



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 21, 2023
11:00A.M.**

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

MEETING AGENDA

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

- **Township Administrator Janet Castro and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2023.**

A. Resolutions:

1. Amending the CY 2023 Budget for a Special Item of Revenue-American Rescue Plan Grant; \$262,641.90
2. Authorizing payment of claims if and when funds are available and approved; \$4,501,902.01
3. Authorizing refund of overpayment of taxes; \$719.96
4. Authorizing payment to the ABC Board if and when funds are available and approved; \$3,500.00
5. Authorizing payment to the Planning Board if and when funds are available and approved; \$6,475.00
6. Authorizing payment to the Traffic Board if and when funds are available and approved; \$2,700.00
7. Authorizing clothing allowance to the Public Works Employees; \$12,166.52
8. Authorizing a refund of deposit for a certificate of continued occupancy; \$50.00
9. Awarding a contract with Reliable Tree Services; \$249.00/\$349.00 per hour
10. Awarding a contract with Sal Electric Co, Inc.; \$31,255.70
11. Awarding a contract with Tilcon New York, Inc.; \$108,418.75
12. Authorizing the use of competitive contracting for Master Plan Consulting Services
13. Authorizing the cancellation of certain balances in the General Capital Fund
14. Authorizing the installation of lights within the Township
15. Supporting November 25, 2023 as Small Business Saturday

B. Ordinance Introduction:

1. **ORDINANCE TO AUTHORIZE THE ACQUISITION OF PRIVATE PROPERTY LOCATED AT 8518 BERGENLINE AVENUE, FOR PUBLIC PURPOSES AND AUTHORIZING THE COMMENCEMENT OF EMINENT DOMAIN PROCEEDINGS**

C. Ordinance Adoption:

- 1. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS – Dept. of Public Safety Police Department**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETION

***Erin Barillas
Township Clerk***

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **American Rescue Plan Grant for COVID-19 Related Eligible Expenses** in the amount of \$262,641.90 and wish to amend its CY23 budget in the sum of \$262,641.90 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:
American Rescue Plan Grant
COVID-19 Related Eligible Expenses
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$262,641.90 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
American Rescue Plan Grant
COVID-19 Related Eligible Expenses

