



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
December 8, 2023
12:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Proclamation honoring Circle Match for their success in guiding students at North Bergen High School
- 2. Authorizing the transfer of CY 2023 appropriations
- 3. Amending the CY 2023 Budget for a Special Item of Revenue-National Priority Safety Programs; \$10,500.00
- 4. Amending the CY 2023 Budget for a Special Item of Revenue-2023 Holiday Décor; \$72,274.00
- 5. Amending the CY 2023 Budget for a Special Item of Revenue-2024 UEZ Administrative Budget; \$91,142.00
- 6. Authorizing payment of claims if and when fund are available and approved; \$5,251,173.05
- 7. Authorizing payment of welfare claims if and when fund are available and approved; \$150.00
- 8. Authorizing a refund of overpayment of taxes; \$5,862.04
- 9. Authorizing partial refund of taxes following a tax appeal settlement; \$507.94
- 10. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$6,050.00
- 11. Authorizing payment to the Green Environmental Advisory Committee if and when funds are available and approved; \$2,583.32
- 12. Authorizing payment to the Rent Control Board if and when funds are available and approved; \$7,287.50
- 13. Authorizing payment to the Clergy if and when funds are available and approved; \$750.00
- 14. Authorizing clothing allowance to the Communication Operators; \$2,400.00
- 15. Authorizing clothing allowance to the Vehicle Maintenance Employees; \$2,750.00
- 16. Authorizing third amendment to a contract with Purvin & Purvin; \$60,000.00
- 17. Authorizing an amendment to the contract with Boswell Engineering
- 18. Authorizing eighth amendment to a lease agreement with F & Y Company
- 19. Authorizing Change Order #4 for the Liberty Ave & Newkirk Ave Parking Lots Project
- 20. Authorizing policy for the use of personal vehicles for Township Business
- 21. Authorizing the submission of a grant application to NJ DOT for the Local Freight Impact Fund
- 22. Authorizing the Township to accept a State Homeland Security Grant Program Subgrant.
- 23. Authorizing disabled veteran tax exemption

24. Adopting the fourth revised regular meeting schedule for the year 2023
25. Approving the 2024 Board of Commissioners Meeting calendar
26. Report from Vital Statistics for the month of October

B. Ordinance Introduction:

1. **ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Norma Rosado 1707 – 77th Street North Bergen, NJ 07047**
3. **ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

C. Ordinance Adoption:

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**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, Mayor Nicholas J. Sacco and the Board of Commissioners of the Township of North Bergen are pleased to honor and salute Circle Match, a highly esteemed organization of our North Bergen Community, for their success with guiding the students at North Bergen High School; and,

WHEREAS, almost five years ago, Circle Match was launched with a mission to target students who are disconnected from the college-going process. Since then, the organization has provided students with various resources such as advisor-led peer cohorts, interview preparation, personalized college application strategy, and more; and,

WHEREAS, unlike other non-profit college advising programs, Circle Match focuses on community efforts to assist the students in need which they in turn pay it forward. After completing the program, the students join the Circle Match team to advise the new group of students, ensuring that each advisor understands the situation of the students; and,

WHEREAS, since 2021, Circle Match has served over 20 students from North Bergen High School and other surrounding schools. The advisement has led to most of the students being admitted to Ivy League Colleges, top 25 universities, and being named Questbridge & College Prep Scholars Program finalists.

NOW, THEREFORE, I, MAYOR NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY and the Board of Commissioners of the Township of North Bergen, that the citizens of the Township of North Bergen express their warmest appreciation and gratitude to Circle Match and extend their sincere congratulations for all their success and best wishes on all your future endeavors.

Presented on the 8th day of December 2023 at the Board of Commissioners Meeting of the Township of North Bergen

Nicholas J. Sacco, Mayor

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Abstain
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.

Trina Williams
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:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Elections OE	15,681.41	
Public Information OE	51,088.79	
Consulting Services OE	10,000.00	
Community Services OE		10,000.00
Legal Services OE	8,925.00	
Health Benefit Waivers OE		51,000.00
Unemployment Insurance OE	125,000.00	
<u>Department of Revenue & Finance</u>		
Postage OE	10,000.00	
Tax Assessor's Office OE	10,000.00	
Tax Assessor Consulting OE	25,000.00	
<u>Department of Public Safety</u>		
Police Clothing Allowance OE	3,375.00	
ABC Board OE	15,000.00	
Vehicle Maintenance OE		20,000.00
<u>Department of Public Works</u>		
Planning Board OE	20,000.00	
Board of Adjustment OE	10,000.00	
<u>Department of Parks and Public Property</u>		
Director's Office OE		6,000.00
Buildings and Grounds OE		20,000.00
Recreation OE		30,000.00
Public Events OE		30,000.00
Parks and Playgrounds OE		20,000.00
Pool OE		20,000.00

State Uniform Construction Code

Chief Administrative of Enforcement OE	2,000.00
Plumbing Department OE	1,000.00
Fire Protection Official OE	2,000.00

Unclassified

Street Lighting OE	55,000.00
Fire Hydrant OE	30,000.00
Telephone OE	35,000.00
Gasoline OE	107,000.00

Outside "CAPS"

North Hudson Regional Fire & Rescue OE	64,085.20
Regional Communications OE	24,985.00

Date: December 8, 2023

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

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

 Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant** in the amount of \$10,500 and wish to amend its CY23 budget in the sum of \$10,500 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:

National Priority Safety Programs

2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$10,500 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

National Priority Safety Programs

2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

DATED: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	↓		
Pascual	↓		
Rodriguez			Absent
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

HTS Mobilization 2023 Drive Sober or Get Pulled Over Year End Holiday
Crackdown
Organization: North Bergen Township
Contract Agreement

Project Title 2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown
Grant Number AL-24-45-09-MH-46
Federal Fiscal Year 2024
Amount Awarded \$10,500
Funding Source SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period From 12/1/2023 to 1/1/2024

Project Director Otoniel Cruz
Financial Officer Robert Pittfield
Authorizing Official Nicholas Sacco

Federal Award Id # 69A3752430000405dNJL

Federal Award Agency: U.S. DOT/ National Highway Traffic Safety Administration

Granting Agency Contact Information:
NJ Division of Highway Traffic Safety
140 East Front Street
Trenton, NJ 08625
609-633-9300

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

[✓] I the Project Director agree to the Terms and Conditions above.

Additional approval information (if applicable) is attached here

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 **New Jersey Urban Enterprise Zone Fund for the 2023 Holiday Décor Project** in the amount of \$72,274 and wish to amend its CY23 budget in the sum of \$72,274 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Urban Enterprise Zone Fund

2024 Holiday Décor Project

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$72,274 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

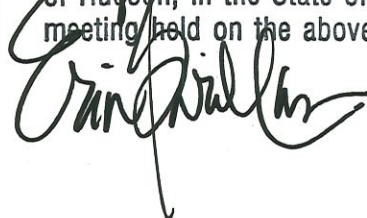
New Jersey Urban Enterprise Zone Fund

2023 Holiday Décor Project

DATED: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			<i>Abner</i>
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



State of New Jersey

URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO Box 822
1ST FLOOR
TRENTON, NJ 08625-0822

November 16, 2023

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

JACQUELYN A. SUÁREZ
Acting Commissioner

Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047-2779
Atten: Mayor Sacco

RE: Funds Awarded
2022-08020-1698
2022-08020-1699

Dear Mayor Sacco,

As you know on October 11, 2023, the New Jersey Urban Enterprise Zone Authority Board of Directors approved and authorized awards to Township of North Bergen in the amounts of:

\$91,142 for the North Bergen UEZ Administrative Budget FY24(7-1-23 to 6-30-24)
\$72,274 for the North Bergen UEZ Holiday Décor Project

The payments were initiated on 11/15/2023.

On behalf of the Authority Board, I wish you great success with the awards and offer our continued assistance as you continue in the program.

Sincerely,

Joseph Fusco
Deputy Director

cc: Ondrea Lugo; via email

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 **New Jersey Urban Enterprise Zone Fund for the FY 2024 UEZ Administrative Budget** in the amount of \$91,142 and wish to amend its CY23 budget in the sum of \$91,142 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Urban Enterprise Zone Fund

FY 2024 UEZ Administrative Budget

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$91,142 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

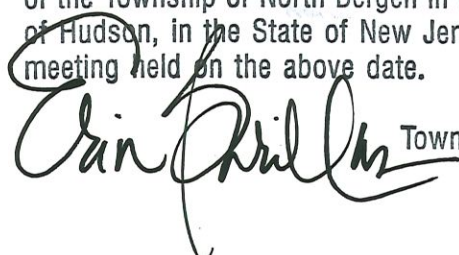
New Jersey Urban Enterprise Zone Fund

FY 2024 UEZ Administrative Budget

DATED: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		Absent
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



State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO Box 822
1ST FLOOR
TRENTON, NJ 08625-0822

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

JACQUELYN A. SUÁREZ
Acting Commissioner

November 16, 2023

Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047-2779
Atten: Mayor Sacco

RE: Funds Awarded
2022-08020-1698
2022-08020-1699

Dear Mayor Sacco,

As you know on October 11, 2023, the New Jersey Urban Enterprise Zone Authority Board of Directors approved and authorized awards to Township of North Bergen in the amounts of:

\$91,142 for the North Bergen UEZ Administrative Budget FY24(7-1-23 to 6-30-24)
\$72,274 for the North Bergen UEZ Holiday Décor Project

The payments were initiated on 11/15/2023.

On behalf of the Authority Board, I wish you great success with the awards and offer our continued assistance as you continue in the program.

