



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 21, 2024
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 payment of claims if and when funds are available and approved; \$4,838,704.97
- 2. Authorizing payment to the Planning Board for a special meeting held on February 13, 2024; \$1,350.00
- 3. Superseding resolution awarding a contract with Remington & Vernick Engineers; not exceed \$450,000.00
- 4. Approving a construction phase agreement for services related to the Hudson Tunnel Project
- 5. Authorizing to submit an award extension to the New Jersey Dept. of Transportation
- 6. Authorizing the submission of a grant application to the New Jersey Dept. of Community Affairs
- 7. Concerning the Israeli-Palestinian conflict and calling for permanent ceasefire and immediate release of all hostages

B. Ordinance Introduction:

- 1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – Stop Sign – 79th Street and 4th Avenue on 79th Street facing Eastbound and Westbound Traffic**
- 2. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS - Police Department**

C. Ordinance Adoption:

- 1. **CAPITAL ORDINANCE APPROPRIATING NJDOT VARIOUS STREETS 2024 GRANT FUNDS OF \$671,6355.00**
- 2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN -**

Stop sign-3rd Avenue & 89th Street on 3rd Avenue facing Southbound Traffic, 74th Street & Liberty Avenue on 74th Street facing Eastbound Traffic and on Liberty Avenue facing Northbound Traffic, 73rd Street & Liberty Avenue on 73rd Street facing Eastbound Traffic

V. Open Public Portion

VI. Adjournment

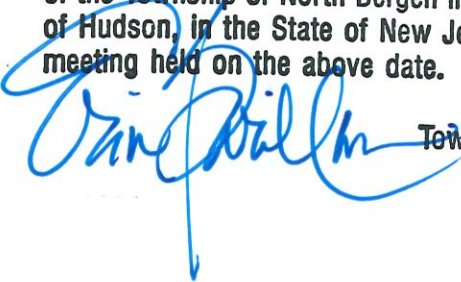
AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