DATED: November 21, 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

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: November 21, 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
ADP00005	ADP, INC.								
		23-07292	11/06/23	INV# 646039541	Open	744.85	0.00		
AGLWE005	AGL WELDING SUPPLY CO,. INC								
		23-07037	10/26/23	INV#	Open	902.16	0.00		
ALLAM010	ALL AMERICAN FORD								
		23-07047	10/26/23	INV# 293992	Open	680.04	0.00		
		23-07149	10/31/23	INV# 295113	Open	2,484.51	0.00		
		23-07153	10/31/23	INVOICE# 293393	Open	<u>2,160.98</u>	0.00		
						5,325.53			
ALLIE030	ALLIED FIRE & SAFETY EQUIPMENT								
		23-06460	10/03/23	NEW FIRE EXTINGUISHER/REC,CNTR	Open	965.50	0.00		
		23-06597	10/06/23	NEW FIRE EXTINGUISHERS	Open	<u>1,240.50</u>	0.00		
						2,206.00			
AMANJ005	AMANJ								
		23-07016	10/25/23	ED GIUNTA - 11/15/23	Open	35.00	0.00		
AMAZI005	AMAZING AMUSEMENTS & ENTERTAIN								
		23-07028	10/25/23		Open	2,625.00	0.00		
AMERI280	AMERICAN WEAR UNIFORMS								
		23-07225	11/02/23	INVOICES - OCT (6)	Open	159.78	0.00		
AOFAM005	A & O FAMILY CORP								
		23-07242	11/03/23	INV# INV0253	Open	1,426.00	0.00		
ASFUE005	A & S FUEL LLC								
		23-07053	10/26/23	INV# 0100-5010	Open	39.76	0.00		
		23-07077	10/27/23	INV# 00015014 & 00014996	Open	136.81	0.00		
		23-07081	10/27/23	INV# 00015125 - FUEL	Open	99.43	0.00		
		23-07090	10/27/23	FUEL	Open	71.23	0.00		
		23-07091	10/27/23	UNLEADED	Open	117.74	0.00		
		23-07101	10/30/23	INV# 15153, 15052, 15002	Open	141.31	0.00		
		23-07181	11/01/23	INV# 15044	Open	79.07	0.00		
		23-07269	11/03/23	UNLEADED GAS	Open	<u>295.25</u>	0.00		
						980.60			
ATNOR005	AT NORTHERN NJ LLC								
		23-06792	10/16/23	INV# X403093712:01	Open	274.77	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY								
		23-07069	10/26/23	3063642	Open	960.14	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BERGE025 BERGEN COUNTY HARLEY DAVIDSON							
23-06874	10/19/23	1236318 10/20/23 STEVE	Open	67.80	0.00		
23-07085	10/27/23	MOTOTCYCLES	Open	<u>365.70</u>	0.00		
				433.50			
BHFOT005 B & H FOTO & ELECTRONICS CORP.							
23-07314	11/06/23	QUOTE# 1102182398	Open	197.64	0.00		
BILLH005 BILL HOLBROOK							
23-07176	11/01/23	REIMBURSEMENT FOR FUEL	Open	5.00	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.							
23-07056	10/26/23	INV# 179635	Open	42,215.00	0.00		
23-07057	10/26/23	INV# 180561 - NB 1578	Open	524.00	0.00		
23-07059	10/26/23	INV# 180560	Open	<u>3,146.00</u>	0.00		
				45,885.00			
CABLE010 CABLEVISION LIGHTPATH, INC.							
23-07568	11/17/23	INV# 101143621 - NOV 2023	Open	5,242.32	0.00		
CARLO025 CARLOS URETA							
23-06523	10/04/23	DJ NIGHT OUT 8/1/2023	Open	200.00	0.00		
CHAUM005 CHAUMONT MOTORS LLC							
23-06958	10/23/23	QUOTE# Q000124325	Open	288.40	0.00		
CINTA010 CINTAS FIRST AID & SAFETY							
23-07224	11/02/23	INV# 8406507806	Open	471.57	0.00		
CLIFF005 CLIFFSIDE BODY CORP.							
23-07212	11/02/23	QUOTE# 14588	Open	178.64	0.00		
CLOVE005 CLOVERLAND							
23-07303	11/06/23	WINTERFEST EVENT 2023	Open	1,500.00	0.00		
CORON010 CORONIS HEALTH RCM, LLC							
23-07119	10/31/23	INVOICE #CHRCM11363-SEPT 2023	Open	6,739.97	0.00		
COVER015 E.W.E. SEAT COVERS							
23-06971	10/23/23	INVOICE# 15647	Open	350.00	0.00		
CUMMI015 CUMMINS, INC							
23-07054	10/26/23	QUOTE# OEQT-100-1314873	Open	4,722.14	0.00		
23-07121	10/31/23	QUOTE# OEQT-100-1315418	Open	19.88	0.00		
23-07131	10/31/23	QUOTE# OEQT-100-1315450	Open	157.03	0.00		
23-07133	10/31/23	QUOTE# OEQT-100-1315476	Open	48.51	0.00		
23-07281	11/06/23	1316071	Open	473.63	0.00		
23-07283	11/06/23	1316067	Open	<u>25.56</u>	0.00		
				5,446.75			
CUSTO005 CUSTOM BANDAG INC.							
23-07107	10/30/23	WO# 60221470	Open	221.80	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUSTO005	CUSTOM BANDAG INC.		Continued				
23-07154	10/31/23	WO# 60221469	Open	<u>2,685.56</u>	0.00		
				2,907.36			
DAVID035	DAVID WEBER OIL						
23-07189	11/01/23	435837	Open	525.20	0.00		
DAVIS015	DAVIS VISION, INC.						
23-07186	11/01/23	November 2023 Vision Premiums	Open	6,945.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
23-06817	10/17/23	QUOTE# 3000163353499.1	Open	41,156.10	0.00		
23-07343	11/08/23	QUOTE# 3000168325728	Open	<u>2,844.51</u>	0.00		
				44,000.61			
DEPOL005	DEPOLINK						
23-07339	11/08/23	INV# 45275	Open	1,085.25	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING						
23-02186	04/03/23	INV# 2516	Open	11,142.05	0.00		
23-05086	08/07/23	DPW GARAGE URINAL	Open	684.44	0.00		
23-05097	08/08/23	INV# 2556	Open	<u>5,659.31</u>	0.00		
				17,485.80			
DIVIS020	DIVISION OF MOTOR VEHICLE						
23-07079	10/27/23	RENEW - VIN# 1GNSKFC6HR318135	Open	71.50	0.00		
DODGE010	ROUTE 46 CHRYSLER JEEP DODGE						
23-06332	09/26/23	QUOTED: 9/21/23	Open	5,883.90	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.						
23-07039	10/26/23	QUOTE# 43166	Open	549.58	0.00		
23-07044	10/26/23	INV# 42991	Open	<u>566.74</u>	0.00		
				1,116.32			
FANDY005	F AND Y COMPANY						
23-06783	10/16/23	NB LEASE 2101 KENN BLV 12/2023	Open	3,200.00	0.00		
FEDEX005	FEDEX						
23-07501	11/15/23	INV# 8-307-51117 - 11/6/23	Open	33.39	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD.						
23-06576	10/05/23	1921	Open	12,445.31	0.00		
23-07282	11/06/23	1833	Open	<u>175.09</u>	0.00		
				12,620.40			
FRANK100	FRANK'S TRUCK CENTER, INC.						
23-06060	09/14/23	QUOTE# Q1113771	Open	67.39	0.00		
23-07070	10/26/23	Q1123762	Open	179.78	0.00		
23-07178	11/01/23	QUOTE# 1125023	Open	577.38	0.00		
23-07272	11/06/23	QUOTE# Q1125700	Open	<u>31.67</u>	0.00		
				856.22			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
23-07183	11/01/23	INV.# 011723	Open	2,650.00	0.00		
GABRI010	GABRIELLI KENWORTH OF NORTHERN						
23-06977	10/24/23	PARTS	Open	254.18	0.00		
GARAG005	GEORGE'S GARAGE						
23-06973	10/24/23	INVOICE# 12035	Open	2,000.00	0.00		
GATES005	GATES FLAG AND BANNER CO, INC						
23-07006	10/25/23		Open	974.50	0.00		
GENER085	ROBERT'S & SON						
23-06972	10/23/23	INV# 05759972	Open	257.25	0.00		
GEORG035	GEORGE'S MAINTENANCE						
23-07240	11/03/23	INV# 1123010 - EMS - OCTOBER	Open	960.00	0.00		
23-07241	11/03/23	INV.# 1123011- OCT- MAINT.NC	Open	1,261.50	0.00		
23-07297	11/06/23	INV.# 1123009- OCT- MAINT.	Open	4,516.67	0.00		
23-07298	11/06/23	INV# 1123015- OCTOBER- MAINT	Open	5,220.00	0.00		
				11,958.17			
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &						
23-06586	10/06/23	INV# 68459 - OCTOBER 2023	Open	7,491.77	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
23-06021	09/14/23	INV.	Open	160.70	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
23-07366	11/09/23	INV# 20126	Open	2,805.45	0.00		
HUDSO140	HUDSON CTY SCHOOL OF TECHNOLOG						
23-07073	10/27/23		Open	10,650.00	0.00		
ICMA0005	ICMA						
23-07243	11/03/23	MEMBER# 1090652 - J. CASTRO	Open	1,200.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.						
23-04796	07/21/23	Special Needs Program	Open	427.14	0.00		
23-06157	09/18/23	SPECIAL NEEDS PROGRAM	Open	244.61	0.00		
23-06826	10/17/23	SUPPLIES FOR WED PROGRAM	Open	496.23	0.00		
				1,167.98			
INTER095	INTERNATIONAL ALARM & SECURITY						
23-07433	11/14/23	INVOICE# 966	Open	2,025.10	0.00		
23-07434	11/14/23	INVOICE# 960	Open	764.99	0.00		
23-07435	11/14/23	INVOICE# 964	Open	1,846.25	0.00		
				4,636.34			
ISRAE005	ISRAEL PAINT & HARDWARE						
23-07103	10/30/23	INV# 220463	Open	242.92	0.00		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACKD005 JACK DOHENY COMPANIES, INC.							
23-06982	10/24/23	89218	Open	361.45	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO							
23-07216	11/02/23	INV# 125475/117434	Open	130.00	0.00		
23-07360	11/09/23	INV# 124151	Open	80.00	0.00		
				210.00			
JERSE095 THE JERSEY JOURNAL							
23-07597	11/17/23	SEPT & OCT 23' - VARIOUS ACCTS	Open	7,710.29	0.00		
KRAFT005 KRAFTPOWER CORP							
23-04454	07/07/23	DPW GARAGE GENERATOR MAINT.	Open	721.50	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.							
23-07333	11/08/23	10/4/23 / 11/1/23 / ORDINANCE	Open	960.00	0.00		
23-07334	11/08/23	CASE# 03-23	Open	300.00	0.00		
23-07335	11/08/23	CASE# 18-23 / 10/26/23	Open	600.00	0.00		
23-07336	11/08/23	CASE# 14-23	Open	120.00	0.00		
23-07337	11/08/23	CASE# 17-23	Open	360.00	0.00		
23-07338	11/08/23	CASE# 19-23	Open	240.00	0.00		
				2,580.00			
LINCO015 LINCOLN RECYCLING SERVICES							
23-07362	11/09/23	INV# 84619	Open	22,693.80	0.00		
LOWES005 LOWE'S							
23-06663	10/11/23	INV#	Open	572.52	0.00		
23-06686	10/12/23	INV#	Open	95.38	0.00		
23-06771	10/16/23	INV#	Open	81.59	0.00		
23-06941	10/20/23	INV#	Open	969.00	0.00		
23-06955	10/23/23	INV#	Open	629.85	0.00		
23-06976	10/24/23	INV#	Open	165.00	0.00		