Sincerely,

Joseph Fusco
Deputy Director

cc: Ondrea Lugo; via email

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			Absent
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: December 8, 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
ACCUR015	ACCURATE LANGUAGE SERVICE						
23-00945	02/08/23	INV. #23-4965-B	Open	300.00	0.00		
ACJCO005	ACJ CONSULTANTS, INC.						
23-07776	11/28/23	CONSULTING SERVICES	Open	9,400.00	0.00		B
AKEQU005	A & K EQUIPMENT COMPANY						
23-07332	11/08/23	QUOTE# 27832	Open	11,239.00	0.00		
ALLIE030	ALLIED FIRE & SAFETY EQUIPMENT						
23-03057	05/12/23	FIRE EXTINGUISHER INSPECTION	Open	17.00	0.00		
ANTON050	ANTONELLI KANTOR, P.C.						
23-07751	11/27/23	inv 17706	Open	450.00	0.00	C3-00002	C
APENS005	A. PENZA MODERN MOVERS						
23-07682	11/21/23	INV# 19838 - SIGN SHOP	Open	3,000.00	0.00		
ASFUE005	A & S FUEL LLC						
23-07376	11/09/23	UNLEADED GASOLINE	Open	1,502.33	0.00		
ATLAN050	ATLANTIC TACTICAL						
23-05997	09/13/23	QUOTE# SQ-80775227	Open	21,011.20	0.00		
BATTE005	BATTERIES PLUS BULBS						
23-07209	11/02/23	QUOTE# P67193375	Open	34.08	0.00		
23-07650	11/20/23	QUOTE# P67704874	Open	1,420.00	0.00		
				1,454.08			
BENED005	FRANK DI BENEDETTO						
23-07681	11/21/23	GAS REIMBURSEMENT - OCT 2023	Open	52.56	0.00		
BERGE025	BERGEN COUNTY HARLEY DAVIDSON						
23-07245	11/03/23	INV# 1238374	Open	182.57	0.00		
BERGE035	NORTHERN NJ PUBLIC HEALTH ASSO						
23-07191	11/01/23	SEMINAR: J. CASTRO & R. MORANO	Open	60.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.						
23-07464	11/15/23	INV# 181052	Open	873.00	0.00		
23-07556	11/16/23	VARIOUS INVOICVES	Open	3,620.50	0.00		
23-07626	11/20/23	INV# 168385/169272	Open	1,456.00	0.00		
				5,949.50			
BRUNO005	BRUNO ASSOCIATES INC.						
23-06945	10/23/23	INVOICE #6905 - OCTOBER 2023	Open	1,041.66	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRUNO005 BRUNO ASSOCIATES INC. Continued							
23-07825	11/29/23	INV# 6952 - NOV 2023	Open	1,041.66	0.00		
				2,083.32			
CANDY010 CANDY VELAZQUEZ							
23-06944	10/23/23	REPLACEMENT JUDGE	Open	600.00	0.00		
CDWGO005 CDW GOVERNMENT							
23-06676	10/11/23	QUOTE# 1CCHXDQ	Open	1,242.19	0.00		
CHICK005 CHICK-FIL-A							
23-06811	10/16/23	chick fil a 10/16/2023	Open	230.00	0.00		
23-06909	10/20/23	ORDER# 1483581	Open	1,362.67	0.00		
				1,592.67			
CHILT005 CHILTON MEMORIAL HOSPITAL							
23-07066	10/26/23	INV# 66692	Open	910.00	0.00		
CILAG005 CILA GUTIERREZ							
23-07959	12/04/23	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		
CLAUD025 CLAUDIA LOPEZ							
23-07963	12/04/23	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		
CLIFF005 CLIFFSIDE BODY CORP.							
23-07163	11/01/23	DPW BODY	Open	178.64	0.00		
23-07407	11/13/23	INV# s101717	Open	1,809.20	0.00		
23-07430	11/13/23	QUOTE# S 101697	Open	9.60	0.00		
				1,997.44			
COLLI025 ROBERT COLLINS							
23-07893	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
COMME030 COMMERCIAL RECREATION							
23-04851	07/25/23	88TH. SPRAY PARK WINTERIZATION	Open	4,600.00	0.00		
23-04852	07/25/23	10TH ST. WINTERIZATION	Open	4,600.00	0.00		
				9,200.00			
COMMU035 COMMUNITY ANTI-DRUG COALITIONS							
23-07509	11/16/23	N.BIAMONTE, S.LUGO & T.RABELO	Open	1,200.00	0.00		
CONCE015 CONCEPT PRINTING, INC							
23-04770	07/20/23	TAX COLLECTOR ENVELOPES	Open	975.00	0.00		
23-05941	09/12/23	HEALTH DEPT COMPLAINANT FORM	Open	295.00	0.00		
23-06053	09/14/23	HEALTH BENEFITS #10 ENVELOPES	Open	183.00	0.00		
23-06194	09/20/23	CONSTRUCTION PERMIT APP	Open	3,032.00	0.00		
				4,485.00			
CORON010 CORONIS HEALTH RCM, LLC							
23-07508	11/16/23	INV# CHRCM11685 - OCT 2023	Open	7,666.75	0.00		
COVER015 E.W.E. SEAT COVERS							
23-05328	08/15/23	INV# 15591	Open	650.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUSTO005 CUSTOM BANDAG INC.							
23-07411	11/13/23	WO# 60221931	Open	61.00	0.00		
23-07502	11/15/23	WO# 60221979	Open	409.48	0.00		
23-07510	11/16/23	WO# 60221890	Open	1,324.60	0.00		
				1,795.08			
DAGIN005 BANU DAGINAWALA							
23-04430	07/07/23	GUJARATI INTERPRETER	Open	225.00	0.00		
DEFIL005 GARY DEFILIPPO							
23-07894	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
DELAG005 DE LAGE LANDEN FINANCIAL SERV.							
23-07730	11/22/23	INV# 81278827 - NOV/DEC	Open	3,800.00	0.00		
DELLC005 DELL COMPUTER CORPORATION							
23-07569	11/17/23	QUOTE# 3000168854093	Open	94.59	0.00		
DEPOL005 DEPOLINK							
23-07467	11/15/23	INV# 45305/45296	Open	473.65	0.00		
23-07468	11/15/23	INV# 45303	Open	48.65	0.00		
23-07469	11/15/23	INV# 45302	Open	222.40	0.00		
23-07470	11/15/23	INV# 45301	Open	48.65	0.00		
23-07471	11/15/23	INV# 45298	Open	69.50	0.00		
23-07472	11/15/23	INV# 45297	Open	729.75	0.00		
23-07473	11/15/23	INV# 45299	Open	55.60	0.00		
23-07625	11/20/23	INV# 43282	Open	48.65	0.00		
				1,696.85			
DESTI010 DESTINY DURAN							
23-07957	12/04/23	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		
DEUTS005 JOHN DEUTSCH							
23-07895	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
DEWCO005 DEWCON, INC.							
23-07936	12/04/23	EMERG. 40TH ST. NEAR TONNELLE	Open	39,019.19	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING							
23-05807	09/06/23	INV# 2557	Open	706.99	0.00		
DIVISO20 DIVISION OF MOTOR VEHICLE							
23-07602	11/17/23	VIN# 1FT7X2BA1PEE13084	Open	60.00	0.00		
ELIZA040 ELIZABETH HERRERA							
23-07954	12/04/23	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		
ENGIE005 ENGIE RESOURCES LLC							
23-07791	11/28/23	ACT# 286525- SEPT/OCT- 7764414	Open	22.19	0.00		
23-07792	11/28/23	ACT# 214958- OCT/NOV (7844211)	Open	63.08	0.00		
23-07831	11/29/23	ACT# 187146- SEPT/OCT- 7789660	Open	5,506.79	0.00		
23-07832	11/29/23	ACCT# 187144 - AUG/SEPT/OCT	Open	22,722.14	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ENGINE005 ENGIE RESOURCES LLC Continued							
23-07868	11/30/23	ACCT# 187145 - 9/27 - 10/25/23	Open	12,489.24	0.00		
				40,803.44			
ENSSL010 PEGGY ENNSLIN							
23-07896	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00		
ESCOM005 ESCOMMUNICATIONS LLC							
23-04876	07/26/23	5 MINUTES RADIO SHOW AUGUST/23	Open	625.00	0.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.							
23-07310	11/06/23	43217	Open	1,295.20	0.00		
FEDEX005 FEDEX							
23-07915	12/01/23	INV# 8-321-58206 - 11/20/23	Open	41.24	0.00		
23-07916	12/01/23	INV# 8-315-63115 - 11/13/23	Open	8.17	0.00		
				49.41			
FEEDI005 FEEDING OUR CHILDREN							
23-06991	10/25/23	Special Needs group	Open	340.00	0.00		
FIREP005 FIRE PREVENTION CONTRACTORS							
23-07207	11/01/23	REC.CENTER/SPRINKLER INSPECT.	Open	360.00	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.							
23-06503	10/03/23	QUOTE Q023-1630	Open	2,104.44	0.00		
23-06525	10/04/23	1623	Open	248.83	0.00		
23-06614	10/06/23	INV# IO23-09243	Open	925.29	0.00		
23-07295	11/06/23	1831	Open	1,278.76	0.00		
23-07323	11/08/23	1839	Open	1,499.39	0.00		
23-07370	11/09/23	1855	Open	229.53	0.00		
				6,286.24			
FOREM005 FOREMOST PROMOTIONS							
23-07067	10/26/23	INV# 719683	Open	1,771.67	0.00		
FORMA010 FORMALWEAR 2GO LLC							
23-06942	10/20/23	UNIFORMS FOR REC SECURITY	Open	544.00	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.							
23-07211	11/02/23	QUOTE# Q1125223	Open	404.64	0.00		
23-07321	11/08/23	316029	Open	825.10	0.00		
23-07460	11/14/23	QUOTE# Q1127996	Open	343.40	0.00		
23-07461	11/14/23	QUOTE# Q1128008	Open	205.79	0.00		
				1,778.93			
GAYLO005 GAYLORD NATIONAL RESORT							
23-07835	11/29/23	CONFIRMATION#94918151/94904316	Open	2,925.23	0.00		
GFENT005 G & F ENTERPRISE INC.							
23-07021	10/25/23	UNIFORMS INV# 23-137	Open	1,625.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GREEN050 GREEN BUCKET COMPOST							
23-07497	11/15/23	INV#DCBBFC67-0020/0021/0022	Open	495.00	0.00		
HISPA020 HISPANIC STATE PARADE OF NJ							
23-06878	10/19/23	HISPANIC HERITAGE MONTH 2023	Open	900.00	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES							
23-07436	11/14/23	INV.# 0534801	Open	457.00	0.00		
23-07465	11/15/23	ORDER# H8475-313279	Open	199.00	0.00		
				656.00			
HRDIR005 HR DIRECT							
23-07251	11/03/23	VACATIONS REQUEST FORMS 2024	Open	114.10	0.00		
IDMME005 I D M MEDICAL SUPPLY CO. INC.							
23-07019	10/25/23	OXYGEN INV# V6853	Open	803.83	0.00		
INCEX005 KANKA'S INC.EXXON							
23-07458	11/14/23	MAYORS CAR	Open	76.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO							
23-07286	11/06/23	INV# 119817/120465/123129	Open	285.00	0.00		
23-07519	11/16/23	INV# 127623	Open	1,712.50	0.00		
23-07520	11/16/23	INV# 127616	Open	202.50	0.00		
23-07521	11/16/23	INV# 127618	Open	350.00	0.00		
23-07522	11/16/23	INV# 127615	Open	867.50	0.00		
23-07523	11/16/23	INV# 127617/127627	Open	297.50	0.00		
23-07562	11/16/23	INV# 127626	Open	1,140.00	0.00		
23-07648	11/20/23	INV# 126459	Open	45.00	0.00		
				4,900.00			
JAEPS005 JAE PSOINOS							
23-07907	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
JAIRO010 JAIRO PAREDES							
23-07583	11/17/23	GAS REIMBURSEMENT - JUNE- SEPT	Open	170.00	0.00		
JAMES060 JAMES H GAUGHRAN							
23-07897	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
JAYDE005 JAYDEEN INC.							
23-07592	11/17/23	Nov 20, Thanksgiving Giveaway	Open	434.70	0.00		
JERSE015 EMSAR NEW JERSEY							
23-07020	10/25/23	INV# SM-144980 ANNUAL SERVICE	Open	5,736.43	0.00		
JOSEL005 JOSELINE BONILLA							
23-07960	12/04/23	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		
KALPO005 BELLA KALPOUZOS							
23-07898	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KBLVD005	K BLVD CAR WASH CORP.						
23-07444	11/14/23	INVOICE# NBTFP110623	Open	294.00	0.00		
KEZIA005	KEZIA RODRIGUEZ						
23-07956	12/04/23	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		
KLAG0005	CHRISTINE KLAG						
23-07899	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
KOCHH005	KOCH HOLDINGS INC.						
23-06195	09/20/23	PARKS & REC F250	Open	51,525.00	0.00		
LAWOF005	LAW OFFICE OF M.F. KHELLAH LLC						
23-07609	11/17/23	mf khellah july-sept 23	Open	2,200.00	0.00	c3-00010	c
LIGGI010	JEANETTE LIGGIO						
23-07900	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
LOWES005	LOWE'S						
23-06985	10/24/23	INV#	Open	194.83	0.00		
23-07109	10/30/23	INV#	Open	79.72	0.00		
23-07155	10/31/23	INV# 1888	Open	69.93	0.00		
23-07173	11/01/23	INV#	Open	86.35	0.00		
23-07280	11/06/23	INV.#	Open	232.70	0.00		
23-07347	11/09/23	INV.#	Open	297.38	0.00		
23-07367	11/09/23	INV.# 77573	Open	60.36	0.00		
23-07378	11/09/23	INV.#	Open	235.89	0.00		
23-07498	11/15/23	INV# 1306	Open	313.98	0.00		
23-07499	11/15/23	INV# 78486	Open	83.85	0.00		
