON			3324
23-05042		LIGHTS STEVE	643.14		
71731	09/22/23	MIRAC005 MIRACLE CHEMICAL			3324
23-05422		INV# 55370	2,469.50		
71732	09/26/23	ATTMO005 AT&T MOBILITY LLC			3325
23-06126		ACCT# 287293436242	648.05		
71733	09/26/23	IDMME005 I D M MEDICAL SUPPLY CO. INC.			3325
23-06036		INVOICE # V6423	942.34		
71734	09/26/23	WHENT005 WHEN TO WORK, INC.			3325
23-06131		INV#33884922-60-12-23	360.00		
71735	09/26/23	PIZZA010 FRANK'S PIZZARIA			3326
23-05647		Pizza 8/30	761.00		
71736	09/26/23	INSER005 INSERRA SUPERMARKETS INC.			3327
23-03056		DATE OF TRX 5/12/23	141.62		
71737	09/26/23	PIZZA010 FRANK'S PIZZARIA			3327
23-04652		Fire on 811 Columbia ave	82.85		
71738	09/28/23	HOUST005 HOUSTON BERNARD BAND			3328
23-06100		SUMMER CONCERT EVENT - 9/28/23	4,000.00		
71739	09/28/23	ELEME010 ELEMENT MUSIC LLC			3329
23-06399			9,500.00		
71740	10/03/23	ELEME010 ELEMENT MUSIC LLC			3330
23-06472		RESCHEDULE EVENT 10/3/2023	5,000.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING Continued				
71741	10/03/23 HOUST005 HOUSTON BERNARD BAND		3330	
23-06459	reschedule summer concert 10/3	2,000.00		
71742	10/05/23 FEEDI005 FEEDING OUR CHILDREN		3334	
23-06030	SENIOR PICNIC - 9/20/2023	6,120.00		
71743	10/06/23 IDEAL010 IDEAL MOBILE GAMIN LLC.		3336	
23-06606	INV. #1034	3,000.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	19	0	59,732.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	59,732.56	0.00
04 - CAPITAL CAPITAL ACCOUNT				
6756	10/05/23 VEOLI005 VEOLIA WATER OPERATIONS INC.		3333	
23-06550	BUSINESS REQ# 17020 (1 OF 2)	1,900.00		
6757	10/05/23 VEOLI005 VEOLIA WATER OPERATIONS INC.		3333	
23-06551	BUSINESS REQ# 17020 (2 OF 2)	1,942.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	3,842.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,842.00	0.00
20 - OTR TRUST TRUST ACCOUNT				
22339	09/22/23 JUANA015 JUAN & ANITA GARCIA		3323	
23-06274	STREET OPENING PERMIT REFUND	500.00		
22340	09/22/23 ORFAH005 ORFA HOYOS		3323	
23-06273	STREET OPENING PERMIT REFUND	500.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,000.00	0.00
MANUAL - 15 15 - MANUAL CHECK BOOK				
2063	09/26/23 MANUA015 MANUAL CHECK VENDOR		3254 (Replacement of: MANUAL - 15	2059)
23-05372	A&A OIL RECOVERY; REFUND	3,792.50		
2064	10/03/23 MANUA015 MANUAL CHECK VENDOR		3331	
23-06493	JP CONSTRUCTION;PD ESC REFUND	1,479.00		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid		Contract
MANUAL - 15 15 - MANUAL CHECK BOOK Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	5,271.50	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	5,271.50	0.00
TD MANUAL - 01 TD MANUAL CHECK BOOK					
3573	10/05/23	MANUA015 MANUAL CHECK VENDOR			3335
23-06570 PBA LOCAL18&18A;9/23 G&W ALLOC			4,326.00		
3574	10/05/23	MANUA015 MANUAL CHECK VENDOR			3335
23-06570 PBA LOCAL18&18A;9/23 G&W ALLOC			4,326.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	8,652.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	8,652.00	0.00
WIRE - 01 CURRENT FUND WIRES					
92123	09/21/23	HORIZ010 HORIZON BCBS OF NEW JERSEY			3321
23-06255 HEALTH/RX 9/4-9/10/2023			318,097.21		
23-06256 HEALTH/RX 8/28-8/31/2023			261,420.77		
			579,517.98		
100423	10/04/23	HORIZ010 HORIZON BCBS OF NEW JERSEY			3332
23-06506 HEALTH/RX 9/11-9/17/2023			364,804.61		
23-06507 HEALTH/RX 9/18-9/24/2023			293,866.10		
			658,670.71		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	1,238,188.69	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	1,238,188.69	0.00
Report Totals					
Checks:		29	0	1,316,686.75	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		29	0	1,316,686.75	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	1,284,321.22	8,652.00	13,600.03	1,306,573.25
POLICE DETAIL/ESCROW	3-15	0.00	0.00	5,271.50	5,271.50
Year Total:		1,284,321.22	8,652.00	18,871.53	1,311,844.75
CAPITAL	C-04	3,842.00	0.00	0.00	3,842.00
OTHER TRUST /ESCROW	T-20	1,000.00	0.00	0.00	1,000.00
Total Of All Funds:		1,289,163.22	8,652.00	18,871.53	1,316,686.75