23-06997	10/25/23	INV# 88965	Open	30.32	0.00		
23-07036	10/26/23	INV# 95611	Open	272.75	0.00		
23-07080	10/27/23	INV# 1357	Open	111.96	0.00		
23-07087	10/27/23	INV# 94775	Open	426.36	0.00		
23-07120	10/31/23	INV# 75585	Open	492.51	0.00		
23-07126	10/31/23	INV# 96897	Open	170.82	0.00		
23-07140	10/31/23	INV# 94775	Open	426.36	0.00		
23-07141	10/31/23	INV# 93197	Open	66.49	0.00		
				4,510.91			
MCGUI020 MCGUIRE							
23-07268	11/03/23	9/26/23 TAHOE CHEVROLET	Open	699.68	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC							
23-07072	10/27/23	INVOICE #2023-280/287/299	Open	5,200.00	0.00		
MGAUT005 M & G AUTO INC.							
23-06956	10/23/23	QUOTE# 3060650	Open	30.53	0.00		
23-06957	10/23/23	3061106	Open	89.55	0.00		
23-07002	10/25/23	3062474	Open	745.65	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.		Continued				
23-07009	10/25/23	QUOTE# 3062474	Open	745.65	0.00		
23-07012	10/25/23	QUOTE# 3061692	Open	455.00	0.00		
23-07013	10/25/23	QUOTE# 3061664	Open	295.00	0.00		
23-07045	10/26/23	QUOTE# 3062835	Open	149.28	0.00		
23-07046	10/26/23	QUOTE# 3062862	Open	66.06	0.00		
23-07082	10/27/23	INV# 3063861	Open	168.12	0.00		
23-07083	10/27/23	QUOTE# 3063816	Open	54.28	0.00		
23-07100	10/30/23	INV# 3064370	Open	21.11	0.00		
23-07123	10/31/23	QUOTE# 3064980	Open	72.13	0.00		
23-07261	11/03/23	QUOTE# 3067096	Open	25.61	0.00		
23-07262	11/03/23	QUOTE# 3066523	Open	73.60	0.00		
				2,991.57			
MICRO005	MICRO CENTER SALES CORPORATION						
23-07313	11/06/23	ORDER# 17319517	Open	299.99	0.00		
MUA00005	MUA						
23-07551	11/16/23	SANITATION APPROP - NOV 2023	Open	664,860.60	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
23-06952	10/23/23	DIESEL ORDER	Open	16,836.97	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
23-07214	11/02/23	CASE# 18-23/ 10/26/23	Open	788.00	0.00	C3-00012	C
23-07215	11/02/23	CASE# 20-16	Open	192.50	0.00		
23-07217	11/02/23	11/1/23	Open	500.00	0.00		
23-07218	11/02/23	CASE# 16-23	Open	648.00	0.00		
23-07219	11/02/23	CASE# 15-23	Open	90.00	0.00		
23-07220	11/02/23	CASE# 19-23	Open	126.00	0.00		
23-07238	11/03/23	CASE# 17-23	Open	108.00	0.00		
23-07239	11/03/23	CASE# 14-23	Open	126.00	0.00		
				2,578.50			
NEWJE180	NEW JERSEY DOOR WORKS						
23-06661	10/11/23	R/T NORTH SIDE DOOR	Open	547.50	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC						
23-07485	11/15/23	INV. DATE: 11/1/23	Open	13,333.33	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &						
23-07412	11/13/23	DOG LICENSE REPORT - OCT 2023	Open	17.40	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
23-07643	11/20/23	ALLOTMENT DUE: 11/15/23 - 7/22	Open	2,577,118.00	0.00		
NORTH090	NORTH BERGEN LIBRARY						
23-07644	11/20/23	CY2023 ANNUAL APPROP - NOV.	Open	283,238.42	0.00		
NORTH125	NORTH BERGEN PARKING						
23-07606	11/17/23	TWP ORD REIMBURSMENT-OCT. 2023	Open	78,373.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH275 NORTH HUDSON REGIONAL COUNCIL							
23-07222	11/02/23	2023 - 4th QTR PAYMENT	Open	24,014.50	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.							
23-07598	11/17/23	ACCT# 396519 & 396197	Open	1,008.73	0.00		
23-07636	11/20/23		Open	<u>99.82</u>	0.00		
				1,108.55			
ONES0005 ONE SOURCE OF NEW JERSEY LLC							
23-07165	11/01/23	QUOTE# 1637184	Open	82.69	0.00		
23-07223	11/02/23	QUOTE# 4316	Open	528.72	0.00		
23-07284	11/06/23	QUOTE# 4321	Open	<u>1,934.75</u>	0.00		
				2,546.16			
OPTIM005 CABLEVISION-OPTIMUM							
23-07027	10/25/23		Open	537.29	0.00		
23-07112	10/30/23		Open	51.94	0.00		
23-07368	11/09/23		Open	<u>39.17</u>	0.00		
				628.40			
PARTY020 PARTY PERFECT RENTALS, LLC							
23-07308	11/06/23	ICELESS ICESKAING 20X 40	Open	4,500.00	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL							
23-06967	10/23/23	INV.# 13151/ 22 76TH ST.	Open	450.00	0.00		
23-07293	11/06/23	INV.# 6236/ FREDMAN PARK	Open	100.00	0.00		
23-07315	11/08/23	INV.# 13276/ R/T GARAGE AREA	Open	<u>125.00</u>	0.00		
				675.00			
PETRO020 PETROLEUM TRADERS CORP.							
23-06951	10/23/23	UNLEADED 10/24/23	Open	14,506.62	0.00		
PIANE010 KAREN PIANESE							
23-06994	10/25/23	SR LUNCH REIMBURSEMENTS	Open	65.00	0.00		
PIEDM005 PIEDMONT PLASTICS							
23-07383	11/09/23	QUOTE# Q41434088	Open	380.00	0.00		
PITNE010 PITNEY BOWES GLOBAL							
23-07503	11/15/23	INV# 3318215895-AUG.-NOV. 2023	Open	1,002.12	0.00		
PLAZA005 PLAZA PROFESSIONAL GROUP							
23-06784	10/16/23	LEASE 4219 BERGEN TPKE 12/2023	Open	1,200.00	0.00		
POWRS005 POW-R-SAVE INC.							
23-02064	03/28/23	INV# 35710	Open	188.00	0.00		
23-04331	07/05/23	76TH ST./ FIELD HOUSE	Open	312.50	0.00		
23-04536	07/12/23	INV# 36037	Open	125.00	0.00		
23-06350	09/27/23	ST. ROCCO'S UNITS	Open	8,332.77	0.00		
23-06849	10/18/23	INV# 36389	Open	<u>312.50</u>	0.00		
				9,270.77			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY							
23-06992	10/25/23	ACCT# 75 014 375 05 - SEPT/OCT	Open	8.23	0.00		
23-07146	10/31/23	ACCT# 74 420 040 08 - SEP/OCT	Open	167.49	0.00		
23-07148	10/31/23	ACCT# 74 420 041 05 - SEPT/OCT	Open	40.16	0.00		
23-07199	11/01/23	ACCT# 71 821 247 18 - SEPT/OCT	Open	42.25	0.00		
23-07200	11/01/23	ACCT# 76 031 378 02 - SEPT/OCT	Open	28.19	0.00		
23-07247	11/03/23		Open	691.52	0.00		
				977.84			
PURVI005 PURVIN & PURVIN LLC							
23-07236	11/03/23	stonehenge 1627 sept 23 bill	Open	2,610.00	0.00	c3-00014	c
QUINN005 COLIN M. QUINN, ESQ., LLC							
23-07237	11/03/23	colin quinn inv 00628	Open	4,361.00	0.00	c3-00009	c
RUTGE005 RUTGERS STATE UNIVERSITY							
23-06457	10/03/23	PUBLIC PURCHASING COURSE	Open	944.00	0.00		
RUTGE015 RUTGERS UNIVERSITY							
23-07118	10/31/23	O.BORRELL-LUGO, MC-4002-FA23-1	Open	653.00	0.00		
SALEL005 SAL ELECTRIC CO,INC							
23-06173	09/19/23	SAINT ROCCO'S 220 LINE	Open	2,030.68	0.00		
SANIT005 SANITATION EQUIPMENT CORP.							
23-07023	10/25/23	PARTS	Open	89.79	0.00		
SECUR010 SECURITY EQUIPMENT SERVICES							
23-07194	11/01/23	INV# INV-006398	Open	60.00	0.00		
23-07363	11/09/23	INV.# 006363- REC. CENTER	Open	60.00	0.00		
23-07364	11/09/23	INV.# 006364- SENIOR CENTER	Open	60.00	0.00		
				180.00			
SERVI060 RELIABLE TREE SERVICE,INC.							
23-07249	11/03/23	INV# 1804-23	Open	1,000.00	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY							
23-07076	10/27/23	QUOTE# 6973413	Open	5,607.20	0.00		
SIEME005 SIEMENS INDUSTRY, INC.							
23-05733	09/01/23	SSA RENEWAL	Open	4,397.00	0.00		
SOULE005 SOUL ENTERPRISE LLC							
23-06500	10/03/23	TAI-CHI INSTRUCTOR	Open	600.00	0.00		
SPORT005 SPORT CARE SYNTHETIC FIELD							
23-06620	10/10/23	BRUIN STADIUM/ SOCCER FIELD	Open	450.00	0.00		
SPOTI005 JOHNNY ON THE SPOT							
23-06901	10/20/23		Open	151.75	0.00		
23-07093	10/27/23	INV# 0006739021 & 0006739022	Open	197.63	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPOTI005 JOHNNY ON THE SPOT Continued							
23-07285	11/06/23	INV.# 0006851060- OCTOBER -	Open	151.75	0.00		
				501.13			
STADI005 STADIUM AUTO MALL SALES, INC.							
23-07051	10/26/23	QUOTE# 127310	Open	507.08	0.00		
23-07175	11/01/23	QUOTE# 127472	Open	37.38	0.00		
23-07244	11/03/23	QUOTE# PQ127510	Open	89.28	0.00		
23-07278	11/06/23		Open	65.30	0.00		
				699.04			
STANS005 STAN'S SPORT CENTER INC.							
23-06831	10/17/23	QUOTES 105911887, 10591173	Open	2,876.50	0.00		
STAPL005 STAPLES INC.							
23-06998	10/25/23	ORDER# 7617746191	Open	767.75	0.00		
23-06999	10/25/23	ORDER# 7617747779	Open	1,311.30	0.00		
23-07015	10/25/23	ORDER# 7617773501	Open	201.70	0.00		
23-07246	11/03/23	ORDER# 7618658886	Open	92.78	0.00		
				2,373.53			
STEWA010 STEWART & STEVENSON POWER							
23-06813	10/16/23	INV# 30319172 - PARTS	Open	109.98	0.00		
SWLOC005 S W LOCK							
23-06327	09/26/23	INV# D10045	Open	15.00	0.00		
23-06621	10/10/23	BRUIN STADIUM DOOR KNOBS/LOCKS	Open	669.00	0.00		
23-06904	10/20/23	INV.# D10116	Open	74.50	0.00		
23-07029	10/25/23	INV# D10738	Open	255.00	0.00		
23-07035	10/26/23	INV# D10131	Open	575.00	0.00		
23-07052	10/26/23	INV# D-10198	Open	75.00	0.00		
23-07318	11/08/23	INV.# D10916	Open	50.00	0.00		
				1,713.50			
TRANE005 TRANE U.S. INC.							
23-07299	11/06/23	VARIOUS INVOICES/ MAINTENANCE	Open	3,236.03	0.00		
23-07300	11/06/23	VARIOUS INVOICES/ MAINTENANCE	Open	2,247.51	0.00		
23-07301	11/06/23	VARIOUS INVOICES/ MAINTENANCE	Open	374.16	0.00		
23-07302	11/06/23	VARIOUS INVOICES/ MAINTENANCE	Open	2,736.00	0.00		
23-07305	11/06/23	VARIOUS INVOICES/ MAINTENANCE	Open	3,180.50	0.00		
23-07306	11/06/23	VARIOUS INVOICES/ MAINTENANCE	Open	6,717.07	0.00		
				18,491.27			
TRANS065 TRANSAXLE LLC.							
23-07113	10/30/23	52003	Open	2,844.53	0.00		
TUMIN010 TUMINO'S TOWING INC							
23-06970	10/23/23	568877	Open	547.63	0.00		
UGICO005 UGI CORPORATION							
23-07226	11/02/23	INV# G55904507 & G5904449	Open	108.67	0.00		

