TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 8, 2023
5:00 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. Authorizing the transfer of CY 2023 appropriations
2. Authorizing payment of claims if and when funds are available and approved; $4,405,829.17
3. Authorizing the refund of overpayment of taxes; $493.35
4. Authorizing the refund of overpayment of taxes due to reduced assessed valuations; $7,895.00
5. Authorizing payment to the Board of Adjustment for a special meeting held on October 26, 2023; $1,500.00
6. Authorizing clothing allowance to the Public Safety Police Officers; $85,050.00
7. Authorizing an amendment to a contract with the Law Office of M.F. Khellah; $3,000.00
8. Authorizing a contract with MAJ Associates; $175.00/hr
9. Authorizing a settlement of a claim and removal of damage to property; $3,500.00
10. Authorizing Change Order #1 for Improvements to West Side Avenue Project; $114,303.62
11. Authorizing the purchase of one (1) 2023 Ford Transit 350 Van and accessories; $88,657.00
12. Authorizing refund of deposit for sidewalk opening; $500.00
13. Authorizing refund of deposit of sidewalk and street opening; $4,500.00
14. Authorizing fences in excess of four (4) feet in height
15. Authorizing an area in need of redevelopment
16. Appointing a member to the Green Environmental Advisory Committee

B. **Ordinance Introduction**:

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

C. **Ordinances Adoption:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Michael Bunero 1310 89th Street and Luz Maldonado 1200 43rd Street North Bergen, NJ 07047**

2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS AND ONE WAY STREETS) EXISITING IN THE TOWNSHIP OF NORTH BERGEN-**

- **Stop Signs - 80th Street & 4th Avenue on 80th Street facing Eastbound, 82nd Street & 1st Avenue on 82nd facing Westbound, 82nd Street & 2nd Avenue on 82nd Street facing Westbound, 82nd Street & 4th Avenue on 82nd Street facing Westbound, 87th Street & 2nd Avenue on 87th Street facing Eastbound, 87th Street & 4th Avenue on 87th Street facing Eastbound, 87th Street & 5th Avenue on 87th Street facing Eastbound, 90th Street & 2nd Avenue on 90th Street facing Westbound**
- **One Way Street – Grand Avenue Southbound between 46th Street and 43rd Street and Liberty Avenue Northbound between 43rd Street and 47th Street**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY23 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY23 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY23 budget appropriations be made as follows:

GENERAL APPROPRIATIONS	**FROM**	**TO**
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Director's Office S&W	50,000.00	
Purchasing S&W	25,000.00	
North Hudson Council of Mayors OE	942.00	
Elections OE	20,000.00	
Public Information OE	45,000.00	
Printing and Other Legal Ads OE	5,000.00	
Community Services S&W	16,058.00	
Legal Services OE	10,000.00	
Economic Development OE	10,000.00	
Rent Control OE	10,000.00	
Health Department S&W	50,000.00	
Department of Revenue & Finance		
Director's Office S&W	30,000.00	
Director's Office OE	10,000.00	
Postage OE	10,000.00	
Tax Assessor Consulting OE	40,000.00	
Department of Public Safety		
Vehicles OE	40,000.00	
Alarm Operators OE	5,000.00	
Vehicle Maintenance OE		250,000.00
Department of Public Works		
Director's Office OE		2,000.00
Board of Adjustment OE	10,000.00	
Department of Parks and Public Property		
Buildings and Grounds OE		40,000.00
Recreation OE		50,000.00
Pool OE		30,000.00

Unclassified

Fire Hydrant OE		65,000.00
Gasoline OE	50,000.00	

Date: November 8, 2023

	YES	NO	NOT VOTING
Cabrera	√		
Pascual			Absent.
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.

[signature] 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			Absent.
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

DATED: **November 8, 2023**

P.O. Type: All   Include Project Line Items: Yes   Open: N   Paid: N   Void: N
Range: First   to Last   Rcvd: Y   Held: Y   Aprv: N
Format: Condensed   Bid: Y   State: Y   Other: Y   Exempt: Y
Vendors: All   Include Non-Budgeted: Y
Rcvd Batch Id Range: First   to Last