RESOLUTION

WHEREAS; THE HUDSON COUNTY BOARD OF TAXATION HAS REDUCED THE ASSESSED VALUATION OF PARCEL PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS; SAID ASSESSMENT REDUCTION HAS RESULTED IN OVERPAYMENT OF PROPERTY TAXES

WHEREAS; SAID OVERPAYMENT 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 TAX COLLECTOR' S RECORDS BE ADJUSTED ACCORDINGLY AND REFUND BE ISSUED.

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

- 1.RAQUEL CEMELLI, TAX COLLECTOR
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR JANET CASTRO

DATE: OCTOBER 11-2023

2021.....\$2,194.88
2021.....\$ 977.45



Raquel Cemelli C.T.C.
Township of North Bergen

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

CERTIFICATION OF FUNDS

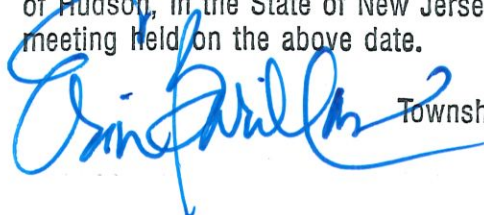
Acct # Tax Overpayments
Amount \$ 3,172.33
Unit Price Estimate _____

Date 10/5/23
By Robert J Pittfield

Chief Financial Officer

John Yang for R.

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

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
396 / 5 SHREE RE MGMT LLC 9018 Kennedy Blvd. N. B. N.J. 07047	SPIOTTI & ASSOCIATES 612 Godwin Avenue Midland Park N.J. 07432	2021.....\$ 2,194.88
396 / 6 SHREE RE MGMT LLC 9024 Kennedy Blvd. N. B. N.J. 07047	SPIOTTI & ASSOCIATES 612 Godwin Avenue Midland Park N.J. 07432	2021.....\$ 977.45

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **SEPTEMBER 28, 2023** AT THE REQUEST OF PATERSON PLANK ROAD GROUP, LLC AT 2102- 2116 PATERSON PLANK ROAD, NORTH BERGEN NJ 07047.