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	274.77	0.00	274.77	0.00	0.00	274.77
CURRENT	3-01	1,298,728.06	0.00	1,298,728.06	78,373.00	2,577,118.00	3,954,219.06
DOG	3-19	0.00	0.00	0.00	0.00	17.40	17.40
Year Total:		1,298,728.06	0.00	1,298,728.06	78,373.00	2,577,135.40	3,954,236.46
CAPITAL	C-04	532,768.70	0.00	532,768.70	0.00	0.00	532,768.70
STATE & FEDERAL	G-02	8,412.65	0.00	8,412.65	0.00	0.00	8,412.65
OTHER TRUST /ESC	T-20	6,209.43	0.00	6,209.43	0.00	0.00	6,209.43
Total of All Funds:		1,846,393.61	0.00	1,846,393.61	78,373.00	2,577,135.40	4,501,902.01

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 11/09/23 to 11/20/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01 - CURRENT FU CURRENT FUND CHECKING				
72208	11/09/23	FIREF020 FIREFIGHTER ONE LLC		3388
23-06559	CS-62		460.93	
72209	11/09/23	GOMEZ065 GOMEZCOELLO, CHRISTOPHER B.		3388
23-07371	TAX OVERPAYMENT CY2023 REFUND		493.35	
72210	11/09/23	GOUGE005 DOUGLAS GOUGER		3388
23-07192	INV# 860		275.00	
72211	11/09/23	MICHA120 MICHAEL I. SCHNECK, TRUSTEE		3388
23-07355	TAX OVERPAYMENT 2022 REFUND		7,895.00	
72212	11/09/23	FIREF020 FIREFIGHTER ONE LLC		3391
23-06177	CS-54		597.77	
72213	11/13/23	NEWJE145 NEW JERSEY STATE LEAGUE OF		3392
23-07327	MAYORS HALL OF FAME LUNCH		240.00	
72214	11/13/23	MILLE030 MILLENNIUM STRATEGIES LLC		3393
23-06963	INVOICE #15529 - AUG 2023		6,391.66	
72215	11/13/23	ZIPPT020 ZIPP & TANNENBAUM L.L.C.		3394
23-07429	TAX OVERPAYMENT 2023 REF BAL		507.94	
72216	11/14/23	FEEDI005 FEEDING OUR CHILDREN		3396
23-06682			27,540.00	
23-06827			1,890.00	
23-06828			1,320.00	
23-06995			4,930.00	
			35,680.00	
72217	11/16/23	WEDOW010 WE DO WINDOW PAINTING		3399
23-07463	THANKSGIVING EVENT 2023		2,550.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		10	0	55,091.65
Direct Deposit:		0	0	0.00
Total:		10	0	55,091.65
04 - CAPITAL CAPITAL ACCOUNT				
6824	11/09/23	ZTECH005 Z-TECH CONTRACTING LLC		3390
23-07319	PAYMENT APPLICATION #7		598,827.75	C3-00001

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
04 - CAPITAL CAPITAL ACCOUNT				
Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	598,827.75
	Direct Deposit:	0	0	0.00
	Total:	1	0	598,827.75
20 - OTR TRUST TRUST ACCOUNT				
22384	11/09/23	BENDE020 JOHN BENDER		3389
23-07354	SPEC MTG ZONING BD 10/26/2023	150.00		
22385	11/09/23	FOCAR015 MADELINE FOCARACCIO		3389
23-07351	SPEC MTG ZONING BD 10/26/2023	150.00		
22386	11/09/23	HISTO005 HISTORIC DOWNTOWN PROPERTY		3389
23-07374	STREET/SIDEWALK PERMIT REFUND	4,500.00		
22387	11/09/23	LISAS005 LISA SPADA		3389
23-07373	SIDEWALK OPENING PERMIT REFUND	500.00		
22388	11/09/23	MEHTA015 RUSHABH R. MEHTA		3389
23-07352	SPEC MTG ZONING BD 10/26/2023	150.00		
22389	11/09/23	PESTA010 FRANK PESTANA		3389
23-07350	SPEC MTG ZONING BD 10/26/2023	150.00		
22390	11/09/23	RICH0015 DIANE RICH		3389
23-07353	SPEC MTG ZONING BD 10/26/2023	150.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	7	0	5,750.00
	Direct Deposit:	0	0	0.00
	Total:	7	0	5,750.00
WIRE - 01 CURRENT FUND WIRES				
110923	11/09/23	HORIZ010 HORIZON BCBS OF NEW JERSEY		3387
23-07287	HEALTH/Rx 8/21-8/27/2023	320,215.64		
23-07288	HEALTH/Rx 9/25-9/30/2023	144,894.54		
23-07289	HEALTH/Rx 10/16-10/22/2023	521,966.90		
23-07345	HEALTH/Rx 10/9-10/15/2023	410,816.45		
23-07346	HEALTH/Rx 10/23-10/29/2023	598,796.92		
		1,996,690.45		
111423	11/14/23	ADP00005 ADP, INC.		3395
23-07431	ADP PROCESSING SERVICES	10,319.38		
111523	11/14/23	BANKO030 BANK OF AMERICA - P CARDS		3397
23-05460	ORDER DATE 3/14/2023	398.00		
23-07440	REFUND FOR DUPLICATE PAYMENT	108.00-		
		290.00		
111623	11/14/23	SUNLI005 SUN LIFE		3398
23-07445	SUN LIFE PYT #10 OCT. 2023	123,029.45		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
WIRE - 01 CURRENT FUND WIRES Continued				
1115	11/15/23	MANUA015 MANUAL CHECK VENDOR		3400
	23-07552	COUNTY OF HUDSON; 4Q23 TAXES	9,073,021.12	
111723	11/17/23	HORIZ010 HORIZON BCBS OF NEW JERSEY		3401
	23-07595	HEALTH/RX AUG. 2023 ADMIN	52,726.35	
	23-07596	HEALTH/RX SEPT. 2023 ADMIN	52,872.93	
			105,599.28	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	6	0	11,308,949.68
	Direct Deposit:	0	0	0.00
	Total:	6	0	11,308,949.68
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	24	0	11,968,619.08
	Direct Deposit:	0	0	0.00
	Total:	24	0	11,968,619.08