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

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: *February 21, 2024*

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

Include Project Line Items: Yes

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

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

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
AGLWE005	AGL WELDING SUPPLY CO., INC							
23-06174	09/19/23	HELIUM	Open	902.16	0.00			
24-00625	01/22/24	INV#0010123247	Open	95.29	0.00			
24-00920	02/02/24	INV# 0010131573	Open	100.25	0.00			
				1,097.70				
AMERI135	AMERICAN HOSE & HYDRAULICS CO.							
24-00548	01/18/24	HOSE ASSEMBLY	Open	190.93	0.00			
AMERI280	AMERICAN WEAR UNIFORMS							
24-00944	02/05/24	ACCT# 1266600 - 7 INVOICES-JAN	Open	158.49	0.00			
ANTON050	ANTONELLI KANTOR, P.C.							
24-00890	02/02/24	INV# 18279 DEC 2023	Open	306.00	0.00	C3-00002	C	
24-00908	02/02/24	INV. #17913	Open	126.00	0.00	C3-00002	C	
				432.00				
ASFUE005	A & S FUEL LLC							
24-00880	02/01/24	INV# 11939, 1011821 & 1019855	Open	152.02	0.00			
ASSOC055	CORBY ASSOC, INC							
24-00836	01/31/24	INV.# 10675	Open	1,385.00	0.00			
ATABE005	ATABEY CONSULTING GROUP, LLC							
24-00794	01/29/24	SPANISH MEDIA 12/23 & 01/24	Open	2,000.00	0.00			
ATLAN030	ATLANTIC HOME INTERIORS LLC							
24-00796	01/29/24	FLOOR REPAIR - PD	Open	500.00	0.00			
ATLAN050	ATLANTIC TACTICAL							
23-07553	11/16/23	QUOTE #SQ-80782131	Open	6,908.88	0.00			
BAGS0005	TRI- MY- BAGS							
24-00791	01/29/24	BLACK GARBAGE BAGS	Open	620.00	0.00			
BATTE005	BATTERIES PLUS BULBS							
24-00877	02/01/24	PD STOCK	Open	944.00	0.00			
BENSH005	BEN SHAFFER RECREATION INC.							
24-00379	01/10/24	PROPOSAL #3697	Open	368.00	0.00			
BHFOT005	B & H FOTO & ELECTRONICS CORP.							
24-00847	01/31/24	QUOTE# 1103709215	Open	525.82	0.00			
BIAMO010	NICHOLAS BIAMONTE							
24-01202	02/12/24	CADCA REIMBURSEMENT	Open	622.05	0.00			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BLOOD005 BLOODGOOD LAW ENF. TRAINING							
24-00398	01/11/24		Open	1,050.00	0.00		
BOBCA005 BOBCAT OF NORTH JERSEY							
24-00405	01/11/24	QUOTE# 009204	Open	688.45	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.							
24-00817	01/30/24	INV# 184233	Open	233.00	0.00		
24-00818	01/30/24	INV# 184230	Open	1,381.00	0.00		
24-00819	01/30/24	INV# 184329	Open	233.00	0.00		
24-00918	02/02/24	INV# 184231	Open	9,816.50	0.00		
24-01014	02/08/24	INV# 184331	Open	1,065.00	0.00		
24-01015	02/08/24	INV# 184323	Open	174.00	0.00		
24-01016	02/08/24	INV# 184232	Open	7,296.00	0.00		
24-01017	02/08/24	INV# 184324	Open	4,380.00	0.00		
24-01018	02/08/24	INV# 184326	Open	219.00	0.00		
				24,797.50			
CDWGO005 CDW GOVERNMENT							
24-00846	01/31/24	QUOTE# 1CD6BPZ	Open	599.67	0.00		
24-00999	02/07/24	QUOTE# NSRS112	Open	498.07	0.00		
				1,097.74			
CHAUM005 CHAUMONT MOTORS LLC							
24-00294		INV# 5033376	Open	773.11	0.00		
24-00958	02/05/24	QUOTE# Q000133842	Open	199.60	0.00		
				972.71			
CINTA010 CINTAS FIRST AID & SAFETY							
24-00580	01/19/24	INV# 8406604718	Open	220.00	0.00		
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH							