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

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

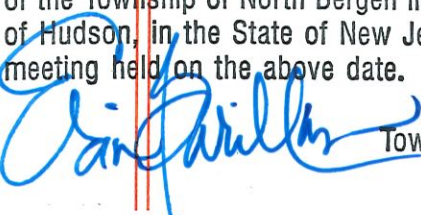
**FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
MICHAEL DEORIO
DAVE PRINA
NANCY GUEVARA
CLARA DURAN, SECRETARY**

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

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

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD

	CERTIFIED COPIES		NOT VOTING	OF THIS RESOLUTION TO THE FOLLOWING:
	YES	NO		
Cabrera	✓			1. DEPARTMENT OF PUBLIC WORKS 2. REVENUE AND FINANCE 3. BOARD OF ADJUSTMENT
Pascual	✓			
Rodriguez	✓			
Vainieri	✓			
Sacco	✓			
(President)				

DATED: OCTOBER 11TH, 2023
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 # Board of Adjustment Escrow
Contracted Amt \$1500-
Unit Price Estimate _____
Date 10/2/23
By Robert J Pittfield
Chief Financial Officer


TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Armando Bolivar has resigned as a Laborer 1 from the Department of Public Works and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

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

Vacation Time \$2,155.20

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

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

- 1. Armando Bolivar
- 2. Payroll Department
- 3. Department of Public Works

Date: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
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 # ACRUM ABSENCE
Contracted Amt _____
Unit Price Estimate _____
Date 10/3/23
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK AND VACATION LEAVE POLICY

By  Robert J Pittfield
Chief Financial Officer

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND LAW OFFICES OF COLIN M. QUINN, LLC

WHEREAS, the Township of North Bergen ("Township") and The Law Offices of Colin M. Quinn, LLC ("Law Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2023, through December 31, 2023, and a contract cap of \$20,000; and

WHEREAS, due to the number and significance of the matters the Law Firm has handled, there is a need to increase the contract cap by \$20,000; and

WHEREAS, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

WHEREAS, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2023 to pay for the increase in the contract cap.

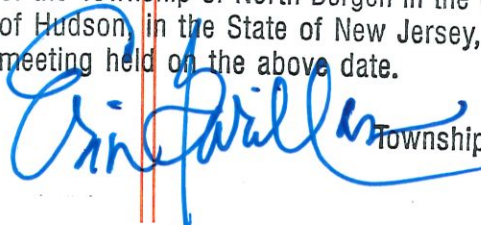
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with The Law Offices of Colin M. Quinn, LLC, increasing the contract cap by \$20,000 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen 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 preparation and execution of an amendment consistent with this Resolution.

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

Date: October 11, 2023

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 # SPECIAL LITIGATION

Contracted Amt \$ 20,000

Unit Price Estimate

Date 10/3/23

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING THE PURCHASE OF A MEDIX METRO EXPRESS RP-90 ES, TYPE III FORD E-350XL AMBULANCE WITH OPTIONS THROUGH A NATIONAL COOPERATIVE PURCHASING AGREEMENT FROM SOUTHWEST AMBULANCE SALES, LLC

WHEREAS, the Township of North Bergen (“Township”) has the need to purchase a Medix Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options; and

WHEREAS, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, the Township is a member of a national cooperative purchasing agreement known as HGACBuy; and

WHEREAS, the Medix Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options is available for purchase from Southwest Ambulance Sales, LLC through the HGACBuy cooperative; and

WHEREAS, specific information regarding the contract may be found on the HGACBuy website at [Type III RP90 ES Metro Express Ford E350 DRW | HGACBuy](#); and

WHEREAS, the Township intends to purchase the Medix Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options utilizing the HGACBuy cooperative contract issued to Southwest Ambulance Sales, LLC, Contract No. AM10-20; and

WHEREAS, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit’s bid threshold; and

WHEREAS, Southwest Ambulance Sales, LLC has submitted a proposal for the Medix Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options through the HGACBuy cooperative in the amount of \$166,545.00; and

WHEREAS, the Township’s purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

WHEREAS, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ends on October 23, 2023; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2023 to pay for this purchase; and

WHEREAS, funds are available in accounts G-02-23-721-000-0003 (\$138,913.63) and C-04-55-108-000-0700 (\$27,631.37).