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	2,282,123.92	0.00	9,081,917.41	11,364,041.33
CAPITAL	C-04	598,827.75	0.00	0.00	598,827.75
OTHER TRUST /ESCROW	T-20	5,750.00	0.00	0.00	5,750.00
Total of All Funds:		2,886,701.67	0.00	9,081,917.41	11,968,619.08

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

2023.....\$ 719.96

DATE: *NOVEMBER 21, 2023*

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	RAQUEL CEMELLI C.T.C TOWNSHIP OF NORTH BERGEN		

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

[Signature]
Township Clerk

CERTIFICATION OF FUNDS
Acct # TAX OVERPAYMENTS
Contracted Amt \$ 719.96
Unit Price Estimate _____
Date 11-15-23
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
395.01 / 1 B01 8700 KENNEDY BLVB N.B. NJ 07047	KENCOR EQUITIES LLC % GERBER SOMMA ZIPP & TANNENBAUM LLC 280 RARITAN CENTER PARKWAY EDISON, NEW JERSEY 08837	2023.....\$ 719.96

- END -

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

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

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

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar year 2023

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4500 per Secretary, \$1000 for the Chairman and all to be paid on a semi-annual basis, and

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

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

John Belluardo, Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
Thomas Flynn, Commissioner	\$375.00
Esther R. Evertz, Secretary	\$2250.00

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

Revenue and Finance
Esther R. Evertz

Date: November 21, 2023

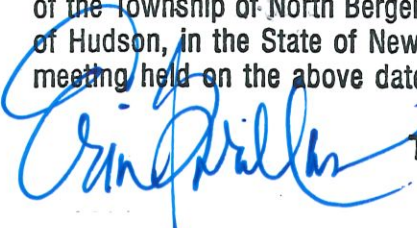
	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

CERTIFICATION OF FUNDS

Acct # ALC BOARD
Contracted Amt \$ 3500
Unit Price Estimate _____
Date 11-17-23

By Robert J Pittfield
Chief Financial Officer

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


Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

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

WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2023 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$125.00 PER CHAIRMAN, \$100 PER MEMBER (PER REGULAR MEETING ATTENDED), \$3500 (ANNUALLY) PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND

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

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

PATRICIA BARTOLI	CHAIRMAN	\$625.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	\$600.00
RICHARD LOCRICCHIO	MEMBER	\$600.00
STEVEN SOMICK	MEMBER	\$500.00
COMMISSIONER CLAUDIA RODRIGUEZ	MEMBER	\$200.00
ISSAM DOUKALI	MEMBER	\$200.00
MANUEL FERNANDEZ	MEMBER	\$400.00
RAVINESH VARMA	MEMBER	\$500.00
JOHN SHAW	MEMBER	\$500.00
GEIGEL MIRANDA, JR.	MEMBER	\$600.00
VERONICA OLANIEL	CLERK	\$1,750.00

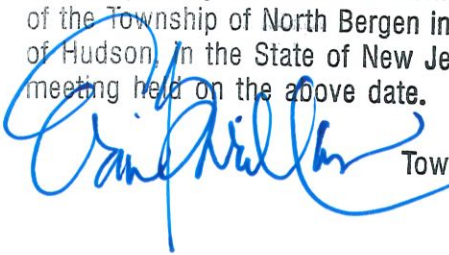
BE IT RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS BEING FORWARDED TO THE FOLLOWING:

REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
VERONICA OLANIEL, CLERK

DATE: NOVEMBER 21, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Recuse
Vainieri	✓		
Sacco			Recuse
(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 # PLANNING BOARD
Contracted Amt \$16475.00
Unit Price Estimate _____
Date 11-14-23
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

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

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

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC
ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2023 LOCAL
MUNICIPAL BUDGET IN THE AMOUNT OF \$ 1,000.00 PER CLERK, \$900.00 PER
MEMBER AND \$1,200.00 PER CHAIRMAN AND ALL TO BE PAID ON A
SEMI-ANNUAL BASIS AND

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

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

ALBIN ACOSTA	CLERK	\$500.00
THOMAS FLYNN	CHAIRMAN	\$400.00
GRETTER HERNANDEZ	MEMBER	\$300.00
BADER RISHEG	MEMBER	\$375.00
YASMIN AWADALLAH	MEMBER	\$375.00
JUAN ROSARIO	MEMBER	\$375.00
JASON DIAZ	MEMBER	\$375.00

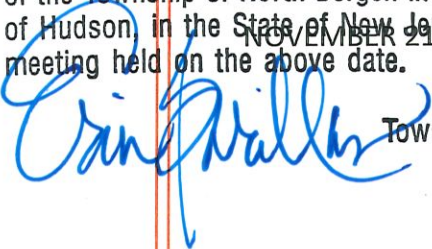
	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION

BE FORWARDED TO:

REVENUE AND FINANCE

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 # T. TRAFFIC BOARD
Contracted Amt \$ 2700
Unit Price Estimate _____
Date 11-15-23
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to a clothing allowance of \$250.00 for a six-month period from July to December 2023 and funds are available.

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

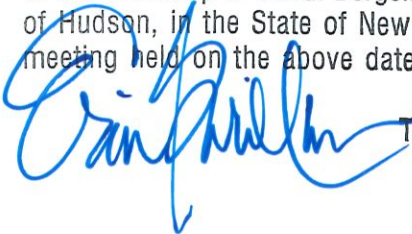
BE IT FURTHER RESOLVED by the Mayor and the Board of Commissioners In the Township of North Bergen in the County of Hudson that the Department Of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

November 21, 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 # 3-01-26-290-000-0460
Contracted Amt \$ 12,166.52
Unit Price Estimate _____
Date 11-15-2023
By Robert J Pittfield
Chief Financial Officer