23-07677	11/21/23	INV# 76641	Open	14.22	0.00		
				1,669.21			
MATER010	REUTHER MATERIAL						
23-07049	10/26/23	MATERIAL FOR SEWER EMERG	Open	453.60	0.00		
23-07525	11/16/23	QUOTE# 6670	Open	1,211.70	0.00		
23-07526	11/16/23	QUOTE# 6675	Open	700.00	0.00		
				2,365.30			
MATTE010	MATT EPISCOPO ENTERPRICES INC						
23-06786	10/16/23	INVOICE #000115	Open	900.00	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC						
23-07585	11/17/23	INVOICE #2023-330	Open	2,350.00	0.00		
MEANO005	MAUREEN MEANO						
23-07901	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
MEANO010	MICHAEL MEANO						
23-07902	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
MENCH005	MANCHEGO TAPAS BAR & REST.						
23-07591	11/17/23	Nov 20, Thanksgiving Giveaway	Open	1,062.50	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
METRO090	METROPOLITAN CAFE GROUP, LLC						
23-07328	11/08/23	BREAKFAST FOR PARKS CREW	Open	86.70	0.00		
MGAUT005	M & G AUTO INC.						
23-07011	10/25/23	QUOTE# 30618894	Open	137.00	0.00		
23-07260	11/03/23	QUOTE# 3066294	Open	262.05	0.00		
23-07369	11/09/23	3069284	Open	135.37	0.00		
23-07426	11/13/23	QUOTE# 3070078	Open	130.92	0.00		
23-07427	11/13/23	QUOTE# 3070030	Open	208.60	0.00		
23-07504	11/15/23	quote# 3071793	Open	200.21	0.00		
23-07505	11/15/23	QUOTE# 3071609	Open	37.88	0.00		
				1,112.03			
MGLPR005	MGL PRINTING SOLUTIONS						
23-07058	10/26/23	INV# N032 - DOG TAGS 2024	Open	359.00	0.00		
MIKES010	MIKE'S GUN SHOP						
23-06746	10/13/23	PROPOSAL #12962	Open	2,546.98	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC						
23-07554	11/16/23	INVOICE #15873 - OCT 2023	Open	5,566.66	0.00		
MORAN005	ROBERT MORANO						
23-07838	11/29/23	REIMBURSEMENT	Open	153.79	0.00		
NAFTO005	NAFTO						
23-06609	10/06/23	FTO TUITION - PO NUNEZ	Open	350.00	0.00		
NATIO030	NATIONAL BINGO CORP						
23-07213	11/02/23	NUTRI CTR/BINGO FOR SENIORS	Open	5,328.99	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
23-07271	11/06/23	DIESEL 11/8/23	Open	15,116.02	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
23-07624	11/20/23	CASE# 17-22	Open	542.50	0.00		
NIGPA005	NIGP/ACCOUNTING DEPT.						
23-07386	11/13/23	MEMBERSHIP: CARMEN M. BORRELL	Open	95.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC						
23-07843	11/29/23	INV. DATE: 12/1/23	Open	13,333.33	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
23-07917	12/01/23	ALLOTMENT DUE: 11/30/23 - 8/22	Open	2,577,118.00	0.00		
NORTH270	NORTH HUDSON REGIONAL						
23-07925	12/01/23	PENSION/BENEFITS/CONT-OCT. '23	Open	1,293,021.47	0.00		
23-07926	12/01/23	4TH QUATER 2023	Open	81,562.50	0.00		
23-07974	12/04/23	NHRF&R LEASE PAYMENT DEC. 2023	Open	193,183.00	0.00		
				1,567,766.97			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NOVEL005 CINE Y NOVELAS							
23-06875	10/19/23	NOVEMBER SENIOR CALENDAR 2023	Open	600.00	0.00		
23-06876	10/19/23	VETERAN DAY NOVEMBER11/2023	Open	900.00	0.00		
23-07544	11/16/23	HAPPY THANKSGIVING 11/23/2023	Open	900.00	0.00		
				2,400.00			
ONESO005 ONE SOURCE OF NEW JERSEY LLC							
23-07478	11/15/23	QUOTE# 4333	Open	290.02	0.00		
23-07571	11/17/23	QUOTE# 4336	Open	481.01	0.00		
				771.03			
OPTIM005 CABLEVISION-OPTIMUM							
23-07608	11/17/23		Open	160.23	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL							
23-07474	11/15/23	INV.# 6007- NOVEMBER- SERVICE	Open	375.00	0.00		
PETRO020 PETROLEUM TRADERS CORP.							
23-07270	11/06/23	UNLEADED ORDER 11/7/23	Open	14,253.06	0.00		
PIROZ005 PIRO,ZINNA,CIFELLI,PARIS							
23-07752	11/27/23	june - sept 23	Open	12,733.50	0.00	c3-00013	c
POLIC030 POLICE & SHERIFFS PRESS,INC							
23-06996	10/25/23	INV# 184158	Open	93.05	0.00		
23-07004	10/25/23	INV# 183932	Open	17.60	0.00		
23-07005	10/25/23	INV# 184197	Open	17.60	0.00		
23-07096	10/30/23	INV# 184429	Open	17.60	0.00		
				145.85			
PORTE005 PORTER LEE CORPORATION							
23-06745	10/13/23	INV.# 29205	Open	1,615.00	0.00		
POWRS005 POW-R-SAVE INC.							
23-02360	04/13/23	POLICE SUB,/BLOWER MOTOR	Open	4,650.00	0.00		
23-02747	04/27/23	INV# 36392	Open	500.00	0.00		
23-06702	10/12/23	POLICE HQ/2ND FL THERMOSTAT	Open	1,428.59	0.00		
23-06868	10/18/23	POLICE SUB./TANK TO BOILER	Open	393.22	0.00		
23-07048		INV# 36421	Open	1,168.34	0.00		
				8,140.15			
PRAXA005 LINDE GAS & EQUIPMENT INC.							
23-07442	11/14/23	INVOICE# 38998591	Open	367.79	0.00		
PSEGC005 PSE&G COMPANY							
23-07392	11/13/23	ACCT# 73 677 897 08 - SEP/OCT	Open	133.20	0.00		
23-07393	11/13/23	ACCT# 13 014 118 09 - SEPT/OCT	Open	77.44	0.00		
23-07413	11/13/23	ACCT# 13 014 116 04 - SEPT/OCT	Open	3,089.32	0.00		
23-07416	11/13/23	ACCT# 13 02 586 01 - SEPT/OCT	Open	46,789.60	0.00		
23-07418	11/13/23	ACCT# 13 012 587 09 - SEPT/OCT	Open	1,422.14	0.00		
23-07490	11/15/23	ACCT# 71 316 430 09 - SEPT/OCT	Open	474.04	0.00		
23-07600	11/17/23	ACCT# 13 014 116 04 - SEPT/OCT	Open	11,173.17	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY	Continued					
23-07601	11/17/23	ACCT# 66 641 893 02 - SEPT/OCT	Open	359.36 63,518.27	0.00		
PURVI005	PURVIN & PURVIN LLC						
23-07372	11/09/23	inv 1631 oct 23 stonehenge	Open	1,710.00	0.00	C3-00014	C
23-07749	11/27/23	inv 1630 adv ten oct 23	Open	22,014.00 23,724.00	0.00	C3-00014	C
QUART005	QUARTERHORSE TECHNOLOGY						
23-07068	10/26/23	INV# 18491	Open	225.00	0.00		
QUINN005	COLIN M. QUINN, ESQ., LLC						
23-07750	11/27/23	inv 00636	Open	1,322.00	0.00	C3-00009	C
QUINT025	JUAN QUINTERO						
23-07582	11/17/23	GAS REIMBURSEMENT - JUNE-SEPT	Open	177.50	0.00		
REIVA005	REIVAX CONTRACTING CORP						
23-07892	12/01/23	PAYMENT APPLICATION #6 (FINAL)	Open	52,469.68	0.00	C2-00016	C
RIDGE005	RIDGEWOOD PRESS.						
23-06382	09/28/23	RECEIPT BKS FOR MAYOR'S OFFICE	Open	608.59	0.00		
ROBCO005	ROBCO SUPPLY LLC						
23-07587	11/17/23	QUOTE# NB1123	Open	5,154.00	0.00		
RONDA005	RONDA L. REINSTEIN						
23-07003	10/25/23	inv 8	Open	750.50	0.00		
ROOFM005	ROOF MANAGEMENT						
23-06922	10/20/23	HEALTH DEPT./ HALLWAY ROOF	Open	3,760.00	0.00		
ROYAL015	ROYAL PRINTING SERVICE						
23-06379	09/28/23	VOUCHERS FOR DOWNTOWN REC	Open	440.00	0.00		
SAFET050	SAFETY-KLEEN SYSTEMS, INC.						
23-07326	11/08/23	93040032	Open	339.89	0.00		
SALAM010	RICHARD SALAMON III						
23-07584	11/17/23	GAS REIMBURSEMENT- JUNE - SEPT	Open	192.50	0.00		
SALEL005	SAL ELECTRIC CO,INC						
23-04387	07/05/23	INV# 23-2214	Open	1,423.38	0.00		
23-04711	07/19/23	INV# 23-2304	Open	312.95	0.00		
23-06791	10/16/23	INV# 23-3029	Open	514.66 2,250.99	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES						
23-07384	11/13/23	INV# INV-006439	Open	125.00	0.00		
SERVI060	RELIABLE TREE SERVICE,INC.						
23-06725	10/13/23	74TH ST. POCKET PARK/TREE	Open	2,500.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERVI060 RELIABLE TREE SERVICE, INC. Continued							
23-07437	11/14/23	INV# 1816-23	Open	2,000.00	0.00		
				4,500.00			
SIGSA005 SIG SAUER ACADEMY							
23-06698	10/12/23	Course Tuition Lt Caramucci	Open	810.00	0.00		
SMYRN005 SMYRNA READY MIX CONCRETE, LLC							
23-07589	11/17/23	QUOTE# 102523	Open	3,292.50	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.							
23-07279	11/06/23	127586	Open	513.13	0.00		
23-07309	11/06/23	127593	Open	113.81	0.00		
23-07356	11/09/23	127693	Open	32.20	0.00		
23-07421	11/13/23	QUOTE# 127718	Open	90.77	0.00		
23-07422	11/13/23	QUOTE# PQ127709	Open	193.74	0.00		
23-07423	11/13/23	QUOTE# PQ127710	Open	233.20	0.00		
23-07424	11/13/23	QUOTE# PQ127814	Open	148.64	0.00		
23-07425	11/13/23	QUOTE# PQ127818	Open	111.25	0.00		
23-07633	11/20/23	QUOTE# PQ128022	Open	622.78	0.00		
23-07639	11/20/23	QUOTE# PQ127997	Open	195.56	0.00		
23-07642	11/20/23	QUOTE# PQ128023	Open	188.01	0.00		
				2,443.09			
STANS005 STAN'S SPORT CENTER INC.							
23-06373	09/27/23	QUOTE# 10591006 - NB COALITION	Open	3,500.00	0.00		
23-06929	10/20/23	QUOTE# 10591205	Open	7,803.96	0.00		
23-07506	11/16/23	2023 WINTERFEST BAGS	Open	15,575.00	0.00		
				26,878.96			
STAPL005 STAPLES INC.							
23-06316	09/25/23	ORDER# 7615749870	Open	4,171.31	0.00		
23-06761	10/16/23	ORDER# 7617009820	Open	245.28	0.00		
23-07205	11/01/23	ORDER# 7618472402	Open	496.86	0.00		
23-07536	11/16/23	ORDER# 7619695533	Open	941.24	0.00		
23-07538	11/16/23	ORDER# 7619697445	Open	940.89	0.00		
23-07604	11/17/23	ORDER# 7619868021	Open	386.38	0.00		
23-07684	11/21/23	ORDER# 7620059204	Open	529.75	0.00		
23-07685	11/21/23	ORDER# 7620057591	Open	1,693.12	0.00		
				9,404.83			
STATE015 STATE INDUSTRIAL PRODUCTS CORP							
23-07387	11/13/23	QUOTE# 200084891	Open	561.34	0.00		
STROC005 ST. ROCCO ST. BRIGID CHURCH							
23-07629	11/20/23	SWEeper MACHINE	Open	750.00	0.00		
SUNRA005 SUNRAY POWER C-O M&T BANK							
23-07678	11/21/23	INV# 5003666 & 5003750	Open	1,156.71	0.00		
SWLOC005 S W LOCK							
23-07640	11/20/23	INV.# D10950	Open	90.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005 S W LOCK							
			Continued				
23-07641	11/20/23	INV.# D10930	Open	125.00	0.00		
				215.00			
TGIND005 T & G INDUSTRIES INC.							
23-07732	11/22/23	ACCT# 4500087796000 & 001	Open	1,382.50	0.00		
23-07733	11/22/23	INV# INV3882548	Open	6,776.06	0.00		
				8,158.56			
THERE005 THERESA SIMICICH							
23-07908	12/01/23	2023 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00		
TILCO010 TILCON NEW YORK INC.							
23-05731	09/01/23	ASPHALT	Open	1,102.44	0.00		
23-06396	09/28/23	ASPHALT	Open	2,312.05	0.00		
				3,414.49			
TRANE005 TRANE U.S. INC.							
23-03026	05/11/23	INV# 313595289	Open	215.00	0.00		
23-07296	11/06/23	INV.# 313672944/ POOL	Open	190.92	0.00		
				405.92			
TRANQ005 TRANQUILITY DESIGNERS							
23-06072	09/15/23	INVOICE #103445	Open	43,449.00	0.00		
TRANS020 CSX TRANSPORTATION, INC.							
23-07623	11/20/23	INV# 8455388	Open	297.48	0.00		
TREAS085 TREASURER, STATE OF NEW JERSEY							
23-07646	11/20/23	FIRE INSP CERT/THOMAS J.GONYOU	Open	91.00	0.00		
23-07647	11/20/23	FIRE INSP CERT/C. CONSENTINO	Open	91.00	0.00		
				182.00			
TRIPL010 TRIPLE PLATINUM ENTERTAINMENT							
23-06969	10/23/23	ANTHONY CAPPOLA	Open	495.00	0.00		
TUMINO010 TUMINO'S TOWING INC							
23-06713	10/12/23	INVOICES 579253, 579254	Open	250.00	0.00		
TURN005 TURN OUT FIRE & SAFETY INC.							
23-02470	04/18/23	QUOTE #250068	Open	161.00	0.00		
23-06744	10/13/23	DUTY GEAR SLEOII	Open	447.93	0.00		
				608.93			
UGICO005 UGI CORPORATION							
23-07731	11/22/23	SERVICE DATES: SEPT-OCT	Open	926.17	0.00		
ULINE005 ULINE SHIPPING SUPPLY							
23-07106	10/30/23	INV# 170300374	Open	269.75	0.00		
UNITE105 UNITED FORD, LLC							
23-07443	11/14/23	INVOICE# 62951	Open	56.00	0.00		

