



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
December 20, 2023  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Authorizing the transfer of CY 2023 appropriations
- 2. Authorizing payment of claims if and when fund are available and approved; \$8,038,352.25
- 3. Granting Senior Citizen & Veteran deductions for the Tax Year 2022; \$2,250.00
- 4. Authorizing payment to the Board of Adjustment for special meeting held on December 14, 2023; \$1,35000
- 5. Approving annual hiring of various attorneys
- 6. Awarding a contract to Alpha Dog Solutions; \$35,100.00
- 7. Awarding a contract to Atabey Consulting Group, LLC; not to exceed \$12,000.00
- 8. Awarding a contract to Boswell Engineering; not to exceed \$200,000.00
- 9. Awarding a contract to Brown and Brown Insurance and Alamo Insurance Group, Inc.
- 10. Awarding a contract to Brown and Brown Metro Inc.
- 11. Awarding a contract to McNerney & Associates, Inc. (Appraisal Services); not to exceed \$15,000.00
- 12. Awarding a contract to McNerney & Associates, Inc. (Tax Appeal Expert); not to exceed \$35,000.00
- 13. Awarding a contract to Millennium Strategies, LLC; not to exceed \$100,000.00
- 14. Awarding a contract to Neglia Engineering Associates; not to exceed \$25,000.00
- 15. Awarding a contract to NW Financial Group, LLC; not to exceed \$60,000.00
- 16. Awarding a contract to Phillips Preiss Grygiel Leheny Hughes, LLC; not to exceed \$25,000.00
- 17. Awarding a contract to PKF O'Conner Davies, LLP; not to exceed \$112,000.00
- 18. Awarding a contract to Remington & Vernick Engineers; \$50,000.00
- 19. Awarding a contract to Triad Advisory Services; not to exceed \$26,700.00
- 20. Awarding a contract to Taurus Advisory Group
- 21. Awarding a contract to Vision Media Marketing, Inc.; not to exceed \$150,000.00
- 22. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
- 23. Approving the Corrective Action Plan
- 24. Authorizing the execution of a Certificate of Completion and Compliance
- 25. Authorizing the execution of an Interim Costs Agreement with Paterson Plank Road Urban Renewal, LLC
- 26. Authorizing the execution of an Interim Costs Agreement with River Road 8701, LLC
- 27. Authorizing the submission of a grant application to NJ DOT Local Transportation Projects Fund

28. Authorizing an area in need of redevelopment
29. Appointing a Public Agency Compliance Officer
30. Re-appointing Thomas Flynn to the ABC Board
31. Re-appointing Michael DeOrio to the Board of Adjustment
32. Re-appointing Donna Nelson to the North Bergen Library Board
33. Re-appointing Diana Madrid to the North Bergen Parking Authority
34. Re-appointing the members to the Green Environmental Advisory Committee
35. Re-appointing the members of the Traffic Advisory Board

**B. Ordinance Adoption:**

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 – 77<sup>th</sup> Street North Bergen, NJ 07047**
3. **ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

V. Open Public Portion

VI. Adjournment

**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

***Erin Barillas***  
***Township Clerk***



# TOWNSHIP OF NORTH BERGEN

## RESOLUTION

### TRANSFER OF CY23 APPROPRIATIONS

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

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

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

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

| <u>GENERAL APPROPRIATIONS</u>              | <u>FROM</u> | <u>TO</u>  |
|--------------------------------------------|-------------|------------|
| <u>OPERATIONS WITHIN "CAPS"</u>            |             |            |
| <u>Department of Public Affairs</u>        |             |            |
| Director's Office S&W                      | 63,320.00   |            |
| Purchasing S&W                             | 11,630.00   |            |
| Central Purchasing OE                      |             | 97,000.00  |
| Administrator's Office S&W                 | 30,250.00   |            |
| Administrator's Office OE                  | 1,425.00    |            |
| Clerk's Office S&W                         |             | 1,330.00   |
| Clerk's Office OE                          | 8,000.00    |            |
| Business License Office S&W                | 10,500.00   |            |
| Business License Office OE                 | 2,465.00    |            |
| Public Information OE                      | 15,000.00   |            |
| Printing & Legal Advertisements OE         | 3,000.00    |            |
| Community Services S&W                     |             | 8,115.00   |
| Community Services OE                      |             | 35,000.00  |
| Legal Services OE                          | 5,000.00    |            |
| Rent Control S&W                           |             | 12,420.00  |
| Rent Control OE                            | 10,000.00   |            |
| Housing Inspectors S&W                     | 10,450.00   |            |
| Group Insurance OE                         | 578,000.00  |            |
| Health Benefit Waivers OE                  |             | 5,255.00   |
| Ambulance S&W                              |             | 205,000.00 |
| Health Department S&W                      | 88,340.00   |            |
| Vital Statistics S&W                       | 450.00      |            |
| Vital Statistics OE                        | 2,113.50    |            |
| Municipal Court S&W                        | 30,000.00   |            |
| Municipal Court OE                         | 6,905.00    |            |
| <u>Department of Revenue &amp; Finance</u> |             |            |
| Director's Office S&W                      | 21,850.00   |            |
| Financial Administration S&W               |             | 11,100.00  |
| Financial Administration OE                |             | 4,500.00   |
| Special Services Administration OE         |             | 520.00     |
| Postage OE                                 | 5,129.00    |            |

| <u>GENERAL APPROPRIATIONS</u>                          | <u>FROM</u> | <u>TO</u>  |
|--------------------------------------------------------|-------------|------------|
| <u>OPERATIONS WITHIN "CAPS"</u>                        |             |            |
| <u>Department of Revenue &amp; Finance (continued)</u> |             |            |
| Collection of Taxes S&W                                | 1,710.00    |            |
| Collection of Taxes OE                                 | 5,000.00    |            |
| Tax Assessor's Office S&W                              | 23,100.00   |            |
| Tax Assessor's Office OE                               | 5,220.00    |            |
| <u>Department of Public Safety</u>                     |             |            |
| Director's Office S&W                                  | 6,350.00    |            |
| Police Department S&W                                  |             | 395,000.00 |
| Police Department OE                                   | 50,000.00   |            |
| CCTV S&W                                               |             | 9,050.00   |
| School Crossing Guards S&W                             | 5,850.00    |            |
| School Crossing Guards OE                              | 3,182.50    |            |
| ABC Board OE                                           | 10,000.00   |            |
| Municipal Prosecutors OE                               | 2,600.00    |            |
| Alarm Operators S&W                                    | 12,470.00   |            |
| Alarm Operators OE                                     | 5,000.00    |            |
| Fire Safety S&W                                        |             | 19,350.00  |
| Vehicle Maintenance S&W                                | 96,800.00   |            |
| Vehicle Maintenance OE                                 |             | 30,500.00  |
| <u>Department of Public Works</u>                      |             |            |
| Director's Office S&W                                  |             | 112,720.00 |
| Planning Board OE                                      | 10,000.00   |            |
| Board of Adjustment OE                                 | 10,000.00   |            |
| Streets and Roads S&W                                  | 88,460.00   |            |
| Streets and Roads OE                                   | 125,000.00  |            |
| <u>Department of Parks and Public Property</u>         |             |            |
| Director's Office S&W                                  |             | 29,645.00  |
| Buildings and Grounds S&W                              | 72,000.00   |            |
| Recreation S&W                                         |             | 265,000.00 |
| Recreation OE                                          |             | 15,000.00  |
| Public Events OE                                       |             | 38,000.00  |
| Parks and Playgrounds S&W                              |             | 51,000.00  |
| Pool S&W                                               |             | 52,650.00  |
| <u>State Uniform Construction Code</u>                 |             |            |
| Building Department S&W                                | 32,820.00   |            |
| Building Department OE                                 | 10,000.00   |            |
| <u>Unclassified</u>                                    |             |            |
| Street Lighting OE                                     |             | 16,000.00  |
| Fire Hydrant OE                                        |             | 35,000.00  |
| Telephone OE                                           |             | 1,000.00   |
| Gasoline OE                                            | 125,000.00  |            |

GENERAL APPROPRIATIONS

FROM

TO

OPERATIONS WITHIN "CAPS"

Deferred Charges & Statutory Expenditures

|                               |           |            |
|-------------------------------|-----------|------------|
| Social Security System (OASI) |           | 200,000.00 |
| Pension Adjustment Fund       | 45,765.00 |            |

OUTSIDE "CAPS"

|                                        |           |           |
|----------------------------------------|-----------|-----------|
| North Hudson Regional Fire & Rescue OE | 81,562.56 |           |
| Reserve for Tax Appeals                |           | 81,562.56 |

Date: December 20, 2023

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

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

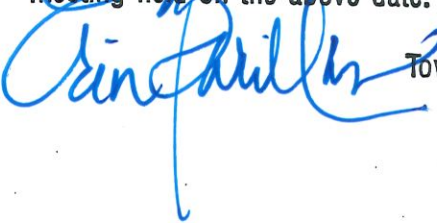
 Township Clerk



RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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 20, 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

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

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

Include Non-Budgeted: Y

| Vendor # | Name                           |                               |        |           |             |          |         |  |
|----------|--------------------------------|-------------------------------|--------|-----------|-------------|----------|---------|--|
| PO #     | PO Date                        | Description                   | Status | Amount    | Void Amount | Contract | PO Type |  |
| ADP00005 | ADP, INC.                      |                               |        |           |             |          |         |  |
| 23-08138 | 12/12/23                       | INV# 648489090                | Open   | 744.85    | 0.00        |          |         |  |
| ALPHA010 | ALPHA DOG SOLUTION             |                               |        |           |             |          |         |  |
| 23-08278 | 12/15/23                       | INV# 25626 - NOVEMBER 2023    | Open   | 2,925.00  | 0.00        |          |         |  |
| 23-08279 | 12/15/23                       | INV# 25647 - DECEMBER 2023    | Open   | 2,925.00  | 0.00        |          |         |  |
|          |                                |                               |        | 5,850.00  |             |          |         |  |
| ALTER015 | TRANS UNION RISK & ALTERNATIVE |                               |        |           |             |          |         |  |
| 23-07605 | 11/17/23                       | INV# 1527592-202310-1         | Open   | 1,030.00  | 0.00        |          |         |  |
| AMERI135 | AMERICAN HOSE & HYDRAULICS CO. |                               |        |           |             |          |         |  |
| 23-07664 | 11/21/23                       | PARTS                         | Open   | 215.39    | 0.00        |          |         |  |
| ATTM0005 | AT&T MOBILITY LLC              |                               |        |           |             |          |         |  |
| 23-07496 | 11/15/23                       | INV# 287288968444X10282023    | Open   | 2,726.76  | 0.00        |          |         |  |
| AUTOM020 | AUTOMOTIVE BRAKE COMPANY       |                               |        |           |             |          |         |  |
| 23-07408 | 11/13/23                       | INV# 3069332                  | Open   | 50.36     | 0.00        |          |         |  |
| BATTE005 | BATTERIES PLUS BULBS           |                               |        |           |             |          |         |  |
| 23-07715 | 11/22/23                       | QUOTE# P67374154              | Open   | 1,030.66  | 0.00        |          |         |  |
| 23-07716 | 11/22/23                       | QUOTE# P67844208              | Open   | 344.04    | 0.00        |          |         |  |
| 23-07717 | 11/22/23                       | QUOTE# P67245229              | Open   | 219.42    | 0.00        |          |         |  |
|          |                                |                               |        | 1,594.12  |             |          |         |  |
| BERGE015 | BERGEN COUNTY DEPT PUBLIC SAF  |                               |        |           |             |          |         |  |
| 23-07788 | 11/28/23                       | INV# 23206                    | Open   | 100.00    | 0.00        |          |         |  |
| BHFOT005 | B & H FOTO & ELECTRONICS CORP. |                               |        |           |             |          |         |  |
| 23-07879 | 11/30/23                       | QUOTE# 1102697259             | Open   | 5,591.15  | 0.00        |          |         |  |
| 23-07881 | 11/30/23                       | QUOTE# 1102718491             | Open   | 233.25    | 0.00        |          |         |  |
|          |                                |                               |        | 5,824.40  |             |          |         |  |
| BICYC005 | JAMES VINCENT BICYCLES         |                               |        |           |             |          |         |  |
| 23-07618 | 11/20/23                       | QUOTE# 111277/ CHRISTMAS 2023 | Open   | 3,538.00  | 0.00        |          |         |  |
| BLOOD005 | BLOODGOOD LAW ENF. TRAINING    |                               |        |           |             |          |         |  |
| 23-07264 | 11/03/23                       | PATROL SERGEANT CLASS TUITION | Open   | 900.00    | 0.00        |          |         |  |
| BOSWE005 | BOSWELL ENGINEERING CO., INC.  |                               |        |           |             |          |         |  |
| 23-07746 | 11/27/23                       | INV# 181539                   | Open   | 46,377.00 | 0.00        |          |         |  |
| 23-07754 | 11/27/23                       | INV# 157352/160307            | Open   | 3,720.00  | 0.00        |          |         |  |
| 23-07795 | 11/28/23                       | INV# 182128                   | Open   | 152.00    | 0.00        |          |         |  |
| 23-07796 | 11/28/23                       | INV# 182123                   | Open   | 36.50     | 0.00        |          |         |  |
| 23-07797 | 11/28/23                       | INV# 182121                   | Open   | 304.00    | 0.00        |          |         |  |
| 23-07798 | 11/28/23                       | INV# 182117                   | Open   | 2,365.50  | 0.00        |          |         |  |

| Vendor # Name |                              |                                |        |            |             |          |         |
|---------------|------------------------------|--------------------------------|--------|------------|-------------|----------|---------|
| PO #          | PO Date                      | Description                    | Status | Amount     | Void Amount | Contract | PO Type |
| BOSWE005      | BOSWELL ENGINEERING CO.,INC. | Continued                      |        |            |             |          |         |
| 23-07799      | 11/28/23                     | INV# 182133                    | Open   | 182.50     | 0.00        |          |         |
| 23-07806      | 11/28/23                     | INV# 182125                    | Open   | 298.00     | 0.00        |          |         |
| 23-07807      | 11/28/23                     | INV# 182132                    | Open   | 87.00      | 0.00        |          |         |
| 23-07808      | 11/28/23                     | INV# 182134                    | Open   | 1,109.00   | 0.00        |          |         |
| 23-07809      | 11/28/23                     | INV# 182120                    | Open   | 736.50     | 0.00        |          |         |
| 23-07810      | 11/28/23                     | INV# 182122                    | Open   | 348.00     | 0.00        |          |         |
| 23-07811      | 11/28/23                     | INV# 182118                    | Open   | 219.00     | 0.00        |          |         |
| 23-07812      | 11/28/23                     | INV# 182126                    | Open   | 377.00     | 0.00        |          |         |
| 23-07814      | 11/28/23                     | VARIOUS INVOICES               | Open   | 4,183.00   | 0.00        |          |         |
| 23-07828      | 11/29/23                     | INV# 182127 - NB 1578          | Open   | 174.00     | 0.00        |          |         |
| 23-07829      | 11/29/23                     | INV# 182119 - NB 1472          | Open   | 304.00     | 0.00        |          |         |
| 23-08043      | 12/07/23                     | INV# 182351                    | Open   | 14,337.00  | 0.00        |          |         |
| 23-08044      | 12/07/23                     | INV# 182354                    | Open   | 146.00     | 0.00        |          |         |
| 23-08045      | 12/07/23                     | INV# 174102/177852/181050      | Open   | 24,693.50  | 0.00        |          |         |
| 23-08049      | 12/07/23                     | INV# 181060                    | Open   | 652.00     | 0.00        |          |         |
|               |                              |                                |        | 100,801.50 |             |          |         |
| CINTA005      | CINTAS CORPORATION #111      |                                |        |            |             |          |         |
| 23-07920      | 12/01/23                     | UNIFORMS & RUGS NOV 2023       | Open   | 2,952.37   | 0.00        |          |         |
| CINTA010      | CINTAS FIRST AID & SAFETY    |                                |        |            |             |          |         |
| 23-08011      | 12/05/23                     | INV# 8406554005                | Open   | 387.66     | 0.00        |          |         |
| CLAIM005      | CLAIMS RESOLUTION CORP, INC. |                                |        |            |             |          |         |
| 23-08030      | 12/06/23                     | INV#312-09-2023; 312-10-2023   | Open   | 8,833.34   | 0.00        |          |         |
| 23-08175      | 12/12/23                     | INV# 312-11-2023 - NOV 2023    | Open   | 4,416.67   | 0.00        |          |         |
|               |                              |                                |        | 13,250.01  |             |          |         |
| CLIFF005      | CLIFFSIDE BODY CORP.         |                                |        |            |             |          |         |
| 23-07537      | 11/16/23                     | ESTIMATE# 14656                | Open   | 6,452.00   | 0.00        |          |         |
| 23-07763      | 11/27/23                     | QUOTE# E 14585                 | Open   | 8,632.60   | 0.00        |          |         |
| 23-07816      | 11/28/23                     | 14757                          | Open   | 27.36      | 0.00        |          |         |
|               |                              |                                |        | 15,111.96  |             |          |         |
| CONCE015      | CONCEPT PRINTING, INC        |                                |        |            |             |          |         |
| 23-06398      | 09/28/23                     | LETTERHEAD/HEALTH DEPT-ROB M.  | Open   | 72.50      | 0.00        |          |         |
| 23-07484      | 11/15/23                     | 6 BOXES OF ENVELOPES - NON WIN | Open   | 366.00     | 0.00        |          |         |
| 23-07670      | 11/21/23                     | PATS ELECTRONIC TICKETS        | Open   | 7,140.00   | 0.00        |          |         |
| 23-07854      | 11/30/23                     | ESTIMATE# 21419                | Open   | 2,540.00   | 0.00        |          |         |
|               |                              |                                |        | 10,118.50  |             |          |         |
| CONEX005      | CONEXIS                      |                                |        |            |             |          |         |
| 23-07688      | 11/21/23                     | October 2023 COBRA Wageworks   | Open   | 30.00      | 0.00        |          |         |
| CUSTO005      | CUSTOM BANDAG INC.           |                                |        |            |             |          |         |
| 23-07419      | 11/13/23                     | WO# 60221616                   | Open   | 1,397.12   | 0.00        |          |         |
| 23-07487      | 11/15/23                     | WO# 60221981                   | Open   | 194.00     | 0.00        |          |         |
| 23-07580      | 11/17/23                     | WO# 60222031                   | Open   | 61.00      | 0.00        |          |         |
| 23-07581      | 11/17/23                     | WO# 60222030                   | Open   | 169.44     | 0.00        |          |         |
| 23-07824      | 11/29/23                     | WO# 60222094                   | Open   | 3,289.56   | 0.00        |          |         |
|               |                              |                                |        | 5,111.12   |             |          |         |