24-00760	01/29/24	INV# 78979	Open	1,752.00	0.00		
CLIFF005 CLIFFSIDE BODY CORP.							
23-08005	12/05/23	INV# S102075	Open	579.68	0.00		
CONSO015 CONSOLIDATED RAIL CORP.							
24-00683	01/25/24	01/02/2024	Open	2,383.36	0.00		
CORON010 CORONIS HEALTH RCM, LLC							
24-00759	01/29/24	INV# CHRCM12019 & CMRCM12396	Open	15,890.49	0.00		
CUSTO005 CUSTOM BANDAG INC.							
24-00809	01/30/24	INVOICE #60224178	Open	117.80	0.00		
24-00929	02/02/24	WO# 60224359	Open	540.00	0.00		
				657.80			
DAVID035 DAVID WEBER OIL							
24-00732	01/25/24	QUOTE#440804	Open	514.16	0.00		
DELAG005 DE LAGE LANDEN FINANCIAL SERV.							
24-01201	02/12/24	INV# 818999358 - FEB/MARCH	Open	3,800.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEPOL005 DEPOLINK							
24-00793	01/29/24	INV# 45738	Open	425.00	0.00		
DEWCO005 DEWCON, INC.							
24-01149	02/12/24	2612 PATERSON PLANK RD. EMERG.	Open	26,310.53	0.00		
24-01151	02/12/24	EMERGENCY @ 11 75TH STREET	Open	<u>219,864.23</u>	0.00		
				246,174.76			
DIPAS005 DI PASQUA PLUMBING & HEATING							
23-04632	07/14/23	INV# 2573	Open	376.91	0.00		
23-07841	11/29/23	INV. #2566	Open	303.39	0.00		
23-08036	12/06/23	INV. #2570	Open	2,206.62	0.00		
24-00018	01/02/24	INV # 2572	Open	<u>120.00</u>	0.00		
				3,006.92			
DLPAV005 D & L PAVING CONTRACTORS, INC							
24-01152	02/12/24	EMERGENCY @ BERGENLINE & 78TH	Open	56,600.00	0.00		
DODGE010 ROUTE 46 CHRYSLER JEEP DODGE							
24-00937	02/05/24	INV# 389247	Open	2,191.30	0.00		
DRAGE005 DRAGER, INC							
24-00336	01/09/24	INV# 404462749, 404462743	Open	509.80	0.00		
ENGIE005 ENGIE RESOURCES LLC							
24-00762	01/29/24	ACT# 187146 - NOV-DEC	Open	3,804.20	0.00		
24-00885	02/02/24	ACCT# 187144 - NOV/DEC 2023	Open	15,540.27	0.00		
24-00915	02/02/24	ACCT# 187145 - NOV/DEC 2023	Open	19,013.28	0.00		
24-00916	02/02/24	ACCT# 214958 - 12/16- 1/18/24	Open	<u>91.46</u>	0.00		
				38,449.21			
ESCOM005 ESCOMMUNICATIONS LLC							
23-07549	11/16/23	5 MINUTE RADIO SHOW	Open	625.00	0.00		
FBILE005 FBI-LEEDA INC							
23-08262	12/15/23	INTERNAL AFFAIRS COURSE COST	Open	1,590.00	0.00		
FEEDI005 FEEDING OUR CHILDREN							
23-08324	12/15/23	WINTERFEST CHRISTMAS PARTY	Open	1,000.00	0.00		
24-00429	01/12/24	WINTER EMPLOYEE TRAINING	Open	<u>3,005.00</u>	0.00		
				4,005.00			
FILCO005 FILCO INDUSTRIES INC							
24-01153	02/12/24	EMERGENCY @ 11 75TH STREET	Open	191,989.69	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.							
23-07277	11/06/23	1829	Open	172.87	0.00		
24-00010	01/02/24	INV# I024-00082	Open	896.67	0.00		
24-00913	02/02/24	QUOTE# Q024-0165	Open	<u>4,499.78</u>	0.00		
				5,569.32			
FLOWE010 FLOWERS OF THE FIELD							
23-08304	12/15/23	INV# 1073 & 1312	Open	1,524.93	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FOLEY005 FOLEY INC.							
23-08356	12/20/23	QUOTE# 183299-999	Open	5,361.70	0.00		
24-00082	01/03/24	REC. CENTER/LIBRARY SYSTEM	Open	<u>1,742.00</u>	0.00		
				7,103.70			
FORMA010 FORMALWEAR 2GO LLC							
23-08256	12/15/23	INV. #1399	Open	185.00	0.00		
24-00092	01/03/24	INV#1400	Open	330.00	0.00		
24-00289	01/08/24	INV# 1403	Open	524.00	0.00		