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005	ADP, INC.						
23-06719	10/12/23	INV# 643971100	Open	744.85	0.00		
ALLIE030	ALLIED FIRE & SAFETY EQUIPMENT						
23-06695	10/12/23	FIRE EXTINGUISHER INSPECTION	Open	1,013.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
23-06489	10/03/23	INV. #00276603	Open	309.20	0.00		
AMERI280	AMERICAN WEAR UNIFORMS						
23-06449	10/03/23	INV# 10123997 & 10123998	Open	60.24	0.00		
23-06911	10/20/23	INVOICES - MAY (4)	Open	69.65	0.00		
23-06912	10/20/23	INVOICES - JUNE (4)	Open	75.02	0.00		
23-06913	10/20/23	INVOICES - JULY (4)	Open	78.60	0.00		
23-06914	10/20/23	INVOICES - AUGUST (5)	Open	98.25	0.00		
23-06916	10/20/23	INVOICES - SEPT (4)	Open	78.60	0.00		
23-06917	10/20/23	INVOICES - OCT (3)	Open	58.95	0.00		
				519.31			
ATECH005	A-TECH CONCRETE CO., INC.						
23-06215	09/20/23	INV DATE# 9/20/23	Open	4,080.00	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
23-06482	10/03/23	QUOTE#3049216	Open	301.14	0.00		
23-06777	10/16/23	QUOTE# 3056625	Open	971.10	0.00		
23-06790	10/16/23	INV# 3058678	Open	45.48	0.00		
				1,317.72			
BATTE005	BATTERIES PLUS BULBS						
22-05357	08/17/22	QUOTE# P54141668	Open	843.00	0.00		
23-06545	10/05/23	QUOTE# P66222044	Open	1,193.00	0.00		
23-06782	10/16/23	QUOTE# P66639630	Open	777.24	0.00		
23-06867	10/18/23	QUOTE# P66776729	Open	260.16	0.00		
				3,073.40			
BENED005	FRANK DI BENEDETTO						
23-06655	10/11/23	MILEAGE REIMBURSEMENT	Open	52.92	0.00		
BOARD010	BOARD ROOM PRODUCTS						
23-06502	10/03/23	Classic Daily Desk Diary	Open	44.14	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
23-06809	10/16/23	INV# 175666/177865	Open	2,004.35	0.00		
23-06937	10/20/23	INV# 175672	Open	174.00	0.00		
23-06939	10/20/23	INV# 180463	Open	56,427.00	0.00		
23-07033	10/26/23	INV# 180552	Open	1,064.00	0.00		
23-07034	10/26/23	INV# 180550	Open	1,122.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO.,INC.	Continued					
23-07040	10/26/23	INV# 180551	Open	824.00	0.00		
23-07041	10/26/23	INV# 180555	Open	2,131.50	0.00		
23-07042	10/26/23	INV# 180558	Open	1,837.48	0.00		
23-07043	10/26/23	INV# 180572	Open	2,970.00	0.00		
23-07060	10/26/23	INV# 180553	Open	1,018.50	0.00		
23-07061	10/26/23	INV# 180556	Open	1,845.50	0.00		
23-07062	10/26/23	INV# 180562	Open	6,209.00	0.00		
23-07063	10/26/23	INV# 180554	Open	292.00	0.00		
23-07074	10/27/23	VARIOUS INVOICES	Open	11,040.50	0.00		
23-07075	10/27/23	INV# 180573	Open	17,836.18	0.00		
23-07086	10/27/23	INV# 180987	Open	11,328.00	0.00		
23-07157	11/01/23	INV# 181043	Open	174.00	0.00		
23-07158	11/01/23	INV# 181057	Open	39.75	0.00		
23-07159	11/01/23	INV# 181053	Open	348.00	0.00		
23-07160	11/01/23	INV# 181045	Open	1,523.00	0.00		
23-07161	11/01/23	INV# 181046	Open	696.00	0.00		
23-07162	11/01/23	INV# 181072	Open	1,880.00	0.00		
23-07168	11/01/23	INV# 181049	Open	219.00	0.00		
23-07169	11/01/23	INV# 181054	Open	1,306.50	0.00		
23-07170	11/01/23	INV# 181058	Open	146.00	0.00		
23-07171	11/01/23	INV# 181065	Open	435.00	0.00		
23-07172	11/01/23	INV# 181066	Open	174.00	0.00		
23-07193	11/01/23	INV# 181063	Open	10,968.00	0.00		
23-07195	11/01/23	INV# 181073	Open	320.00	0.00		
23-07196	11/01/23	INV# 181075	Open	1,510.00	0.00		
23-07197	11/01/23	INV# 181074	Open	584.00	0.00		
				138,447.26			
CDWGO005	CDW GOVERNMENT						
23-06675	10/11/23	QUOTE# NPLF942	Open	498.07	0.00		
CHAUM005	CHAUMONT MOTORS LLC						
23-06871	10/19/23	QUOTE# Q000124064	Open	78.47	0.00		
CIMIN010	CIMINO LAW, LLC						
23-06715	10/12/23	invoices 2021 and 2022	Open	717.50	0.00		
23-06950	10/23/23	feb-sept 23 bill	Open	5,625.00	0.00	C3-00004	C
				6,342.50			
CINTA005	CINTAS CORPORATION #111						
23-06413	09/29/23	VARIOUS INV. #'S - SEPT 2023	Open	2,190.79	0.00		
23-07088	10/27/23	UNIFORMS & RUG OCT 2023	Open	2,058.00	0.00		
				4,248.79			
COVER015	E.W.E. SEAT COVERS						
23-06736	10/13/23	15633	Open	770.00	0.00		
23-06823	10/17/23	INVOICE# 15646	Open	275.00	0.00		
				1,045.00			
CUSTO005	CUSTOM BANDAG INC.						
23-06474	10/03/23	WO# 60220424	Open	128.70	0.00		
23-06480	10/03/23	WO# 60220382	Open	2,181.44	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUST0005	CUSTOM BANDAG INC.	Continued					
23-06710	10/12/23	WO# 60220727	Open	1,608.00	0.00		
23-06781	10/16/23	WO3 60220831	Open	248.40	0.00		
23-06837	10/18/23	WO# 60220830	Open	1,275.16	0.00		
23-06838	10/18/23	WO# 60220829	Open	1,046.92	0.00		
23-06855	10/18/23	WO# 60221058	Open	72.70	0.00		
				6,561.32			
DAVIS015	DAVIS VISION, INC.						
23-06441	10/02/23	October 2023 Vision Premiums	Open	6,889.44	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.						
23-06741	10/13/23	INV# 231010-2	Open	4,000.00	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.						
23-06841	10/18/23	INV# 81078501 - OCT/NOV	Open	3,800.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
23-06664	10/11/23	QUOTE# 3000163256678.1	Open	11,737.06	0.00		
DEPOL005	DEPOLINK						
23-06716	10/12/23	INV# 45058/45061	Open	1,286.80	0.00		
23-06717	10/12/23	INV# 45060	Open	48.65	0.00		
23-06718	10/12/23	INV# 45059	Open	55.60	0.00		
23-06896	10/20/23	INV# 45122	Open	425.00	0.00		
23-06897	10/20/23	INV# 45120	Open	271.05	0.00		
23-06898	10/20/23	INV# 45121	Open	76.45	0.00		
23-06899	10/20/23	INV# 45119	Open	125.10	0.00		
23-06900	10/20/23	INV# 45118	Open	55.60	0.00		
23-06935	10/20/23	INV# 43991	Open	55.60	0.00		
				2,399.85			
DGLAN005	D & G LANDSCAPING, INC.						
23-06479	10/03/23	LARGE/SMALL BALES OF HAY/PKS	Open	350.00	0.00		
DINER005	BOULEVARD DINER						
23-06836	10/18/23	PRISONER MEALS - SEPT 2023	Open	40.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING						
23-04285	06/30/23	INV# 2553	Open	266.06	0.00		
23-04784	07/21/23	INV. #2551	Open	250.00	0.00		
23-05131	08/09/23	POLICE HQ/ TRAP TO SINK	Open	180.34	0.00		
				696.40			
DJFER005	DJ FERNAN ENTERTAINMENT						
23-06885	10/19/23	DJ AND SET UPS 10/31/23 INV567	Open	1,200.00	0.00		
DOLLA010	DOLLAR MAGIC						
23-06919	10/20/23	0069133	Open	3,051.00	0.00		
DWECK005	DWECKTEK, INC.						
23-07092	10/27/23	QUOTE# NBPD03215	Open	5,640.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ENGIE005	ENGIE RESOURCES LLC						
23-06727	10/13/23	ACCT# 286525 - AUG/SEPT	Open	23.05	0.00		
23-06728	10/13/23	ACCT# 187144 - JULY/AUG	Open	43,283.50	0.00		
23-06730	10/13/23	ACCT# 187145 - 7/28 - 8/25/23	Open	10,113.84	0.00		
23-06842	10/18/23	ACCT# 187146 - 7/28 - 8/25/23	Open	5,148.26	0.00		
23-06962	10/23/23	ACCT# 214958 - 9/16 - 10/16/23	Open	40.87	0.00		
23-07147	10/31/23	ACCT# 187145 - 8/26 - 9/26/23	Open	12,201.69	0.00		
				70,811.21			
FEDEX005	FEDEX						
23-07234	11/02/23	INV# 8-286-77347 - 10/16/23	Open	63.17	0.00		
FEEDI005	FEEDING OUR CHILDREN						
23-06593	10/06/23	FOR: CITIZENS ACADEMY SNACKS	Open	90.00	0.00		
FIREF005	FIRE FIGHTERS EQUIPMENT CO.INC						
23-06177	09/19/23	CS-54	Open	597.77	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD.						
23-06552	10/05/23	INV# IO23-07395	Open	107.95	0.00		
23-06573	10/05/23	1652	Open	1,214.85	0.00		
23-06615	10/06/23	INV# IO23-08033	Open	189.74	0.00		
23-06660	10/11/23	1700	Open	1,571.27	0.00		
23-06758	10/16/23	INV# IO23-08133	Open	413.59	0.00		
23-06882	10/19/23	1751	Open	202.30	0.00		
				3,699.70			
FORMA010	FORMALWEAR 2GO LLC						
23-06094	09/15/23	uniforms for cleaning/security	Open	464.00	0.00		