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

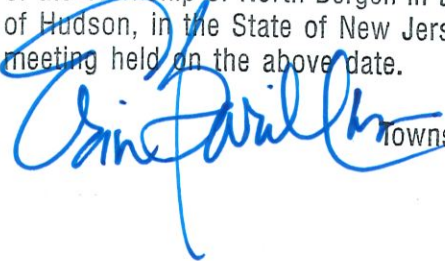
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract with Southwest Ambulance Sales, LLC for the purchase of a Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options in the amount of \$166,545.00 pursuant to the HGACBuy Cooperative and provided there are no comments during the comment period, is hereby authorized and approved.

3. 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 preparation and execution of a contract with Southwest Ambulance Sales, LLC consistent with this Resolution.

Dated: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
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 # G-02-23-721-000-0003 (\$138,913.63)
C-04-55-108-000-0700 (\$27,631.37)

Contracted Amt \$166,545-

Unit Price Estimate _____

Date 10/10/23

By Robert J Pittfield

Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Tonnelle North Bergen, LLC, posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 254, Lots 66, 71, 75, 88, 90, 92, 144 and 146, on the Tax Assessment Map of the Township of North Bergen and commonly known as 7408 Tonnelle Avenue; and

WHEREAS, certain site improvements have been completed by Tonnelle North Bergen, LLC; and

WHEREAS, the cash performance was previously released in November of 2020 and Tonnelle North Bergen, LLC has now requested release of the performance bond, issued by Fidelity Insurance Co., bearing No. 0763134, in the amount of \$1,450,440.00; and

WHEREAS, Tonnelle North Bergen, LLC has requested that the Township of North Bergen adopt a Resolution indicating that the majority of the site improvements have been inspected and approved and that the performance bond can be released; and

WHEREAS, the Township Engineer has inspected the site, and determined that the performance bond can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the release of the aforementioned bonds is contingent upon Tonnelle North Bergen, LLC posting a maintenance bond in the amount of \$201,450.00; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the majority of site improvements for the project have been completed and that the performance bond can be released contingent upon the submission of the requisite maintenance bond.

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

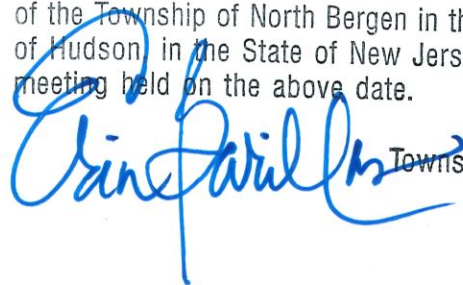
1. That site improvements required by that certain Developer's Agreement with Tonnelle North Bergen, LLC, for the property known as 7408 Tonnelle Avenue, North Bergen, New Jersey are hereby deemed complete except for the items that have been identified by the Township Engineer.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Surety Bond issued by Fidelity Insurance Co., bearing No. 0763134, in the amount of \$1,450,440.00.
3. The release of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$201,450.00 with the Township of North Bergen.

4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to Tonnelle North Bergen, LLC.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) Tonnelle North Bergen, LLC, the developer and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
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 ELECTRONIC TAX SALE

WHEREAS, N.J.S.A 54:5-19.1 AUTHORIZES ELECTRONIC TAX SALES PURSUANT TO RULES AND REGULATIONS OF THE STATE OF NEW JERSEY, AND

WHEREAS, THE DIRECTOR OF DIVISION OF LOCAL GOVERNMENT SERVICES HAS PROMULGATED RULES AND REGULATIONS FOR ELECTRONIC TAX SALE PROGRAMS, AND

WHEREAS, THE TAX COLLECTOR IS REQUESTING AUTHORIZATION FROM THE GOVERNING BODY TO CONDUCT AN ELECTRONIC TAX SALE ON DECEMBER 2023 AND

WHEREAS, THE RULES AND REGULATIONS AUTHORIZE A MUNICIPALITY TO PARTICIPATE IN AN ELECTRONIC TAX SALE WITH THE APPROVAL AND CONSENT OF THE GOVERNING BODY, AND