| Vendor # | Name                          |                                |        |           |             |          |         |
|----------|-------------------------------|--------------------------------|--------|-----------|-------------|----------|---------|
| PO #     | PO Date                       | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
| CUST0020 | CUSTOM BARRES LLC             |                                |        |           |             |          |         |
| 23-07462 | 11/15/23                      | BALLET BARRES                  | Open   | 3,121.00  | 0.00        |          |         |
| DEPOL005 | DEPOLINK                      |                                |        |           |             |          |         |
| 23-07800 | 11/28/23                      | INV# 43279/43349               | Open   | 132.05    | 0.00        |          |         |
| 23-08047 | 12/07/23                      | INV# 44880                     | Open   | 48.65     | 0.00        |          |         |
|          |                               |                                |        | 180.70    |             |          |         |
| DLPAV005 | D & L PAVING CONTRACTORS, INC |                                |        |           |             |          |         |
| 23-08354 | 12/19/23                      | PAYMENT APPLICATION # 6        | Open   | 19,600.00 | 0.00        | c2-00020 | c       |
| DRUGI005 | DRUG IMPAIRMENT CONSULTING    |                                |        |           |             |          |         |
| 23-07312 | 11/06/23                      | DRUG IMPAIRMENT CLASS TUITION  | Open   | 400.00    | 0.00        |          |         |
| DWECK005 | DWECKTEK, INC.                |                                |        |           |             |          |         |
| 23-08114 | 12/11/23                      | QUOTE# NBPD03292               | Open   | 2,850.00  | 0.00        |          |         |
| 23-08245 | 12/15/23                      | QUOTE# NBT02385                | Open   | 7,050.00  | 0.00        |          |         |
|          |                               |                                |        | 9,900.00  |             |          |         |
| ENGIE005 | ENGIE RESOURCES LLC           |                                |        |           |             |          |         |
| 23-07941 | 12/04/23                      | ACT# 286525- OCT/NOV - 7881282 | Open   | 28.53     | 0.00        |          |         |
| 23-08184 | 12/12/23                      | ACCT# 187144 - OCT/NOV 2023    | Open   | 14,800.63 | 0.00        |          |         |
|          |                               |                                |        | 14,829.16 |             |          |         |
| ESCOM005 | ESCOMMUNICATIONS LLC          |                                |        |           |             |          |         |
| 23-07130 | 10/31/23                      | INV# 23-102-1002 - SEPT 2023   | Open   | 625.00    | 0.00        |          |         |
| FAIRF005 | FAIRFIELD MAINTENANCE INC.    |                                |        |           |             |          |         |
| 23-07851 | 11/30/23                      | PROPOSAL #22441                | Open   | 4,500.00  | 0.00        |          |         |
| FEDEX005 | FEDEX                         |                                |        |           |             |          |         |
| 23-08277 | 12/15/23                      | INV# 8-335-05150 - 12/4/23     | Open   | 14.49     | 0.00        |          |         |
| FEEDI005 | FEEDING OUR CHILDREN          |                                |        |           |             |          |         |
| 23-06984 | 10/24/23                      | FOR: CITIZENS ACADEMY SNACKS   | Open   | 90.00     | 0.00        |          |         |
| 23-07377 | 11/09/23                      | FOR: CITIZENS ACADEMY SNACKS   | Open   | 80.00     | 0.00        |          |         |
| 23-07402 | 11/13/23                      | THANKSGIVEING GIVEWAY 11/20/23 | Open   | 1,500.00  | 0.00        |          |         |
| 23-07889 | 12/01/23                      | VETERANS DAY BREAKFAST         | Open   | 1,040.00  | 0.00        |          |         |
|          |                               |                                |        | 2,710.00  |             |          |         |
| FIRES005 | FIRE & SAFETY SERVICES,LTD.   |                                |        |           |             |          |         |
| 23-06011 | 09/13/23                      | QUOTE: Q023-1455               | Open   | 12,907.12 | 0.00        |          |         |
| 23-07024 | 10/25/23                      | INV# IO23-08475                | Open   | 555.17    | 0.00        |          |         |
| 23-07610 | 11/17/23                      | 1893                           | Open   | 1,624.35  | 0.00        |          |         |
| 23-07611 | 11/17/23                      | 1895                           | Open   | 2,241.32  | 0.00        |          |         |
|          |                               |                                |        | 17,327.96 |             |          |         |
| FIRES010 | FIRE SAFETY EDUCATION         |                                |        |           |             |          |         |
| 23-07250 | 11/03/23                      | INV# 69906                     | Open   | 1,620.00  | 0.00        |          |         |
| FORMA010 | FORMALWEAR 2GO LLC            |                                |        |           |             |          |         |
| 23-07483 | 11/15/23                      | UNIFORMS FOR PARKS LABORER     | Open   | 1,380.00  | 0.00        |          |         |

| Vendor # | Name                           |                             |           |                 |             |          |         |
|----------|--------------------------------|-----------------------------|-----------|-----------------|-------------|----------|---------|
| PO #     | PO Date                        | Description                 | Status    | Amount          | Void Amount | Contract | PO Type |
| FORMA010 | FORMALWEAR 2GO LLC             |                             | Continued |                 |             |          |         |
| 23-07516 | 11/16/23                       | ESTIMATE# 1162              | Open      | <u>370.00</u>   | 0.00        |          |         |
|          |                                |                             |           | 1,750.00        |             |          |         |
| FOUND005 | CAMPBELL FOUNDRY CO            |                             |           |                 |             |          |         |
| 23-07759 | 11/27/23                       | QUOTE# 1081528              | Open      | 665.00          | 0.00        |          |         |
| FRANK100 | FRANK'S TRUCK CENTER, INC.     |                             |           |                 |             |          |         |
| 23-07359 | 11/09/23                       | 1126699                     | Open      | 111.54          | 0.00        |          |         |
| 23-07500 | 11/15/23                       | QUOTE# Q1128306             | Open      | 481.58          | 0.00        |          |         |
| 23-07772 | 11/28/23                       | QUOTE# 1130478              | Open      | 205.55          | 0.00        |          |         |
| 23-07815 | 11/28/23                       | 1130657                     | Open      | <u>67.59</u>    | 0.00        |          |         |
|          |                                |                             |           | 866.26          |             |          |         |
| FULLS005 | FULL SERVICE MAILERS, INC.     |                             |           |                 |             |          |         |
| 23-07878 | 11/30/23                       | INV. #84762                 | Open      | 1,171.40        | 0.00        |          |         |
| GALBO005 | CELESTE GALBO-WORTHINGTON, CCR |                             |           |                 |             |          |         |
| 23-07518 | 11/16/23                       | 11/9/23                     | Open      | 425.00          | 0.00        |          |         |
| 23-07758 | 11/27/23                       | 1516 47TH ST                | Open      | 375.30          | 0.00        |          |         |
| 23-07790 | 11/28/23                       | MTG: 11/9/2023 - 77 RR, LLC | Open      | <u>291.90</u>   | 0.00        |          |         |
|          |                                |                             |           | 1,092.20        |             |          |         |
| GREEN050 | GREEN BUCKET COMPOST           |                             |           |                 |             |          |         |
| 23-08076 | 12/08/23                       | INV# DCBBFC67-0023          | Open      | 165.00          | 0.00        |          |         |
| GRYGI005 | PHILLIPS PREISS GRYGIEL LLC    |                             |           |                 |             |          |         |
| 23-07466 | 11/15/23                       | INV# 38426                  | Open      | 1,600.00        | 0.00        |          |         |
| 23-07744 | 11/27/23                       | INV# 38279/38148            | Open      | <u>9,066.25</u> | 0.00        |          |         |
|          |                                |                             |           | 10,666.25       |             |          |         |
| HOMED005 | HOME DEPOT CREDIT SERVICES     |                             |           |                 |             |          |         |
| 23-07743 | 11/27/23                       | INV.# 7536688               | Open      | 123.51          | 0.00        |          |         |
| 23-07757 | 11/27/23                       | INV.# 7511248               | Open      | 516.00          | 0.00        |          |         |
| 23-07857 | 11/30/23                       | INV.6545885 & 4530080       | Open      | <u>928.18</u>   | 0.00        |          |         |
|          |                                |                             |           | 1,567.69        |             |          |         |
| HUDS0040 | HUDSON COUNTY ASSESSOR'S ASSOC |                             |           |                 |             |          |         |
| 23-08139 | 12/12/23                       | MEMBER DUES                 | Open      | 1,200.00        | 0.00        |          |         |
| JACO0005 | CLEARY GIACOBBE ALFIERI & JACO |                             |           |                 |             |          |         |
| 23-07645 | 11/20/23                       | INV# 127622/127619          | Open      | 806.00          | 0.00        | C3-00005 | C       |
| 23-08021 | 12/06/23                       | INV# 117429 & 123124        | Open      | 80.00           | 0.00        |          |         |
| 23-08048 | 12/07/23                       | INV# 126472/127625          | Open      | <u>1,282.50</u> | 0.00        |          |         |
|          |                                |                             |           | 2,168.50        |             |          |         |
| JESCO010 | JESCO INC PARTS DEPT           |                             |           |                 |             |          |         |
| 23-07635 | 11/20/23                       | PARTS                       | Open      | 303.32          | 0.00        |          |         |
| JOHNS050 | JOHNSTON COMMUNICATIONS        |                             |           |                 |             |          |         |
| 23-04463 | 07/07/23                       | QUOTE# JCTQ7325             | Open      | 600.40          | 0.00        |          |         |

| Vendor #                                | Name     |                               |        |                 |             |          |         |
|-----------------------------------------|----------|-------------------------------|--------|-----------------|-------------|----------|---------|
| PO #                                    | PO Date  | Description                   | Status | Amount          | Void Amount | Contract | PO Type |
| LCDES005 L & C DESIGN CONSULTANTS INC.  |          |                               |        |                 |             |          |         |
| 23-08110                                | 12/11/23 | PB MEETINGS 11/9,12/6,12/6    | Open   | 1,080.00        | 0.00        |          |         |
| 23-08111                                | 12/11/23 | CASE# 20-23                   | Open   | 240.00          | 0.00        |          |         |
| 23-08141                                | 12/12/23 | CASE# 06-23                   | Open   | <u>480.00</u>   | 0.00        |          |         |
|                                         |          |                               |        | 1,800.00        |             |          |         |
| LEXS0005 LEXSOZO LLC                    |          |                               |        |                 |             |          |         |
| 23-07619                                | 11/20/23 |                               | Open   | 2,097.00        | 0.00        |          |         |
| LINCO015 LINCOLN RECYCLING SERVICES     |          |                               |        |                 |             |          |         |
| 23-08179                                | 12/12/23 | INV# 84856                    | Open   | 20,973.68       | 0.00        |          |         |
| LOWES005 LOWE'S                         |          |                               |        |                 |             |          |         |
| 23-06988                                | 10/24/23 | WOOD FOR 71ST STREET WALKWAY  | Open   | 1,601.33        | 0.00        |          |         |
| 23-07084                                | 10/27/23 | INV# 1494                     | Open   | 442.32          | 0.00        |          |         |
| 23-07446                                | 11/14/23 | INV,                          | Open   | 569.90          | 0.00        |          |         |
| 23-07541                                | 11/16/23 | INV#                          | Open   | 615.41          | 0.00        |          |         |
| 23-07747                                | 11/27/23 | INV.# 95372-CHRISTMAS EVENT   | Open   | <u>1,807.53</u> | 0.00        |          |         |
|                                         |          |                               |        | 5,036.49        |             |          |         |
| MARYA015 MARY ANN B. FERNANDEZ          |          |                               |        |                 |             |          |         |
| 23-07612                                | 11/17/23 |                               | Open   | 420.00          | 0.00        |          |         |
| MATER010 REUTHER MATERIAL               |          |                               |        |                 |             |          |         |
| 23-07871                                | 11/30/23 | QUOTE# 7325                   | Open   | 2,451.98        | 0.00        |          |         |
| 23-07937                                | 12/04/23 | QUOTE# 7300                   | Open   | 5,019.60        | 0.00        |          |         |
| 23-08009                                | 12/05/23 | QUOTE# 7595                   | Open   | <u>1,026.00</u> | 0.00        |          |         |
|                                         |          |                               |        | 8,497.58        |             |          |         |
| MGAUT005 M & G AUTO INC.                |          |                               |        |                 |             |          |         |
| 23-06666                                | 10/11/23 | QUOTE# 3056199                | Open   | 308.48          | 0.00        |          |         |
| 23-06822                                | 10/17/23 | QUOTE# 3058642                | Open   | 89.44           | 0.00        |          |         |
| 23-07577                                | 11/17/23 | QUOTE# 3072389                | Open   | 346.98          | 0.00        |          |         |
| 23-07578                                | 11/17/23 | QUOTE# 3072450                | Open   | 140.91          | 0.00        |          |         |
| 23-07579                                | 11/17/23 | QUOTE# 3072171                | Open   | 78.42           | 0.00        |          |         |
| 23-07638                                | 11/20/23 | QUOTE# 3072938                | Open   | 71.92           | 0.00        |          |         |
| 23-07652                                | 11/20/23 | QUOTE# 3073523                | Open   | 288.44          | 0.00        |          |         |
| 23-07654                                | 11/20/23 | QUOTE# 3074212                | Open   | <u>384.90</u>   | 0.00        |          |         |
|                                         |          |                               |        | 1,709.49        |             |          |         |
| MICRO005 MICRO CENTER SALES CORPORATION |          |                               |        |                 |             |          |         |
| 23-08042                                | 12/06/23 | order# 174851001              | Open   | 14.99           | 0.00        |          |         |
| 23-08219                                | 12/14/23 | ORDER# 17513319               | Open   | 99.90           | 0.00        |          |         |
| 23-08228                                | 12/14/23 | ORDER# 17516612               | Open   | <u>263.93</u>   | 0.00        |          |         |
|                                         |          |                               |        | 378.82          |             |          |         |
| MILLE030 MILLENNIUM STRATEGIES LLC      |          |                               |        |                 |             |          |         |
| 23-08237                                | 12/14/23 | INVOICE #16078-NOVEMBER 2023  | Open   | 6,541.66        | 0.00        |          |         |
| MUA00005 MUA                            |          |                               |        |                 |             |          |         |
| 23-08233                                | 12/14/23 | SANITATION APPROP - DEC. 2023 | Open   | 664,860.60      | 0.00        |          |         |



| Vendor # | Name                          |                                 |        |                     |             |          |         |
|----------|-------------------------------|---------------------------------|--------|---------------------|-------------|----------|---------|
| PO #     | PO Date                       | Description                     | Status | Amount              | Void Amount | Contract | PO Type |
| NATIO030 | NATIONAL BINGO CORP           |                                 |        |                     |             |          |         |
| 23-07979 | 12/05/23                      | QUOTE# 7020                     | Open   | 549.00              | 0.00        |          |         |
| NETCH005 | NETCHERT, DINEEN & HILLMANN   |                                 |        |                     |             |          |         |
| 23-08046 | 12/07/23                      | CASE# 17-20                     | Open   | 144.00              | 0.00        |          |         |
| NEWJE015 | NEW JERSEY ASSOCIATION OF     |                                 |        |                     |             |          |         |
| 23-06742 | 10/13/23                      | SRO CLASS TUITION               | Open   | 450.00              | 0.00        |          |         |
| NEWLI005 | NEW LINE ENTERTAINMENT LLC    |                                 |        |                     |             |          |         |
| 23-07988 | 12/05/23                      | SR CHRISTMAS PARTY-12/13/23     | Open   | 1,000.00            | 0.00        |          |         |
| NJCRI010 | NJ CRIME SCENE INVEST. ASSOC. |                                 |        |                     |             |          |         |
| 23-04900 | 07/27/23                      | CSI COURSE TUITION              | Open   | 1,850.00            | 0.00        |          |         |
| NJMVC005 | NEW JERSEY MOTOR VEHICLE      |                                 |        |                     |             |          |         |
| 23-07943 | 12/04/23                      | ACCT# OL027330                  | Open   | 150.00              | 0.00        |          |         |
| NJNEO005 | NJNEOA                        |                                 |        |                     |             |          |         |
| 23-01537 | 03/07/23                      | TUTION: SEXTON & RODRIGUEZ      | Open   | 150.00              | 0.00        |          |         |
| NORTH030 | NORTH BERGEN BOARD OF ED.     |                                 |        |                     |             |          |         |
| 23-08231 | 12/14/23                      | ALLOTMENT DUE: 12/15/23 - 9/22  | Open   | 2,577,118.00        | 0.00        |          |         |
| 23-08236 | 12/14/23                      | ALLOTMENT DUE: 12/22/23 -10/22  | Open   | <u>2,577,118.00</u> | 0.00        |          |         |
|          |                               |                                 |        | 5,154,236.00        |             |          |         |
| NORTH090 | NORTH BERGEN LIBRARY          |                                 |        |                     |             |          |         |
| 23-08234 | 12/14/23                      | CY2023 ANNUAL APPROPR - DEC.    | Open   | 283,238.41          | 0.00        |          |         |
| NORTH125 | NORTH BERGEN PARKING          |                                 |        |                     |             |          |         |
| 23-08230 | 12/14/23                      | TWP ORD REIMBURSEMENT-NOV. 2023 | Open   | 54,905.50           | 0.00        |          |         |
| NORTH270 | NORTH HUDSON REGIONAL         |                                 |        |                     |             |          |         |
| 23-08232 | 12/14/23                      | PENSION/BENEFITS/CONT-NOV. '23  | Open   | 1,293,021.47        | 0.00        |          |         |
| NORTH315 | NORTH JERSEY MEDIA GROUP INC. |                                 |        |                     |             |          |         |
| 23-08299 | 12/15/23                      |                                 | Open   | 567.72              | 0.00        |          |         |
| OLYMP010 | OLYMPIC POOLS, INC.           |                                 |        |                     |             |          |         |
| 23-01374 | 03/01/23                      | OPENING OF NB POOLS             | Open   | 2,100.00            | 0.00        |          |         |
| ONESO005 | ONE SOURCE OF NEW JERSEY LLC  |                                 |        |                     |             |          |         |
| 23-07870 | 11/30/23                      | QUOTE# 4343                     | Open   | 1,243.44            | 0.00        |          |         |
| 23-07938 | 12/04/23                      | QUOTE# 4345                     | Open   | 798.24              | 0.00        |          |         |
| 23-07939 | 12/04/23                      | QUOTE# 4347                     | Open   | 1,646.50            | 0.00        |          |         |
| 23-07940 | 12/04/23                      | QUOTE# 4346                     | Open   | 9,993.32            | 0.00        |          |         |
| 23-08050 | 12/07/23                      | QUOTE# 1698211                  | Open   | <u>292.68</u>       | 0.00        |          |         |
|          |                               |                                 |        | 13,974.18           |             |          |         |
| OPTIM005 | CABLEVISION-OPTIMUM           |                                 |        |                     |             |          |         |
| 23-07827 | 11/29/23                      |                                 | Open   | 522.88              | 0.00        |          |         |