23-06740	10/13/23	ESTIMATE# 1156	Open	4,305.00	0.00		
23-06829	10/17/23	ESTIMATE# 1155	Open	3,400.00	0.00		
23-06902	10/20/23	ESTIMATE# 1154	Open	2,800.00	0.00		
				10,969.00			
FOUND005	CAMPBELL FOUNDRY CO						
23-07001	10/25/23	QUOTE# 1079347	Open	425.00	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.						
23-06714	10/12/23	QUOTE# Q1120160	Open	918.20	0.00		
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
23-06747	10/13/23		Open	1,925.00	0.00		
GABRI010	GABRIELLI KENWORTH OF NORTHERN						
23-06712	10/12/23	INVOICE# 41449RS	Open	2,653.02	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
23-06720	10/12/23	GREEN VEST HOLDINGS	Open	76.45	0.00		
GENER050	GENERAL SALES ADMINISTRATION						
23-02298	04/06/23	QUOTE# FVG 040423 NB 46	Open	667.80	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GENER085 ROBERT'S & SON							
23-06578	10/05/23	INV# 05757411	Open	278.00	0.00		
23-06635	10/10/23	PARTS	Open	152.25	0.00		
				430.25			
GINAS005 GINAS FACETAG							
23-06229	09/21/23	INV. #04465	Open	187.50	0.00		
GRADE005 GRADE A PETROLEUM CORPORATION							
23-06393	09/28/23	QUOTE# 1094936	Open	2,820.31	0.00		
GRYGI005 PHILLIPS PREISS GRYGIEL LLC							
23-06843	10/18/23	INV# 38300	Open	655.00	0.00		
HACKE015 HACKENSACK MEDICAL CENTER							
23-06910	10/20/23	INV# 10122023NBPD	Open	50.00	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY							
23-06412	09/29/23	INV. #302579182 - OCT. 2023	Open	29,017.31	0.00		
23-07198	11/01/23	INV# 302790159 - NOV - DENTA;	Open	29,441.75	0.00		
				58,459.06			
HUDSO230 HUDSON REGIONAL HEALTH COMM.							
23-06743	10/13/23	INVOICE # 56	Open	1,800.00	0.00		
INSER005 INSERRA SUPERMARKETS INC.							
23-06789	10/16/23	PURCHASE DATE: 10/20/23	Open	81.99	0.00		
INSTI020 INSTITUTE FOR PROF. DEVELOPMEN							
23-07188	11/01/23	WEBINARS - S. TAYLOR	Open	250.00	0.00		
INTER095 INTERNATIONAL ALARM & SECURITY							
23-06543	10/05/23	INV. #911	Open	285.00	0.00		
23-06544	10/05/23	INV. #912	Open	285.00	0.00		
				570.00			
JACO0005 CLEARY GIACOBBE ALFIERI & JACO							
23-06802	10/16/23	INV# 126467/126466/126469	Open	949.00	0.00	C3-00005	C
23-06803	10/16/23	INV# 126460	Open	45.00	0.00		
23-06804	10/16/23	INV# 126461	Open	585.00	0.00		
23-06805	10/16/23	INV# 126462	Open	112.50	0.00		
23-06806	10/16/23	IN# 126464	Open	229.92	0.00		
23-06807	10/16/23	INV# 126470	Open	472.50	0.00		
23-06808	10/16/23	INV# 126463/126465	Open	1,867.50	0.00		
23-06936	10/20/23	INV# 121853	Open	67.50	0.00		
				4,328.92			
JASCO005 JAS COATINGS, LLC							
23-06092	09/15/23	74TH ST. PLAYGROUND	Open	2,800.00	0.00		
JAYDE005 JAYDEEN INC.							
23-06785	10/16/23	CANDY FOR BREAST CANCER WALK	Open	526.77	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JEANN010	JEANNIE'S ENTERPRISE, INC						
23-06739	10/13/23		Open	2,625.00	0.00		
JESCO010	JESCO INC PARTS DEPT						
23-06770	10/16/23	08571	Open	103.50	0.00		
23-06852	10/18/23	28589	Open	310.50	0.00		
				414.00			
KBLVD005	K BLVD CAR WASH CORP.						
23-06851	10/18/23	INV# NBTFP100623	Open	350.00	0.00		
KENNE045	KENNEDY TIRES & WHEELS. LLC						
23-06735	10/13/23	P634	Open	60.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.						
23-06946	10/23/23	CASE# 05-23	Open	240.00	0.00		
23-06948	10/23/23	CASE# 03-23	Open	360.00	0.00		
				600.00			
LEXSO005	LEXSOZO LLC						
23-06814	10/16/23	HALLOWEEN APPLES FOR PARY	Open	9,436.50	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
23-06810	10/16/23	INV# 84321	Open	20,534.41	0.00		
LOWES005	LOWE'S						
23-06353	09/27/23	INV#	Open	588.37	0.00		
23-06432	10/02/23	INV.. #74551 & 1038	Open	419.96	0.00		
23-06527	10/04/23	INV# 91496	Open	84.43	0.00		
23-06528	10/04/23	INV#	Open	113.24	0.00		
23-06648	10/11/23	INV#	Open	569.88	0.00		
				1,775.88			
MATER005	MATERA'S NURSERY						
23-06683	10/11/23	SOD	Open	281.80	0.00		
23-06887	10/19/23	SUPPLIES FOR WEED WACKERS	Open	431.10	0.00		
				712.90			
MATER010	REUTHER MATERIAL						
23-06421	10/02/23	CONCRETE	Open	684.00	0.00		
MGAUT005	M & G AUTO INC.						
23-06668	10/11/23	QUOTE# 3056419	Open	465.73	0.00		
23-06731	10/13/23	QUOTE# 3055751	Open	579.44	0.00		
23-06738	10/13/23	3057718	Open	139.00	0.00		
23-06846	10/18/23	QUOTE# 3059093	Open	434.58	0.00		
23-06847	10/18/23	QUOTE# 3059044	Open	106.79	0.00		
23-06853	10/18/23	QUOTE# 3059139	Open	57.92	0.00		
23-06854	10/18/23	2978194	Open	91.96	0.00		
23-06863	10/18/23	INV# 2961583	Open	165.66	0.00		
23-06865	10/18/23	QUOTE# 2967864	Open	291.91	0.00		
23-06866	10/18/23	QUOTE# 300887	Open	203.74	0.00		
23-06924	10/20/23	QUOTE# 3060303	Open	29.75	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.	Continued					
23-06925	10/20/23	QUOTE# 3060806	Open	48.18	0.00		
				2,614.66			
MICRO005	MICRO CENTER SALES CORPORATION						
23-07065	10/26/23	ORDER# 17278773	Open	24.99	0.00		
MOBIL035	MOBILE MINI INC.						
23-06178	09/19/23	GENERAL ELECTION 2023	Open	6,619.30	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP						
23-07166	11/01/23	INV# 2023-10	Open	14,828.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
23-06617	10/10/23	DIESEL ORDER 10/11/23	Open	16,781.79	0.00		
NATIO165	NATIONAL WATER MAIN CLEANING						
23-03894	06/15/23	TELEVISE SEWER	Open	8,886.35	0.00		
23-06787	10/16/23	RETAINAGE OF INCV# 040687	Open	375.00	0.00		
				9,261.35			
NEWJE180	NEW JERSEY DOOR WORKS						
23-06258	09/22/23	POLICE HQ/GARAGE REMOTES	Open	853.25	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC						
23-06592	10/06/23	SEPTEMBER TNR 2023	Open	4,321.37	0.00		
23-07253	11/03/23	OCTOBER TNR 2023	Open	2,565.59	0.00		
				6,886.96			
NORTH030	NORTH BERGEN BOARD OF ED.						
23-07235	11/02/23	ALLOTMENT DUE: 10/31/23 - 6/22	Open	2,577,118.00	0.00		
NYSWR005	NYS & W RAILWAY CORP						
23-06818	10/17/23	INV# 0065048-IN	Open	1,221.00	0.00		
OLYMP010	OLYMPIC POOLS, INC.						
23-05950	09/12/23	QUOTE DATE: 9/12/23	Open	1,500.00	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC						
23-07104	10/30/23	QUOTE# 4312	Open	617.30	0.00		
23-07187	11/01/23	QUOTE# 4314	Open	1,298.41	0.00		
				1,915.71			
OPTIM005	CABLEVISION-OPTIMUM						
23-06915	10/20/23	ACCT# 07862-236709-01-9	Open	39.17	0.00		
23-06926	10/20/23	NB MINI & TOWNSHIP OF NORTH BE	Open	207.07	0.00		
				246.24			
PEDRO010	PEDRO J. DELGADO						
23-06498	10/03/23	CHI-KUNG INSTRUCTOR	Open	400.00	0.00		
PERFE005	PERFECT BODY & FENDER CO						
23-06795	10/16/23	INV# 16251	Open	1,177.38	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PESTB005	PEST BOYS TERMITE & PEST CTRL						
23-06905	10/20/23	INV# 13150	Open	150.00	0.00		
PETRO020	PETROLEUM TRADERS CORP.						
23-06618	10/10/23	UNLEADED	Open	14,355.06	0.00		
PIEDM005	PIEDMONT PLASTICS						
23-07135	10/31/23	QUOTE# Q41408107	Open	2,256.00	0.00		
PITNE010	PITNEY BOWES GLOBAL						
23-07167	11/01/23	INV# 3318215541 - AUG-NOV 2023	Open	1,002.12	0.00		
POWRS005	POW-R-SAVE INC.						
23-05758	09/01/23	INV. #36257	Open	1,250.00	0.00		
23-06748	10/13/23	INV# 36306 - OCTOBER MAINT.	Open	1,423.75	0.00		
				2,673.75			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
23-06448	10/03/23	INV# 38619201	Open	555.75	0.00		
23-07179	11/01/23	INV# 39208623	Open	538.43	0.00		
				1,094.18			
PRIME030	PRIME UNIFORM INC.						
23-06779	10/16/23	MONTHLY RENTAL	Open	520.80	0.00		
PSEGC005	PSE&G COMPANY						
23-06729	10/13/23	ACCT# 13 012 587 09 - AUG/SEPT	Open	1,674.52	0.00		