ATTACHMENT A

NAME	AMOUNT
Aguirre, Jose	\$250.00
Aluotto, Nicola	\$250.00
Angulo, Henry	\$250.00
Antigua, Jose	\$250.00
Avalos, Luis	\$250.00
Bitritto, Paul	\$250.00
Brignoni, Thomas	\$166.64
Cruz, Martin	\$250.00
DeLosSantos, Francisco	\$250.00
Diaz, Jason	\$250.00
DiCaro, Gaetano	\$124.98
Dilone, Jordi	\$250.00
Donnelly, Paul	\$250.00
Englese, Frank	\$250.00
Falconi, Giovanni	\$250.00
Fayzullaev, Iskandar	\$250.00
Fuda, Emil	\$250.00
Gagliardi, Joseph	\$250.00
Garcia, Danny	\$250.00
Garza, Aloim	\$250.00
Gaughran, Bryan	\$250.00
Hanrahan, Robert	\$250.00
Heredia, Bryan	\$208.30
Hernandez, Marco	\$250.00
Hughes, Joseph	\$208.30
Jimenez, Vladimir	\$250.00
Johansen, Joseph	\$250.00
Kreush, Christopher	\$250.00
Levi, Matthew	\$250.00
Medina, Denis	\$250.00
Mezarina, Milko	\$250.00
Morales, Edwardo	\$250.00
Olano Lamela, Wilber	\$250.00
Pascual, Leandro	\$250.00
Patterson, Jeremiah	\$208.30
Pazmino-Arteaga, Raul	\$250.00
Pinzon, Rafael	\$250.00
Rigano, William	\$250.00
Rossillo, Christian	\$250.00
Royo, David	\$250.00
Shaw, John	\$250.00
Shearstone, John	\$250.00
Sikora, Robert	\$250.00
Sneyers, Steven	\$250.00
Soler, Luis	\$250.00
Tupete, Ery	\$250.00
Walker, Hiram	\$250.00
Weng, Kevin	\$250.00
Whalen, Gerard	\$250.00
Zuluaga, Samuel	\$250.00
TOTAL	\$12,166.52

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR A CERTIFICATE OF CONTINUED OCCUPANCY
DEPOSITED 10/11/23

WHEREAS, KATHY FRIEDMAN 8550 BLVD. EAST APT.2E
NORTH BERGEN, NJ 07047 HAS DEPOSITED THE FEE FOR A CCO
RENTAL.

WHEREAS, ON OCTOBER 16, 2023, KATHY FRIEDMAN
NOTIFIED US THE APPLICANT BACKED OUT AND REQUESTED A
REFUND.

NOW THEREFORE BE IT RESOLVED, BY THE
MAYOR AND BOARD OF COMMISSIONERS, OF THE
TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT
THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND
THEY ARE HEREBY AUTHORIZED AND FIFTY DOLLARS
(\$50.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK
IS TO BE DELIVERED TO THE CONSTRUCTION CODE
OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK
ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE
APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS
TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND
STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND
FORWARDED TO:

KATHY FRIEDMAN
8550 BOULEVARD EAST #2E
NORTH BERGEN, NJ 07047

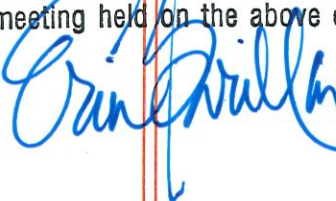
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP
CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO
SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE
FOLLOWING:

- 1. DEPARTMENT OF REVENUE AND FINANCE
- 2. CONSTRUCTION CODE OFFICE

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

PREPARED BY:
G.GIORDANO

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 # VCC REVENUE
Contracted Amt \$ 50⁰⁰
Unit Price Estimate _____
Date 11-17-23
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR
TOWNSHIP OF NORTH BERGEN
TREE TRIMMING AND TREE REMOVAL SERVICES
(One-Year)**

WHEREAS, on November 17, 2023, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Tree Trimming and Tree Removal Services:

Bidder	Non-Emergency Rate	Emergency Rate
Reliable Tree Services, Inc. 547 St. Pauls Ave. Cliffside Park, NJ 07010	\$249.00/hr	\$349.00/hr
Downes Tree Service Co., Inc. 65 Royal Ave. Hawthorne, NJ 07506	\$375.00/hr	\$475.00/hr

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Reliable Tree Services, Inc. with offices at 547 St. Pauls Avenue, Cliffside Park, NJ 07010, it being the lowest responsible bidder; 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 the same in account # 3-01-26-290-000-0640.

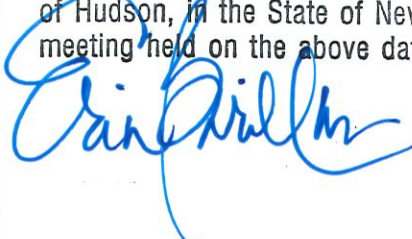
NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Tree Trimming and Tree Removal Services, be and is hereby awarded to Reliable Tree Services, Inc., as more fully set forth in the specifications relative thereto.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Reliable Tree Services, Inc., Inc. consistent with this Resolution.

Dated: November 21, 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 # Various CAPITAL
Contracted Amt \$1249⁰⁰ / 349⁰⁰ MONTH
Unit Price Estimate _____
Date 11-17-23
By Robert J Pitfield
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR
TOWNSHIP OF NORTH BERGEN
ELECTRICAL SERVICES & REPAIRS FOR
TOWNSHIP BUILDING AND GROUNDS: TIME AND MATERIAL
(One-Year)**

WHEREAS, on November 9, 2023, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Electrical Services and Repairs for Township Buildings and Grounds:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Sal Electric Co., Inc	\$31,255.70 (unit prices attached)
Vanore Electric, Inc.	\$37,415.55 (unit prices attached)
Magic Touch Construction Co., Inc.	\$49,575.00 (unit prices attached)

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Sal Electric Co., Inc. with offices at 83 Fleet Street, Jersey City, NJ, it being the lowest responsible bidder; 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 the same.

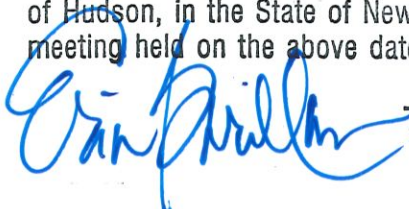
NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Electrical Services and Repairs for Township Buildings and Grounds, be and is hereby awarded to Sal Electric Co., Inc., as more fully set forth in the specifications relative thereto.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Sal Electric Co., Inc. consistent with this Resolution.

Dated: November 21, 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 # VANORE CAPITAL
Contracted Amt \$ 31,255.70
Unit Price Estimate _____
Date 11-17-23
By Robert J Pittfield
Chief Financial Officer

ELECTRICAL SERVICES & REPAIRS

				Sal Electric Company Inc. 83 Fleet Street Jersey City, NJ 07306 201-798-4406		Vanore Electric, Inc. 238 High Street Hackensack, NJ 07601 201-342-1450		Magic Touch Construction Co., Inc. 59 West Front Street Keyport, NJ 07735 732-888-9625	
ITEM NO.	ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Foreman Hourly Rate	HOUR	50						
	Mon -Fri (8am - 4pm)			\$116.77	\$5,838.50	\$128.44	\$6,422.00	\$155.00	\$7,750.00
2	Foreman Overtime Rate	HOUR	25						
	Mon - Fri (4pm - 8am)			\$175.25	\$4,381.25	\$192.66	\$4,816.50	\$232.50	\$5,812.50
3	Foreman Emergency Rate	HOUR	10						
	Sat, Sun, Holiday (12am Saturday to all day Sunday and Holidays)			\$233.60	\$2,336.00	\$256.88	\$2,568.80	\$310.00	\$3,100.00
4	Foreman Hourly Rate	HOUR	50						
	Mon -Fri (8am - 4pm)			\$99.81	\$4,990.50	\$114.78	\$5,739.00	\$145.00	\$7,250.00
5	Foreman Overtime Rate	HOUR	25						
	Mon - Fri (4pm - 8am)			\$149.71	\$3,742.75	\$172.17	\$4,304.25	\$217.50	\$5,437.50
6	Foreman Emergency Rate	HOUR	10						
	Sat, Sun, Holiday (12am Saturday to all day Sunday and Holidays)			\$199.62	\$1,996.20	\$229.56	\$2,295.60	\$290.00	\$2,900.00
7	Foreman Hourly Rate	HOUR	50						
	Mon -Fri (8am - 4pm)			\$29.95	\$1,497.50	\$58.32	\$2,916.00	\$110.00	\$5,500.00
8	Foreman Overtime Rate	HOUR	25						
	Mon - Fri (4pm - 8am)			\$44.92	\$1,123.00	\$87.48	\$2,187.00	\$165.00	\$4,125.00
9	Foreman Emergency Rate	HOUR	10						
	Sat, Sun, Holiday (12am Saturday to all day Sunday and Holidays)			\$60.00	\$600.00	\$116.64	\$1,166.40	\$220.00	\$2,200.00
10	Allowance for Material Cost (Arbitrary Assumption for bid comparison)	ALLOWANCE	5000	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
11a	Discount	%		5.00%	\$4,750.00	\$0.00			
11b	Markup	%			\$26,505.70	\$0.00		10.00%	\$5,500.00
TOTAL BASE BID ITEMS					\$31,255.70		\$37,415.55		\$49,575.00