Vendor #	Name					
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
V4LAN005 V4 LAND SURVEYING PLLC						
23-07055	10/26/23	INV# 1	Open	900.00	0.00	
VALLE040 VALLEY PHYSICIANS SERVICES						
23-07517	11/16/23	INV# 719078C5622	Open	191.00	0.00	
23-07620	11/20/23	INV# 719079C5622	Open	185.00	0.00	
				376.00		
VEOLI005 VEOLIA WATER OPERATIONS INC.						
23-07414	11/13/23	ACCT# 10004037868336 - SEPT/OC	Open	106.06	0.00	
23-07420	11/13/23	ACCT# 10006011143914 - SEPT/OC	Open	837.12	0.00	
23-07680	11/21/23	10007174233333 10007321521111	Open	16.68	0.00	
				959.86		
VERIZ010 VERIZON BUSINESS						
23-07760	11/27/23	INV# 62930209 - OCT/NOV 2023	Open	223.18	0.00	
VERIZ020 VERIZON						
23-07762	11/27/23	PHONE BILLS - AUG 2023	Open	10,276.23	0.00	
VERIZ035 VERIZON WIRELESS						
23-07110	10/30/23	INV# 9946763306 - SEP/OCT 23	Open	524.39	0.00	
VERIZ040 VERIZON CONNECT NWF INC.						
23-07479	11/15/23	INV# OSV000003179938 -OCTOBER	Open	109.14	0.00	
VERIZ045 VERIZON FIOS						
23-07689	11/21/23	ACCT# 957-204-810-0001-59 NOV	Open	289.00	0.00	
23-07690	11/21/23	ACCT# 957-200-108-0001-82 NOV	Open	299.00	0.00	
23-07801	11/28/23	ACCT# 457-055-769-0001-44 DEC	Open	269.00	0.00	
23-07802	11/28/23	ACCT# 356-733-237-0001-67 DEC	Open	289.00	0.00	
23-07803	11/28/23	ACCT# 756-733-204-0001-70 DEC	Open	289.00	0.00	
				1,435.00		
VERIZ050 VERIZON CONNECT FLEET USA LLC						
23-07676	11/21/23	IN# 326000050012 & 36200004856	Open	394.90	0.00	
VERNI005 REMINGTON & VERNICK ENGINEERS						
23-07527	11/16/23	INV# 0908I005-5	Open	116.25	0.00	
23-07528	11/16/23	INV# 0908I004-20	Open	155.00	0.00	
23-07529	11/16/23	INV# 0908P051-1	Open	2,218.50	0.00	
23-07530	11/16/23	INV# 0908Z015-1	Open	565.50	0.00	
23-07531	11/16/23	INV# 0908Z010-3	Open	43.50	0.00	
23-07532	11/16/23	INV# 0908Z009-2	Open	565.50	0.00	
23-07533	11/16/23	INV# 0908T065-3	Open	120.00	0.00	
23-07534	11/16/23	INV# 0908T068-2	Open	2,999.00	0.00	
23-07558	11/16/23	INV# 0908T061-11	Open	5,215.75	0.00	
23-07559	11/16/23	INV# 0908G002-10	Open	7,045.17	0.00	
23-07560	11/16/23	INV# 0908G002.1-4	Open	7,795.25	0.00	
23-07649	11/20/23	INV# 0908G002.2-10	Open	2,665.00	0.00	
				29,504.42		

Total Purchase Orders: 288 Total P.O. Line Items: 0 Total List Amount: 5,251,173.05 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	3-01	1,931,969.38	0.00	1,931,969.38	0.00	2,577,118.00	4,509,087.38
CAPITAL	C-04	650,431.17	0.00	650,431.17	0.00	0.00	650,431.17
STATE & FEDERAL	G-02	73,109.73	0.00	73,109.73	0.00	0.00	73,109.73
CDBG(HUD)	T-14	2,083.32	0.00	2,083.32	0.00	0.00	2,083.32
OTHER TRUST /ESC T-20		16,461.45	0.00	16,461.45	0.00	0.00	16,461.45
Year Total:		18,544.77	0.00	18,544.77	0.00	0.00	18,544.77
Total of All Funds:		2,674,055.05	0.00	2,674,055.05	0.00	2,577,118.00	5,251,173.05

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER

Range of Check Dates: 11/22/23 to 12/06/23

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					
72336	11/22/23	AHTO0010 GEORGE AHTO JR.			3408
23-07709		PLANNING BD 2023 SEMI-ANNUAL	600.00		
72337	11/22/23	BARTO020 PATRICIA BARTOLI			3408
23-07708		PLANNING BD 2023 SEMI-ANNUAL	625.00		
72338	11/22/23	DISPL005 BOND PARADE FLOATS & DISPLAYS			3408
23-07707		WINTERFEST 11/30/2023	3,250.00		
72339	11/22/23	FERNA085 MANUEL FERNANDEZ			3408
23-07713		PLANNING BD 2023 SEMI-ANNUAL	400.00		
72340	11/22/23	FERRA005 ANTHONY FERRARO			3408
23-07705		ABC BOARD '23 SEMI-ANNUAL COMP	375.00		
72341	11/22/23	FLYNN010 THOMAS FLYNN			3408
23-07706		ABC BOARD '23 SEMI-ANNUAL COMP	375.00		
23-07721		TRAFFIC ADV BD CY23SEMI-ANNUAL	400.00		
			775.00		
72342	11/22/23	ISSAM005 ISSAM DOUKALI		11/30/23	3408
23-07712		PLANNING BD 2023 SEMI-ANNUAL	200.00		
72343	11/22/23	KATHY010 KATHY FRIEDMAN		11/30/23	3408
23-07726		CERT CONT OCCUPANCY DEP REFUND	50.00		
72344	11/22/23	KENCO010 KENCOR EQUITIES LLC %			3408
23-07725		TAX OVERPAYMENT CY 2023	719.96		
72345	11/22/23	LOCRI005 RICHARD LOCRICCHIO			3408
23-07710		PLANNING BD 2023 SEMI-ANNUAL	500.00		
72346	11/22/23	MIRAN010 GEIGEL MIRANDA, JR.			3408
23-07720		PLANNING BD 2023 SEMI-ANNUAL	600.00		
72347	11/22/23	RISHE005 BADER RISHEG		11/22/23 VOID	3408 (Void Reason: wrong vendor)
23-07722		TRAFFIC ADV BD CY23SEMI-ANNUAL	375.00		
23-07723		TRAFFIC ADV BD CY23SEMI-ANNUAL	375.00		
			750.00		
72348	11/22/23	ROSAR015 JUAN ROSARIO			3408
23-07724		TRAFFIC ADV BD CY23SEMI-ANNUAL	375.00		
72349	11/22/23	SOMIC020 STEVEN SOMICK			3408
23-07711		PLANNING BD 2023 SEMI-ANNUAL	500.00		
72350	11/22/23	VARMA005 RAVINESH VARMA			3408
23-07714		PLANNING BD 2023 SEMI-ANNUAL	500.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING Continued				
72351	11/22/23	AWADA040 YASMINE AWADALLAH		3410
23-07723	TRAFFIC ADV BD CY23SEMI-ANNUAL	375.00		
72352	11/22/23	RISHE005 BADER RISHEG	11/30/23	3410
23-07722	TRAFFIC ADV BD CY23SEMI-ANNUAL	375.00		
72353	11/27/23	VIPMO005 VIP MOBILE GAMING LLC		3412
23-07561	VIP MOBILE GAMING NJ	325.00		
72354	12/05/23	BOARD010 BOARD ROOM PRODUCTS		3417
23-06502	Classic Daily Desk Diary	44.14		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	18	1	10,589.10
	Direct Deposit:	0	0	0.00
	Total:	18	1	10,589.10
04 - CAPITAL CAPITAL ACCOUNT				
6844	11/22/23	TSIVI005 TSIVICOS ENTERPRISES, INC.		3409
23-07656	PAYMENT APPLICATION #2	139,160.00		c3-00017
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	139,160.00
	Direct Deposit:	0	0	0.00
	Total:	1	0	139,160.00
20 - UMPS REFS UMPIRES & REFEREES				
2231	11/30/23	MANUA015 MANUAL CHECK VENDOR	11/30/23	3416
23-07993	UMP/REF NOVEMBER 23	68.98		
2237	11/30/23	MANUA015 MANUAL CHECK VENDOR	11/30/23	3416
23-07993	UMP/REF NOVEMBER 23	40.00		
2291	11/30/23	MANUA015 MANUAL CHECK VENDOR	11/30/23	3416
23-07993	UMP/REF NOVEMBER 23	160.00		
2295	11/30/23	MANUA015 MANUAL CHECK VENDOR	11/30/23	3416
23-07993	UMP/REF NOVEMBER 23	80.00		
2298	11/30/23	MANUA015 MANUAL CHECK VENDOR	11/30/23	3416
23-07993	UMP/REF NOVEMBER 23	160.00		
2361	11/30/23	MANUA015 MANUAL CHECK VENDOR	11/30/23	3416
23-07993	UMP/REF NOVEMBER 23	50.00		
2365	11/30/23	MANUA015 MANUAL CHECK VENDOR	11/30/23	3416
23-07993	UMP/REF NOVEMBER 23	160.00		
2367	11/30/23	MANUA015 MANUAL CHECK VENDOR	11/30/23	3416
23-07993	UMP/REF NOVEMBER 23	35.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
20 - UMPS REFS UMPIRES & REFEREES			Continued		
2369	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	80.00		
2371	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	35.00		
2374	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	80.00		
2390	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	40.00		
2393	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2396	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	40.00		
2405	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2407	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2408	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	40.00		
2409	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2411	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2412	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	45.00		
2413	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2414	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	45.00		
2415	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2416	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	40.00		
2417	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
20 - UMPS REFS UMPIRES & REFEREES Continued					
2418	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	45.00		
2419	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2420	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	40.00		
2421	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2422	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	45.00		
2423	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2424	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	40.00		
2425	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2426	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	40.00		
2427	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2428	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	45.00		
2429	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2430	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	45.00		
2431	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2432	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2433	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2434	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
Continued					
20 - UMPS REFS		UMPIRES & REFEREES			
2435	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2437	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2439	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2440	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2443	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	55.00		
2445	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2449	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	40.00		
2471	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	68.98		
2472	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	50.00		
2473	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	68.98		
22229	11/30/23	MANUA015 MANUAL CHECK VENDOR		11/30/23	3416
23-07993		UMP/REF NOVEMBER 23	143.98		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	53	0	3,125.92	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	53	0	3,125.92	0.00
WIRE - 01 CURRENT FUND WIRES					
112723	11/27/23	ADP00005 ADP, INC.			3411
23-07755		ADP PROCESSING SERVICES	8,822.90		
112823	11/28/23	HORIZ010 HORIZON BCBS OF NEW JERSEY			3414
23-07818		HEALTH/Rx 10/30-10/31/2023	262,804.54		
23-07819		HEALTH/Rx 11/1-11/5/2023	369,807.17		
23-07820		HEALTH/Rx 11/13-11/19/2023	472,009.37		
23-07821		HEALTH/Rx 11/6-11/12/2023	424,947.92		
			1,529,569.00		
120123	12/01/23	BANK0030 BANK OF AMERICA - P CARDS			3415
23-05415			5,117.28		