23-06752	10/13/23	VARIOUS ACCT - AUG-SEPT	Open	798.86	0.00		
23-06753	10/13/23	ACCT# 75 153 176 04 - AUG/SEPT	Open	160.74	0.00		
23-06754	10/13/23	ACCT# 71 316 430 09 - AUG/SEPT	Open	676.95	0.00		
23-06765	10/16/23	ACCT# 75 566 600 01 - AUG/SEPT	Open	216.89	0.00		
23-06766	10/16/23	ACCT# 76 031 378 02 - AUG/SEPT	Open	33.00	0.00		
23-06767	10/16/23	ACCT# 65 888 449 05 - AUG/SEPT	Open	55.37	0.00		
23-06775	10/16/23	ACCT# 76 034 252 04 - AUG-SEPT	Open	6,702.61	0.00		
23-06794	10/16/23	ACCT# 13 012 586 01 - SEPT	Open	46,940.46	0.00		
23-06835	10/18/23	ACCT# 13 018 500 04 - SEPT	Open	4,907.17	0.00		
23-06918	10/20/23	ACCT# 71 316 430 09 - AUG/SEPT	Open	676.95	0.00		
23-06928	10/20/23	ACCT# 13 014 116 04 - SEPT/OCT	Open	44,131.13	0.00		
23-06933	10/20/23	ACCT# 76 180 857 06 - SEPT/OCT	Open	28.82	0.00		
23-06934	10/20/23	ACCT# 69 201 822 03 - SEPT/OCT	Open	150.07	0.00		
				107,153.54			
PUBLI005	APHA PUBLICATIONS						
23-07064	10/26/23	ID# 9866309 & ID# 10043705	Open	320.00	0.00		
PURVI005	PURVIN & PURVIN LLC						
23-06940	10/20/23	purvin inv 1629 sept 23	Open	22,350.00	0.00	C3-00014	C
QUART005	QUARTERHORSE TECHNOLOGY						
23-07098	10/30/23	INVOICE# 18492	Open	675.00	0.00		
RECRE010	RECREATION SUPPLY COMPANY						
23-02668	04/26/23		Open	1,874.48	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROOFM005	ROOF MANAGEMENT						
23-06403	09/29/23	POLICE SUBSTATION / WATER LEAK	Open	4,670.00	0.00		
SERVI060	RELIABLE TREE SERVICE,INC.						
23-06414	09/29/23	INV# 1782-23	Open	5,000.00	0.00		
23-06721	10/12/23	INV# 1788-23	Open	9,500.00	0.00		
				14,500.00			
SILVE015	SILVERA'S TIRE						
23-06305	09/25/23	TIRES	Open	1,025.00	0.00		
SONIN010	J.FLETCHER CREAMER & SON,INC.						
23-07156	11/01/23	PMT #2 -FINAL	Open	2,573.16	0.00	C2-00018	C
SPOTI005	JOHNNY ON THE SPOT						
23-06688	10/12/23	QUOTE FOR MOVIE NIGHT/ POOL	Open	189.01	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.						
23-06508	10/04/23	QUOTE# PQ126629	Open	241.62	0.00		
23-06613	10/06/23	QUOTE# PQ126714	Open	161.31	0.00		
23-06694	10/12/23	PQ126853	Open	66.97	0.00		
23-06733	10/13/23	QUOTE# PQ126888	Open	132.39	0.00		
23-06734	10/13/23	QUOTE# PQ126897	Open	572.20	0.00		
23-06757	10/16/23	QUOTE# 126936	Open	32.45	0.00		
23-06821	10/17/23	126994	Open	212.99	0.00		
23-06832	10/18/23	QUOTE# PQ127042	Open	6.27	0.00		
23-06879	10/19/23	QUOTE# PQ127067	Open	265.89	0.00		
23-06880	10/19/23	QUOTE# PQ127065	Open	533.57	0.00		
				2,225.66			
STANS005	STAN'S SPORT CENTER INC.						
23-05861	09/07/23	QUOTES: 10590766 & 10590797	Open	11,949.50	0.00		
23-06239	09/21/23	QUOTE# 10590968	Open	5,832.00	0.00		
				17,781.50			
STAPL005	STAPLES INC.						
23-06755	10/13/23	ORDER# 7616943993	Open	68.46	0.00		
23-06756	10/13/23	ORDER# 7616944608	Open	376.90	0.00		
23-07007	10/25/23	ORDER# 7617753939	Open	72.29	0.00		
23-07202	11/01/23	ORDER# 7618470634	Open	94.88	0.00		
				612.53			
STATE010	STATE CHEMICAL SOLUTIONS						
23-06886	10/19/23	903105842	Open	1,282.78	0.00		
SUSPE005	RICHMOND SPRING & SUSPENSION						
23-06685	10/12/23	DPW	Open	2,570.16	0.00		
SWIFT005	SWIFT ELECTRICAL SUPPLY CO.						
23-06304	09/25/23	POLICE HQ/ MAXLITE	Open	440.72	0.00		
SWLOC005	S W LOCK						
23-06214	09/20/23	INV# D10674	Open	110.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005	S W LOCK	Continued					
23-06772	10/16/23	INV# D10162	Open	150.00	0.00		
23-06921	10/20/23	INV.# D10119	Open	90.00	0.00		
				350.00			
TGIND005	T & G INDUSTRIES INC.						
23-06844	10/18/23	ACCT# 450-0087796-000 OCT/NOV	Open	1,382.50	0.00		
23-06993	10/25/23	INV# INV3781460 & INV3797869	Open	5,478.38	0.00		
23-07111	10/30/23	ACCT# 450-0087796-001 OCT/NOV	Open	987.50	0.00		
23-07144	10/31/23	INV# INV3856295 - JULY/OCT	Open	961.69	0.00		
				8,810.07			
TIMEC005	TIMECLOCK PLUS, LLC						
23-06965	10/23/23	INVOICE# 00302989	Open	330.00	0.00		
TRANE005	TRANE U.S. INC.						
23-01425	03/03/23	INV. #313543139	Open	187.08	0.00		
TRANS070	TRANSAXLE NORTH JERSEY						
23-06574	10/05/23	QUOTE# 051687-000	Open	466.40	0.00		
23-06894	10/19/23	QUOTE# BQ051789000	Open	1,463.20	0.00		
				1,929.60			
TRIUS005	TRIUS INC.						
23-06693	10/12/23	QUOTE# NO027354	Open	7,185.69	0.00		
23-06848	10/18/23	INVOICE# SI08249	Open	516.94	0.00		
23-06862	10/18/23	QUOTE# NO027476	Open	1,264.40	0.00		
23-06883	10/19/23	QUOTE# NO027591	Open	271.83	0.00		
				9,238.86			
TSIVI005	TSIVICOS ENTERPRISES, INC.						
23-07265	11/03/23	PAYMENT #1	Open	91,875.00	0.00	C3-00017	C
TWODI005	TWO DIMENSIONAL INSTRUMENTS LL						
23-06321	09/26/23	QUOTE # 19042988	Open	658.00	0.00		
UGICO005	UGI CORPORATION						
23-06796	10/16/23	INV# G5825802 & G5869035	Open	161.28	0.00		
ULINE005	ULINE SHIPPING SUPPLY						
23-06906	10/20/23	QUOTE# 7743460	Open	1,148.03	0.00		
UNITE105	UNITED FORD, LLC						
23-06881	10/19/23	INVOICE# 99453	Open	486.09	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
23-06750	10/13/23	1231 KENNEDY BLVD - SEPT	Open	718.75	0.00		
23-06751	10/13/23	1024 COLUMBIA AVE SEAS - SEPT	Open	2,766.97	0.00		
23-06833	10/18/23	2073 91ST ST 0400 - SEPT	Open	3,054.75	0.00		
23-06834	10/18/23	10007174233333 &10004037868336	Open	4,707.30	0.00		
23-06930	10/20/23	ACCT# 10009730412222 -SEPT/OCT	Open	174.89	0.00		
				11,422.66			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERAL005	V.E.RALPH & SONS INC.						
23-04393	07/06/23	RESPONDER KIT	Open	110.70	0.00		
23-04940	07/31/23	QUOTE# 103854	Open	698.00	0.00		
				808.70			
VERIZ010	VERIZON BUSINESS						
23-07263	11/03/23	INV# 62451253 - OCT 2023	Open	211.80	0.00		
VERIZ040	VERIZON CONNECT NWF INC.						
23-06816	10/16/23	INV. #346000047369	Open	48.90	0.00		
VERIZ045	VERIZON FIOS						
23-07114	10/30/23	ACCT# 356-733-237-0001-67 NOV	Open	289.00	0.00		
23-07115	10/30/23	ACCT# 457-055-769-0001-44 NOV	Open	269.00	0.00		
23-07116	10/30/23	ACCT# 756-733-204-0001-70 NOV	Open	289.00	0.00		
23-07117	10/30/23	ACCT# 556-765-498-0001-04 NOV	Open	289.00	0.00		
23-07128	10/31/23	ACCT# 156-690-008-0001-78 NOV	Open	289.00	0.00		
23-07129	10/31/23	ACCT# 557-060-003-0001-80 NOV	Open	146.84	0.00		
				1,571.84			
VERNI005	REMINGTON & VERNICK ENGINEERS						
23-06798	10/16/23	INV# 0908G002-9	Open	5,062.73	0.00		
23-06799	10/16/23	INV# 0908G002.1-3	Open	29,128.75	0.00		
23-06800	10/16/23	INV# 0908G002.2-9	Open	4,290.00	0.00		
23-06801	10/16/23	INV# 0908T061-10	Open	13,692.50	0.00		
23-06931	10/20/23	INV# 0908T065-2	Open	3,620.00	0.00		
23-06932	10/20/23	INV# 0908T068-1	Open	8,140.00	0.00		
23-06947	10/23/23	INV# 0908Z004-2	Open	913.50	0.00		
				64,847.48			
VISIO015	VISION MEDIA INC.						
23-06567	10/05/23	INVOICE 7180 - OCTOBER 2023	Open	5,833.33	0.00		
VITIE005	GERALD VITIELLO						
23-06568	10/05/23	PHOTOGRAPHY AT FAIR 10-7-23	Open	350.00	0.00		
23-06569	10/05/23	PHOTOGRAPHY BASEBALL AWARDS	Open	275.00	0.00		
				625.00			
WBMAS005	W.B. MASON CO, INC.						
23-06726	10/13/23	ORDER# S138232520	Open	191.02	0.00		
23-06845	10/18/23	ORDER# S138536670	Open	118.50	0.00		
23-06961	10/23/23	ORDER# S138663353	Open	395.00	0.00		
				704.52			
WIDME005	WIDMER TIME RECORDER CO,INC.						
23-07089	10/27/23	INV# 242686 - 12/29/22	Open	419.50	0.00		
YOURW005	YOUR WAY CONSTRUCTION, INC.						
23-07266	11/03/23	PMT #11	Open	531,295.54	0.00	C2-00022	C
23-07267	11/03/23	PMT# 1	Open	417,893.30	0.00	C3-00016	C
				949,188.84			