*Denotes Amount Submitted

* \$26,255.82

RESOLUTION AWARDING A CONTRACT FOR
TOWNSHIP OF NORTH BERGEN
PURCHASE OF ASPHALT AND ADHESIVE
(One-Year)

WHEREAS, on November 17, 2023, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Purchase of Asphalt and Adhesive:

				BIDDER	
				Tilcon New York, Inc. 9 Entin Road Parsippany, NJ 07054 973-366-7741	
ITEM NO.	ITEM DESCRIPTION	Unit of Measure	ESTIMATED QUANTITY	UNIT PRICE	TOTAL COST
1	Hot Mix Asphalt Surface Course Mix, I-5	Ton	900	\$90.35	\$81,315.00
2	Hot Mix Asphalt Surface Course Mix, I-2	Ton	100	\$89.35	\$8,935.00
3	Kol-Tach Asphalt Adhesive	Gallon	200	\$30.00	\$6,000.00
4	Hot Mix Asphalt 12.5M64 Surface Course	Ton	100	\$90.35	\$9,035.00
5	Superpave Hot Mix Asphalt 19M64 Base Course	Ton	25	\$89.35	\$2,233.75
6	Rock Concrete Asphalt Blend (RCA)	Ton	50	\$18.00	\$900.00
TOTAL BASE BID ITEMS					\$108,418.75

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Tilcon New York, Inc. with offices at 9 Entin Road, Parsippany, NJ 07054, it being the lowest responsible bidder; 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 the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Purchase of Asphalt and Adhesive, be and is hereby awarded to Tilcon New York, Inc., as more fully set forth in the specifications relative thereto.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary

official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Tilcon New York, Inc., Inc. consistent with this Resolution.

Dated: November 21, 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 # CAPITAL STREETS
Contracted Amt
Unit Price Estimate \$108,418.75
Date 11-17-23
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING
FOR
MASTER PLAN CONSULTING SERVICES**

WHEREAS, The Township of North Bergen wishes to enter into a contract with a vendor to provide Master Plan Consulting Services; and

WHEREAS, the Township wishes to authorize the use of competitive contracting to procure the specialized goods and services, pursuant to N.J.S.A. 40A:11-4.1(m) & -4.3.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that use of competitive contracting for the purpose set forth herein above is authorized and approved.

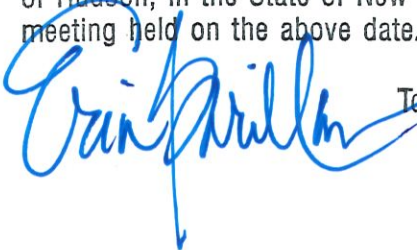
BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to:

1. Janet Castro, Township Administrator
2. Suzanne Taylor, Township Purchasing Agent
3. Thomas Kobin, Township Attorney

Dated: November 21, 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 THE CANCELLATION OF CERTAIN
BALANCES IN THE GENERAL CAPITAL FUND**

WHEREAS, the Division of Local Government Services (“Division”) has promulgated a Best Practices Inventory that requires municipalities to review completed capital project ordinances for remaining balances that can be cancelled by Resolution, and revert to their respective balance sheet accounts; and

WHEREAS, The Chief Financial Officer of the Township of North Bergen has conducted a review of the unspent balances in the General Capital Fund; and

WHEREAS, the remaining balances of the completed capital projects listed below are no longer required.

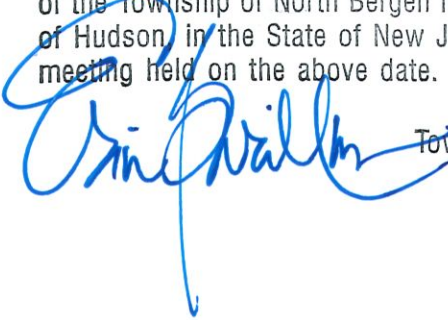
NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen that the following balances be cancelled and returned to the: Unappropriated Reserve- ARP

C-04-55-100-000-2104	\$5,253.22
C-04-55-100-000-2201	\$17,879.99
C-04-55-100-000-2203	\$24,388.36

Date: November 21,2023

	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.

1311 46TH STREET

North Bergen, NJ 07047
2 New Installations
Pole# 03721 & 03722

8009 BERGENLINE AVE.

North Bergen, NJ 07047
1 New Installation
Pole# 06240

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.

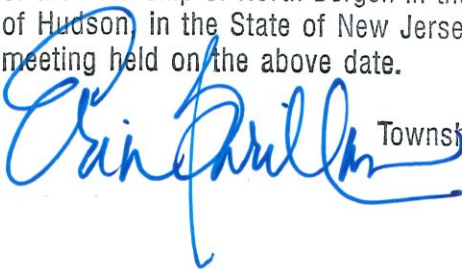
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

- 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: November 21, 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, the government of the Township of North Bergen, New Jersey celebrates our local small businesses and the contributions they make to our local economy and community; and

Whereas, according to the United States Small Business Administration, there are over 32 million small businesses in the United States, supporting more than 60 million jobs; and

Whereas, small businesses represent more than 99 percent of all firms with paid employees in the United States; and employ more than 40 percent of the employees in the private sector in the United States; and

Whereas, small businesses created 10.5 million net new jobs from 2000 to 2019 and have accounted for 65.1% of net new job creation since 2000; and

Whereas, 95% of consumers who plan to shop on Small Business Saturday said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

Whereas, companies planning promotions on Small Business Saturday say the day helps their business stand out during the busy holiday shopping season and contributes significantly to their holiday sales each year; and

Whereas, the Township of North Bergen, NJ supports our local businesses that create jobs, boost our local economy and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, MAYOR NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim, November 25, 2023, as

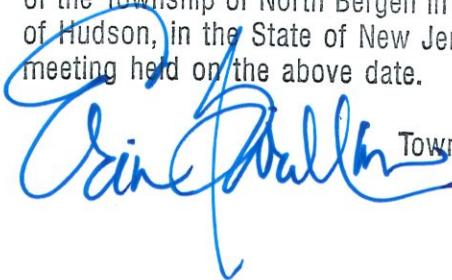
SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Date: November 21, 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 TO AUTHORIZE THE ACQUISITION OF PRIVATE
PROPERTY LOCATED AT 8518 BERGENLINE AVENUE, FOR PUBLIC
PURPOSES AND AUTHORIZING THE COMMENCEMENT OF EMINENT
DOMAIN PROCEEDINGS.**

WHEREAS, the Township of North Bergen wishes to obtain the private property at 8515 Bergenline Avenue, also known as Block 384, Lot 37, developed with a five-story residential structure consisting of 20 condominium units, identified as follows:

<u>Unit</u>	<u>Owner</u>
C0101	Margarita Cuevas
C0102	Carlos Lema
C0102	Sami Awad
C0104	8515 Bergenline Ave Housing, Inc.
C0201	8515 Bergenline Ave Housing, Inc.
C0202	Summit Ave Holdings, LLC
C0203	552 Blackpoint LLC
C0204	8515 Bergenline Ave Housing, Inc.
C0301	Mihail E. Voicu
C0302	8515 Bergenline Ave Housing, Inc.
C0303	Pedro A. Moreno
C0304	8515 Bergenline Ave Housing, Inc.
C0401	Estate of Hector Montalvo
C0402	Berkis Guzman
C0403	Marvin Ortezt
C0404	8515 Bergenline Ave Housing, Inc.