WHEREAS, AN ELECTRONIC TAX SALE IS INNOVATIVE AND PROVIDES A GREATER POOL OF POTENTIAL LIEN BUYERS, THUS CREATING THE ENVIRONMENT FOR A MORE COMPLETE TAX SALE PROCESS, AND

WHEREAS, THE TAX COLLECTOR OF THE TOWNSHIP OF NORTH BERGEN WISHES TO CONDUCT THE 2023 ELECTRONICALLY AND

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE MUNICIPALITY OF NORTH BERGEN, NEW JERSEY THAT THE TAX COLLECTOR IS HEREBY AUTHORIZED TO PARTICIPATE IN AN ELECTRONIC TAX SALE PROGRAM.

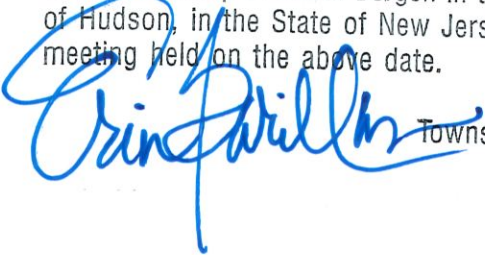
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

- 1. TAX COLLECTOR, RAQUEL CEMELLI
- 2. DEPARTMENT OF REVENUE & FINANCE
- 3. TOWNSHIP ADMINISTRATOR JANET CASTRO

DATE: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
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
COUNTY OF HUDSON
STATE OF NEW JERSEY**

WHEREAS, N.J.S.A. 54:5-19.1 AUTHORIZES ELECTRONIC TAX SALES PURSUANT TO RULES AND REGULATIONS TO BE PROMULGATED BY THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES, AND

WHEREAS, THE RULES AND REGULATIONS REQUIRE A MUNICIPALITY TO SEND TWO (2) NOTICES OF TAX SALE TO ALL PROPERTIES INCLUDED IN SAID SALE; AND

WHEREAS, THE RULES AND REGULATIONS ALLOW SAID MUNICIPALITY TO CHARGE A FEE OF \$25.00 PER NOTICE FOR THE CREATION, PRINTING AND MAILING OF SAID NOTICE; AND

WHEREAS, IN AN EFFORT TO MORE FAIRLY ASSIGN GREATER FISCAL RESPONSIBILITY TO DELINQUENT TAXPAYERS THE TOWNSHIP OF NORTH BERGEN WISHES TO CHARGE \$25.00 PER NOTICE MAILED WHICH WILL BE ASSESSED SPECIFICALLY TO THE DELINQUENT ACCOUNTS THAT ARE CAUSING THE NEED FOR A TAX SALE AND NOT TO THE GENERAL TAX BASE.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT A FEE OF \$25.00 PER NOTICE BE ESTABLISHED AND IS HEREBY AUTHORIZED AND DIRECTED TO BE CHARGED FOR EACH NOTICE OF TAX SALE THAT IS SENT IN CONJUNCTION WITH THE 2022 ELECTRONIC TAX SALE.

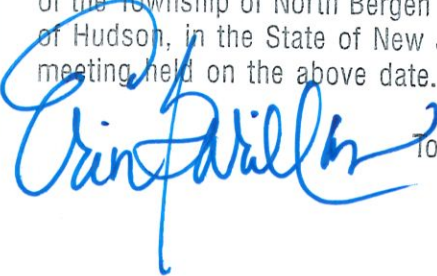
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

- 1. TAX COLLECTOR, RAQUEL CEMELLI
- 2. DEPARTMENT OF REVENUE & FINANCE
- 3. TOWNSHIP ADMINISTRATOR JANET CASTRO

DATE: OCTOBER 11, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
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

THE TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX EXEMPTION

WHEREAS, Felipe Anciola is a U.S. Army Veteran who was determined to be 100% permanently and totally disabled as a result of his service in the United States Army and was honorably discharged; and

WHEREAS, said determination is effective April 19, 2023; and

WHEREAS, Felipe Anciola submitted an application for real property tax exemption on or about September 29, 2023; and

WHEREAS, Felipe Anciola qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 438, Lot 14, Qualifier C1202, and also known as 12B Riverview Circle.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 438, Lot 14, Qualifier C1202 shall be exempt from taxation as of September 29, 2023, and for so long as it is the dwelling house of Felipe Anciola.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said property as being tax exempt as of September 29, 2023.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to cancel taxes as of September 29, 2023, the date of Felipe Anciola’s application.