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

WIRE - 01	CURRENT FUND WIRES	Continued		
120123	BANK OF AMERICA - P CARDS	Continued		
23-05416	PURCHASE DATE 4/5/23	<u>300.00</u>		
		5,417.28		

120623	12/05/23	BANK0030 BANK OF AMERICA - P CARDS		3418
23-06386	P-CARD PURCHASE	702.51		
23-06436	J.CASTRO- MEMBER RENEWAL	50.00		
23-06549	ORDER	125.91		
23-06619	Haunting of Venice movie	133.00		
23-06643	P-CARD PURCHASE	5,454.40		
23-06732	TOWNHALL HALLOWEEN DECORATION	501.09		
23-06762	RECIEPT# 8021119703764444	1,172.00		
23-06825	ORDER # 112-3141039-0710604	17.97		
23-06840		1,497.82		
23-06877	SENIOR CENTER HALLOWEEN PARTY	105.57		
23-06907	HALLOWEEN TOYS	4,907.20		
23-06908		1,439.07		
23-06960		1,216.96		
23-06974	flower of the moon movie 10-24	126.00		
23-06987	Halloween contest 10/28/2023	225.00		
23-06990	AMAZON ORDER	763.42		
23-07030	REC# 2-3291-1263-0082-0511-9	50.00		
23-07095	SUPPLIES FOR HALLOWEEN EVENT	1,327.59		
23-07099	ORDER#111-1984507-3619422	59.37		
23-07139	FOR: HALLOWEEN DECORATIONS	172.52		
23-07671	OCTOBER MEMBERSHIP	55.00		
23-07673	CREDIT	39.24-		
23-07674	FINGER PRINTS	225.00		
23-07675	OCTOBER TRANSACTION	1,275.00		
23-07686	OCTOBER TRANSACTION	<u>76.64</u>		
		21,639.80		

120523	12/06/23	BANK0030 BANK OF AMERICA - P CARDS		3421
23-05460	ORDER DATE 3/14/2023	398.00		
23-07440	REFUND FOR DUPLICATE PAYMENT	<u>108.00-</u>		
		290.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	1,565,738.98	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	5	0	1,565,738.98	0.00

WIRE - 04	CAPITAL FUND WIRES			
412623	12/06/23	BANK0030 BANK OF AMERICA - P CARDS		3419
23-06418	ACCESSORIES	490.68		
23-07687	OCTOBER TRANSACTION	<u>28.78</u>		
		519.46		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid			Contract
WIRE - 04 CAPITAL FUND WIRES					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	519.46	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	519.46	0.00
WIRE - 20 OTHER OTHER TRUST WIRES					
112823	11/28/23	MANUA015	MANUAL CHECK VENDOR		3413
23-07777 NB MUA/REC.TONNAGE GRANT WIRE			194,090.72		
212623	12/06/23	BANKO030	BANK OF AMERICA - P CARDS		3420
23-07672 TEXT CHARGE OCTOBER			0.40		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	194,091.12	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	194,091.12	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		80	1	1,913,224.58	750.00
Direct Deposit:		0	0	0.00	0.00
Total:		80	1	1,913,224.58	750.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	44.14	0.00	0.00	44.14
CURRENT	3-01	1,575,513.98	50.00	719.96	1,576,283.94
CAPITAL	C-04	139,679.46	0.00	0.00	139,679.46
OTHER TRUST /ESCROW	T-20	197,217.04	0.00	0.00	197,217.04
Total of All Funds:		1,912,454.62	50.00	719.96	1,913,224.58

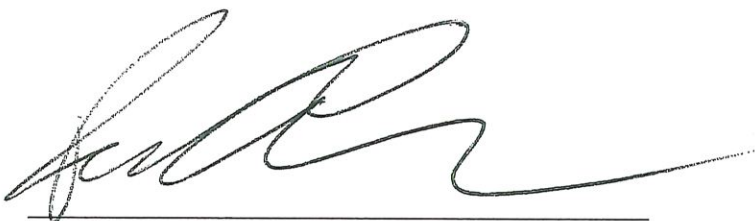
RESOLUTION

Shop Rite Public Assistance Voucher

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available:

<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Lorente David	F 8743	\$25.00
Shop Rite	Angel Jimenez	F6769	\$25.00
Shop Rite	Suzanne Wiggins	F6778	\$25.00
Shop Rite	Mari Luz Otero	F 8742	\$25.00
Shop Rite	Harold Menzel	F6775	\$25.00
Shop Rite	Leslie Jimenez	F 6773	\$25.00

Total **\$150.00**

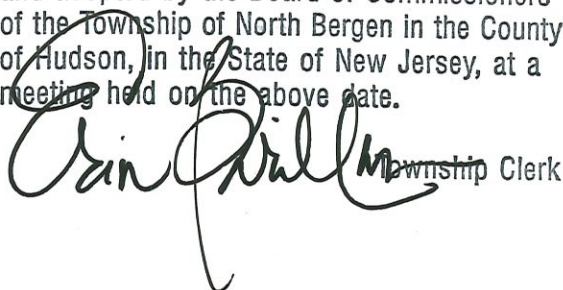


Robert Morano, Director

DATE: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			<i>Amant</i>
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 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: *DECEMBER 08, 2023*

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			<i>Abent</i>
Vainieri	✓		
Sacco	✓		
(President)			

2023.....\$5,862.04

Raquel Cemelli
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.

Janet Castro Township Clerk

CERTIFICATION OF FUNDS
Acct # TAP overpymts
Contracted Amt \$ 5,862.04
Unit Price Estimate _____
Date 12-14-23
By *Robert J Pittfield*
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
435 / 39 CPH06 8701 CHURCH HILL RD N.B. NJ 07047	CHIN, BLAIR COLLER 8701 CHURCH HILL RD NORTH BERGEN NJ 07047	2023.....\$ 5,862.04

- END -

**RESOLUTION AMENDING PRIOR RESOLUTION
AUTHORIZING A PARTIAL REFUND OF TAXES
FOLLOWING A TAX APPEAL SETTLEMENT**

WHEREAS, by Resolution adopted September 20, 2023, the Township authorized the adjustment of the Tax Collector's records as well a partial refund of taxes based on a tax appeal settlement regarding Block 375, Lot 1, 7915 Bergenline Avenue; and

WHEREAS, the stipulation of settlement and Judgment on which the September 20, 2023 Resolution was based, contained an incorrect agreed to property assessment; and

WHEREAS, the incorrect assessment has now been corrected by an amended stipulation of settlement and new Tax Court Judgment, which decrease the assessment from \$1,276,000 to \$1,244,800, thus resulting in an additional refund due to the taxpayer of \$507.94.

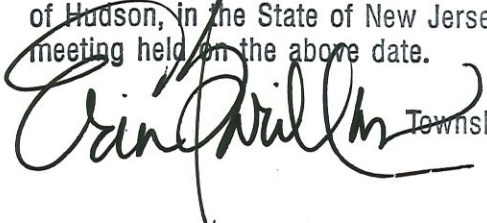
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Tax Collector is hereby authorized to adjust her records for the corrected assessment and issue an additional refund to the taxpayer in the amount of \$507.94, and the September 20, 2023 Resolution is amended accordingly.
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: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			<i>Absent</i>
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

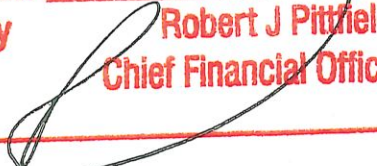
CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS

Contracted Amt \$ 507.94

Unit Price Estimate _____

Date 12-4-23

By 
Robert J Pittfield
Chief Financial Officer

RESOLUTION

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

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2023 Local Municipal budget in the amount of \$100 per Member (per regular meeting attended), \$3,500 (annually) per Secretary and \$125 for the Chairman (per regular meeting attended) all to be paid on a semi-annual basis, and

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

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

ZONING BOARD OF ADJUSTMENT

NAME	SERVICES	AMOUNT
Frank Pestana, Chairman	-	500.00
Madeline Focaraccio, Member	-	500.00
Diane Rich, Member	-	500.00
Rushabh R. Mehta, Member	-	400.00
Emil Fuda, Member	-	500.00
John Bender, Member	-	500.00
David Prina, Member	-	500.00
Michael DeOrio, Alternate	-	500.00
Nancy Guevara, Alternate	-	400.00
Clara Duran, Secretary	-	1750.00

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

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

1. Janet Castro
2. Board of Adjustment
3. Township Clerk

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a 2023 meeting held on the above date.

[Signature]
Township Clerk

CERTIFICATION OF FUNDS
Acct # 3-01-21-185-000-0670
Contracted Amt \$ 6050-
Unit Price Estimate
Date 12-4-23
By Robert J Pitfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created The Green Environmental Advisory Committee, and

WHEREAS, compensation for the members of said The Green Environmental Advisory Committee has been included in the Calendar Year 2023 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

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

The Green Environmental Advisory Committee Board		
NAME	SERVICES	AMOUNT
Thomas Stampe	Chairman	\$333.32
Cynthia DePice	Vice-Chair	\$312.50
Theresa Bing	Member	\$375.00
Iradys Rivera	Member	\$0
Frank Tullo	Member	\$0
Pawan Mehta	Member	\$375.00
Reann Bender	Member	\$375.00
Imane Doukali	Member	\$312.50
Wanda Ayala	Secretary	\$500.00

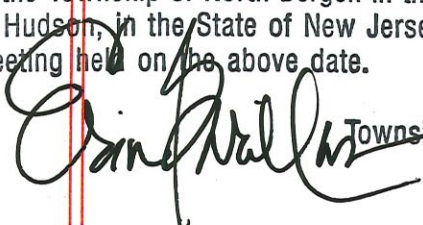
BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following.