| Vendor # | Name                          |                                |        |           |             |          |         |
|----------|-------------------------------|--------------------------------|--------|-----------|-------------|----------|---------|
| PO #     | PO Date                       | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
| OPTIM010 | OPTIMUM BUSINESS              |                                |        |           |             |          |         |
| 23-08302 | 12/15/23                      | INV# 101153042 - DEC 2023      | Open   | 5,242.32  | 0.00        |          |         |
| PASSA005 | PASSAIC COUNTY POLICE ACADEMY |                                |        |           |             |          |         |
| 23-07787 | 11/28/23                      | INV# IN-SERVICE 2023-152       | Open   | 75.00     | 0.00        |          |         |
| PC000020 | CHASAN LAMPARELLO MALLON &    |                                |        |           |             |          |         |
| 23-07307 | 11/06/23                      | FILE #12160 & 11721 SEPT 2023  | Open   | 32,823.94 | 0.00        | c3-00003 | c       |
| PESTB005 | PEST BOYS TERMITE & PEST CTRL |                                |        |           |             |          |         |
| 23-07565 | 11/16/23                      | POLICE SUBSTATION/POLICE HQ    | Open   | 250.00    | 0.00        |          |         |
| POLIC030 | POLICE & SHERIFFS PRESS, INC  |                                |        |           |             |          |         |
| 23-07380 | 11/09/23                      | INV# 184520                    | Open   | 32.60     | 0.00        |          |         |
| 23-07381 | 11/09/23                      | INV# 184751                    | Open   | 17.60     | 0.00        |          |         |
| 23-07382 | 11/09/23                      | INV# 184507                    | Open   | 17.60     | 0.00        |          |         |
|          |                               |                                |        | 67.80     |             |          |         |
| POWRS005 | POW-R-SAVE INC.               |                                |        |           |             |          |         |
| 23-07032 | 10/25/23                      | SENIOR CENTER REACH IN COOLER  | Open   | 8,500.00  | 0.00        |          |         |
| 23-07748 | 11/27/23                      | INV# 36414 - NOVEMBER- MAINT.  | Open   | 1,423.75  | 0.00        |          |         |
|          |                               |                                |        | 9,923.75  |             |          |         |
| PROPE010 | PROPERTY ROOM CONSULTING      |                                |        |           |             |          |         |
| 23-07599 | 11/17/23                      | INV# 260                       | Open   | 4,295.00  | 0.00        |          |         |
| PSEGC005 | PSE&G COMPANY                 |                                |        |           |             |          |         |
| 23-07385 | 11/13/23                      | ACCT# 76 034 252 04 - SEPT/OCT | Open   | 3,699.73  | 0.00        |          |         |
| 23-07388 | 11/13/23                      | ACCT# 75 153 176 04 - SEPT/OCT | Open   | 124.21    | 0.00        |          |         |
| 23-07390 | 11/13/23                      | ACCT# 65 888 449 05 - SEPT/OCT | Open   | 42.22     | 0.00        |          |         |
| 23-07391 | 11/13/23                      | ACCT# 13 018 500 05 - SEPT/OCT | Open   | 1,002.21  | 0.00        |          |         |
| 23-08183 | 12/12/23                      | ACCT# 13 012 586 01 - OCT/NOV  | Open   | 47,192.30 | 0.00        |          |         |
|          |                               |                                |        | 52,060.67 |             |          |         |
| REID0020 | RUSSELL REID                  |                                |        |           |             |          |         |
| 23-07753 | 11/27/23                      | INV# 0006857745                | Open   | 209.26    | 0.00        |          |         |
| ROKIN005 | ROK INDUSTRIES, INC           |                                |        |           |             |          |         |
| 23-08310 | 12/15/23                      | 2023 Online Tax Sale           | Open   | 7,380.00  | 0.00        |          |         |
| RONDA005 | RONDA L. REINSTEIN            |                                |        |           |             |          |         |
| 23-07330 | 11/08/23                      | october meeting                | Open   | 300.00    | 0.00        |          |         |
| ROYAL015 | ROYAL PRINTING SERVICE        |                                |        |           |             |          |         |
| 23-05639 | 08/28/23                      | INV. #172116                   | Open   | 11,353.16 | 0.00        |          |         |
| 23-05640 | 08/28/23                      | INV. #172391                   | Open   | 1,732.00  | 0.00        |          |         |
| 23-07668 | 11/21/23                      | UNSAFE STRUCTURE (STICKER)     | Open   | 780.00    | 0.00        |          |         |
| 23-07774 | 11/28/23                      | MARRIGAGE/CIVIL UNION LIC ENV  | Open   | 1,430.00  | 0.00        |          |         |
| 23-07837 | 11/29/23                      | FIRE PREVENTION CODE ENF ENV   | Open   | 270.00    | 0.00        |          |         |
|          |                               |                                |        | 15,565.16 |             |          |         |
| SALEL005 | SAL ELECTRIC CO, INC          |                                |        |           |             |          |         |
| 23-02634 | 04/24/23                      | APRIL 5TH, 2023 PROPOSAL       | Open   | 5,210.01  | 0.00        |          |         |

| Vendor # | Name                           |                                |           |                 |             |          |         |
|----------|--------------------------------|--------------------------------|-----------|-----------------|-------------|----------|---------|
| PO #     | PO Date                        | Description                    | Status    | Amount          | Void Amount | Contract | PO Type |
| SALEL005 | SALE ELECTRIC CO,INC           |                                | Continued |                 |             |          |         |
| 23-06820 | 10/17/23                       | COURT ROOM/ EXIT LIGHT         | Open      | 471.94          | 0.00        |          |         |
| 23-06986 | 10/24/23                       | TOWN HALL/ ART'S OFFICE        | Open      | 3,661.80        | 0.00        |          |         |
| 23-07108 | 10/30/23                       | SAINT ROCCO'S LED LIGHT FIXTUR | Open      | <u>1,053.08</u> | 0.00        |          |         |
|          |                                |                                |           | 10,396.83       |             |          |         |
| SERVI060 | RELIABLE TREE SERVICE, INC.    |                                |           |                 |             |          |         |
| 23-07830 | 11/29/23                       | INV# 1819-23                   | Open      | 900.00          | 0.00        |          |         |
| SHERW010 | THE SHERWIN-WILLIAMS COMPANY   |                                |           |                 |             |          |         |
| 23-08010 | 12/05/23                       | QUOTE# 7020242                 | Open      | 443.88          | 0.00        |          |         |
| SIGSA005 | SIG SAUER ACADEMY              |                                |           |                 |             |          |         |
| 23-07311 | 11/06/23                       | Course Payment Lt. Caramucci   | Open      | 900.00          | 0.00        |          |         |
| SILVE015 | SILVERA'S TIRE                 |                                |           |                 |             |          |         |
| 23-07663 | 11/21/23                       | TIRES                          | Open      | 215.00          | 0.00        |          |         |
| SMBPO005 | SMBPOD                         |                                |           |                 |             |          |         |
| 23-08029 | 12/06/23                       | INV# TONB231205                | Open      | 2,554.00        | 0.00        |          |         |
| SMYRN005 | SMYRNA READY MIX CONCRETE, LLC |                                |           |                 |             |          |         |
| 23-08052 | 12/07/23                       | BID #102523                    | Open      | 686.00          | 0.00        |          |         |
| SOULE005 | SOUL ENTERPRISE LLC            |                                |           |                 |             |          |         |
| 23-07488 | 11/15/23                       | TAI CHI CLASSES - OCT 2023     | Open      | 780.00          | 0.00        |          |         |
| SPOTI005 | JOHNNY ON THE SPOT             |                                |           |                 |             |          |         |
| 23-08288 | 12/15/23                       | GENERAL ELECTION NOV 2023      | Open      | 225.00          | 0.00        |          |         |
| STADI005 | STADIUM AUTO MALL SALES, INC.  |                                |           |                 |             |          |         |
| 23-07493 | 11/15/23                       | QUOTE# 127863                  | Open      | 205.71          | 0.00        |          |         |
| 23-07507 | 11/16/23                       | INV# 254874                    | Open      | 1,096.95        | 0.00        |          |         |
| 23-07718 | 11/22/23                       | quote# pq128070                | Open      | 238.97          | 0.00        |          |         |
| 23-07789 | 11/28/23                       | QUOTE# 128172                  | Open      | <u>1,251.00</u> | 0.00        |          |         |
|          |                                |                                |           | 2,792.63        |             |          |         |
| STAPL005 | STAPLES INC.                   |                                |           |                 |             |          |         |
| 23-06473 | 10/03/23                       | ORDER #7616143497              | Open      | 82.81           | 0.00        |          |         |
| 23-07417 | 11/13/23                       | ORDER# 7620716078              | Open      | 559.50          | 0.00        |          |         |
| 23-07535 | 11/16/23                       | ORDER# 7619692915              | Open      | 56.44           | 0.00        |          |         |
| 23-07603 | 11/17/23                       | ORDER# 7619866936              | Open      | 3,673.77        | 0.00        |          |         |
| 23-07834 | 11/29/23                       | ORDER# 7620471801              | Open      | 449.97          | 0.00        |          |         |
| 23-07950 | 12/04/23                       | ORDER# 7620851846              | Open      | 399.90          | 0.00        |          |         |
| 23-07952 | 12/04/23                       | ORDER# 7620851179              | Open      | <u>178.38</u>   | 0.00        |          |         |
|          |                                |                                |           | 5,400.77        |             |          |         |
| STATE075 | STATE TOXICOLOGY LABORATORY    |                                |           |                 |             |          |         |
| 23-07775 | 11/28/23                       | INV DATE: 10/15/23             | Open      | 315.00          | 0.00        |          |         |
| STEWA010 | STEWART & STEVENSON POWER      |                                |           |                 |             |          |         |
| 23-07275 | 11/06/23                       | QUOTE# 30323867                | Open      | 339.49          | 0.00        |          |         |



| Vendor #                                | Name     |                               |        |               |             |          |         |
|-----------------------------------------|----------|-------------------------------|--------|---------------|-------------|----------|---------|
| PO #                                    | PO Date  | Description                   | Status | Amount        | Void Amount | Contract | PO Type |
| SWLOC005 S W LOCK                       |          |                               |        |               |             |          |         |
| 23-06369                                | 09/27/23 | POOL COMPLEX MULTI LOCK KEYS  | Open   | 60.00         | 0.00        |          |         |
| 23-07482                                | 11/15/23 | POLICE HQ/ DOOR BUZZER        | Open   | 150.00        | 0.00        |          |         |
| 23-07512                                | 11/16/23 | INV# D10143                   | Open   | 126.00        | 0.00        |          |         |
| 23-07513                                | 11/16/23 | INV# D10888                   | Open   | <u>110.00</u> | 0.00        |          |         |
|                                         |          |                               |        | 446.00        |             |          |         |
| TEXAS005 TEXAS A&M ENGINEERING EXT SERV |          |                               |        |               |             |          |         |
| 23-06819                                | 10/17/23 | MOTORCYCLE INSTRUCTOR TUITION | Open   | 6,390.00      | 0.00        |          |         |
| TILCO010 TILCON NEW YORK INC.           |          |                               |        |               |             |          |         |
| 23-08142                                | 12/12/23 | INV# 2588537                  | Open   | 874.58        | 0.00        |          |         |
| TKELE005 TK ELEVATOR COPRORATION        |          |                               |        |               |             |          |         |
| 23-07539                                | 11/16/23 | NEW MOTOR/ REC. LIBRARY ELEVA | Open   | 11,952.00     | 0.00        |          |         |
| TRANS065 TRANSAXLE LLC.                 |          |                               |        |               |             |          |         |
| 23-07782                                | 11/28/23 | INV# PSINV726450              | Open   | 1,564.67      | 0.00        |          |         |
| TRANS070 TRANSAXLE NORTH JERSEY         |          |                               |        |               |             |          |         |
| 23-07761                                | 11/27/23 | QUOTE# BQ052236000            | Open   | 1,564.67      | 0.00        |          |         |
| TURN0005 TURN OUT FIRE & SAFETY INC.    |          |                               |        |               |             |          |         |
| 23-07785                                | 11/28/23 | INV# 255913                   | Open   | 204.98        | 0.00        |          |         |
| 23-07786                                | 11/28/23 | INV# 256484                   | Open   | <u>270.97</u> | 0.00        |          |         |
|                                         |          |                               |        | 475.95        |             |          |         |
| UGICO005 UGI CORPORATION                |          |                               |        |               |             |          |         |
| 23-07982                                | 12/05/23 | INV# G5942186                 | Open   | 35.70         | 0.00        |          |         |
| UNIFO005 SOME'S UNIFORMS,INC.           |          |                               |        |               |             |          |         |
| 23-07784                                | 11/28/23 | INV# V187684                  | Open   | 2,251.50      | 0.00        |          |         |
| UNITE105 UNITED FORD, LLC               |          |                               |        |               |             |          |         |
| 23-07826                                | 11/29/23 | INV# 99911                    | Open   | 3,089.20      | 0.00        |          |         |
| VALLE040 VALLEY PHYSICIANS SERVICES     |          |                               |        |               |             |          |         |
| 23-07756                                | 11/27/23 | INV#: 719077c5622             | Open   | 191.00        | 0.00        |          |         |
| VANES030 VANESSA BENITEZ                |          |                               |        |               |             |          |         |
| 23-07867                                | 11/30/23 | DANCE REFUND - HANNAH LAGMAN  | Open   | 35.00         | 0.00        |          |         |
| VERAL005 V.E.RALPH & SONS INC.          |          |                               |        |               |             |          |         |
| 23-04750                                | 07/20/23 | QUOTE# 103687                 | Open   | 344.00        | 0.00        |          |         |
| 23-06492                                | 10/03/23 | QUOTE# 104536                 | Open   | 1,905.87      | 0.00        |          |         |
| 23-07143                                | 10/31/23 | QUOTE# 105002                 | Open   | 301.45        | 0.00        |          |         |
| 23-07145                                | 10/31/23 | QUOTE# 105001                 | Open   | <u>215.50</u> | 0.00        |          |         |
|                                         |          |                               |        | 2,766.82      |             |          |         |
| VERIZ020 VERIZON                        |          |                               |        |               |             |          |         |
| 23-08190                                | 12/12/23 | ACCT# 556-899-132-0001-45 DEC | Open   | 590.67        | 0.00        |          |         |