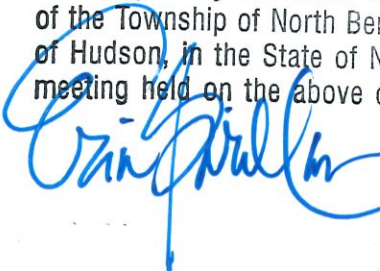
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

- 1. Felipe Anciola
12B Riverview Circle
North Bergen, New Jersey 07047
- 2. Tax Assessor
- 3. Tax Collector

Date: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
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
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, the Board of Commissioners of the Township of North Bergen adopted a resolution authorizing the sale of property identified as Block 263 Lot 51 at auction; and

WHEREAS, pursuant to said resolution, an auction was conducted on October 5, 2023; and

WHEREAS, a bid was submitted by William Picinich in the amount of \$175,000.00, in which a deposit was made in the amount of \$17,500.00; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the bid of William Picinich in accordance with the Irrevocable Offer to Purchase.

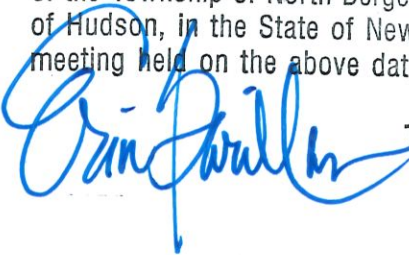
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

- 1. The bid of William Picinich is hereby accepted in the amount of \$175,000.00 for the purchase of Block 263, Lot 51.
- 2. The Mayor and Township Clerk are authorized to execute all documents to effectuate the conveyance to William Picinich.
- 3. Certified copies of this Resolution shall be provided to the following: William Picinich; Thomas Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pitfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 40, Lots 2 (1520 Paterson Plank Road), 3.011 (1610 Paterson Plank Road), 3.012 (1700 Paterson Plank Road), 3.02 (1631-1817 Kennedy Boulevard), and 112 (1116 16th Street), may qualify as an “area in need of redevelopment” as that term is defined in the “Local Redevelopment and Housing Law” (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners’ Resolution to undertake a preliminary investigation, including, but not limited to conducting public hearings on the matter; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, including the power of eminent domain (“Condemnation Redevelopment Area”).

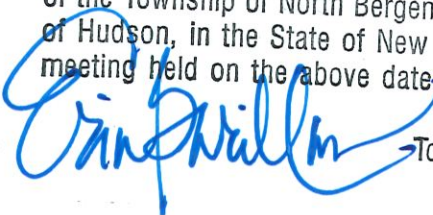
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be “an area in need of redevelopment” is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

BE IT FURTHER RESOLVED THAT the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, including the power of eminent domain (“Condemnation Redevelopment Area”).

Date: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION APPOINTING LOCAL REGISTRAR OF
VITAL STATISTICS**

WHEREAS, pursuant to N.J.S.A. 26:8-1, et seq., and specifically N.J.S.A. 26:8-11(c), the Township of North Bergen is required to have a designated local registrar of vital statistics; and

WHEREAS, there is a need to appoint a new person to serve as local registrar of vital statistics due to the retirement of the prior local registrar of vital statistics; and