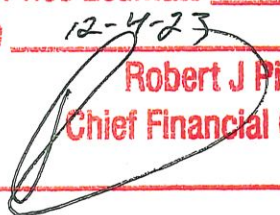
	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			absent
Vainieri	✓		
Sacco	✓		
(President)			

1. Janet Castro
2. The Green Environmental Advisory Committee
3. Township Clerk

DATED: December 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 # 3-01-20-125-000-0430
Contracted Amt \$ 2583.32
Unit Price Estimate _____
Date 12-4-23
By  **Robert J Pittfield**
Chief Financial Officer

RESOLUTION

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

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2023 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

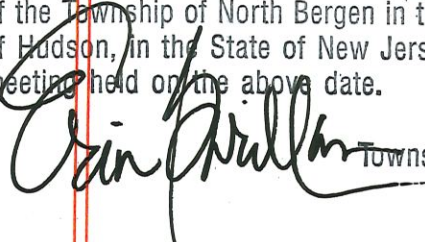
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

Rent Control Board		
NAME	SERVICES	AMOUNT
Haissam Sam Jaafar	Member	\$312.50
Marianne Hall	Member	\$312.50
Anna Delguidice	Member	\$375.00
Jaime Mendez	Member	\$375.00
Grace Crandall-Dowd	Member	\$250.00
Ana Gomez	Member	\$375.00
Esther Ortega	Member	\$312.50
Alexander Arango	Member	\$312.50
Jorge Ortega	Member	\$312.50
Wanda Ayala	Secretary	\$600.00
Richard Salamon III	Investigator	\$3,750.00

BE IT FURTHER RESOLVED			
	YES	NO	VOTING
Cabrera	↓		
Pascual	↓		
Rodriguez			Abstain
Vainieri	↓		
Sacco	↓		
(President)			

that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Janet Castro
2. Rent Control
3. Township Clerk

DATED: December 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 # 3-01-21-181-000-0670
Contracted Amt \$7287.50
Unit Price Estimate
Date 12-4-23
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

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

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2023 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS; AND

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

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

PASTOR GREGORY DUNLAP \$250.00
WOODCLIFF COMMUNITY REFORMED CHURCH
7605 PALISADE AVENUE
NORTH BERGEN, NEW JERSEY 07047

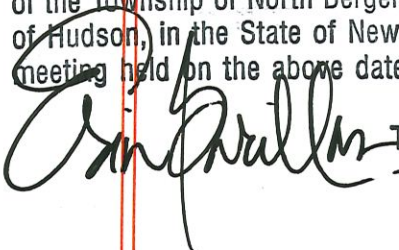
PASTOR STEVEN GERMOSO \$250.00
GROVE REFORMED CHURCH
1136 - 46TH. STREET
NORTH BERGEN, NEW JERSEY 07047

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

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

	YES	NO	1. REVENUE AND FINANCE 2. POLICE DEPARTMENT
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
Vainieri	✓		
Sacco	DATE	DECEMBER 8, 2023	
(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 # 3-01-25-284-000-0240
Contracted Amt \$ 750-
Unit Price Estimate _____
Date 12-4-23
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO COMMUNICATION
OPERATORS FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY
EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$300.00
FOR THE PERIOD OF JANUARY 1, 2023 TO DECEMBER 31, 2023 AND
FUNDS ARE AVAILABLE:

COMMUNICATIONS OPERATORS

AVILES, CARLOS	\$300.00
GONZALEZ, YOSWANY	\$300.00
MARINI, JACQUELYN	\$300.00
RICH, GABRIELLE	\$300.00
RODRIGUEZ, EVONY	\$300.00
VALDERRAMA, STEPHANIE	\$300.00
YEPEZ, GENESIS	\$300.00
ZAMBRANO, KEVIN	\$300.00

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

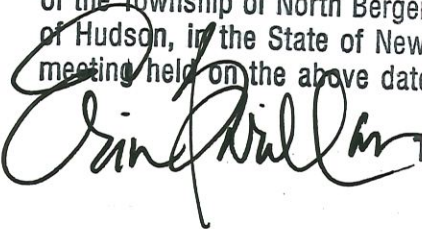
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS
RESOLUTION BE FORWARDED TO THE FOLLOWING:

- 1. DEPARTMENT OF REVENUE AND FINANCE
- 2. POLICE CHIEF PETER FASILIS

DATE: DECEMBER 8, 2023

	YES	NO	NOT VOTING
Cabrera	↓		
Pascual	↓		
Rodriguez			Absent
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 # 3-01-25-282-000-0270

Contracted Amt \$ 2400-

Unit Price Estimate

Date 12-4-23

By Robert J Pittfield
Chief Financial Officer



ALLEN PASCUAL
Commissioner

TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

LAW & PUBLIC SAFETY BUILDING
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047



PETER FASILIS
Chief of Police

To: Yolanda Saez
From: Det. Antonio Tataranni
Subject: Annual 2023 Clothing Allowance
Date: 11/2/2023

The following civilian (Police Communications Operators) will receive an annual clothing allowance for 2023 according to the below listed schedule:

AVILES, CARLOS	\$300
GONZALEZ, YOSWANY	\$300
MARINI, JACQUELYN	\$300
RODRIGUEZ, EVONY	\$300
VALDERRAMA, STEPHANIE	\$300
ZAMBRANO, KEVIN	\$300
GABRIELLE RICH	\$300
GENESIS YEPEZ	\$300

Det. Antonio Tataranni

Cc; Deputy Chief Farley

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE
EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2023 TO DECEMBER 31, 2023 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AYAZIAN, AGASAN	\$250.00
BUNERO, MICHAEL	\$250.00
CURRA, STEVEN	\$250.00
FERNANDEZ, JORGE	\$250.00
GOMEZ, JAVIER	\$250.00
HOLBROOK, BILL	\$250.00
MOLTA, KENNETH	\$250.00
PESCHETTI, DANIEL	\$250.00
PESCHETTI, STEVE	\$250.00
VELTRE, DOMINIC	\$250.00
VELTRE, JONATHAN	\$250.00

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

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

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. REPAIRS AND TRANSPORTATION

I HEREBY CERTIFY: **DATE: DECEMBER 8, 2023**
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 # 3-01-26-315-000-0460
Contracted Amt \$ 2750.00
Unit Price Estimate _____
Date 12-4-23
By Robert J Pittfield
Chief Financial Officer

CLOTHING ALLOWANCE 2023

- 1- AYAZIAN, AGASAN
- 2- BILL HOLBROOK
- 3- BUNERO, MICHAEL
- 4- CURRA, STEVE
- 5- FERNANDEZ, JORGE
- 6- JAVIER GOMEZ
- 7- MOLTA, KENNETH
- 8- PESCHETTI, DANNY
- 9- PESCHETTI, STEVE
- 10- VELETRE, JONATHAN
- 11- VELTRE, DOMINIC

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A THIRD AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND PURVIN & PURVIN LLC

WHEREAS, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2023, through December 31, 2023, and had a contract cap of \$80,000; and

WHEREAS, due to the number and complexity of matters assigned to the Purvin Firm, the contract cap was, on May 10, 2023, increased by \$80,000 and on September 6, 2023, was additionally increased by \$100,000; and

WHEREAS, due to the ongoing extensive number and complexity of matters assigned to the Purvin Firm, there is a need to increase the contract cap by an additional \$60,000; 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.

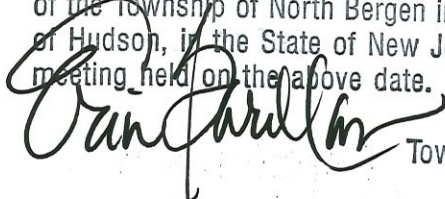
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A third amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by an additional \$60,000 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.

Date: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
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 # SPECIAL LITIGATION
Contracted Amt \$ 60,000
Unit Price Estimate _____
Date 12-4-23
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AMENDING CONTRACTS BETWEEN
BOSWELL ENGINEERING AND THE TOWNSHIP OF
NORTH BERGEN**

WHEREAS, Boswell Engineering has provided special engineering services for the Township for the years 2022 and 2023, and the resolutions awarding the Boswell contracts, and the contracts, provided for an hourly rate for certain services not to exceed \$165 per hour; and

WHEREAS, the hourly rate should have been set at \$174 per hour, consistent with their rate while they were Township Engineers; and

WHEREAS, there is a need to correct the rate and authorize and ratify payment in accordance with the corrected rate.

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 hourly rates previously authorized for Boswell for the years 2022 and 2023 are hereby amended to reflect an hourly maximum rate of \$174 per hour.
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, including making any additional payments to Boswell to account for the amended hourly rate.

Date: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			<i>Amant</i>
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 AUTHORIZING AND APPROVING AN EIGHTH
AMENDMENT TO LEASE AGREEMENT WITH F AND Y COMPANY FOR
1201 KENNEDY BOULEVARD**

WHEREAS, F and Y Company is the owner of a certain parcel of land identified as Block 43, Lot 48, and commonly known as 2101 Kennedy Boulevard in the Township of North Bergen; and

WHEREAS, F and Y Company entered into a Ground Lease Agreement with the Township of North Bergen dated August 23, 2013, which Ground Lease Agreement was extended by the First Amendment to Ground Lease Agreement dated December 6, 2018, the Second Amendment to Ground Lease Agreement dated May 14, 2020, the Third Amendment to Ground Lease Agreement dated December 27, 2020, the Fourth Amendment to Ground Lease Agreement dated April 20, 2022, the Fifth Amendment to Ground Lease Agreement dated August 22, 2022, the Sixth Amendment to Ground Lease Agreement dated November 30, 2022 and the Seventh Amendment to Ground Lease Agreement dated June 15, 2023; and

WHEREAS, The Township of North Bergen wishes to further extend the Ground Lease Agreement with an Eight Amendment to Ground Lease Agreement, which will extend the Lease until June 30, 2024, and provide for rent of \$3,500.00 per month; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this Eighth Amendment to the Ground Lease Agreement and to authorize the execution of the Amendment.

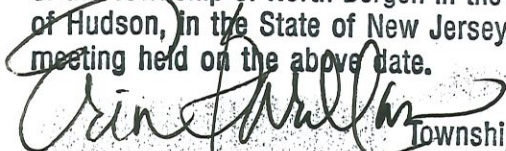
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:**

1. The Township Administrator, Janet Castro, is authorized to execute the Eighth Amendment to the Ground Lease Agreement in the form on file in the Office of the Township Clerk.
2. Certified copies of this Resolution shall be provided to the following: Anthony Della Pelle, Esq., attorney for F and Y Company; Thomas R Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
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 CHANGE ORDER #4 (FINAL)
FOR THE LIBERTY AVENUE & NEWKIRK AVENUE PARKING LOTS PROJECT

WHEREAS, a contract was entered into between the Township of North Bergen and Reivax Contracting Corp; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Liberty Avenue & Newkirk Avenue Parking Lots project; and

WHEREAS, it appears from Change Order No. 4 dated November 17, 2023, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that certain requirements of the contract are no longer needed; and

WHEREAS, the change order will reduce said contract by (\$52,404.13).