| Vendor # Name                          |          |                               |        |                  |             |          |         |
|----------------------------------------|----------|-------------------------------|--------|------------------|-------------|----------|---------|
| PO #                                   | PO Date  | Description                   | Status | Amount           | Void Amount | Contract | PO Type |
| VERIZ035 VERIZON WIRELESS              |          |                               |        |                  |             |          |         |
| 23-08015                               | 12/05/23 | VERIZON WIRELESS OCT29-NOV28  | Open   | 1,325.27         | 0.00        |          |         |
| 23-08016                               | 12/05/23 | INV# 9950038465 - OCT/NOV 23  | Open   | <u>680.17</u>    | 0.00        |          |         |
|                                        |          |                               |        | 2,005.44         |             |          |         |
| VERIZ045 VERIZON FIOS                  |          |                               |        |                  |             |          |         |
| 23-07884                               | 12/01/23 | ACCT# 556-765-498-0001-04 DEC | Open   | 289.00           | 0.00        |          |         |
| 23-08013                               | 12/05/23 | ACCT# 557-060-008-0001-80 DEC | Open   | 146.85           | 0.00        |          |         |
| 23-08014                               | 12/05/23 | ACCT# 156-590-008-0001-78 DEC | Open   | 289.00           | 0.00        |          |         |
| 23-08095                               | 12/08/23 | ACCT# 356-769-045-0001-06 DEC | Open   | 289.00           | 0.00        |          |         |
| 23-08096                               | 12/08/23 | ACCT# 156-772-637-0001-30 DEC | Open   | 289.00           | 0.00        |          |         |
| 23-08097                               | 12/08/23 | ACCT# 156-590-311-0001-54 DEC | Open   | 289.00           | 0.00        |          |         |
| 23-08098                               | 12/08/23 | ACCT# 556-557-800-0001-99 DEC | Open   | 269.00           | 0.00        |          |         |
| 23-08191                               | 12/12/23 | ACCT# 957-086-162-0001-47 DEC | Open   | 402.56           | 0.00        |          |         |
| 23-08192                               | 12/12/23 | ACCT# 957-085-369-0001-65 DEC | Open   | 402.56           | 0.00        |          |         |
| 23-08250                               | 12/15/23 | ACCT# 756-839-259-0001-46 DEC | Open   | 289.00           | 0.00        |          |         |
| 23-08251                               | 12/15/23 | ACCT# 957-267-723-0001-45 DEC | Open   | <u>289.00</u>    | 0.00        |          |         |
|                                        |          |                               |        | 3,243.97         |             |          |         |
| VERNI005 REMINGTON & VERNICK ENGINEERS |          |                               |        |                  |             |          |         |
| 23-07630                               | 11/20/23 | INV# 0908Z013-1               | Open   | 2,131.50         | 0.00        |          |         |
| 23-07813                               | 11/28/23 | INV# 0908G002.4-4             | Open   | 957.50           | 0.00        |          |         |
| 23-08068                               | 12/07/23 | INV# 0908G002.3-10            | Open   | 837.50           | 0.00        |          |         |
| 23-08069                               | 12/07/23 | INV# 0908T041-29              | Open   | 2,193.75         | 0.00        |          |         |
| 23-08070                               | 12/07/23 | INV# 0908T054-10              | Open   | 2,022.50         | 0.00        |          |         |
| 23-08135                               | 12/12/23 | INV# 0908T069-2               | Open   | 13,767.00        | 0.00        |          |         |
| 23-08136                               | 12/12/23 | INVOICE #0908T060-11          | Open   | <u>22,809.50</u> | 0.00        |          |         |
|                                        |          |                               |        | 44,719.25        |             |          |         |
| VISIO015 VISION MEDIA INC.             |          |                               |        |                  |             |          |         |
| 23-08023                               | 12/06/23 | INVOICE 7309 - DECEMBER 2023  | Open   | 5,833.33         | 0.00        |          |         |
| VISTA015 VISTA BALLOONS & GRAPHICS     |          |                               |        |                  |             |          |         |
| 23-07919                               | 12/01/23 | INV. #0041                    | Open   | 850.00           | 0.00        |          |         |
| VITIE005 GERALD VITIELLO               |          |                               |        |                  |             |          |         |
| 23-06954                               | 10/23/23 | PHOTOS FOR DV AWARENESS       | Open   | 425.00           | 0.00        |          |         |
| 23-07151                               | 10/31/23 | HALLOWEEN PARTY PHOTOS 10/31  | Open   | <u>892.82</u>    | 0.00        |          |         |
|                                        |          |                               |        | 1,317.82         |             |          |         |
| WASTE005 BOW WOW WASTE                 |          |                               |        |                  |             |          |         |
| 23-06953                               | 10/23/23 | WASTE BAGS                    | Open   | 4,199.40         | 0.00        |          |         |
| WBMAS005 W.B. MASON CO, INC.           |          |                               |        |                  |             |          |         |
| 23-07567                               | 11/17/23 | ORDER# S139049642             | Open   | 1,141.63         | 0.00        |          |         |
| 23-07833                               | 11/29/23 | ORDER# S139534210             | Open   | 14.54            | 0.00        |          |         |
| 23-07951                               | 12/04/23 | ORDER# S139665472             | Open   | 81.01            | 0.00        |          |         |
| 23-08041                               | 12/06/23 | ORDER# S139806092             | Open   | 33.64            | 0.00        |          |         |
| 23-08059                               | 12/07/23 | ORDER# S139836888             | Open   | 1,008.00         | 0.00        |          |         |
| 23-08072                               | 12/07/23 | ORDER# S139664449             | Open   | 8.19             | 0.00        |          |         |
| 23-08090                               | 12/08/23 | ORDER# S139845993             | Open   | 221.66           | 0.00        |          |         |

| Vendor # Name          |                     |                   |                        |               |                    |              |                         |
|------------------------|---------------------|-------------------|------------------------|---------------|--------------------|--------------|-------------------------|
| PO #                   | PO Date             | Description       | Status                 | Amount        | Void Amount        | Contract     | PO Type                 |
| WBMAS005               | W.B. MASON CO, INC. |                   | Continued              |               |                    |              |                         |
| 23-08093               | 12/08/23            | ORDER# S139877153 | Open                   | <u>749.30</u> | 0.00               |              |                         |
|                        |                     |                   |                        | 3,257.97      |                    |              |                         |
| Total Purchase Orders: |                     | 246               | Total P.O. Line Items: | 0             | Total List Amount: | 8,038,352.25 | 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      | 2,570,156.71 | 0.00        | 2,570,156.71 | 54,905.50     | 5,154,236.00 | 7,779,298.21 |
| JIF                 | 3-21      | 0.00         | 0.00        | 0.00         | 0.00          | 13,250.01    | 13,250.01    |
| Year Total:         |           | 2,570,156.71 | 0.00        | 2,570,156.71 | 54,905.50     | 5,167,486.01 | 7,792,548.22 |
| CAPITAL             | C-04      | 184,263.06   | 0.00        | 184,263.06   | 0.00          | 0.00         | 184,263.06   |
| STATE & FEDERAL     | G-02      | 443.88       | 0.00        | 443.88       | 0.00          | 0.00         | 443.88       |
| OTHER TRUST         | /ESC T-20 | 61,097.09    | 0.00        | 61,097.09    | 0.00          | 0.00         | 61,097.09    |
| Total of All Funds: |           | 2,815,960.74 | 0.00        | 2,815,960.74 | 54,905.50     | 5,167,486.01 | 8,038,352.25 |

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

Range of Check Dates: 12/11/23 to 12/19/23

Report Type: All Checks

Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check #         | Check Date                    | Vendor                                | Amount Paid | Reconciled/Void | Ref Num  |
|-----------------|-------------------------------|---------------------------------------|-------------|-----------------|----------|
| PO #            |                               | Description                           |             |                 | Contract |
| 01 - CURRENT FU |                               | CURRENT FUND CHECKING                 |             |                 |          |
| 72507           | 12/11/23                      | WEDOW010 WE DO WINDOW PAINTING        |             |                 | 3431     |
| 23-07971        | 2023                          | WINTERFEST DOWNTOWN                   | 3,710.00    |                 |          |
| 72508           | 12/11/23                      | MANHA025 MANHATTAN TELECOMMUNICATIONS |             |                 | 3432     |
| 23-06420        | INV. #0100509404-332-1        | SEPT'23                               | 1,301.14    |                 |          |
| 72509           | 12/12/23                      | ALEXA015 ALEXANDER ARANGO             |             |                 | 3433     |
| 23-08169        | RENT LEVELING BD '23          | SEMI-ANNU                             | 312.50      |                 |          |
| 72510           | 12/12/23                      | ALVAR090 REVEREND YUVAN ALVAREZ       |             |                 | 3433     |
| 23-08147        | ANNUAL COMP/APPOINTED CLERGY  |                                       | 250.00      |                 |          |
| 72511           | 12/12/23                      | BENDE020 JOHN BENDER                  |             |                 | 3433     |
| 23-08155        | ZONING BOARD SEMI-ANNUAL 2023 |                                       | 500.00      |                 |          |
| 72512           | 12/12/23                      | DELGU005 ANNA DELGUIDICE              |             |                 | 3433     |
| 23-08165        | RENT LEVELING BD '23          | SEMI-ANNU                             | 375.00      |                 |          |
| 72513           | 12/12/23                      | DOWD0010 GRACE CRANDALL-DOWD          |             |                 | 3433     |
| 23-08167        | RENT LEVELING BD '23          | SEMI-ANNU                             | 250.00      |                 |          |
| 72514           | 12/12/23                      | FOCAR015 MADELINE FOCARACCIO          |             |                 | 3433     |
| 23-08150        | ZONING BOARD SEMI-ANNUAL 2023 |                                       | 500.00      |                 |          |
| 72515           | 12/12/23                      | GEORG065 GEORGE ORTEGA                |             |                 | 3433     |
| 23-08170        | RENT LEVELING BD '23          | SEMI-ANNU                             | 312.50      |                 |          |
| 72516           | 12/12/23                      | GERMO005 PASTOR STEVEN GERMOSO        |             |                 | 3433     |
| 23-08146        | ANNUAL COMP/APPOINTED CLERGY  |                                       | 250.00      |                 |          |
| 72517           | 12/12/23                      | GOMEZ005 ANA M. GOMEZ                 |             |                 | 3433     |
| 23-08171        | RENT LEVELING BD '23          | SEMI-ANNU                             | 375.00      |                 |          |
| 72518           | 12/12/23                      | HALL0005 MARIANNE HALL                |             |                 | 3433     |
| 23-08164        | RENT LEVELING BD '23          | SEMI-ANNU                             | 312.50      |                 |          |
| 72519           | 12/12/23                      | IMANE005 IMANE DOUKALI                |             |                 | 3433     |
| 23-08162        | GREEN ENVIRONMENTAL 2023      | COMP                                  | 312.50      |                 |          |
| 72520           | 12/12/23                      | JAAFA005 HAISSAM JAAFAR               |             |                 | 3433     |
| 23-08163        | RENT LEVELING BD '23          | SEMI-ANNU                             | 312.50      |                 |          |
| 72521           | 12/12/23                      | MEHTA015 RUSHABH R. MEHTA             |             |                 | 3433     |
| 23-08154        | ZONING BOARD SEMI-ANNUAL 2023 |                                       | 400.00      |                 |          |
| 72522           | 12/12/23                      | MENDE035 JAIME MENDEZ                 |             |                 | 3433     |
| 23-08166        | RENT LEVELING BD '23          | SEMI-ANNU                             | 375.00      |                 |          |

| Check #                 | Check Date                         | Vendor      | Amount Paid | Reconciled/Void    | Ref Num            |
|-------------------------|------------------------------------|-------------|-------------|--------------------|--------------------|
| PO #                    | Description                        |             |             |                    | Contract           |
| 01 - CURRENT FU         | CURRENT FUND CHECKING              | Continued   |             |                    |                    |
| 72523 12/12/23          | ORTEG005 ESTHER ORTEGA             |             |             |                    | 3433               |
| 23-08168                | RENT LEVELING BD '23 SEMI-ANNU     |             | 312.50      |                    |                    |
| 72524 12/12/23          | PASTO030 PASTOR GREGORY DUNLAP     |             |             |                    | 3433               |
| 23-08145                | ANNUAL COMP/APPOINTED CLERGY       |             | 250.00      |                    |                    |
| 72525 12/12/23          | PAWAN005 PAWAN MEHTA               |             |             |                    | 3433               |
| 23-08160                | GREEN ENVIRONMENTAL 2023 COMP      |             | 375.00      |                    |                    |
| 72526 12/12/23          | PESTA010 FRANK PESTANA             |             |             |                    | 3433               |
| 23-08149                | ZONING BOARD SEMI-ANNUAL 2023      |             | 500.00      |                    |                    |
| 72527 12/12/23          | PICE0005 CYNTHIA DE PICE           |             |             |                    | 3433               |
| 23-08159                | GREEN ENVIRONMENTAL 2023 COMP      |             | 312.50      |                    |                    |
| 72528 12/12/23          | REANN005 REANN NICOLE BENDER       |             |             |                    | 3433               |
| 23-08161                | GREEN ENVIRONMENTAL 2023 COMP      |             | 375.00      |                    |                    |
| 72529 12/12/23          | RICH0015 DIANE RICH                |             |             |                    | 3433               |
| 23-08151                | ZONING BOARD SEMI-ANNUAL 2023      |             | 500.00      |                    |                    |
| 72530 12/12/23          | STAMP010 THOMAS STAMPE             |             |             |                    | 3433               |
| 23-08158                | GREEN ENVIRONMENTAL 2023 COMP      |             | 333.32      |                    |                    |
| 72531 12/12/23          | CHINB005 CHIN, BLAIR COLLER        |             |             |                    | 3435               |
| 23-08173                | TAX OVERPAYMENT 2023 REFUND        |             | 5,862.04    |                    |                    |
| 72532 12/12/23          | GIORD015 MICHAEL GIORDANO          |             |             |                    | 3435               |
| 23-08188                | TAX OVERPAYMENT 2023 REFUND        |             | 2,563.20    |                    |                    |
| 72533 12/12/23          | ZIPPT020 ZIPP & TANNENBAUM L.L.C.  |             |             |                    | 3435               |
| 23-08174                | TAX OVERPAYMENT CY2023 REFUND      |             | 507.94      |                    |                    |
| 72534 12/19/23          | MOBIL025 MOBILE TECHTRONICS INC.   |             |             |                    | 3441               |
| 23-07745                | RADIO AGREEMENT MAINTENANCE        |             | 4,953.30    |                    |                    |
| 72535 12/19/23          | MOBIL025 MOBILE TECHTRONICS INC.   |             |             |                    | 3442               |
| 23-06276                | MONTHLY AGREEMENT                  |             | 4,953.30    |                    |                    |
|                         |                                    |             |             |                    |                    |
| Checking Account Totals |                                    | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:                            | 29          | 0           | 31,646.74          | 0.00               |
|                         | Direct Deposit:                    | <u>0</u>    | <u>0</u>    | <u>0.00</u>        | <u>0.00</u>        |
|                         | Total:                             | 29          | 0           | 31,646.74          | 0.00               |
|                         |                                    |             |             |                    |                    |
| 16-PUBLIC ASST          | PUBLIC ASSISTANCE ACCOUNT          |             |             |                    |                    |
| 636 12/12/23            | INSER005 INSERRA SUPERMARKETS INC. |             |             |                    | 3434               |
| 23-08172                | PUBLIC ASSISTANCE 8/14/2023        |             | 150.00      |                    |                    |



| Check #                                  | Check Date                                  | Vendor      | Reconciled/Void |                    | Ref Num            |
|------------------------------------------|---------------------------------------------|-------------|-----------------|--------------------|--------------------|
| PO #                                     | Description                                 | Amount Paid | Contract        |                    |                    |
| 16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT |                                             |             |                 |                    |                    |
| Checking Account Totals                  |                                             | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|                                          | Checks:                                     | 1           | 0               | 150.00             | 0.00               |
|                                          | Direct Deposit:                             | 0           | 0               | 0.00               | 0.00               |
|                                          | Total:                                      | 1           | 0               | 150.00             | 0.00               |
| Continued                                |                                             |             |                 |                    |                    |
| WIRE - 01                                | CURRENT FUND WIRES                          |             |                 |                    |                    |
| 121423                                   | 12/14/23 SUNLI005 SUN LIFE                  |             |                 |                    | 3436               |
| 23-08221                                 | SUN LIFE PYT #11 NOV. 2023                  | 123,029.45  |                 |                    |                    |
| 121523                                   | 12/15/23 BANK0030 BANK OF AMERICA - P CARDS |             |                 |                    | 3437               |
| 23-07122                                 | TACTICAL BAG                                | 95.00       |                 |                    |                    |
| 23-07132                                 | P-CARD PURCHASE                             | 166.75      |                 |                    |                    |
| 23-07142                                 | FOR: HALLOWEEN EVENT                        | 305.40      |                 |                    |                    |
| 23-07184                                 | SUPPLIES FOR HALLOWEEN EVENT                | 315.62      |                 |                    |                    |
| 23-07276                                 | ORDER # 112-5489865-2831450                 | 224.82      |                 |                    |                    |
| 23-07290                                 | CHRISTMAS 45TH ST EVENT                     | 693.19      |                 |                    |                    |
| 23-07291                                 | WINTERFEST EVENT                            | 119.90      |                 |                    |                    |
| 23-07331                                 | DAVE PRINA'S ORDER                          | 100.85      |                 |                    |                    |
| 23-07375                                 | 2023 CONVENTION REGISTRATIONS               | 2,050.00    |                 |                    |                    |
| 23-07394                                 | THANKGIVEING GIVEAWAY 11/20/23              | 9,817.04    |                 |                    |                    |
| 23-07396                                 | THANKSGIVEING GIVEWAY 11/20/23              | 5,088.51    |                 |                    |                    |
| 23-07397                                 | THANKSGIVING GIVEAWAY 11/20/23              | 5,137.08    |                 |                    |                    |
| 23-07400                                 | THANKSGIVING GIVEAWAY 11/20/23              | 6,710.75    |                 |                    |                    |
| 23-07401                                 | MEMBERSHIP                                  | 63.98       |                 |                    |                    |
| 23-07439                                 | P-CARD PURCHASE                             | 3,988.28    |                 |                    |                    |
| 23-07447                                 | SENIOR MONTHLY MOVIE                        | 217.00      |                 |                    |                    |
| 23-07492                                 | PURCHASED 11/14/23                          | 3,154.16    |                 |                    |                    |
| 23-07511                                 | REPLENISHMENT                               | 200.00      |                 |                    |                    |
| 23-07542                                 | SANTA/ELF'S SUITS                           | 310.00      |                 |                    |                    |
| 23-07543                                 | 2023 CHRISTMAS PARTY                        | 719.76      |                 |                    |                    |
| 23-07572                                 | P-CARD PURCHASE                             | 3,835.39    |                 |                    |                    |
| 23-07607                                 | EC812 12 CUP COFFEE PERCULATOR              | 47.99       |                 |                    |                    |
| 23-07613                                 | P-CARD PURCHASE                             | 3,575.61    |                 |                    |                    |
| 23-07621                                 | ORDER#111-4794851-5382607                   | 55.34       |                 |                    |                    |
| 23-07622                                 | ORDER0 #111-6936616-0275417                 | 375.38      |                 |                    |                    |
| 23-07662                                 | HUMIDIFIER                                  | 50.39       |                 |                    |                    |
| 23-07669                                 | HUMIDIFIER                                  | 50.39       |                 |                    |                    |
| 23-07693                                 | TOY GIVEAWAY 12/21/23                       | 2,147.92    |                 |                    |                    |
| 23-07695                                 | TOY GIVEAWAY 12/21/2023                     | 1,018.82    |                 |                    |                    |
| 23-07702                                 | CHRISTMAS EVENT NUTRI CENTER                | 252.46      |                 |                    |                    |
| 23-07734                                 | NOVEMBER TRANSACTION                        | 2,082.00    |                 |                    |                    |
| 23-07737                                 | P-CARD PURCHASE                             | 1,929.55    |                 |                    |                    |
| 23-07805                                 | senior movies 11/28/2023                    | 175.00      |                 |                    |                    |
| 23-07842                                 | P-CARD. PURCHASE                            | 370.00      |                 |                    |                    |
| 23-07848                                 | INV#6108                                    | 408.00      |                 |                    |                    |
| 23-07850                                 |                                             | 134.90      |                 |                    |                    |
| 23-07853                                 | P-CARD PURCHASE                             | 84.00       |                 |                    |                    |
| 23-07859                                 | p-card purchase                             | 527.12      |                 |                    |                    |
| 23-07964                                 | P-CARD PURCHASE-CHRISTAMS EVEN              | 1,159.00    |                 |                    |                    |
| 23-07965                                 | P-CARD PURCHASE                             | 522.70      |                 |                    |                    |
| 23-08156                                 | JCASTRO 2024 MEMBERSHIP RENEW               | 250.00      |                 |                    |                    |
| 23-08187                                 | CHRISTMAS EVENT                             | 4,397.72    |                 |                    |                    |