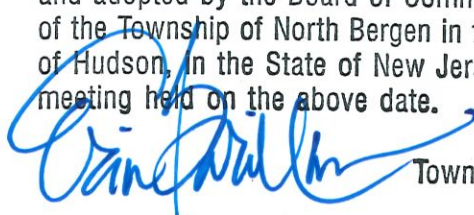
WHEREAS, Carol J. Camacho has been serving as deputy local registrar of vital statistics since 2016, and is qualified to serve as local registrar of vital statistics.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Carol J. Camacho is appointed Township of North Bergen Local Registrar of Vital Statistics, for a three- year term, from October 11, 2023 to October 10, 2026, and until her successor has been appointed and qualified.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Health Officer, and any other necessary official, officer or employee of North Bergen 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.
4. The Township Clerk shall administer the Oath of Office to Ms. Camacho, and within 10 days after this appointment, the oath shall be filed with the New Jersey Department of State and the North Bergen Department of Health.
5. In addition to the provisions of paragraph 4, a certified copy of this Resolution shall be forwarded to:
 - a) Carol J. Camacho
 - b) The New Jersey Department of State
 - c) Robert Morano, North Bergen Health Department

Date: October 11, 2023	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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


Township Clerk

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

1010 COLUMBIA AVE.

North Bergen, NJ 07047
5 Upgrades
1 New Installation
Pole# 60490, 60489, 60495,
60496, 04166, 62399

9010 COLUMBIA AVE.

North Bergen, NJ 07047
2 Upgrades
Pole# 62422 & 62424

8008 4TH AVE.

North Bergen, NJ 07047
2 Upgrades
Pole# 61126 & 61125

7500 5TH AVE.

North Bergen, NJ 07047
1 Upgrade
Pole# 60583

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

- 1. DEPARTMENT OF PUBLIC WORKS
- 2. DEPARTMENT OF PUBLIC SAFETY
- 3. DEPARTMENT OF REVENUE AND FINANCE
- 4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
Attn: Timothy Crosby

DATE: October 11, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
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 - 43RD STREET
NORTH BERGEN, NJ 07047**

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF
SEPTEMBER 2023**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	36	\$28	\$1008.00
MARRIAGE CERTIFICATE	72	\$10.00	\$720.00
BIRTH CERTIFICATE	273	\$10.00	\$2730.00
DEATH CERTIFICATE	23	\$10.00	\$230.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	10	\$25.00	\$250.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$4943.00

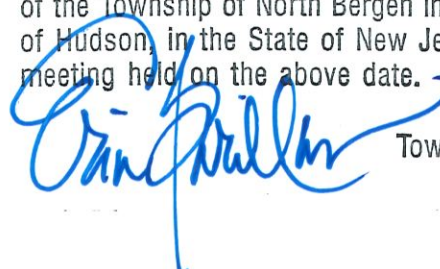


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: OCTOBER 11, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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



Township Clerk

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

**AN ORDINANCE AUTHORIZING THE EARLY TERMINATION OF A
LEASE BETWEEN THE TOWNSHIP OF NORTH BERGEN (TENANT) &
PLAZA PROFESSIONAL GROUP, LLC (LANDLORD) FOR A PORTION
OF A BUILDING LOCATED AT 4219 BERGEN TURNPIKE
IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

WHEREAS, the Township of North Bergen (“Township” or “Tenant”) leases property owned by Plaza Professional Group, LLC (“Plaza” or “Landlord”), pursuant to a Lease Agreement, dated January 1, 2021, as amended March 28, 2023, for property located at 4219 Bergen Turnpike, North Bergen, New Jersey (the “Lease”); and

WHEREAS, the property is more specifically identified as area A in the building located at 4219 Bergen Turnpike, Block 113, Lot 1, on the official tax map of the Township (the “Property”); and

WHEREAS, the Township uses the Property for storage purposes; and

WHEREAS, the Lease expires December 31, 2024; and

WHEREAS, the Township has requested and the Landlord has agreed to the early termination of the Lease on December 31, 2023; and

WHEREAS, the early termination of the Lease is authorized by the Local Lands and Buildings Law, N.J.S.A. 40A:12-3 & -5.