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

1. Change Order No. 4 (Final) is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 4 (Final), the contract price is hereby reduced by (\$52,404.13), with the new contract price being \$679,175.77.
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. Reivax Contracting Corp.
165 River Road
Flemington, NJ 08822
 - b. Remington & Vernick Engineers
1 Harmon Plaza, Suite 600
Secaucus, NJ 07094

Dated: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			<i>Absent</i>
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 Phil...
Township Clerk

NAME OF PROJECT:
 North Bergen Parking Lots
PROJECT NUMBER:
 0908T041
CLIENT:
 Township of North Bergen

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
5	ASPHALT PRICE ADJUSTMENT	0.48	LS	\$ 1,000.00	\$ 480.00
27	TRAFFIC MARKING LINES, 4"	688.00	LF	\$ 3.30	\$ 2,270.40
30	CURB PAINT, YELLOW	77.00	LF	\$ 1.10	\$ 84.70
31	PRECAST CONCRETE WHEEL STOPS (DELIVERY AND INSTALLATION)	2.00	UN	\$ 89.25	\$ 178.50
S11	REMOVE AND REPLACE CONCRETE	42.00	LF	\$ 75.00	\$ 3,150.00
	CURB				
S12	CONCRETE DRIVEWAY APRON 6" TH	0.0015	SY	\$ 185.80	\$ 0.28
13E	INCLUDING WWM CONCRETE DRIVEWAY, REINFORCED, 6" THICK	20.89	SY	\$ 185.80	\$ 3,881.36
34E	CONCRETE SIDEWALK, 4" THICK	7.67	SY	\$ 172.35	\$ 1,321.92
27	TRAFFIC MARKING LINES, 4"	38.00	LF	\$ 3.30	\$ 125.40
8E	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	0.34	TON	\$ 235.30	\$ 80.00
					\$ 11,572.57
REDUCTIONS					
4	FUEL PRICE ADJUSTMENT	-0.36	LS	\$ 500.00	\$ (179.24)
6	SITE LIGHTING	-0.40	LS	\$ 25,410.00	\$ (10,164.00)
7	POLICE TRAFFIC DIRECTORS	-2.00	DAILY	\$ 795.00	\$ (1,590.00)
8	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	-11.28	TON	\$ 151.95	\$ (1,714.00)
10	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	-13.91	TON	\$ 132.55	\$ (1,843.77)
11	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	-40.64	CY	\$ 73.70	\$ (2,995.21)
21	POLICE VEHICLE	-2.00	DAILY	\$ 1,000.00	\$ (2,000.00)
S7	LIGHT POLE FOUNDATIONS INCLUDING 24" HDPE SONOTUBES 36" SWEEPS	-1.00	EA	\$ 5,554.00	\$ (5,554.00)
S19	INSTALL NEW FENCE AS PER DETAIL	-390.00	LF	\$ 72.80	\$ (28,392.00)
6	SITE LIGHTING	-0.40	LS	\$ 22,002.00	\$ (8,800.80)
7	POLICE TRAFFIC DIRECTORS	-2.00	DAILY	\$ 795.00	\$ (1,590.00)

**RESOLUTION AUTHORIZING AND APPROVING A
POLICY FOR THE USE OF PERSONAL VEHICLES FOR
TOWNSHIP BUSINESS**

WHEREAS, there is a need for the Township of North Bergen to adopt a policy for the use of personal vehicles for Township business; and

WHEREAS, a copy of the policy, dated effective December 1, 2023, is on file in the Township Administrator's office, and it provides for reimbursement for parking and toll expenses, as well as reimbursement for mileage at the IRS rate, which is currently \$0.655 per mile (the "Personal Vehicle Policy").

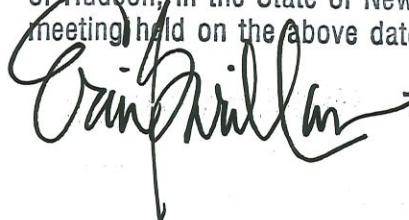
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Personal Vehicle Policy is hereby authorized and approved, retroactively effective December 1, 2023.
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: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			<i>Absent</i>
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

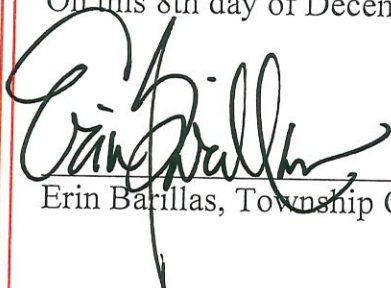
Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Local Freight Impact Fund (LFIF) for the North Bergen Township Project

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as "LFIF-2024-North Bergen Township-00042" to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

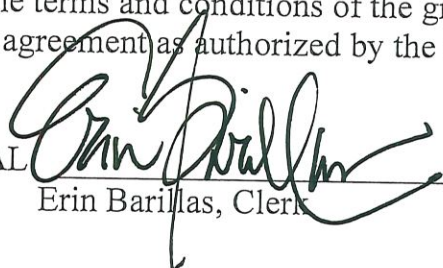
BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

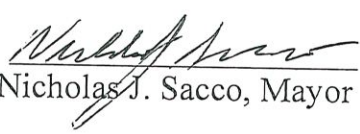
Certified as a true copy of the Resolution adopted by the Board of Commissioners
On this 8th day of December, 2023.


Erin Barillas, Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL


Erin Barillas, Clerk


Nicholas J. Sacco, Mayor

Dated: December 8, 2023

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

RESOLUTION

A RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2023 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE

WHEREAS, the Township of North Bergen, Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Sub-Grant Award #FY23-EMPG-EMAA-0908 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of \$10,000.00 Federal Award is for the purpose of enhancing North Bergen’s ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the Township of North Bergen will use these funds to enhance the Emergency Management Program and that the funds will be used for Emergency Management purposes; and

WHEREAS, the award period is from July 1, 2023 to June 30, 2024; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in the application and notice of award; and

WHEREAS, North Bergen’s Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Sub-grant Award that has been required by the said New Jersey State Office of Emergency Management.

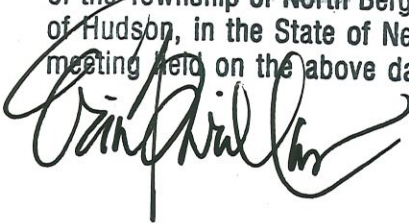
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners, in the County of Hudson, State of New Jersey:

- 1. The Board of Commissioners of the Township of North Bergen accepts the award of the FFY23 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
- 2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
- 3. That copies of this resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management, Municipal Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of the Treasury.

DATED: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
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 AUTHORIZING AND APPROVING DISABLED VETERAN TAX
EXEMPTION AND REFUND**

WHEREAS, Michael Giordano is a U.S. Army Veteran who was determined to be 100% permanently and totally disabled as a result of his service and was honorably discharged; and

WHEREAS, Michael Giordano filed his application for tax exemption on or about November 6, 2023; and

WHEREAS, Michael Giordano qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 269, Lot 211.02, and also known as 809 76th Street; and

WHEREAS, While Mr. Giordano occupies 50% of the multifamily dwelling, his family caregiver occupies the remainder, thus warranting a full exemption for the entire property.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 269, Lot 211.02, shall be exempt from taxation, effective November 6, 2023, and for so long as it is the dwelling house of Michael Giordano.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said property as being tax exempt, as of November 6, 2023, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes paid for the time period on or after November 6, 2023.

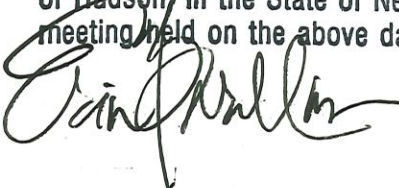
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Michael Giordano
809 76th Street
North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
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 ADOPTING THE FOURTH REVISED REGULAR MEETING SCHEDULE FOR THE YEAR 2023

WHEREAS, pursuant to the Open Public Meetings Act, specifically N.J.S.A. 10:4-18, a public body shall, for the purpose of public inspection, provide notice of a schedule of the regular meetings of the public body to be held during the succeeding year; and

WHEREAS, pursuant to the requirements of N.J.S.A. 10:4-18, the schedule of regular meetings may be revised provided that it shall be (a) prominently posted in at least one public place reserved for such or similar announcements; (b) transmitted by email to the *Jersey Journal* and *Bergen Record*; (c) filed with the Township Clerk; and

WHEREAS, it became necessary to reschedule the December 6, 2023 regular Board of Commissioners meeting to December 8, 2023, at 12 noon, notice of which was posted and circulated by the Township Clerk, and it is now necessary to authorize and approve the Board of Commissioners regular meeting schedule.

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 Notice of the Fourth Revised Regular Meeting Schedule for the Year 2023 ("Notice"), which is on file in the Township Clerk's office, be and it is hereby adopted.
3. The Township Clerk is authorized and directed to post, transmit and file as the Notice as set forth above.
4. This Resolution shall be retroactively effective December 4, 2023.

Date: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
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 ADOPTING A REGULAR MEETING SCHEDULE FOR 2024**

WHEREAS, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a public body; and

WHEREAS, attached hereto is the Notice of the Regular Meeting Schedule for the Year 2023 ("Notice") for the Board of Commissioners of the Township of North Bergen.

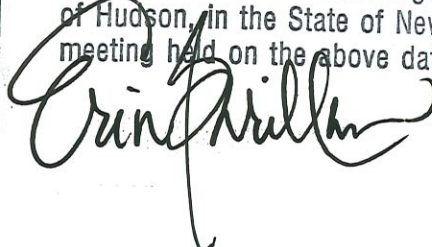
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The attached Notice of the regular meetings of the Board of Commissioners for the year 2024 is hereby adopted and approved.
3. The Township Clerk be and she is hereby authorized to post and maintain posted throughout the year the Notice in a place of prominence in the Municipal Building, and on the Township website.
4. The Township Clerk be and she is hereby authorized and directed to mail a copy of the Notice to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

Date: December 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			
Vainierl	✓		
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
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047**

**NOTICE OF THE REGULAR
MEETING SCHEDULE FOR THE YEAR 2024
(OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-18)**

The below dates & times are designated as the regular meetings of the Board of Commissioners of the Township of North Bergen for the year 2024. The location of meetings will be in the Municipal Chambers, Town Hall, at the above address.

<u>Date</u>	<u>Time</u>
January 10	11:00a.m.
January 24	5:00p.m.
February 7	8:00p.m.
February 21	11:00a.m.
March 6	5:00p.m.
March 20	11:00a.m.
April 10	5:00p.m.
April 24	11:00a.m.
May 8	5:00p.m.
May 22	11:00a.m.
June 12	11:00a.m.
June 26	5:00p.m.
July 17	11:00a.m.
August 14	11:00a.m.
September 11	5:00p.m.
September 25	11:00a.m.
October 9	8:00p.m.
October 23	11:00a.m.
November 13	5:00p.m.
November 26	11:00a.m.
December 4	11:00a.m.
December 18	11:00a.m.

The meeting agenda will be available prior to the meeting in the “Official Notices” section on the Township’s website: <https://www.northbergen.org/>

Formal action may or may not be taken at the foregoing meetings.

DATED: December 8, 2023

ERIN BARILLAS
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047

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

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	54	\$28.00	\$1512.00
MARRIAGE CERTIFICATE	86	\$10.00	\$860.00
BIRTH CERTIFICATE	256	\$10.00	\$2560.00
DEATH CERTIFICATE	23	\$10.00	\$230.00
BURIAL PERMIT	1	\$ 5.00	\$5.00
CORRECTIONS	9	\$25.00	\$225.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5392.00

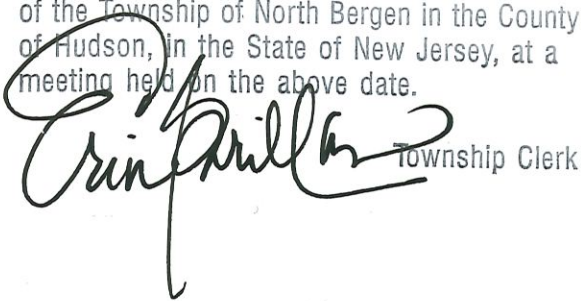


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: DECEMBER 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
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 PROVIDE FOR THE CONTROL AND
MONITORING OF HANDICAPPED PARKING SPACES**

WHEREAS, the Township of North Bergen Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations:

1. Handicapped parking spaces in active use by individuals entitled to them, with the list of such spaces attached as Exhibit "A"; and
 2. Handicapped parking spaces that are physically existent but no longer justified, with the list of such spaces attached as Exhibit "B";
- and

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

Section 1. All ordinances establishing the handicapped parking spaces set forth on Exhibit "A" shall remain in effect, but only until December 31, 2025, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

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

Section 4. 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 portions of this Ordinance.