| Check #                           | Check Date | Vendor                             | Reconciled/Void | Ref Num            |
|-----------------------------------|------------|------------------------------------|-----------------|--------------------|
| PO #                              |            | Description                        | Amount Paid     | Contract           |
| WIRE - 01      CURRENT FUND WIRES |            |                                    |                 |                    |
| Continued                         |            |                                    |                 |                    |
| 121523                            |            | BANK OF AMERICA - P CARDS          | Continued       |                    |
| 23-08215                          |            |                                    | 480.80          |                    |
| 23-08217                          |            |                                    | 88.32           |                    |
| 23-08218                          | 11/9/23    | NOVEMBER TRANSACTION               | <u>102.80</u>   |                    |
|                                   |            |                                    | 63,599.69       |                    |
|                                   |            |                                    |                 |                    |
| 121823                            | 12/18/23   | ADP00005 ADP, INC.                 |                 | 3440               |
| 23-08353                          |            | ADP PROCESSING SERVICES            | 15,994.71       |                    |
|                                   |            |                                    |                 |                    |
| Checking Account Totals           |            |                                    |                 |                    |
|                                   |            | <u>Paid</u>                        | <u>Void</u>     | <u>Amount Paid</u> |
|                                   |            | Checks: 3                          | 0               | 202,623.85         |
|                                   |            | Direct Deposit: 0                  | 0               | 0.00               |
|                                   |            | Total: 3                           | 0               | 202,623.85         |
|                                   |            |                                    |                 |                    |
| WIRE - 04      CAPITAL FUND WIRES |            |                                    |                 |                    |
| 41215                             | 12/15/23   | BANK0030 BANK OF AMERICA - P CARDS |                 | 3438               |
| 23-07341                          |            | ORDER# 114-5906036-3909068         | 601.38          |                    |
| 23-07342                          |            | ORDER# 114-6747932-8635460         | 1,927.41        |                    |
| 23-07728                          |            | FLEXI SOFTWARE                     | <u>808.99</u>   |                    |
|                                   |            |                                    | 3,337.78        |                    |
|                                   |            |                                    |                 |                    |
| 41216                             | 12/15/23   | BANK0030 BANK OF AMERICA - P CARDS |                 | 3439               |
| 23-08185                          |            | ORDER#113-2271502-7462645          | 28.78           |                    |
|                                   |            |                                    |                 |                    |
| Checking Account Totals           |            |                                    |                 |                    |
|                                   |            | <u>Paid</u>                        | <u>Void</u>     | <u>Amount Paid</u> |
|                                   |            | Checks: 2                          | 0               | 3,366.56           |
|                                   |            | Direct Deposit: 0                  | 0               | 0.00               |
|                                   |            | Total: 2                           | 0               | 3,366.56           |
|                                   |            |                                    |                 |                    |
| Report Totals                     |            |                                    |                 |                    |
|                                   |            | <u>Paid</u>                        | <u>Void</u>     | <u>Amount Paid</u> |
|                                   |            | Checks: 35                         | 0               | 237,787.15         |
|                                   |            | Direct Deposit: 0                  | 0               | 0.00               |
|                                   |            | Total: 35                          | 0               | 237,787.15         |

| Totals by Year-Fund |      |              |               |           |            |
|---------------------|------|--------------|---------------|-----------|------------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total      |
| CURRENT             | 3-01 | 225,337.41   | 0.00          | 8,933.18  | 234,270.59 |
| PUBLIC ASSISTANCE   | 3-16 | 0.00         | 0.00          | 150.00    | 150.00     |
| Year Total:         |      | 225,337.41   | 0.00          | 9,083.18  | 234,420.59 |
| CAPITAL             | C-04 | 3,366.56     | 0.00          | 0.00      | 3,366.56   |
| Total of All Funds: |      | 228,703.97   | 0.00          | 9,083.18  | 237,787.15 |



**RESOLUTION GRANTING SENIOR CITIZEN AND  
VETERAN DEDUCTIONS FOR THE TAX YEAR 2023**

**WHEREAS; THE PROPERTY OWNERS LISTED IN THE  
FOLLOWING SCHEDULE ARE SENIOR CITIZENS, AND  
VETERANS, AND**

**WHEREAS; THE SAME TAXPAYERS HAVE GIVEN  
SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF THEIR  
RIGHT TO AN EXEMPTION IN ACCORDANCE WITH N.J.S.A.  
54:4-8.40 ET SEQ. FOR THE TAX YEAR 2022 AND**

**BE IT FURTHER RESOLVED BY THE BOARD OF  
COMMISSIONERS IN THE TOWNSHIP OF NORTH  
BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS  
LISTED BE GRANTED DEDUCTIONS AND REFUND WHERE  
INDICATED.**

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

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

2023.....TOTAL REFUND...\$2,250.00

DATE: DECEMBER 20.2023

  
Raquel Cemelli, C.T.C.

TOWNSHIP OF NORTH BERGEN

|             | YES                                 | NO                       | NOT<br>VOTING            |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

**CERTIFICATION OF FUNDS**

Acct # Veterans and Seniors

Contracted Amt \$2250-

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

Date 12/15/23

By Robert J Pittfield

**Chief Financial Officer**



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

 Township Clerk

| BLOCK/LOT<br>ADDRESS<br>ACCOUNT                              | REFUND TO:                                                                      | AMOUNT OF REFUND |        |
|--------------------------------------------------------------|---------------------------------------------------------------------------------|------------------|--------|
| 219 / 5<br>1209 67 <sup>TH</sup> STREET<br>N.B. N.J. 07047   | JOSEPH F LASASSO (S)<br>1209 67 <sup>TH</sup> STREET<br>NORTH BERGEN, NJ 07047  | 2023.....\$      | 250.00 |
| 225 / 70<br>6803 BERGENWOOD AVE.<br>N.B. N.J. 07047          | CLARISSA FIGUEREDO. (S)<br>6803 BERGENWOOD AVE.<br>NORTH BERGEN, NJ 07047       | 2023.....\$      | 250.00 |
| 226 / 24.01<br>6903 SMITH AVE.<br>N.B. N.J. 07047            | FRANCISO ZAS JR. (S)<br>6903 SMITH AVE.<br>NORTH BERGEN, NJ 07047               | 2023.....\$      | 250.00 |
| 241 / 29<br>1607 71 <sup>ST</sup> STREET<br>N.B. N.J. 07047  | RHONDA REID (S)<br>1607 71 <sup>ST</sup> STREET<br>NORTH BERGEN, NJ 07047       | 2023.....\$      | 250.00 |
| 283 / 34<br>418 78 <sup>TH</sup> STREET<br>N.B. N.J. 07047   | CARMINE DONNARUMMA (V)<br>418 78 <sup>TH</sup> STREET<br>NORTH BERGEN, NJ 07047 | 2023.....\$      | 250.00 |
| 332 / 23<br>1511 81 <sup>ST</sup> STREET<br>N.B. N.J. 07047  | PEDRO A. VIGO A (S)<br>1511 81 <sup>ST</sup> STREET<br>NORTH BERGEN, NJ 07047   | 2023.....\$      | 250.00 |
| 398 / 128<br>1309 90 <sup>TH</sup> STREET<br>N.B. N.J. 07047 | JOSE CRUZ. (S)<br>1309 90 <sup>TH</sup> STREET<br>NORTH BERGEN, NJ 07047        | 2023.....\$      | 250.00 |
| 419 / 40<br>460 WOODCLIFF AVE.<br>N.B. N.J. 07047            | KENTI WANG. (S)<br>460 WOODCLIFF AVE.<br>NORTH BERGEN, NJ 07047                 | 2023.....\$      | 250.00 |
| 423 / 11.02 C0504<br>210 WOODCLIFF AVE<br>N.B. N.J. 07047    | ROY H. ESGROW (S)<br>210 WOODCLIFF AVE<br>NORTH BERGEN, NJ 07047                | 2023.....\$      | 250.00 |

- END -



**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **DECEMBER 14, 2023** AT THE REQUEST OF PUBLIC SERVICE ELECTRIC & GAS CO., AT 7900 TONNELLE AVENUE (US 1 & 9) BETWEEN 79<sup>TH</sup> STREET AND 80<sup>TH</sup> STREET, NORTH BERGEN NJ 07047.

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

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

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

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

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

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

|             | YES                                 | NO                       | BE NOT VOTING            |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainierl    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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

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

 Township Clerk

**CERTIFICATION OF FUNDS**  
**Acct #** Board of Adjustment Escrow  
**Contracted Amt** \$1350 -  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 12/15/23  
**By** Robert J Pittfield  
**Chief Financial Officer**  


**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AWARDING LEGAL PROFESSIONAL SERVICE  
AGREEMENTS**

**WHEREAS**, Requests for Qualifications (“RFQ”) to perform legal services for the Township of North Bergen (“Township”) in various areas were advertised on the Township’s website on November 29, 2023; and

**WHEREAS**, responses to the RFQ were received by the deadline of 10:00 A.M. on December 13, 2023; and

**WHEREAS**, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

**WHEREAS**, the RFQs were in accordance with the fair and open process pursuant to N.J.S.A. 19:44A-20.5; and

**WHEREAS**, it is in the best interests of the Township to award contracts for the performance of legal services on an as needed basis to the below named attorneys in the areas referenced; and

**WHEREAS**, the Township has previously contracted with the below referenced law firms and they have demonstrated the ability to provide excellent legal services, and the law firms have demonstrated an outstanding reputation in the referenced field of expertise;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise for the indicated not to exceed amounts:

- |                                                                                                                                                                                                  |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>1. Chasan Lamparello Mallon &amp; Cappuzzo, PC</b><br>300 Lighting Way<br>Secaucus, New Jersey 07094<br>Township Attorney<br>General Litigation in both State and Federal Courts<br>Tax Court | <b>\$ 435,000.00</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|



|    |                                                                                                                                                                                                                                                                                                                                         |                      |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
|    | <b>Land Use</b><br><b>Environmental Law</b><br><b>Labor Law</b><br><b>Administrative Law</b><br><b>Municipal Law</b><br><b>Construction Law</b><br><b>Landlord/Tenant Law</b>                                                                                                                                                           |                      |
| 2. | <b>Cleary Giacobbe Alfieri Jacobs, LLC</b><br>169 Ramapo Valley Road - UL 105<br>Oakland, NJ 07436<br><b>General Litigation in both State and Federal Courts</b><br><b>Environmental Law</b><br><b>Municipal Law</b><br><b>Construction Law</b><br><b>Administrative Law</b><br><b>Labor Law</b><br><b>Land Use</b><br><b>Tax Court</b> | <b>\$ 135,000.00</b> |
| 3. | <b>DiFrancesco, Bateman, Kunzman, Davis, Lehrer &amp; Flaum, P.C.</b><br>15 Mountain Boulevard<br>Warren, New Jersey 07059<br><b>Tax Court</b>                                                                                                                                                                                          | <b>\$ 2,500.00</b>   |
| 4. | <b>Florio Kenny Raval</b><br>125 Chubb Avenue<br>Suite 310-N<br>Lyndhurst, NJ 07071<br><b>General Litigation in both State and Federal Courts</b><br><b>Tax Court</b>                                                                                                                                                                   | <b>\$10,000.00</b>   |
| 5. | <b>John D. Lynch, Esq.</b><br>1814 Kennedy Boulevard<br>Union City, New Jersey 07087<br><b>Alternate Public Defender</b>                                                                                                                                                                                                                | <b>\$5,000.00</b>    |
| 6. | <b>Law Offices of Colin M. Quinn, LLC</b><br>745 Kinderkamack Road<br>River Edge, New Jersey 07661<br><b>General Litigation in both State and Federal Courts</b><br><b>Bankruptcy Law</b>                                                                                                                                               | <b>\$ 10,000.00</b>  |
| 7. | <b>Law Office of MF Khellah L.L.C.</b><br>512 42 <sup>nd</sup> Street<br>Union City, New Jersey 07087<br><b>Alternate Public Defender</b>                                                                                                                                                                                               | <b>\$ 5,000.00</b>   |
| 8. | <b>McManimon, Scotland, &amp; Baumann, LLC</b><br>75 Livingston Avenue – 2 <sup>nd</sup> Floor<br>Roseland, New Jersey 07068<br><b>General Litigation in both State and Federal Courts</b><br><b>Bond Law</b><br><b>Environmental Attorney Services</b><br><b>Bankruptcy Law</b>                                                        | <b>\$ 25,000.00</b>  |
| 9. | <b>Piro, Zinna, Cifelli, Paris &amp; Genitempo, P.C.</b><br>360 Passaic Avenue<br>Nutley, New Jersey 07110<br><b>General Litigation in both State and Federal Courts</b><br><b>Administrative Law</b>                                                                                                                                   | <b>\$ 15,000.00</b>  |

Labor Law  
Municipal Law

10. Purvin & Purvin LLC

\$ 80,000.00

5600 Kennedy Blvd., Suite 101  
West New York, New Jersey 07093  
Tenant Advocate
11. Weiner Law Group, LLP

\$ 20,000.00

629 Parsippany Road  
P.O. Box 0438  
Parsippany, New Jersey 07054  
General Litigation  
Labor Law  
Administrative Law  
Municipal Law

BE IT FURTHER RESOLVED that said contracts shall be for a term commencing retroactively January 1, 2024, through December 31, 2024, and until a successor is appointed and qualifies.

BE IF FURTHER RESOLVED that any services performed prior to the date of this Resolution are hereby ratified and approved.

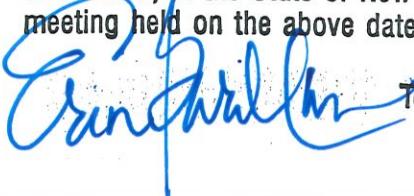
BE IT FURTHER RESOLVED that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$180.00 per hour together with reimbursement for reasonable disbursements, and bond counsel shall be further paid for services related to bond sales, note sales, preparation of bond ordinances, arbitrage compliance, and refunding bond issues in accordance with their RFQ submission, dated December 13, 2023, which is on file in the Purchasing Agent’s Office.

BE IT FURTHER RESOLVED that said awards shall be memorialized in written contracts in a form approved by the Township Attorney or conflict counsel.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of these contracts as required by law.

|                     | YES                                 | NO                       | NOT VOTING               |
|---------------------|-------------------------------------|--------------------------|--------------------------|
| Date <b>Cabrera</b> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Pascual</b>      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Rodriguez</b>    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Vainieri</b>     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Sacco</b>        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President)         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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 \_\_\_\_\_  
Unit Price Estimate \$742,500 NOT TO EXCEED  
Date 12-19-23  
By Robert J Pittfield  
Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR COMPUTER  
SERVICE FOR THE CONTINUING DEVELOPMENT AND  
MAINTENANCE OF THE TOWNSHIP'S WEBSITE WITH ALPHADOG  
SOLUTIONS, INC.**

**WHEREAS**, there is a need for computer service for the continuing development and maintenance of the Township of North Bergen's ("Township's") website beginning January 1, 2024, through December 31, 2024; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

**WHEREAS**, AlphaDog Solutions, Inc. ("AlphaDog") submitted the only response to the RFP; and

**WHEREAS**, AlphaDog is a corporation with extensive experience in the field of creating and maintaining municipal websites including logo, images, and graphics, and it has provided these services for the Township since 2007; and

**WHEREAS**, AlphaDog has developed a Public Webmaster program which maintains and updates municipal websites; and

**WHEREAS**, the proposed contract may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) (extraordinary, unspecifiable service) and N.J.S.A. 40A:11-5(dd) (services in support of maintenance of proprietary computer software); and

**WHEREAS**, it is in the best interest of the Township to accept AlphaDog's proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract is awarded to AlphaDog for website services for the term beginning January 1, 2024, and continuing to December 31, 2024.



**BE IT FURTHER RESOLVED** that AlphaDog shall be paid an annual contract cap amount of \$35,100.00 in monthly installments of \$2,925.00 for website maintenance, content management, and hosting.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

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

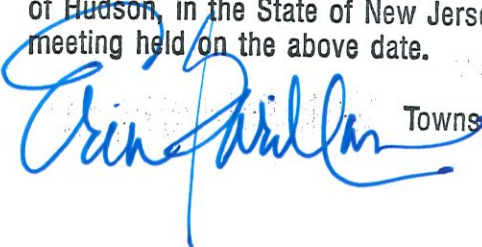
AlphaDog Solutions, Inc.  
Attn: Michael A. Melham, President  
335 Union Avenue  
Belleville, NJ 07109

Date: December 20, 2023

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

**CERTIFICATION OF FUNDS**  
Acct # FINANCIAL SERVICES  
Contracted Amt \$ 35,100  
Unit Price Estimate .  
Date 12-19-23  
By Robert J Pittfield  
**Chief Financial Officer**

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

  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR HISPANIC MEDIA  
CONSULTANT SERVICES WITH ATABEY CONSULTING GROUP,  
LLC**

**WHEREAS**, the Township of North Bergen (“Township”) has a need for Hispanic media consultant services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for Hispanic media consulting services was duly advertised; and

**WHEREAS**, Atabey Consulting Group, LLC, (“Atabey”) was the only firm that responded to the RFP; and

**WHEREAS**, Atabey has extensive experience and an excellent reputation in the field of Hispanic media consulting services, and has provided satisfactory services to the Township in the past; and

**WHEREAS**, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

**WHEREAS**, it is in the best interest of the Township to accept Atabey’s proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Atabey is awarded a contract for the above referenced services for a term beginning January 1, 2024, through December 31, 2024.