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

Section 1. The aforesaid recitals are incorporated herein as though fully set forth at length.

Section 2. The early termination of the Lease on December 31, 2023, is hereby authorized and approved.

Section 3. 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 Ordinance, including the preparation and execution of an amendment to the Lease consistent with this Ordinance.

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

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

Section 6. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: October 11, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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 AUTHORIZING THE INSTALLATION OF SPEED
TABLES ON DESIGNATED STREETS AND REDUCING THE SPEED
LIMIT ON THOSE STREETS IN THE TOWNSHIP OF NORTH BERGEN**

**BE IT ORDAINED BY THE COMMISSIONERS OF THE TOWNSHIP
OF NORTH BERGEN, as follows:**

Section 1. Background

A. N.J.S.A. 39:4-8.10 permits a municipality to implement traffic calming measures, including speed humps (which include speed tables), on its streets.

B. N.J.S.A. 39:4-197 permits a municipality to alter the speed limits on its streets as provided in N.J.S.A. 39:4-98.

C. There is a need for the Township of North Bergen ("Township") to implement traffic calming measures in the form of speed tables on certain Township streets and concomitantly to reduce the speed limit on designated portions of streets to 15 m.p.h. because of the presence of those speed tables for the protection of both drivers and pedestrians.

D. This Ordinance is authorized by N.J.S.A. 39:4-8.10 and N.J.S.A. 39:4-197.

Section 2. Locations of Speed Humps and Associated Speed Limit

A. The Township designates the streets set forth on the attached Schedule A for the installation and maintenance of speed tables.

B. The speed limit on the streets, or portions of streets, designated in the attached Schedule A is hereby reduced to 15 m.p.h.

C. The Township Police Department, Department of Public Works, Special Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to install appropriate signage and traffic control devices, execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance.

Section 3. Severability

If any part or parts of this Ordinance are for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this Ordinance.

Section 4. Repealer

All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 5. Effective Date

This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: September 20, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			
Pascual			
Rodriguez			
Vainieri			
Sacco			
(President)			

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

SCHEDULE A

Speed Limit

Robert Fulton School

Name of Street	(MPH)	Direction of Traffic	Limits
Hudson Avenue	15	Northbound	74 th Street to 75 th Street
74 th Street	15	Westbound	Hudson Avenue to Palisade Avenue
75 th Street	15	Eastbound	Palisade Avenue to Hudson Avenue

Horace Mann School

Name of Street	(MPH)	Direction of Traffic	Limits
82 nd Street	15	Westbound	John F. Kennedy Boulevard to Grand Avenue
83 rd Street	15	Eastbound	Newkirk Avenue to John F. Kennedy Boulevard

Lincoln Elementary School

Name of Street	(MPH)	Direction of Traffic	Limits
Durham Avenue	15	Northbound	63 rd Street to 64 th Street
Smith Avenue	15	Northbound and Southbound	63 rd Street to 64 th Street
63 rd Street	15	Westbound	Smith Avenue to Durham Avenue
64 th Street	15	Westbound and Eastbound	Smith Avenue to Durham Avenue

Franklin Elementary School

Name of Street	(MPH)	Direction of Traffic	Limits
Columbia Avenue	15	Southbound	53 rd Street to 52 nd Street
Liberty Avenue	15	Southbound	53 rd Street to 52 nd Street
52 nd Street	15	Westbound	Columbia Avenue to Liberty Avenue
53 rd Street	15	Eastbound	Columbia Avenue to Liberty Avenue

McKinley Elementary School

Name of Street	(MPH)	Direction of Traffic	Limits
Liberty Avenue	15	Northbound and Southbound	Paterson Plank Road to Columbia Avenue

John F. Kennedy Elementary School

Name of Street	(MPH)	Direction of Traffic	Limits
11 th Street	15	Westbound	John F. Kennedy Boulevard to Paterson Plank Road
12 th Street	15	Eastbound	Paterson Plank Road to John F. Kennedy Boulevard