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

Introduced: December 8, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
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


HANDICAPPED PARKING SPACES

RENEWED - 104

EXHIBIT "A"

ORD#	ADOPTION DATE:	NAME:	ADDRESS:
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
950 - 03	09/10/03	Christopher Young (Beverly)	1112 - 61st St.
969 - 04	01/14/04	Kathleen M. Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04 [A]	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6
1005 - 04 [B]	12/22/04	Thomas M. Davis	4410 Grand Ave.
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1098 - 07 [A]	08/22/07	William E. Manzi	723 Columbia Ave.
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.
13 - 09 [A]	02/25/09	Mary A. Denti	6809 Bergenwood Ave.
13 - 09 [B]	02/25/09	Tibor J. Kovacs	719 Grand Ave.
22 - 09	05/13/09	Joyce Levi	8604 - 1st Ave.
31 - 09	09/09/09	Abdel Rahman Mansour	1211 - 91st St.
34 - 09	10/28/09	Hector M. Figueredo	6803 Bergenwood Ave.
79 - 11	01/12/11	Oscar A. Neyra - Cardenas	1109 - 50th St., Apt. # 2
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
108 - 11 [B]	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.
108 - 11 [D]	10/26/11	Noe Rubio	1115 - 83rd St.
158 - 13	5/24/2013	Jairo D. Zapata	1208 - 27th Street
179 - 13	06/12/13	Manuel Espaillat	7612 Park Ave., Apt. # D-1
181 - 13	06/26/13	Luz M. Piza	6408 Grand Ave., Apt. # 1
187 - 13	09/25/13	Isabel Fernandez	1409 - 76th St., Apt. # 2
192 - 13 [A]	10/23/13	David B. Brummerstedt	1205 - 63rd St.
192 - 13 [B]	10/23/13	Guiseppe Oliveri	1211 - 63rd St.
152 - 13	01/09/13	William Leenig	6709 Smith Avenue
236 - 15	02/12/15	Rhonda D. Reid	1607 - 71st St.
241 - 15 [B]	03/25/15	Aylin Maria Conil	1216 - 13th St., Apt. # 1
245 - 15 [A]	05/27/15	Hilda Fernandez - Gonzalez	8114 - 5th Ave., Bsmt.
250 - 15 [B]	06/24/15	Elliot W. Welz	412 - 71st St., 1st Fl.
260 - 15 [A]	09/23/15	Cumanda Lopez	7417 - 2nd Ave., 1st Floor

266 - 15 [A]	11/10/15	Liam Matthews Delgado	301 - 79th St., Apt. # A9
270 - 15	11/24/15	Jose Tamayo	8520 - 2nd Ave.
322 - 17	01/11/17	Omar R. Millan - Sanclement	1210 - 6th St., Apt. # 1
324 - 17 [A]	01/25/17	Gladys F. Caballero	807 Columbia Ave., 2nd Fl.
324 - 17 [B]	01/25/17	Jose R. Rivera	8308 - 2nd Ave., Apt. # 1
339 - 17 [A]	05/24/17	Nayari Burgos - Nieves	6917 Liberty Ave.
347 - 17	08/16/17	Patsy Ferraro	1454 - 44th St.
347 - 17 [B]	08/28/17	Teresa A. Rolon	820 - 76th St.
350 - 17 [A]	09/27/17	Regla A. Camejo	707 Columbia Ave., 1st Fl.
353 - 17 [B]	11/21/17	Hector Cespedes	614 - 87th St., Apt. # 19
353 - 17 [D]	11/21/17	Maria E. Dominguez	1301 - 27th St., 2nd Fl.
353 - 17 [E]	11/21/17	Girish B. Shah	625 Kennedy Blvd., Apt. # 2
396 - 19	01/09/19	Denise Arenas	7203 Adams Street
396 - 19	01/09/19	Miguel Munoz	7604 Park Ave
400 - 19	01/23/19	Emilio Martin Fernandez	822 - 76th Street
404 - 19	03/06/19	Edwin D. Rivera	708 - 73rd Street
404 - 19	03/06/19	Gail Giannakos	703 Columbia Ave
404 - 19	03/06/19	Jose B. Luna	509 - 82nd Street
409 - 19	05/08/19	Maria Mendez	614 - 87th Street Apt.#10
412 -19	05/22/19	Roberto R. Baiza	7604 Park Ave
412 -19	05/22/19	Elizabeth Rojas	901 - 74th Street
417 - 19	06/12/19	Norma Chia	1206 - 6th Street
417 - 19	06/12/19	Vincent N. Persaud	1114 - 11th Street
420 - 19	07/17/19	Berta Carvajal	6200 Meadowview Ave
420 - 19	07/17/19	Nestor Castex	1009 - 87th Street
420 - 19	07/17/19	Julieta Lopez-Silvero	1502 - 39th Street
420 - 19	07/17/19	Paula L. Ramos-Rodriguez	1107 - 7th Street
425 - 19	09/11/19	Francisco Sosa	1202 8th Street
425 - 19	09/11/19	Rose Clark	1115 - 79th Street
431 - 19	10/23/19	Peter Brig	1205 - 6th Street
431 - 19	10/23/19	Abdelmaged Atallah	6111 Newkirk Ave
431 - 19	10/23/19	Aracely Abreu	8523 - 4th Ave
431 - 19	10/23/19	Thomas DeLuise	1221 - 23rd Street
431 - 19	10/23/19	Orlando Cepeda Jr.	6220 Meadowview Ave
431 - 19	10/23/19	Chandani Sundown	7611 Park Ave
434 - 19	11/6/19	Nancy Corbisiere	1430 - 67th St. Apt. 2R
434 - 19	11/6/19	Thomas J. Jaeger	1023 Paterson Plank Rd. ———>>
439 - 19	12/18/19	Felipe Gutierrez	1402 67th Street
493 - 21	02/10/21	Yennifer Carlin	1207 - 44th Street
493 - 21	02/10/21	Elias Gutierrez	1723 - 40th Street
493 - 21	02/10/21	Onilda Bombino	7108 Durham Ave -> 7111 Durham Ave.
493 - 21	02/10/21	James Halter	7109 Durham Ave -> 7111 Durham Ave.
506 - 21	05/26/21	Carmen Diaz-Grainger	7612 Park Ave. Apt.#E5
507 - 21	06/23/21	Jacqueline A. Boros	1706 - 47th Street
507 - 21	06/23/21	Angel Castro	1435 - 37th Street Apt. 1
507 - 21	06/23/21	James T. Damato	6917 Tonnelle (loc @ corner of 70th)
508 - 21	07/14/21	Lydia E. Cordero	7604 Park Ave Apt. #105
514 - 21	09/15/21	Jose A. Martinez	6509 Bergenwood Ave.
514 - 21	09/15/21	David A. Fuentes	6604 Grand Ave. (loc. @ 1465 Grand)

514 - 21	09/15/21	William Palacios	1460 – 71st Street
514 - 21	09/15/21	Harshabala D. Desai	1316 – 7th Street
516 - 21	10/20/21	Ramon Ortiz	1456 - 43rd Street
516 - 21	10/20/21	Edna Ortiz-Gonzalez	323 - 75th Steet
516 - 21	10/20/21	Luis E. Hernandez	6605 Grand Ave. Fl. #1
522 - 21	11/23/21	Bahgat Yoakim	1311 - 6th St. Apt. #2
522 - 21	11/23/21	Muhammed Mahdi	101 - 75th St. Apt. #8
522 - 21	11/23/21	Francisco Cabrera	101 - 76th St. Apt. #12
522 - 21	11/23/21	Willis Guerrero Mejia	2531 Kennedy Blvd. Apt. #3
526 - 21	12/22/21	Angel M. Crespo	8111 - 5th Ave.
526 - 21	12/22/21	Roshdy Z. Eskander	1303 - 9th St.
526 - 21	12/22/21	Francisco Torres Jr. .	1205 - 44th St.

HANDICAPPED PARKING SPACES			
REMOVED - 22			
EXHIBIT "B"			
ORD#	ADOPTION DATE:	NAME:	ADDRESS:
431 - 19	10/23/19	Beatrice Avella	4306 Newkirk Ave
526 - 21	12/22/21	Maria E. Guzman-Otero	715 Columbia Ave.
266 - 15 [B]	11/10/15	Paul Jimenez	4700 Meadowview Ave.
152 - 13 [D]	01/09/13	Brigitte D. McGuire	1121 - 85th St.
47 - 10	03/10/10	Miriam I. Lezama	1312 - 7th St., Apt. #4
		Frances Bartzak	122-72nd Street
507 - 21	06/23/21	Mercedes Perez	809 - 91st Street Apt. A
396 - 19	01/09/19	George R. Finkeldey	6713 Bergenwood Ave
455 - 20	02/26/20	Luis Cabrera	7805 Broadway Apt. B6
559 - 22	09/07/22	Yolanda Ochoa	2012 – 47th Street
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.
487 -20	12/23/20	Maria Montoya	601 - 81st Street
383 - 18	10/10/18	Felipe Neyra (Dalia Neyra)	1717 - 40th Street
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.
291 - 16 [A]	04/27/16	Jose J. Chavarria	506 Grand Ave., Apt. # 1
63 - 10 [A]	08/25/10	Ricardo Marin	411 - 71st St., 1st Fl.
404 - 19	03/06/19	Luz Maldonado	1202 - 79th Street
353 - 17 [A]	11/21/17	Brenda S. Armas	1703 - 48th St.
339 - 17 [C]	05/24/17	Kathleen H. Vargas	1115 - 8th St.
245 - 15 [C]	05/27/15	Ana D. Pacheco	6815 Meadowview Ave., Bsmt. # 2
315 - 16 [B]	11/22/16	Blanca A. Santamaria	8802 - 3rd Ave., Apt. #1
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.

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

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

Norma Rosado
1707 – 77th Street
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 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Norma Rosado** of **1707 – 77th Street**, 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 **“6 1 9 0 H D”** for **Norma Rosado**, 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: December 8, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
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
Erin Sullivan

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

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

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

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

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Administrative Clerk Bi-lingual- English-Spanish	\$50,000	\$120,000
Assistant Fiscal Officer	\$50,000	\$141,000
Building Sub-Code Official	\$40,000	\$111,000
Chief Emergency Medical Technician	\$40,000	\$126,000
Chief Public Health Investigator	\$18,000	\$75,000
Chief Registered Environmental Health Specialist	\$50,000	\$95,000
Computer Service Technician	\$30,000	\$98,000
Emergency Medical Technician - Hourly	\$15.13	\$30
Housing Inspector	\$4,000	\$66,000
Inspector of Fire Safety - Hourly	\$15.13	\$30
Municipal Parks Superintendent	\$50,000	\$138,000
Omnibus Operator	\$10,000	\$45,000
Public Information Officer	\$30,000	\$80,000
Public Safety Telecommunicator	\$11,000	\$56,000
Public Works Superintendent	\$75,000	\$178,000
Purchasing Agent	\$85,000	\$147,000
Senior Mechanic	\$35,000	\$101,000
Supervising Emergency Medical Technician	\$40,000	\$74,000

SCHEDULE "B"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Building Maintenance Worker	\$8,000	\$70,000
Clerk - Hourly	\$13.93	\$35
Community Service Aide	\$20,000	\$50,000
Laborer – Hourly	\$13.93	\$25

SCHEDULE "B" (continued)

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Lifeguard – Summer – Hourly	\$13.93	\$20
Senior Citizen Program Aide	\$10,000	\$55,000
Senior Citizen program Aide – Hourly	\$13.93	\$20

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Bus Driver - Hourly	\$13.93	\$25
Counselors - Hourly	\$13.93	\$20
Deputy Director (per NJSA 40:72-9)	\$30,000	\$158,000
Municipal Administrator	\$90,000	\$265,000
Municipal Magistrate	\$50,000	\$186,000
Municipal Township Clerk	\$40,000	\$141,000
School Traffic Guard – Per Diem	\$40	\$80
Tax Assessor	\$25,000	\$121,000

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

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

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

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

Introduced: December 8, 2023

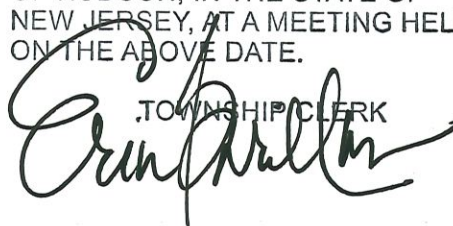
Published:

Adopted:

Attest:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Absent
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 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 Ortez
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

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			Abst
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