**BE IT FURTHER RESOLVED** that Atabey Consulting Group, LLC shall be paid a total of \$12,000.00 in twelve (12) monthly installments of \$1,000.00.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they



are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

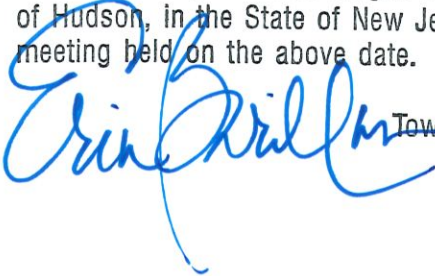
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to:

Atabey Consulting Group, LLC  
648 Maple Avenue  
Wyckoff, New Jersey 07081

Date: December 20, 2023

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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 # CONSULTING SERVICES  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate NOT TO EXCEED \$12,000  
Date 12-19-23  
By Robert J Pittfield  
Chief Financial Officer



**THE TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR SPECIAL  
ENGINEERING SERVICES WITH BOSWELL ENGINEERS**

**WHEREAS**, the Township of North Bergen (“Township”) is in need of special engineering services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such engineering services was duly advertised according to law; and

**WHEREAS**, Boswell Engineering (“Boswell”) submitted one (1) of four (4) responses to the RFP; and

**WHEREAS**, Boswell is qualified to provide the services, has provided quality services to the Township for many years, and has had extensive experience and an excellent reputation in the engineering field; and

**WHEREAS**, Boswell is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding as provided in N.J.S.A. 40A:11-5(1)(a)(i); and

**WHEREAS**, it is in the best interest of the Township to award a contract to Boswell.

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

1. A contract for special engineering services commencing January 1, 2024, and ending December 31, 2024, is hereby awarded to Boswell.
2. For designing projects, the fee will not exceed 10% of the total construction cost.
3. For topography and utility surveys, the fee will not exceed 5% of the total construction cost.
4. For construction inspection and supervision services, the fee will not exceed 5% of construction cost.
5. For New Jersey Department of Transportation (“NJDOT”) projects, the inspection fee and related services will not exceed what is permitted and eligible for reimbursement by the NJDOT.

- Date: December 20, 2023

Acct # ENGINEERING  
Contracted Amt                       
Unit Price Estimate NOT TO EXCEED \$200,000  
Date 12-19-83  
By Robert J Pittfield  
Chief Financial Officer

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

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

Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR BROKER OF RECORD  
FOR HEALTH AND PRESCRIPTION BENEFITS WITH BROWN AND  
BROWN METRO, LLC AND THE ALAMO INSURANCE GROUP, INC.**

**WHEREAS**, the Township of North Bergen (“Township”) requires the services of a Broker of Record for health and prescription benefits during the period January 1, 2024, through December 31, 2024; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications was duly advertised accordingly to law, and the Township received two (2) responses, one from Brown & Brown Metro, LLC (“Brown & Brown”) and another from Alamo Insurance Group, Inc. (“Alamo”); and

**WHEREAS**, Brown & Brown and Alamo have provided high quality services for the Township for several years, and they have extensive experience and an excellent reputation in the field of insurance brokerage services; and

**WHEREAS**, a contract to provide such broker services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(m); and

**WHEREAS**, it is in the best interests of the Township to name Brown & Brown and Alamo as co-brokers of record.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Brown & Brown and Alamo be and hereby are designated co-brokers of record for the Township for a term effective January 1, 2024, to December 31, 2024.

**BE IT FURTHER RESOLVED** that no Certification of Funds for this contract is necessary since all compensation shall be paid by the insurance carrier engaged, said total compensation not to exceed 2.5% of the total premiums.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby



authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

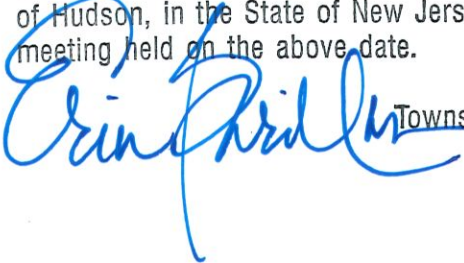
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

- 1. Brown & Brown Insurance  
56 Livingston Avenue  
PO Box 369  
Roseland, New Jersey 07068-0369  
Att: Dominick Cinelli
- 2. Alamo Insurance Group, Inc.  
55 Flanagan Way  
Secaucus, New Jersey 07094

Date: December 20, 2023

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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 A RISK MANAGEMENT  
CONSULTANT AGREEMENT WITH BROWN & BROWN METRO, LLC**

**WHEREAS**, the Township of North Bergen (“Township”) is a member of the Garden State Municipal Joint Insurance Fund (“Insurance Fund”); and

**WHEREAS**, the Bylaws of the Insurance Fund require that each member municipality designate a Risk Management Consultant to perform certain professional services as detailed in said Bylaws and in the Risk Management Plan; and

**WHEREAS**, the Bylaws provide that the Insurance Fund pay each Risk Management Consultant a fee to be established annually by the Insurance Fund committee; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such services was duly advertised according to law; and

**WHEREAS**, Brown & Brown Metro, LLC (“Brown & Brown”); submitted the only response to the RFP; and

**WHEREAS**, Brown & Brown has provided high quality services for the Township for several years, and they have extensive experience and an excellent reputation in the field of risk management consultant services; and

**WHEREAS**, a contract for said services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-5(1)(m); and

**WHEREAS**, is in the best interest of the Township to appoint Brown & Brown as its Risk Management Consultant.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Brown & Brown be and hereby is appointed Risk Management Consultant commencing January 1, 2024, and ending on December 31, 2024.



**BE IT FURTHER RESOLVED** that the fee for said services shall be paid by the Insurance Fund at a rate of 6% of the Township's annual assessment.

**BE IT FURTHER RESOLVED** that no Certification of Funds for this contract is necessary since all compensation shall be paid by the Insurance Fund.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk publish a notice of this contract in accordance with law.

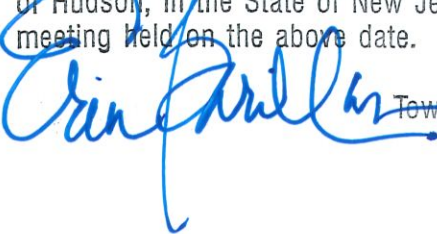
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

Brown & Brown Metro, LLC  
Attention: Dominick S. Cinelli, Senior Vice President  
56 Livingston Avenue  
Roseland, NJ 07068

Date: December 20, 2023

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

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

  
Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL  
PROPERTY APPRAISAL SERVICES WITH McNERNEY &  
ASSOCIATES, INC.**

**WHEREAS**, the Township of North Bergen (“Township”) has a need for professional property appraisal services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such appraisal services was duly advertised; and

**WHEREAS**, the firm of McNerney & Associates, Inc. (“McNerney”) submitted the only response to the RFP; and

**WHEREAS**, McNerney is qualified to provide the services, has provided high quality services to the Township for several years, has extensive experience and an excellent reputation in the property appraisal field; and

**WHEREAS**, a contract for Property Appraisal Services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interests of the Township to accept said proposal of McNerney.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that McNerney be and hereby is retained to perform the services described in said proposal for a period of one year beginning January 1, 2024, and ending December 31, 2024.

**BE IT FURTHER RESOLVED** that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00 per appraisal.

**BE IT FURTHER RESOLVED** that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$15,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

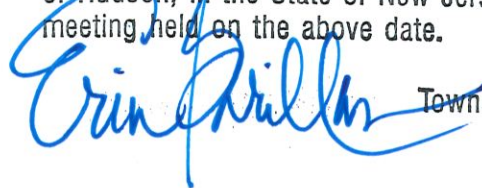
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

McNerney & Associates, Inc.  
175 Rock Road  
P.O. Box 67  
Glen Rock, New Jersey 07452

Date: December 20, 2023

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

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

 Township Clerk

**CERTIFICATION OF FUNDS**  
Acct # FINANCIAL SPECIAL SERV  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate NOT TO EXCEED \$15,000  
Date 12-19-23  
By Robert J Pittfield  
**Chief Financial Officer**



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT WITH McNERNEY &  
ASSOCIATES, INC. FOR PROFESSIONAL APPRAISER AND TAX  
APPEAL REPRESENTATION**

**WHEREAS**, the Township of North Bergen (“Township”) requires a professional appraiser and tax appeal representation before the Hudson County Board of Taxation and the State Tax Court for the year January 1, 2024, through December 31, 2024; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for said services was duly advertised; and

**WHEREAS**, McNerney & Associates, Inc. (“McNerney”) was the only firm which responded to the RFP; and

**WHEREAS**, McNerney is qualified to provide the services, has provided high quality services to the Township for several years, has extensive experience and an excellent reputation in the appraiser and tax appeal field; and

**WHEREAS**, a contract for professional appraiser and tax appeal representation may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interest of the Township to award this contract to McNerney.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that McNerney be and hereby is appointed as a professional appraiser for tax appeal expert services before the Hudson County Board of Taxation and the State Tax Court for a term effective from January 1, 2024, to December 31, 2024.



**BE IT FURTHER RESOLVED** that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00.

**BE IT FURTHER RESOLVED** that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$35,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

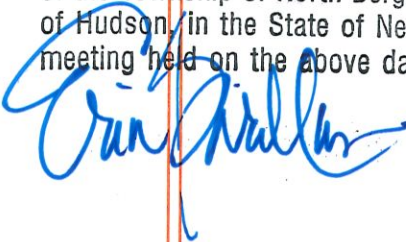
**BE IT FURTHER** that the Township Clerk shall publish a notice of this contract in accordance with law.

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

|             | be forwarded to | YES | NO | NOT VOTING |
|-------------|-----------------|-----|----|------------|
| Cabrera     |                 | ✓   |    |            |
| Pascual     |                 | ✓   |    |            |
| Rodriguez   |                 | ✓   |    |            |
| Vainieri    |                 | ✓   |    |            |
| Sacco       |                 | ✓   |    |            |
| (President) |                 |     |    |            |

McNerney & Associates, Inc.  
175 Rock Road  
P.O. Box 67  
Glen Rock, New Jersey 07452  
Attn: Robert McNerney, President

Date: December 20, 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 # Assessors Consulting  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate NOT TO EXCEED \$35,000  
Date 12-19-23  
By Robert J Pittfield  
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR GRANTS  
CONSULTANT SERVICES WITH MILLENNIUM STRATEGIES, LLC**

**WHEREAS**, there is a need for a consultant to assist the Township of North Bergen (“Township”) in the application for and administration of various County, State, and Federal grant opportunities and funding sources; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications (“RFQ”) for such services was duly advertised according to law; and

**WHEREAS**, Millennium Strategies, LLC (“Millennium”) submitted the only response to the Township’s RFQ; and

**WHEREAS**, Millennium has extensive experience in this field of expertise, has an outstanding reputation, and has satisfactorily provided said services for the Township since January 1, 2017; and

**WHEREAS**, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

**WHEREAS**, it is in the best interests of the Township to accept Millennium’s proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for grant services is awarded to Millennium for a term beginning January 1, 2024, and ending December 31, 2024.

**BE IT FURTHER RESOLVED** that for creation of a strategic plan, researching available opportunities, providing the Township with notification of same, conducting grant writing, providing monthly reporting to the Township and for meeting attendance, Millennium shall be paid an annual amount of \$78,000.00, with monthly installments of \$6,500.00.



**BE IT FURTHER RESOLVED** that for additional grant consulting projects beyond the scope of the previous paragraph, Millennium shall be paid \$150.00 per hour.

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$100,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township’s RFQ and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

Millennium Strategies, LLC  
60 Columbia Road, Suite 230  
Morristown, NJ 07960

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

Date: December 20, 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 #** CONSULTING SERVICES  
**Contracted Amt** \_\_\_\_\_  
**Unit Price Estimate** NOT TO EXCEED \$100,000  
**Date** 12-19-23  
**By** Robert J Pittfield  
**Chief Financial Officer**



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR ON-CALL TRAFFIC  
ENGINEERING, TRANSPORTATION PLANNING AND PARKING  
UTILIZATION SERVICES WITH NEGLIA ENGINEERING ASSOCIATES**

**WHEREAS**, there is a need for on-call traffic engineering, transportation planning, and parking utilization consultant services to be performed at intersections and roadways throughout the Township of North Bergen (“Township”); and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such services was duly advertised according to law; and

**WHEREAS**, Neglia Engineering Associates (“Neglia”) submitted one of three responses to the RFP; and

**WHEREAS**, Neglia is a firm of licensed engineers authorized to do business in the State of New Jersey; and

**WHEREAS**, Neglia has extensive experience and an excellent reputation in the field of traffic and parking engineering and planning, and has provided the Township with quality services in the past; and

**WHEREAS**, a contract for such professional services may be awarded without competitive bidding as provided in N.J.S.A. 40A:11-5(1)(a)(i); and

**WHEREAS**, it is in the best interest of the Township to award a contract to Neglia.

**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 contract for on-call traffic engineering, transportation planning, and parking utilization consultant services commencing January 1, 2024, and ending December 31, 2024, is hereby awarded to Neglia.
3. The hourly rate for said services shall not exceed \$174 per hour.

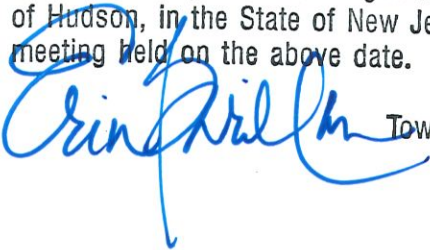
4. The total compensation to be paid for the above referenced services shall not exceed \$25,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
5. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.
6. Notice of this contract shall be published in a local newspaper in accordance with law.
7. A certified copy of this resolution be forwarded to:

Neglia Engineering Associates  
 Attention: Brian A. Intindola, Principal  
 34 Park Ave.  
 PO Box 436  
 Lyndhurst, New Jersey 07071

Date: December 20, 2023

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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 # CONSULTING SERVICES  
 Contracted Amt \_\_\_\_\_  
 Unit Price Estimate NOT TO EXCEED \$25,000  
 Date 12-19-23  
 By Robert J Pittfield  
 Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL  
FINANCIAL ADVISOR WITH NW FINANCIAL GROUP, LLC**

**WHEREAS**, the Township of North Bergen (“Township”) requires a Municipal Financial Advisor; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications (“RFQ”) for said services was duly advertised; and

**WHEREAS**, the firm of NW Financial Group, LLC (“NW Financial”) submitted one (1) of two (2) responses; and

**WHEREAS**, a contract for a Financial Advisor may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, NW Financial is qualified to provide the above referenced services, they have extensive experience and an excellent reputation in the field of financial advising, and they have provided the Township with quality services in the past; and

**WHEREAS**, it is in the best interests of the Township to award this contract to NW Financial.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for the period of January 1, 2024, through December 31, 2024, be and hereby is awarded to NW Financial.

**BE IT FURTHER RESOLVED** that the Township shall pay not to exceed \$200.00 per hour for general financial advisory services, with the total compensation for such services not to exceed \$25,000.00.



**BE IT FURTHER RESOLVED** that the Township shall pay not to exceed \$200.00 per hour for bond or note financing services, with the total compensation for note financing services per issuance not to exceed \$10,000.00, and total compensation for bond financing services per issuance not to exceed \$30,000.00.

**BE IT FURTHER RESOLVED** that the combined total compensation to be paid for all the referenced services shall not exceed \$60,000.00, inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township’s RFQ, and this Resolution.

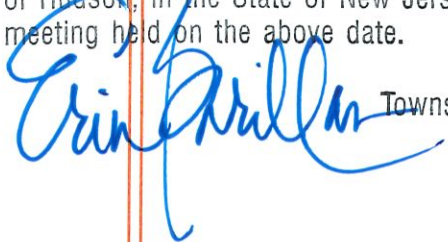
**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

|             | YES                                                                                 | NO | NOT VOTING                             |
|-------------|-------------------------------------------------------------------------------------|----|----------------------------------------|
| Cabrera     |  |    | NW Financial Group. LLC                |
| Pascual     |  |    | 2 Hudson Place – 3 <sup>rd</sup> Floor |
| Rodriguez   |  |    | Hoboken, NJ 07030                      |
| Vainieri    |  |    |                                        |
| Sacco       |  |    |                                        |
| (President) |                                                                                     |    |                                        |

Date: December 20, 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 # VARIOUS CAP. TRF. ACCT'S  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate NOT TO EXCEED \$60,000  
Date 12-19-23  
By Robert J Pittfield  
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR  
PROFESSIONAL PLANNING SERVICES WITH PHILLIPS PREISS  
GRYGIEL LEHENY HUGHES, LLC**

**WHEREAS**, the Township of North Bergen (“Township”) has a need for professional planning services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such planning services was duly advertised according to law; and

**WHEREAS**, four (4) firms submitted responses, including Phillips Preiss Grygiel Leheny Hughes, LLC (“Phillips Preiss”); and

**WHEREAS**, Phillips Preiss has provided high quality services for the Township for numerous years, and they have extensive experience and an excellent reputation in the field of municipal planning; and

**WHEREAS**, a contract for professional planning services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interests of the Township to award this contract to Phillips Preiss.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for professional planning services commencing January 1, 2024, and ending on December 31, 2023, be and hereby is awarded to Phillips Preiss.

**BE IT FURTHER RESOLVED** that Phillips Preiss shall be paid for any work needed at the rates contained in said proposal, but said costs shall not exceed \$170.00 per hour.