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

Total Purchase Orders: 285 Total P.O. Line Items: 0 Total List Amount: 4,405,829.17 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	2,024.14	0.00	2,024.14	0.00	0.00	2,024.14
CURRENT	3-01	525,294.40	0.00	525,294.40	0.00	2,577,118.00	3,102,412.40
CAPITAL	C-04	1,253,851.24	0.00	1,253,851.24	0.00	0.00	1,253,851.24
STATE & FEDERAL	G-02	1,129.10	0.00	1,129.10	0.00	0.00	1,129.10
OTHER TRUST /ESC	T-20	46,412.29	0.00	46,412.29	0.00	0.00	46,412.29
Total Of All Funds:		1,828,711.17	0.00	1,828,711.17	0.00	2,577,118.00	4,405,829.17

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04   Range of Check Dates: 10/26/23 to 11/06/23
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					
72090	10/26/23	NORTH125 NORTH BERGEN PARKING		10/31/23	3368
23-07008	TWP ORD REIMBURSMENT-SEPT 2023		70,602.00		
72091	10/26/23	GALLS015 GALLS, LLC			3370
23-05399	QUOTE# 24434667		1,203.42		
72092	10/27/23	OPTIM010 OPTIMUM BUSINESS			3371
23-06857	INV# 101123398 - SEPT 2023		5,242.32		
72093	10/27/23	PETRO020 PETROLEUM TRADERS CORP.			3371
23-06383	INV# 1925805 - FUEL		14,725.10		
72094	10/30/23	GOUGE005 DOUGLAS GOUGER			3373
23-07071	INV#		275.00		
72095	10/30/23	VISTA015 VISTA BALLOONS & GRAPHICS			3373
23-06333	INV# 0037		600.00		
23-06966			540.00		
			1,140.00		
72096	11/02/23	WEDOW010 WE DO WINDOW PAINTING			3377
23-07017			3,875.00		
72097	11/02/23	TROPI010 TROPICANA RESORT & CASINO			3378
23-06326	2019 LEAGUE RESERVATIONS		6,912.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	103,974.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	103,974.84	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
02 - GRANT FEDERAL & STATE PROGRAM					
2519	10/26/23	FEEDI005 FEEDING OUR CHILDREN			3369
23-06691	Summer Fun daily lunches 2023		54,936.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	54,936.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	54,936.00	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04 - CAPITAL CAPITAL ACCOUNT					
6799	10/27/23	MARIA245 MARIA ROBAYO			3372
23-07094	AGREEMENT FOR REPAIRS/REPLACE		3,500.00		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #		Description	Amount Paid		Contract

04 - CAPITAL CAPITAL ACCOUNT Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,500.00	0.00

20 - OTR TRUST TRUST ACCOUNT

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
22368	11/01/23	ENFOR005 ENFORSYS FIRE SYSTEMS,INC.			3375
23-03672		INV# 11719	2,260.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,260.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,260.00	0.00