C0501	8515 Bergenline Ave Housing, Inc.
C0502	8515 Bergenline Ave Housing, Inc.
C0503	8515 Bergenline Ave Housing, Inc.
C0504	Marvin Orteiz

which is necessary for public purposes as a redevelopment project; and

WHEREAS, the Township has engaged an appraiser and has/will make an offer to the individual property/owners (condominium owners) for the purchase of the aforesaid property, in accordance with statutory requirements; and

WHEREAS, by separate funding devices, the Township has/will appropriate the sum of Two Million Nine Hundred Ninety-nine Thousand Dollars (\$2,990,000) for the aforementioned property, which represents the estimated compensation for the acquisition as follows:

C0101	Margarita Cuevas	\$127,075.00
C0102	Carlos Lema	\$133,430.00
C0102	Sami Awad	\$124,964.00
C0104	8515 Bergenline Ave Housing, Inc.	\$115,919.00
C0201	8515 Bergenline Ave Housing, Inc.	\$117,722.00
C0202	Summit Ave Holdings, LLC	\$133,919.00
C0203	552 Blackpoint LLC	\$188,337.00
C0204	8515 Bergenline Ave Housing, Inc.	\$176,452.00
C0301	Mihail E. Voicu	\$118,903.00
C0302	8515 Bergenline Ave Housing, Inc.	\$135,181.00
C0303	Pedro A. Moreno	\$188,816.00
C0304	8515 Bergenline Ave Housing, Inc.	\$177,325.00
C0401	Estate of Hector Montalvo	\$120,069.00
C0402	Berkis Guzman	\$136,514.00

C0403	Marvin Ortiz	\$189,297.00
C0404	8515 Bergenline Ave Housing, Inc.	\$178,198.00
C0501	8515 Bergenline Ave Housing, Inc.	\$121,236.00
C0502	8515 Bergenline Ave Housing, Inc.	\$137,779.00
C0503	8515 Bergenline Ave Housing, Inc.	\$189,775.00
C0504	Marvin Ortiz	<u>\$179,071.00</u>
		\$2,990,000.00

WHEREAS, in the event the offer of compensation is not acceptable, it will be necessary for the Township to initiate condemnation proceedings.

NOW, THEREFORE, be it ordained by the Board of Commissioners of the Township of North Bergen that:

Section 1. The Board of Commissioners does hereby determine that it is necessary to acquire the property located at 8515 Bergenline Avenue (Mariah Condominiums), also known as Block 384, Lot 37, for public purposes.

Section 2. The Township hereby authorizes the acquisition of the property, also known as Block 384, Lot 37, consisting of the following 20 condominium units:

C0101	Margarita Cuevas
C0102	Carlos Lema
C0102	Sami Awad
C0104	8515 Bergenline Ave Housing, Inc.
C0201	8515 Bergenline Ave Housing, Inc.
C0202	Summit Ave Holdings, LLC
C0203	552 Blackpoint LLC
C0204	8515 Bergenline Ave Housing, Inc.
C0301	Mihail E. Voicu
C0302	8515 Bergenline Ave Housing, Inc.

C0303	Pedro A. Moreno
C0304	8515 Bergenline Ave Housing, Inc.
C0401	Estate of Hector Montalvo
C0402	Berkis Guzman
C0403	Marvin Ortiz
C0404	8515 Bergenline Ave Housing, Inc.
C0501	8515 Bergenline Ave Housing, Inc.
C0502	8515 Bergenline Ave Housing, Inc.
C0503	8515 Bergenline Ave Housing, Inc.
C0504	Marvin Ortiz

by condemnation for the purpose of acquiring the condominium property for a redevelopment project.

Section 3. The Township is hereby authorized to institute proceedings pursuant to the provisions of the Eminent Domain Act, N.J.S.A. 20:3-1, et seq., for the purposes of acquiring title to the land described herein as Block 384, Lot 37.

Section 4. The estimated Two Million Nine Hundred Ninety Thousand Dollars (\$2,990,000) compensation to be paid for the acquisition of the property as described herein is available by virtue of a separate funding or within the budget adopted by the Township. In accordance with the provisions of N.J.S.A. 20:3-18, the estimated compensation for the taking of private property, if rejected by the condominium/property owners, shall be deposited by the Township with the Clerk of the Superior Court upon the filing of any Declaration of Taking, pursuant to N.J.S.A. 20:3-17.

Section 5. The Mayor and/or the Township Administrator, be and they are hereby authorized and directed to execute the appropriate Verified Complaint, Declaration of Taking and such other documents which may be necessary in order

to institute condemnation proceedings and seek a determination by the Court that the Township is duly empowered with the authority to acquire the land herein described for public purposes.

Section 6. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

Section 7. All other parts, portions and provisions of the North Bergen Code be and the same are hereby ratified and confirmed, except where inconsistent with the terms hereof. In the event of any such inconsistency, the terms of this ordinance shall be deemed to govern.

Section 8. This Ordinance shall take effect upon the publication as required by law.

Introduced: November 21, 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 AMENDING ORDINANCES PROVIDING FOR SALARY
RANGES AND CLASSIFICATIONS**

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

Section 1. Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

- 1. Not more than one (1) Chief of Police
- 2. Not more than two (2) Deputy Chiefs of Police
- 3. Not more than five (6) Captains of Police
- 4. Not more than fourteen (14) Lieutenants of Police
- 5. Not more than nineteen (19) Police Sergeants
- 6. Not more than ninety (90) Patrol Officers
- 7. Not more than thirty (30) Special Law Enforcement Officers, Class II, or 25% of the total number of regular police officers in the Township, whichever is less
- 8. Not more than one (1) Surgeon
- 9. Not more than one (1) Counselor/ Psychologist

Section 2. Salary Ranges

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

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

**DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT**

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$226,322.00	\$307,817.97	“A”
2	Deputy Chief	\$170,723.50	\$254,449.42	“A”
6	Captain	\$147,198.00	\$215,728.78	“A”
14	Lieutenant	\$126,935.00	\$186,441.34	“A”
19	Sergeant	\$113,670.00	\$161,206.06	“A”
90	Patrol Officer	\$32,057.00	\$144,350.04	“A”
1	Surgeon	\$15,000.00	\$45,000.00	“C”
1	Counselor/ Psychologist	\$15,000.00	\$35,000.00	“C”
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	\$20.00/hour	\$60.00/hour	“C”

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

Section 4. If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 5. This Ordinance shall take effect 20 days from the time of its final passage.

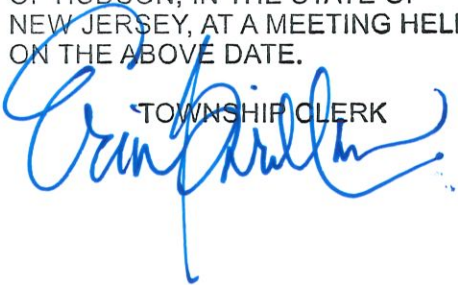
Introduced: November 8, 2023

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
MEETING OF THE BOARD OF COMMISSIONERS**

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

November 21, 2023

11:00AM

Call to order: 11:28am

Present: Mayor Nicholas Sacco, Commissioner Hugo Cabrera, Commissioner Allen Pascual, Commissioner Claudia Rodriguez and Commissioner Anthony Vainieri

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

- **Township Administrator Janet Castro and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2023.**

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

Meeting Adjourned: 11:38am