**BE IT FURTHER RESOLVED** that the total expenditures to be paid for the referenced services shall not exceed \$25,000.00, inclusive of costs and expenses, and, if the maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

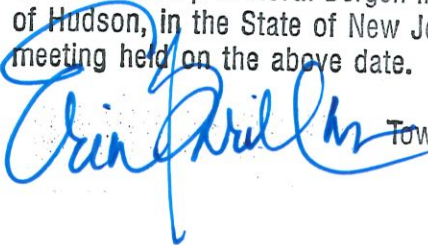
Phillips Preiss Grygiel Leheny Hughes, LLC  
33-41 Newark Street  
Third Floor – Suite D  
Hoboken, New Jersey 07030

Date: December 20, 2023

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

**CERTIFICATION OF FUNDS**  
**Acct #** FINANCIAL SPECIAL SERVICES  
**Contracted Amt** \_\_\_\_\_  
**Unit Price Estimate** NOT TO EXCEED \$15,000  
**Date** 12-19-23  
**By** Robert J Pittfield  
**Chief Financial Officer**

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

  
Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL  
AUDITOR WITH PKF O'CONNOR DAVIES, LLP**

**WHEREAS**, the Township of North Bergen ("Township") requires the services of a licensed registered municipal accountant to perform the Township's annual audit in accordance with N.J.S.A. 40A:5-4, as well as additional auditing and financial services as required by the Township; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for such auditing services was duly advertised according to law; and

**WHEREAS**, PKF O'Connor Davies, LLP ("PKF O'Connor") was one of two firms which responded to the Township's Request for Qualifications; and

**WHEREAS**, PKF O'Connor is a firm that has registered municipal auditors licensed to perform said services, it has extensive experience in the field of municipal auditing, and it has provided the Township with quality services in the past; and

**WHEREAS**, a contract for auditing services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**WHEREAS**, it is in the best interest of the Township to award a contract to PKF O'Connor.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a one (1) year contract having a term from January 1, 2024, to December 31, 2024, is hereby awarded to PKF O'Connor.

**BE IT FURTHER RESOLVED** that PKF O'Connor shall be paid as follows: (1) for the annual audit, \$86,700, payable in monthly installments of \$7,225; (2) for the year end review of the financial statements and budget, \$20,000.00; and (3) for

any additional services as may be required, the following hourly rates: Partners - \$165.00-\$175.00 per hour; Managers - \$135.00 per hour; Senior Staff - \$100.00 per hour; Staff Assistants - \$75.00 per hour.

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$112,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township’s RFQ, and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in accordance with law.

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

- 1. PKF O’Connor Davies, LLP  
20 Commerce Drive – Suite 301  
Cranford, NJ 07016  
Att: John Lauria

|             |     |                                      |
|-------------|-----|--------------------------------------|
|             | 2.  | Janet Castro, Township Administrator |
|             | YES | NO                                   |
| Cabrera     | ✓   |                                      |
| Pascual     | ✓   |                                      |
| Rodriguez   | ✓   |                                      |
| Vainieri    | ✓   |                                      |
| Sacco       | ✓   |                                      |
| (President) |     |                                      |

Date: December 20, 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.

*Erin [Signature]*  
Township Clerk

**CERTIFICATION OF FUNDS**  
Acct # ANNUAL AVAIL  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate NOT TO EXCEED \$112,000  
Date 12-19-23  
By Robert J Pittfield  
**Chief Financial Officer**



**THE TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL  
ENGINEERING SERVICES WITH REMINGTON & VERNICK  
ENGINEERS**

**WHEREAS**, the Township of North Bergen (“Township”) is in need of professional engineering services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such engineering services was duly advertised; and

**WHEREAS**, Remington & Vernick Engineers (“Remington”) was one of five firms that responded to the RFP; and

**WHEREAS**, Remington has provided high quality engineering services for the Township for numerous years, and they have extensive experience and an excellent reputation in the field of engineering; and

**WHEREAS**, Remington is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**WHEREAS**, it is in the best interests of the Township to accept Remington’s proposal.

**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 contract for professional engineering services is awarded to Remington for a term beginning January 1, 2024, and ending December 31, 2024.
3. The Township shall pay an annual fee of not to exceed \$50,000 for the general services set forth in Township’s RFP.
4. The Township shall pay the following fees for services beyond the scope of the general services set forth in the RFP:

(a) For design services, not to exceed 10% based on the size and complexity of the project;



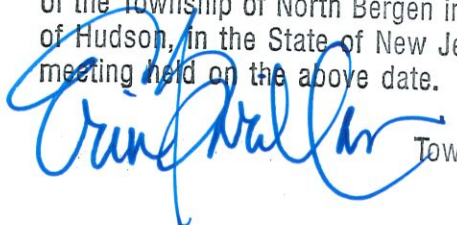
- (b) For field survey fees, not to exceed 3% based on the size and complexity of the project;
- (c) For construction administration and inspection services, not exceed 10% (locally funded projects) and 15% (NJDOT funded projects) based on the size and complexity of the project; and
- (d) For additional engineering services not covered by the above referenced fees, an amount not to exceed \$174.00 per hour.
5. That the total compensation to be paid for the above referenced services shall not exceed \$450,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the Township's RFP, Remington's proposal, and this Resolution.
7. A notice of this contract award shall be published in a local newspaper in accordance with law.
8. A certified copy of this Resolution shall be forwarded to:
- (a) Remington & Vernick Engineers  
One Harmon Meadow Plaza – Suite 210  
Secaucus, New Jersey 07094
  - (b) Department of Public Works
  - (c) Department of Parks and Public Property

Date: December 20, 2023

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

**CERTIFICATION OF FUNDS**  
 Acct # ENGINEERING  
 Contracted Amt \$ 50,000  
 Unit Price Estimate Not to exceed \$50,000  
 Date 12-29-23  
 By Robert J Pitfield  
**Chief Financial Officer**

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

  
 Township Clerk

## **TOWNSHIP OF NORTH BERGEN**

### **RESOLUTION AUTHORIZING A CONTRACT FOR CONSULTING SERVICES FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM WITH TRIAD ADVISORY SERVICES, INC.**

**WHEREAS**, there is a need for consulting services to assist the Township of North Bergen (“Township”) with the Community Development Block Grant (“CDBG”) entitlement program; and

**WHEREAS**, said services are specialized and qualitative in nature requiring expertise, extensive training and a proven reputation in the areas of community development, economic planning, and program administration, and the services also require extensive knowledge of the Township’s CDBG program; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for said services was duly advertised; and

**WHEREAS**, Triad Advisory Services, Inc. a/k/a Triad Associates (“Triad”) was one of two firms which responded to the RFP; and

**WHEREAS**, Triad is qualified to provide the services, is likely to provide more effective services to the Township, and has extensive experience and an excellent reputation in the CDBG field; and

**WHEREAS**, the services are of an extraordinary, unspecifiable nature for which competitive bidding is not required pursuant to N.J.S.A. 40A:11-5(1)(a)(ii); and

**WHEREAS**, it is in the best interests of the Township to award this contract to Triad.

**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 contract for services related to the Township’s CDBG program is awarded to Triad for a term beginning January 1, 2024, and ending December 31, 2024.
3. The Township shall pay the fees for the tasks assigned as per Triad’s proposal, as well as \$150.00 per hour for other services as assigned, with a total contract cap of \$26,700.00.



- 4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.
- 5. A notice of this contract award shall be published in a local newspaper in accordance with law.
- 6. A certified copy of this Resolution shall be forwarded to Triad Advisory Services, Inc., 1301 West Forest Grove Road, Vineland, New Jersey 08360.

Date: December 20, 2023

**CERTIFICATION OF FUNDS**  
**Acct #** C1136  
**Contracted Amt** \_\_\_\_\_  
**Unit Price Estimate** \$150.00/Hr / 26,700.00 <sup>NOT DERIVED</sup>  
**Date** 12-14-23  
**By** Robert J Pittfield  
**Chief Financial Officer**

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

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

*Erin Phillips*  
Township Clerk

## **TOWNSHIP OF NORTH BERGEN**

### **RESOLUTION AUTHORIZING A CONTRACT FOR ENERGY AGENT AND PROCUREMENT CONSULTANT SERVICES; REAUTHORIZING AN AGENT AND CONTRACTING FOR ONLINE ELECTRIC AND NATURAL GAS PURCHASING; AND REAUTHORIZING THE EXECUTION OF AUCTIONED ENERGY SUPPLY CONTRACTS**

**WHEREAS**, the Township of North Bergen is in need of an energy agent and energy procurement consultant; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for said services was duly advertised; and

**WHEREAS**, Taurus Advisory Group (“Taurus”) submitted the only proposal in response to the RFP; and

**WHEREAS**, Taurus has provided such energy consulting services for the Township since prior to September 2018, and they have extensive experience and an excellent reputation in the field of energy procurement and consulting services; and

**WHEREAS**, Taurus is a Board of Public Utilities (“BPU”) certified and Department of Community Affairs (“DCA”) approved provider of online energy procurement services; and

**WHEREAS**, it is in the best interests of the Township to accept Taurus’s proposal; and

**WHEREAS**, a contract with a BPU certified and DCA approved provider of online energy procurement services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, the DCA and BPU advise that contracts for power supply should be awarded shortly after an online auction is conducted in order to ensure the lowest possible rates.

**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 contract for energy agent and energy procurement consultant services is awarded to Taurus for a term beginning January 1, 2024, and ending December 31, 2024.
3. Taurus shall earn fees from energy suppliers which win bids for the supply of energy to North Bergen. Taurus will earn \$0.0025 / kWh for electricity and \$0.025 / therm for natural gas contracted through the services awarded under this Resolution.
4. Taurus is reauthorized to investigate market conditions and, when directed by the Township Purchasing Agent, conduct online auctions for the purpose of securing natural gas and electricity supply contracts for its utility accounts.



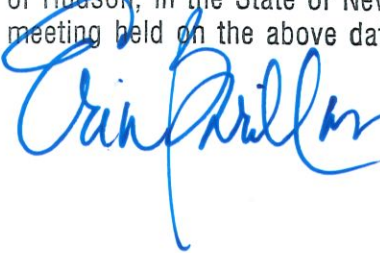
- 5. The Township Chief Financial Officer and Qualified Purchasing Agent are re-authorized to jointly award and sign power supply contracts for natural gas and/or electricity accounts on the day that the auctions close, provided that the average rates procured are lower than those provided by the local utility company.
- 6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the Township’s RFP, Taurus’s proposal, and this Resolution.
- 7. A notice of this contract award shall be published in a local newspaper in accordance with law.
- 8. A certified copy of this Resolution shall be forwarded to:

Taurus Advisory Group  
Attn. Nathan Burroughs  
27 Lawrence Rd  
Madison, NJ 07940

Date: December 20, 2023

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR PUBLIC  
INFORMATION AND COMMUNITY RELATIONS SERVICES WITH  
VISION MEDIA MARKETING, INC.**

**WHEREAS**, the Township of North Bergen (“Township”) has a need for public information and community relations services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications (“RFQ”) for public information and community relations services was duly advertised; and

**WHEREAS**, Vision Media Marketing, Inc. (“Vision Media”) was the only firm that responded to the RFQ; and

**WHEREAS**, Vision Media has provided high quality services for the Township for numerous years, and they have extensive experience and an excellent reputation in the field of public information and community relations; and

**WHEREAS**, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

**WHEREAS**, it is in the best interest of the Township to accept Vision Media’s proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Vision Media is awarded a contract for the above referenced services for a term beginning January 1, 2024, through December 31, 2024.

**BE IT FURTHER RESOLVED** that Vision Media Marketing, Inc. shall be paid a total of \$70,000.00 in twelve (12) monthly installments of \$5,833.33.



**BE IT FURTHER RESOLVED** that for special projects, Vision Media shall be paid at an hourly rate not to exceed \$150.00 per hour.

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$150,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

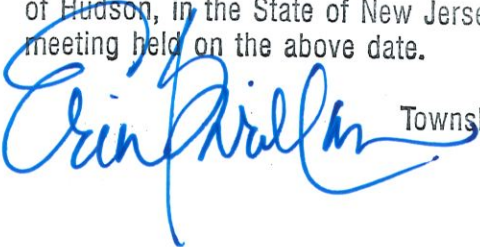
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to:

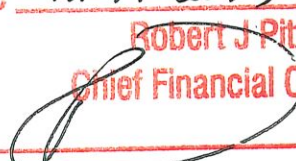
Vision Media Marketing, Inc.  
854 8<sup>th</sup> Street  
Secaucus, New Jersey 07094

Date: December 20, 2023

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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 # PUBLIC INFORMATION  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate NOT TO EXCEED \$150,000  
Date 12-19-2023  
By  **Robert J. Pittfield**  
Chief Financial Officer

**RESOLUTION**  
**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

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

**WHEREAS**, the Annual Report of Audit for the year ended December 31, 2022 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

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

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

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

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

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

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

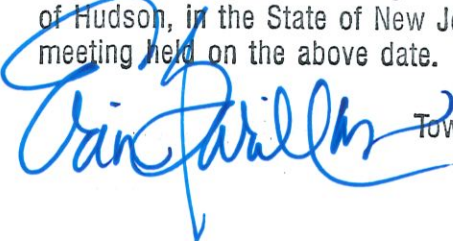
R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined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

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

**Date: December 20, 2023**

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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

 Township Clerk



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

STATE OF NEW JERSEY  
COUNTY OF HUDSON

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

- 1. We are duly elected (or appointed) members of the Board of Commissioners of the *Township of North Bergen* in the County of Hudson;
- 2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ended December 31, 2022;
- 3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

|        |                                                                                     |        |
|--------|-------------------------------------------------------------------------------------|--------|
| (L.S.) |    | (L.S.) |
| (L.S.) |    | (L.S.) |
| (L.S.) |    | (L.S.) |
| (L.S.) |   | (L.S.) |
| (L.S.) |  | (L.S.) |

Sworn to and subscribed before me this  
19th day of Dec  
Notary Public of New Jersey



  
Erin Barillas, Township Clerk

**Luisa M Griggs**

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.  
My Commission Expires April 30, 2028  
IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4  
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE  
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND  
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16  
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE  
WITH OMB A-133**

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

**WHEREAS**, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for calendar year ended December 31, 2022; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

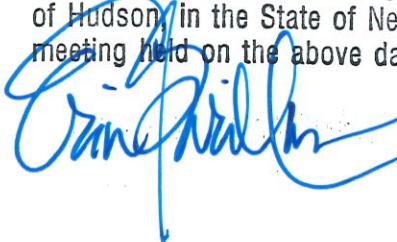
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

**BE IT FURTHER RESOLVED** that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

**Dated: December 20, 2023**

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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

 Township Clerk





TOWNSHIP OF NORTH  
BERGEN  
COUNTY OF HUDSON

CORRECTIVE ACTION PLAN  
CALENDAR YEAR  
2022 ANNUAL  
AUDIT

CY 2022 FINDINGS AND QUESTIONED  
COSTS; AND COMMENTS AND  
RECOMMENDATIONS



**Name of Municipality: County:**      **TOWNSHIP OF NORTH BERGEN**  
**County:**                                      **Hudson**  
**Date Comments are Received:**      **December 1,2023**  
**Department:**                                **Parks and Recreation**  
**Respondent:**                                **James Avella, Director**

---

**COMMENTS AND RECOMMENDATIONS**

**Finding Number:**      **2022-001**      **Page 126 - "Revenues"**

Our audit of outside departments identified some instances where program fees collected were not posted to the appropriate revenue sub-accounts.

**Recommendation:**      **Page 128**

Detailed turnover sheets be prepared identifying the amounts collected for each program when deposits are made to the Finance office in order to avoid mis-postings.

**Response/Corrective Action:**

Detailed turnover sheets for each program will be prepared and will accompany deposits made to the Finance office.

**Implementation Date:**

12/31/23

**Name of Municipality: County:**      **TOWNSHIP OF NORTH BERGEN**  
**County:**                                      **Hudson**  
**Date Comments are Received:**      **12/1/2023**  
**Department:**                                **Finance**  
**Respondent:**                                **Robert Pittfield, CFO**

---

**COMMENTS AND RECOMMENDATIONS**

**Finding Number:**      **2022-003**      **Page 127 - "General Comments "**

We noted during our review of the Police Off-Duty trust accounts that sub-accounts are not appropriately reconciled and that some receivable balances have been outstanding for several years.

**Recommendation:**    **Page 128**

The trust fund cash accounts be reconciled to the police department records on a monthly basis to ensure that appropriate collection efforts are made to cover the payroll cost incurred by the police department for off-duty work.

**Response/ Corrective Action:**

The sub-accounts of the Police Off-Duty trust will be reconciled properly, and the aged receivables will aggressively be pursued for collection.

**Implementation Date:**

12/31/23

v



**County:** Hudson  
**Date Comments are Received:** 12/1/2023  
**Department:** Finance / Parks & Recreation  
**Respondent:** Jacqueline Melendres, Payroll Supervisor & James Avella, Director

---

**COMMENTS AND RECOMMENDATIONS**

**FindingNumber:** 2022-002      **Page 126- "General Comments"**

It was noted during our testing of Parks and Recreation Department payroll that certain requested timesheets were unavailable for audit, and others were not signed by the employee, Department Head and Commissioner, or in some cases, neither.

**Recommendation:** Page 128

The Parks and Recreation Department should retain all timesheets and they should be signed by the Department Head and Commissioner to be approved for payroll.

**Response/ Corrective Action:**

The few instances where timesheets were not signed mainly apply to the Township's summer programs for seasonal employees. Employee turnover in the payroll department during 2022 caused some procedural inconsistencies. The Township has recently hired a payroll supervisor and an additional staffer who will ensure that all timesheets are signed appropriately.