20 - UMPS REFS UMPIRES & REFEREES

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1259	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	68.98		
1261	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	68.98		
1934	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	68.98		
1935	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	600.00		
2230	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	143.98		
2286	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	80.00		
2287	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	80.00		
2288	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	70.00		
2289	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	80.00		
2290	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	80.00		
2292	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	80.00		
2293	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177		UMP/REF OCT. 23 MULTI CHECKS	80.00		

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract
20 - UMPS REFS UMPIRES & REFEREES Continued			
2294 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	80.00		
2296 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	110.00		
2299 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	160.00		
2300 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	80.00		
2301 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	70.00		
2326 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	45.00		
2334 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	40.00		
2335 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	50.00		
2336 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	40.00		
2337 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	50.00		
2338 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	45.00		
2339 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	55.00		
2340 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	45.00		
2341 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	55.00		
2342 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	40.00		
2343 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	50.00		
2344 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	40.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
20 - UMPS REFS UMPIRES & REFEREES Continued					
2345	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		50.00		
2346	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		45.00		
2347	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		55.00		
2348	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		40.00		
2349	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		50.00		
2352	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		45.00		
2353	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		55.00		
2354	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		45.00		
2355	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		55.00		
2356	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		45.00		
2357	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		55.00		
2358	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		40.00		
2359	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		50.00		
2360	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		40.00		
2385	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		55.00		
2386	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		45.00		
2388	10/31/23	MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177	UMP/REF OCT. 23 MULTI CHECKS		40.00		

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract
20 - UMPS REFS UMPIRES & REFEREES Continued			
2389 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	50.00		
2391 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	50.00		
2394 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	45.00		
2395 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	55.00		
2397 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	50.00		
2398 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	40.00		
2399 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	50.00		
2400 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	45.00		
2401 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	55.00		
2402 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	45.00		
2403 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	55.00		
2406 10/31/23 MANUA015 MANUAL CHECK VENDOR		10/31/23	3376
23-07177 UMP/REF OCT. 23 MULTI CHECKS	45.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	58	0	3,950.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	58	0	3,950.92	0.00

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract
MANUAL - 15 15 - MANUAL CHECK BOOK			
2065 10/31/23 MANUA015 MANUAL CHECK VENDOR			3374
23-07134 LANGAN ENGINEERING; REFUND	396.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	396.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	396.00	0.00

Check # Check Date Vendor PO # Description			Amount Paid	Reconciled/Void Ref Num Contract
MANUAL - 15	15 - MANUAL CHECK BOOK		Continued	

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	70	0	169,017.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	70	0	169,017.76	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	33,372.84	70,602.00	0.00	103,974.84
POLICE DETAIL/ESCROW	3-15	0.00	0.00	396.00	396.00
Year Total:		33,372.84	70,602.00	396.00	104,370.84
CAPITAL	C-04	3,500.00	0.00	0.00	3,500.00
STATE & FEDERAL	G-02	54,936.00	0.00	0.00	54,936.00
OTHER TRUST /ESCROW	T-20	6,210.92	0.00	0.00	6,210.92
Total Of All Funds:		98,019.76	70,602.00	396.00	169,017.76

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: ***NOVEMBER 08, 2023***

2023.....................$ 493.35

Raquel Cemilli

RAQUEL CEMILLI C.T.C.
TOWNSHIP OF NORTH BERGEN

	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

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
397 / 33.01 C0302 8841 KENNEDY BLVD N.B. NJ 07047	GOMEZCOELLO, CHRISTOPHER B. 8841 KENNEDY BLVD NORTH BERGEN, NJ 07047	2023.................$ 493.35

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: ***NOVEMBER 08, 2023***

2022.................$ 7,895.00

RAQUEL CEMELLI C.T.C
TOWNSHIP OF NORTH BERGEN

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
304 / 10 111 75TH ST NB LLC 111 75TH STREET N. B. N.J. 07047	MICHAEL I. SCHNECK TRUSTEE FOR 111 75TH ST NB LLC 23 VREELAND AVE SUITE 270 FLORHAM PARK, NJ 07932	2022.................$ 7,895.00

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **OCTOBER 26, 2023** AT THE REQUEST OF PUBLIC SERVICE ELECTRIC & GAS CO., AT 7900 TONNELLE AVENUE (US 1 & 9) BETWEEN 79TH STREET AND 80TH STREET, 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 OF THIS RESOLUTION TO THE FOLLOWING:

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

1. **DEPARTMENT OF PUBLIC WORKS**
2. **REVENUE AND FINANCE**
3. **BOARD OF ADJUSTMENT**

DATED: NOVEMBER 8, 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 # ZONING BD ESCROW
Contracted Amt $1500
Unit Price Estimate
Date 10/27/23
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS FOR A CLOTHING ALLOWANCE FOR THE YEAR 2023

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

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY, ENTERED INTO CONTRACTS WITH P.B.A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING ALLOWANCE

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE CHECKS TO THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

DATE: NOVEMBER 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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.

[signature] Township Clerk

CERTIFICATION OF FUNDS
Acct # Police Clothing Allowance
Contracted Amt $850.50
Unit Price Estimate
Date 11/3/23
By Robert J Pittfield
Chief Financial Officer
Elaine Vargas for RP.

NORTH BERGEN POLICE DEPARTMENT

2023 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. ____________________

PAYMENT ____________________ **PERIOD FROM JANUARY 1, 2023 THROUGH DECEMBER 31, 2023**

TREASURER'S WARRANT ______________________

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ALVARADO, PAUL	$675.00	
ANTELO, MARTIN	$675.00	
APOSTOLAKOS, CONSTANTINOS	$675.00	
APPELL, MATTHEW	$675.00	
APPELLO, JASON	$675.00	
ARCOS, CHRISTIAN	$675.00	
ARGUDO, CHRISTIAN	$675.00	
AU-CASTILLO, FREDDY	$675.00	
AWADALLAH, NADER	$675.00	
AWADALLAH, SAMMY	$675.00	
BARRIOS, ALEX	$675.00	
BARRIOS, KEVIN	$675.00	
BENITEZ, SANTOS	$675.00	
BEROVIDES, ALBERTO	$675.00	
BOTELLO, HECTOR	$675.00	
BOWEN, BRENDON	$675.00	
BOWEN, CHRISTOPHER	$675.00	
BRENNAN, ANDREW	$675.00	
BROWN, DANIEL	$675.00	
BROWN, WILLIAM	$675.00	
BUFIS, JOSEPH	$675.00	
CABRERA, CATHERINE	$675.00	
CABRERA, INDIRA	$675.00	
CARAMUCCI, ANTHONY	$675.00	
CASTILLO, JASON	$675.00	
CORBISIERO, DAVID	$675.00	
COSTANZA, GREGORY	$675.00	
CRAFTON, ERIC	$675.00	
CRUZ, OTONIEL	$675.00	
DABAL, GEORGE	$675.00	
DEJESUS, RAMONE	$675.00	
DEORIO, ANTHONY	$675.00	
DERIN, A. MICHAEL	$675.00	
DEVERS, OMI	$675.00	
DIAZ, GEORGE	$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
DIAZ, MAYCO	**$675.00**	
DOWD, DAVID	**$675.00**	
DOWD, KAYLAN	**$675.00**	
DURANGO, SARAY	**$675.00**	
ECHEVERRIA, ALFREDO	**$675.00**	
ESTRADA, DIEGO	**$675.00**	
FARLEY, ROBERT JR.	**$675.00**	
FERNANDEZ, CHRISTIAN	**$675.00**	
FERNANDEZ, JENNIFER	**$675.00**	
FLEISCHHAUER, WILLIAM	**$675.00**	
FRANCIN, MARK	**$675.00**	
FRANSISCO, GISSELL	**$675.00**	
GALLIANO, NICHOLAS	**$675.00**	
GARCIA, ROBERT	**$675.00**	
GARCIA-RIANCHO, JAVIER	**$675.00**	
GIUCA, SALVATORE	**$675.00**	
GONZALEZ, ISMAEL	**$675.00**	
GONZALEZ, JEFFREY	**$675.00**	
GONZALEZ, ROBERTO	**$675.00**	
GORRIN, JOSEPH	**$675.00**	
GUILLEN, KATRINA	**$675.00**	
GUZMAN, ALEX	**$675.00**	
GUZMAN, GERARDO	**$675.00**	
HENRY, GLENY	**$675.00**	
HERNANDEZ, SANTIAGO	**$675.00**	
JALOUDI, A. ALI	**$675.00**	
JUSINO, BRONSON	**$675.00**	
LIONAKIS, SHAWN	**$675.00**	
LOWMAN, GARY	**$675.00**	
MALDONADO, ROBERT	**$675.00**	
MARTIN, VICTORIA	**$675.00**	
MASELLA, MARK	**$675.00**	
MEJIA, ANDREW	**$675.00**	
MENA, FRANK	**$675.00**	
MENDEZ, EDGAR	**$675.00**	
MENDOZA, BIRON	**$675.00**	
MILNE, SCOTT	**$675.00**	
MONTERO, CYNTHIA	**$675.00**	
MOULTRIE, SEAN	**$675.00**	
MOYANO, EDWARD	**$675.00**	
NAZARIO, JOSHUA	**$675.00**	
NEGRON, WILBERT	**$675.00**	
NUNEZ, CHRISTOPHER	**$675.00**	
NUNEZ, JON	**$675.00**	
O'NEILL, BRIAN	**$675.00**	
ORELLANA, CHRISTOPHER	**$675.00**	
ORTIZ, ANTHONY	**$675.00**	
PALAGUACHI, JORGE	**$675.00**	
PEREZ, JAVIER	**$675.00**	
PEREZ, TEODULO	**$675.00**	
PESANTEZ, BRYAN	**$675.00**	
POBUTKIEWICZ, RONALD	**$675.00**	