**Implementation Date:**

12/31/23

**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON  
RESOLUTION**

WHEREAS, the Board of Commissioners of the Township of North Bergen entered into a Redevelopment Agreement dated November 24, 2015 with Hudson Mews Urban Renewal, LLC for the property located within the Paterson Plank Road Redevelopment Area known as Block 27 Lots 1, 2, 16.01, 21, 22 and 23.01 also known as 1305, 1407 and 1717 Paterson Plank Road, North Bergen, New Jersey; and

WHEREAS, the Redevelopment Agreement was assigned by Hudson Mews Urban Renewal, LLC to Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC by Assignment and Assumption of Redevelopment Agreement dated July, 2019; and

WHEREAS, Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC completed all improvements required under the Redevelopment Agreement; and

WHEREAS, Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC have requested the Township to formally release it of its obligations under the Redevelopment Agreement with the recordation of a Certificate of Completion and Compliance; 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 execute the Certificate of Completion and Compliance in the form approved by Special Counsel to the Township and attached hereto.

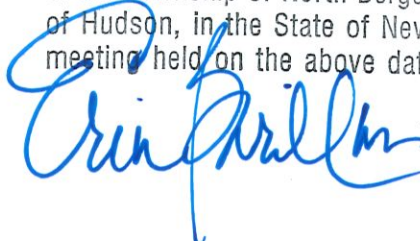
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Certificate of Completion and Compliance as approved by Special Counsel.
2. Upon execution of this Certificate of Completion and Compliance shall be provided to the attorney for Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC for recodation in the Office of the Hudson County Register and a recorded copy provided to the Township when available.
3. Certified copies of this Resolution shall be provided to the following: Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Philip H. Meisner, Esq., Attorney for Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC ; and Brian M. Chewcaskie, Special Counsel.

**Date: December 20,2023**

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

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

 Township Clerk



**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON  
RESOLUTION**

**WHEREAS**, Paterson Plank Urban Renewal, LLC has requested an investigation as to whether certain parcels of land identified as Block 40, Lots 3.02 (1631 Kennedy Boulevard), 3.011 (1608 Paterson Plank Road), 3.012 (1700 Paterson Plank Road) and 112 (1116 16<sup>th</sup> Street) in the Township of North Bergen would qualify as an area in need of redevelopment; and

**WHEREAS**, the Township of North Bergen has agreed to conduct the requisite investigation and Paterson Plank Urban Renewal, LLC has agreed to pay the costs of such investigation; and

**WHEREAS**, Paterson Plank Urban Renewal, LLC desires to enter into a Interim Costs Agreement with the Township of North Bergen in order to establish an escrow account for the aforementioned purpose; 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 enter into the Interim Costs Agreement with Paterson Plank Urban Renewal, LLC.

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

1. The Interim Costs Agreement in the form annexed to this Resolution has been filed with the clerk's office.

2. Certified copies of this Resolution shall be provided to the following: Paterson Plank Urban Renewal, LLC; Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer and Brian M. Chewcaskie, Special Counsel.

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON  
RESOLUTION**

WHEREAS, River Road 8701, LLC is has requested an investigation as to whether certain parcels of land identified as Block 440, Lots 1, 4, 5 and 9 in the Township of North Bergen would qualify as an area in need of redevelopment; and

WHEREAS, the Township of North Bergen has agreed to conduct the requisite investigation and River Road 8701, LLC has agreed to pay the costs of such investigation; and

WHEREAS, River Road 8701, LLC desires to enter into a Interim Costs Agreement with the Township of North Bergen in order to establish an escrow account for the aforementioned purpose; 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 enter into the Interim Costs Agreement with River Road 8701, LLC.

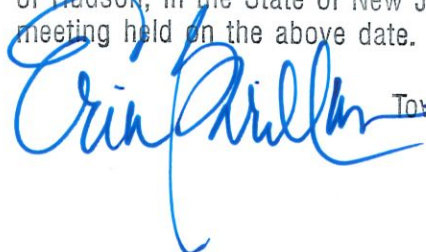
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Interim Costs Agreement in the form annexed to this Resolution has been filed with the Clerk's office.
2. Certified copies of this Resolution shall be provided to the following: River Road 8701, LLC; Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer and Brian M. Chewcaskie, Special Counsel.

**Date: December 20 ,2023**

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

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

 Township Clerk



Township of North Bergen  
Resolution

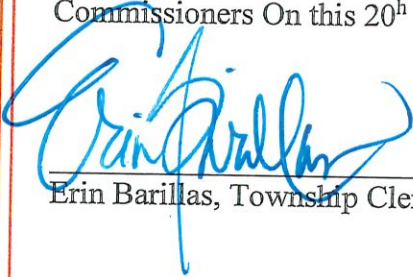
**Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the 2024 New Jersey Department of Transportation–Local Transportation Projects Fund for the Bergenline Avenue Streetscape Project Phase 2**

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Board of Commissioners for 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 “*LTPF-2024-Bergenline Avenue Streetscape Proj-00044*” to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

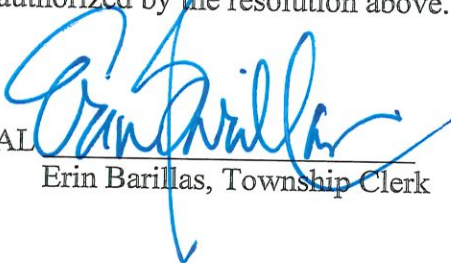
**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Mayor and Board of Commissioners On this 20<sup>h</sup> day of December 2023.



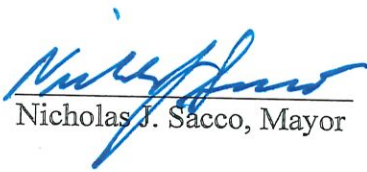
Erin Barillas, Township Clerk

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, Township Clerk



Nicholas J. Sacco, Mayor

**Dated: December 20, 2023**

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

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

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

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

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

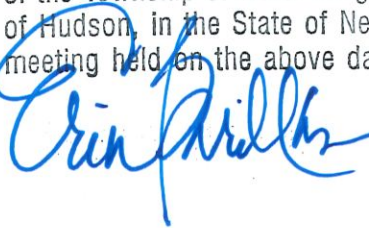
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be “an area in need of redevelopment” is hereby referred to the Planning Board of the Township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

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

**Date: December 20, 2023**

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainieri    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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

 Township Clerk



**THE TOWNSHIP OF NORTH BERGEN**  
**RESOLUTION APPOINTING A PUBLIC AGENCY**  
**COMPLIANCE OFFICER**

**WHEREAS**, N.J.A.C. 17:27-3.3 requires all public agencies to annually designate a Public Agency Compliance Officer (“PACO”); and

**WHEREAS**, Suzanne Taylor is the Township of North Bergen Qualified Purchasing Agent, and she currently serves as the Township’s PACO.

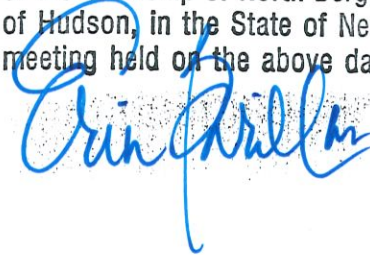
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Suzanne Taylor be and hereby is appointed the PACO of the Township, for a one (1) year term effective from January 1, 2024 to December 31, 2024, and until her successor is appointed and qualifies.
3. The Township Clerk shall forward a copy of this Resolution to the New Jersey Department of the Treasury, Division of Contract Compliance & Equal Employment Opportunity in Public Contracts.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Dated: December 20, 2023

|             | YES                                 | NO                       | NOT VOTING               |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pascual     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rodriguez   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vainierl    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

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 RE-APPOINTING THOMAS FLYNN AS A MEMBER  
OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL  
BOARD**

**WHEREAS**, the term of office of Thomas Flynn as a Member of the North Bergen Alcoholic Beverage Control Board expires on December 31, 2023; and

**WHEREAS**, the Board of Commissioners wish to re-appoint Thomas Flynn for a term of three years as a Member of North Bergen Alcoholic Beverage Control Board, from January 1, 2024, to December 31, 2026.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Thomas Flynn be and hereby is re-appointed to a three-year term as a Member of the North Bergen Alcoholic Beverage Control Board for the above referenced three-year term.

**BE IT FURTHER RESOLVED** that the Township Clerk be and she is hereby authorized and directed to administer the Oath of Office to Thomas Flynn.

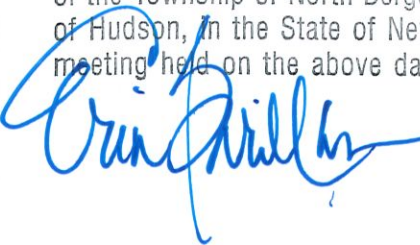
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

- 1. Thomas Flynn
- 2. Secretary of the Alcoholic Beverage Control Board

Date: December 20, 2023

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

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

 Township Clerk



**TOWNSHIP OF NORTH BERGEN**  
**RESOLUTION RE-APPOINTING AN ALTERNATE MEMBER**  
**TO THE ZONING BOARD OF ADJUSTMENT**

**WHEREAS**, Michael J. DeOrio’s term as an Alternate Member of the Zoning Board of Adjustment has expired; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen wish to re-appoint Michael J. DeOrio as an Alternate Member of the Zoning Board of Adjustment, said position to be designated as “Alternate No. 1.”

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Michael J. DeOrio be and hereby is re-appointed as an Alternate Member of the Zoning Board of Adjustment, designated Alternate No. 1, for a 2-year term, retroactively effective November 10, 2023 to November 9, 2025.

**BE IT FURTHER RESOLVED** that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Michael J. DeOrio.

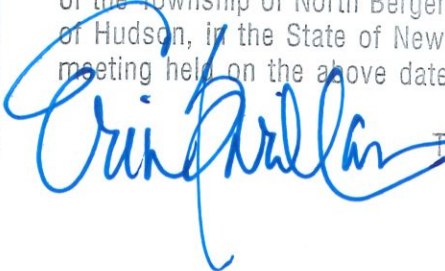
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to:

- 1. Clerk of Board of Adjustment
- 2. Michael J. DeOrio
- 3. Law Department
- 4. Jack Dineen, Esq., Zoning Board Counsel

DATED: December 20, 2023

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION RE-APPOINTING DONNA NELSON AS A  
MEMBER OF THE NORTH BERGEN LIBRARY BOARD**

**WHEREAS**, the Township of North Bergen has heretofore appointed a Board of Trustees known as the North Bergen Library Board; and

**WHEREAS**, Donna Nelson was appointed by the Mayor and North Bergen Board of Commissioners as a Member of the North Bergen Library Board for a term which expires on December 31, 2023; and

**WHEREAS**, pursuant to N.J.S.A. 40:54-9, members of the Board of Trustees are appointed by the Mayor with the consent of the Township Board of Commissioners; and

**WHEREAS**, the Mayor has designated Donna Nelson to continue as a Member of the North Bergen Library Board for an additional five (5) year term.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that it consents to the re-appointment of Donna Nelson as a Trustee of the North Bergen Library Board for a five-year term, commencing January 1, 2024, and ending December 31, 2028.

**BE IT FURTHER RESOLVED** that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to Donna Nelson and keep same on file.

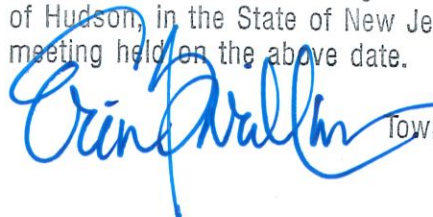
**BE IT FURTHER RESOLVED** that the Township Clerk, upon approval of the appointment, furnish certified copies of this resolution to the following:

1. Donna Nelson
2. Sai Rao, Executive Director, North Bergen Library Board

Date: December 20, 2023

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

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

 Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION RE- APPOINTING DIANA MADRID COMMISSIONER  
OF THE NORTH BERGEN PARKING AUTHORITY**

**WHEREAS**, the term of office of Diana Madrid, as a Commissioner of the North Bergen Parking Authority, expires December 31, 2023; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen wish to re-appoint Diana Madrid.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Diana Madrid be and she is hereby re-appointed to a new five (5) year term as a Commissioner of the North Bergen Parking Authority, which term shall be effective January 1, 2024, through December 31, 2028, and until such time as her successor has been appointed and qualified.

**BE IT FURTHER RESOLVED** that this appointment is made pursuant to the power granted by N.J.S.A. 40:11A-4 & 5.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Diana Madrid.

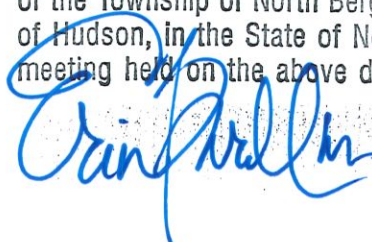
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Bergen Parking Authority
2. Diana Madrid

Date: December 20, 2023

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN**  
**RESOLUTION RE-APPOINTING MEMBERS TO THE GREEN ENVIRONMENTAL ADVISORY COMMITTEE**

**WHEREAS**, the term of office of the following members of the Green Environmental Advisory Committee will expire on December 31, 2023; and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that it consents to the re-appointment of the below individuals as members and secretary of the Green Committee, for a term commencing January 1, 2024, and continuing through December 31, 2024:

- Members:
- 1. Thomas Stampe
  - 2. Cynthia De Pice
  - 3. Theresa Bing
  - 4. Reanne Bender
  - 5. Alex Herrera
  - 6. Robert Morano
  - 7. Pawan Mehta
  - 8. Imane Doukali
  - 9. John Guzobad

Secretary:     Wanda Ayala

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

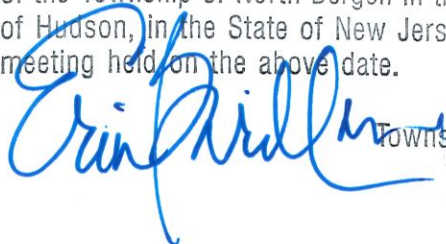
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to:

- 1. Secretary of Green Committee
- 2. The above referenced members

DATED: December 20, 2023

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

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

  
Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION RE-APPOINTING MEMBERS TO THE TRAFFIC ADVISORY BOARD COMMITTEE**

**WHEREAS**, the term of office of the following members of the North Bergen Traffic Advisory Board will expire on December 31, 2023; and

**WHEREAS**, the Board of Commissioners are desirous of re-appointing these members to said position.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that it consents to the re-appointment of the below individuals as members and secretary of the Traffic Advisory Board, for a term commencing January 1, 2024, and continuing through December 31, 2024:

Members:

- 1. Bader Risheg
- 2. Juan Rosario
- 3. Gretter Hernandez
- 4. Thomas Flynn
- 5. Yamien Awadallah
- 6. Jason Diaz

Secretary:

- 1. Albin Acosta

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

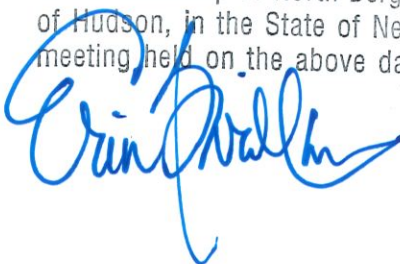
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to:

- 1. Secretary of the Traffic Advisory Board
- 2. The above referenced members

Dated: December 20, 2023

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

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

 Township Clerk

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

**AN ORDINANCE TO 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.

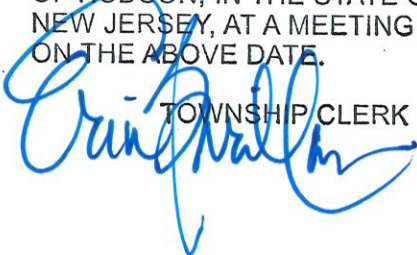
Introduced: December 8, 2023

Published:

Adopted:

|             | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera     | ✓   |    |            |
| Pascual     | ✓   |    |            |
| Rodriguez   | ✓   |    |            |
| 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"

| <b><u>ORD#</u></b> | <b><u>ADOPTION<br/>DATE:</u></b> | <b><u>NAME:</u></b>            | <b><u>ADDRESS:</u></b>       |
|--------------------|----------------------------------|--------------------------------|------------------------------|
| 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.            |

| <u>HANDICAPPED PARKING SPACES</u> |                       |                            |                                 |
|-----------------------------------|-----------------------|----------------------------|---------------------------------|
| REMOVED - 22                      |                       |                            |                                 |
| EXHIBIT "B"                       |                       |                            |                                 |
| <u>ORD#</u>                       | <u>ADOPTION DATE:</u> | <u>NAME:</u>               | <u>ADDRESS:</u>                 |
| 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 – 77<sup>th</sup> 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 – 77<sup>th</sup> 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 31<sup>st</sup> of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

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

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

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

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

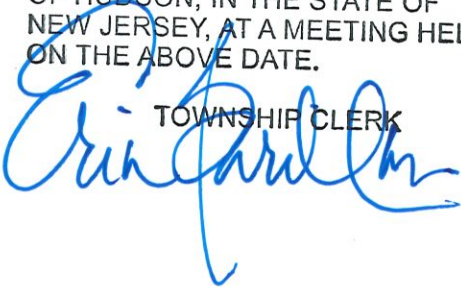
Introduced: December 8, 2023

Published:

Adopted:

|             | YES                                 | NO | NOT VOTING |
|-------------|-------------------------------------|----|------------|
| Cabrera     | <input checked="" type="checkbox"/> |    |            |
| Pascual     | <input checked="" type="checkbox"/> |    |            |
| Rodriguez   | <input checked="" type="checkbox"/> |    |            |
| Vainieri    | <input checked="" type="checkbox"/> |    |            |
| Sacco       | <input checked="" type="checkbox"/> |    |            |
| (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  




**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-<br>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<br>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<br>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   | ✓   |    |            |
| Vainieri    | ✓   |    |            |
| Sacco       | ✓   |    |            |
| (President) |     |    |            |

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.

  
TOWNSHIP CLERK





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

**North Bergen Town Hall**

**Municipal Chambers**

**4233 Kennedy Blvd North Bergen, NJ 07047**

**December 20, 2023**

**11:00AM**

**Call to order: 11:30am**

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

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

- Mayor Sacco and the Board of Commissioners presented Angelo and Nelly Forese a certificate for saving a human life which involved exceptional courage
- Township Administrator Janet Castro and Chief Financial Officer Robert Pittfield went over the results of 12/07/2023 Special Emergency Notes Sale

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

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**Meeting Adjourned: 11:51am**