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EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
QUEIRO, VICTOR	**$675.00**	
RAHBARI, SEAN	**$675.00**	
RAMIREZ, EMILY	**$675.00**	
RAPOSO, JORGE	**$675.00**	
RIVERO, LAZARO	**$675.00**	
RIVETTI, MICHAEL	**$675.00**	
RODRIGUEZ, DANIEL	**$675.00**	
RODRIGUEZ, ERICK	**$675.00**	
RODRIGUEZ, KEVIN	**$675.00**	
RODRIGUEZ, RICHARD	**$675.00**	
ROVELO, MARCO	**$675.00**	
RUIZ,JEFFREY	**$675.00**	
RUIZ, ROBERTO	**$675.00**	
SANCHEZ, ALEXANDER	**$675.00**	
SANCHEZ, JOHNNY	**$675.00**	
SANCHEZ, KAYLA	**$675.00**	
SCHUBERT, STEVEN	**$675.00**	
SEXTON, SAMANTHA	**$675.00**	
SINCHI, JONATHAN	**$675.00**	
SINISI, ELIZABETH	**$675.00**	
SOLAN, JASON	**$675.00**	
SOMARRIBA, GEORGE	**$675.00**	
SUAREZ, BRYAN	**$675.00**	
SUAREZ, MICHELE	**$675.00**	
TAHA, AL-ABED	**$675.00**	
TATARANNI, ANTONIO	**$675.00**	
TATTOLI, SHANNON	**$675.00**	
TORO, JESSICA	**$675.00**	
VANGELAKOS, JAMES	**$675.00**	
VARGAS, FELIZ	**$675.00**	
VASQUEZ, JENNIFER	**$675.00**	
VEGA, JEFFREY	**$675.00**	
VELAZQUEZ, MELISSA	**$675.00**	
VITALI, BRIAN	**$675.00**	
VITALI, MICHAEL	**$675.00**	
WEYAND, ERIC	**$675.00**	
WHALAN, MICHAEL	**$675.00**	
YFANTIS, THOMAS	**$675.00**	
YOUSEF, YUSUF	**$675.00**	
TOTAL	**$85,050.00**	

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THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND LAW OFFICE OF M.F. KHELLAH, LLC

WHEREAS, the Township of North Bergen ("Township"), and Law Office of M.F. Khellah, LLC (the "Khellah Firm"), are parties to a professional services agreement for alternate public defender legal services, which agreement has a term of January 1, 2023, through December 31, 2023, and a contract cap of $5,000; and

WHEREAS, due to the number of cases involving conflicts, there is a need to increase the contract cap by $3,000; 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 Law Office of M.F. Khellah, LLC, increasing the contract cap by $3,000 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			Absent
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

Date: November 8, 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.

[signature] Township Clerk

CERTIFICATION OF FUNDS

Acct # Special Litigation

Contracted Amt $3000

Unit Price Estimate

Date 11-2-23

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the Township has determined that the property located at 8615 Bergenline Avenue, also known as Block 384, Lot 37, is an area in need of redevelopment; and

WHEREAS, the property is development with a 20-unit residential condominium which is in a delapidated condition in which there are still residents; and

WHEREAS, the Township intends to relocate the remaining residents, which would request the retention of a relocation consultant; and

WHEREAS, the Township has received a proposal from MAJ Associates, dated November 3, 2023, and experienced entity in relocation of displaced residents, to assist in the relocation; and

WHEREAS, it is in the best interest of the Township to engage MAJ Associates for relocation services.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen does hereby retain the services of MAJ Associates in order to assist the residents of 8615 Bergenline Avenue in their relocation in accordance with the proposal dated November 3, 2023, which is annexed hereto and made a part hereof.

BE IT FURTHER RESOLVED that the aforesaid award of contract is one for professional service, for which no public bidding is necessary or required.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified the existence of funds to pay for this service.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are authorized to execute an agreement with MAJ Associates for the aforesaid purpose.

BE IT FURTHER RESOLVED that the Township Clerk is directed to maintain a copy of this Resolution and the contract with MAJ Associates in her offices for public inspection.

Date: November 8, 2023

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

CERTIFICATION OF FUNDS
Acct # Special Litigation
Contracted Amt ________
Unit Price Estimate $175/hr
Date 11/7/23
By **Robert J Pittfield**
Chief Financial Officer
Eddie Vargas for RP.

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

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMNT OF A CLAIM FOR REMOVAL OF AND DAMAGES TO PROPERTY

WHEREAS, during the construction of the downtown community recreation center, there was a need for the contractor to have access on and over the neighbor's property located at 1201 13th Street, North Bergen, with said access requiring the removal of a shed and wrought iron gate, as well as damages to the rear yard fence; and

WHEREAS, in order to resolve the neighbor's potential claim, the Township has offered to make a one-time payment of $3,500 to the neighbor in lieu of replacing the gate, shed and fence; and

WHEREAS, resolving the claim in this manner is an efficient and fair resolution of the neighbors' claim.

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

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

2. The payment of $3,500 to the neighbor at 1201 13th Street is hereby authorized, approved and ratified.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Tax Collector, Tax Assessor, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: November 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 # C-04-108-000-0540
Contracted Amt $3500
Unit Price Estimate
Date 11-7-23
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1
FOR IMPROVEMENTS TO WEST SIDE AVENUE PROJECT

WHEREAS, a contract was entered into between the Township of North Bergen an Your Way Construction, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Improvements to West Side Avenue project; and

WHEREAS, it appears from Change Order No. 1 dated October 26, 2023, executed by Boswell Engineering and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the chief financial officer has certified that funds are available in account # C-04-55-100-000-1803.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by $114,303.62, with the new contract price being $6,280,521.68.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

   a. Your Way Construction, Inc.
   404 Coit Street
   Irvington, NJ 07111

   b. Boswell Engineering
   330 Phillips Ave
   South Hackensack, NJ 07606

Dated: November 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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.

[signature] Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-100-000-1803
Contracted Amt $114,303.62
Unit Price Estimate
Date 11/3/23
By Robert J Pittfield
Chief Financial Officer
[signature] for RP

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2023 FORD TRANSIT 350 VAN AND RELATED ACCESSORIES THROUGH A NATIONAL COOPERATIVE PURCHASING AGREEMENT

WHEREAS, the Township of North Bergen ("Township") has the need to purchase one (1) 2023 Ford Transit 350 Van and related accessories; 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 2023 Ford Transit 350 Van and with related accessories is available for purchase from Creative Bus Sales through the HGACBuy cooperative; and

WHEREAS, specific information regarding the contract may be found on the HGACBuy website at https://www.hgacbuy.org/products-and-services/view-contract?contractid=115#:~:text=Contract%20Information&text=This%20contract%20covers%20a%20large,high%20or%20low%20flooring%20configurations); and

WHEREAS, the Township intends to purchase the 2023 Ford Transit 350 Van with related accessories utilizing the HGACBuy contract # BT01-21 issued to Creative Bus Sales; 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, Creative Bus Sales has submitted a proposal for the 2023 Ford Transit 350 Van with related accessories through HGACBuy in the amount of $88,657.00 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 November 17, 2023; and

WHEREAS, if objections are received during the comment period, they will be evaluated and determined by the purchasing agent before the execution of any contract; 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 in account # C-04-55-108-000-0700.

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 Creative Bus Sales for the purchase of one (1) 2023 Ford Transit 350 Van with related accessories in the amount of $88,657.00 pursuant to the HGACBuy Cooperative, 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 Creative Bus Sales consistent with this Resolution.

Dated: November 8, 2023

CERTIFICATION OF FUNDS
Acct # C-04-55-108-000-0700
Contracted Amt $ 88,657.00
Unit Price Estimate
Date 11-2-23
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 REFUND OF DEPOSIT
FOR SIDEWALK OPENING PERMIT
DEPOSITED 10-4-22

WHEREAS, **LISA SPADA 121 ROCK CREEK DRIVE CLIFTON, NJ 07014** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMIT #3544 TO OPEN THE SIDEWALK IN FRONT OF 4702 COTTAGE AVENUE TO REMOVE AN UNDERGROUND STORAGE TANK. IT WAS INSPECTED AND PASSED.

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 DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FIVE HUNDRED** DOLLARS ($500.00).

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:

LISA SPADA
121 ROCK CREEK DRIVE
CLIFTON, NJ 07014

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			Absent
Rodriguez	✓		
Vainieri	✓		
Sacco (President)	✓		

DATED: November 8, 2023

PETER HAMMER
CONSTRUCTION OFFICIAL

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 # Sidewalk Opening
Contracted Amt $500-
Unit Price Estimate
Date 11/7/23
By Robert J Pittfield
Chief Financial Officer
for RP.

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK AND STREET OPENING PERMITS
DEPOSITED 3-2-22

WHEREAS, **HISTORIC DOWNTOWN PROPERTY MANAGEMENT 345 TENTH STREET JERSEY CITY, NJ 07302** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMIT #3412 AND 3413 TO OPEN THE SIDEWALK AND STREET IN FRONT OF 4510 BERGENWOOD AVENUE TO REPLACE 6INCH SEWER. IT WAS INSPECTED AND PASSED.

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 DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FOUR THOUSAND FIVE HUNDRED** DOLLARS ($4500.00).

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:

HISTORIC DOWNTOWN PROPERTY MANAGEMENT
345 TENTH STREET
JERSEY CITY, NJ 07302

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**

DATED: November 8, 2023

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

PETER HAMMER
CONSTRUCTION OFFICIAL

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 # Street/Sidewalk Opening
Contracted Amt $4500-
Unit Price Estimate
Date 11/7/23
By Robert J Pittfield
Chief Financial Officer
Elsie Vargas for RP

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

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

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, FRANK PINAL & RITA KIRYAKOS-PINAL 226 78TH STREET NORTH BERGEN, NJ 07047 HAVE REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO EXTEND 6FT. PVC FENCE PARTIALLY INTO FRONT-YARD BOTH SIDES OF HOUSE.

WHEREAS, FRANK PINAL & RITA KIRYAKOS-PINAL IS REQUESTING THIS FOR PRIVACY.

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

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

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

1. **CONSTRUCTION OFFICIAL**

DATED: November 8, 2023

PETER HAMMER
CONSTRUCTION OFFICIAL

Prepared by:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 440, Lots 1 (8701 River Road), 4 (8707 River Road), 5 (8709 River Road) and 9 (8719 River Road) 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, other than the power of eminent domain ("Non-Condemnation Redevelopment Area") to acquire any property in the delineated 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 afore described 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, other than the power of eminent domain ("Non-Condemnation Redevelopment Area") to acquire any property in the delineated area.

Date: November 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual		Absent	
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.

Erin Barillas Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION APPOINTING MEMBER TO THE GREEN ENVIRONMENTAL ADVISORY COMMITTEE

WHEREAS, by Ordinance No. 533-22, the Township of North Bergen Board of Commissioners authorized the creation of the Green Environmental Advisory Committee ("Green Committee"), which Ordinance became effective March 1, 2022; and

WHEREAS, Ordinance No. 533-22 provides that the members and secretary of the Green Committee shall be appointed by the Mayor with the advice and consent of the Board of Commissioners; and

WHEREAS, the Mayor has designated John Guzobad to be a member of the Green Committee to fill an existing vacancy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the appointment of John Guzobad as a member of the Green Environmental Advisory Committee with a term expiring December 31, 2023.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to John Guzobad.

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

1. Secretary of Green Committee
2. John Guzobad

DATED: November 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual		Absent	
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

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

Maximum Number of Positions	Position	Minimum Salary	Maximum Salary	Classification
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			Absent
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, NEW JERSEY

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

Michael Bunero	**Luz Maldonado**
1310 – 89th Street	1200 – 43rd St. Apt#2A
North Bergen, NJ 07047	North Bergen, NJ 07047

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

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

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

Section l: One restricted handicapped parking space be and hereby is established in front of the residence of **Michael Bunero** of **1310 – 89th Street**, and **Luz Maldonado** of **1200 – 43rd Street Apt. #2A**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "**N 7 6 L U R**" for **Michael Bunero,** "**9 2 6 7 H E**" for **Luz Maldonado** and this Ordinance Number.

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

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

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

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

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

Introduced: October 25, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS AND ONE WAY STREETS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Section 5.02 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing & Controlling
80th Street and 4th Avenue	On 80th Street facing Eastbound traffic
82nd Street and 1st Avenue	On 82nd Street facing Westbound traffic
82nd Street and 2nd Avenue	On 82nd Street facing Westbound traffic
82nd Street and 4th Avenue	On 82nd Street facing Westbound traffic
87th Street and 2nd Avenue	On 87th Street facing Eastbound traffic
87th Street and 4th Avenue	On 87th Street facing Eastbound traffic
87th Street and 5th Avenue	On 87th Street facing Eastbound traffic
90th Street and 2nd Avenue	On 90th Street facing Westbound traffic

Section 2. Section 6.01 of Ordinance 710-49, as amended, which controls one-way streets in the Township of North Bergen, is amended to add the following described streets or parts of streets as one-way streets in the direction indicated:

Name of Street	Direction	Limits
Grand Avenue	Southbound	Between 46th Street and 43rd Street
Liberty Avenue	Northbound	Between 43rd Street and 47th Street

Section 3. All former traffic ordinances or parts of ordinances in conflict with or inconsistent with the provisions of this Ordinance are hereby repealed.

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

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

Introduced: October 25, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 8, 2023

5:00PM

Call to order: 5:04pm

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

Absent: Commissioner Allen Pascual

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

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

- - - -

Meeting Adjourned: 5:12pm