24-00734	01/25/24	INV# 1176	Open	<u>256.00</u>	0.00		
				1,295.00			
FRANK095 FRANK'S PONTIAC GMC							
24-00778	01/29/24	INV. #Q1143599	Open	484.16	0.00		
24-00803	01/30/24	INV. #Q1143588	Open	228.37	0.00		
24-00874	02/01/24	INV. #1144495	Open	<u>165.70</u>	0.00		
				878.23			
FRANK100 FRANKS TRUCK CENTER							
23-08239	12/15/23	QUOTE #Q1134392	Open	114.65	0.00		
GABRI010 GABRIELLI KENWORTH OF NORTHERN							
23-08195	12/13/23	INV# 314150RP - SWEEPER	Open	73.60	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON,CCR							
24-00816	01/30/24	NASA REALTY 01/23/2024	Open	701.95	0.00		
24-00887	02/02/24	FOR: 77 RR, LLC	Open	<u>681.10</u>	0.00		
				1,383.05			
GALLS015 GALLS, LLC							
24-00371	01/10/24	GALLS BADGE QUOTE#25531526	Open	109.39	0.00		
GENER085 ROBERT'S & SON							
24-00484	01/16/24	INE.#05771395	Open	559.29	0.00		
GFENT005 G & F ENTERPRISE INC.							
24-00488	01/16/24	UNIFORMS INV # 23-149	Open	480.00	0.00		
GLENC005 GLENCO SUPPLY INC.							
24-00426	01/12/24	QUOTE# NB015	Open	2,012.50	0.00		
GREEN050 GREEN BUCKET COMPOST							
24-00450	01/12/24	INVOICE #DCBBFC67-0024	Open	165.00	0.00		
GTBMI005 GTBM INC							
23-05694	08/30/23	QUOTE 6/26/23	Open	23,463.36	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY							
24-00427	01/12/24	January 2024 Dental Premiums	Open	28,969.64	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH							
24-00826	01/31/24	INV# 20273	Open	2,245.71	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
HUDSO110	HUDSON COUNTY MOTORS, INC.					
23-05513	08/22/23	INV# 63177	Open	29,998.70	0.00	
HUDSO300	HUDSON MEDIA GROUP, LLC					
24-00080	01/02/24	VIDEO PRODUCTION - FEB. 2024	Open	1,400.00	0.00	
INGER005	INGERSOLL-RAND CO.					
23-05167	08/09/23	QUOTE# 08/07/23	Open	1,306.00	0.00	
INTER095	INTERNATIONAL ALARM & SECURITY					
24-01206	02/12/24	INVOICE# 1031	Open	175.00	0.00	
IPMBA005	IPMBA					
23-08318	12/15/23		Open	600.00	0.00	
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
24-01020	02/08/24	INV# 129599	Open	340.00	0.00	
JAYDE005	JAYDEEN INC.					
23-07025	10/25/23	INV# 300152788	Open	795.85	0.00	
24-00922	02/02/24	TRUNK OR TREAT CANDIES10/28/23	Open	<u>14,752.93</u>	0.00	
				15,548.78		
JERSE015	EMSAR NEW JERSEY					
24-00538	01/18/24	INV# SM-133342, 133214,105149	Open	389.84	0.00	
24-00896	02/02/24	NB EMS ANNUITY 2022-2025	Open	<u>213.25</u>	0.00	
				603.09		
JERSE095	THE JERSEY JOURNAL					
24-00545	01/18/24	64TH ST FIELD AD 1/20/24	Open	98.68	0.00	
JHARR005	J. HARRIS ACADEMY OF POLICE					
23-07182	11/01/23	OPRA CLASS TUITION	Open	175.00	0.00	
JOHNS020	JOHN'S MAIN AUTO BODY					
24-00467	01/12/24	INVOICE# 2189	Open	150.00	0.00	
24-00468	01/12/24	inv. #2188	Open	<u>250.00</u>	0.00	
				400.00		
JPRCY005	JPR CYCLES LLC					
24-00810	01/30/24	ESTIMATE # 8002	Open	221.48	0.00	
LAWSO005	LAWSOFT, INC					
24-00750	01/26/24	INVOICE #23-0556	Open	30,225.00	0.00	
LOWES005	LOWE'S					
23-08322	12/15/23	INV# 1713	Open	322.05	0.00	
24-00342	01/09/24	INV. #1305	Open	341.95	0.00	
24-00579	01/19/24	INV # 93488	Open	119.60	0.00	
24-00603	01/19/24	INVOICE 01/23-01/24	Open	492.67	0.00	
24-00670	01/24/24	INV # 96725	Open	163.32	0.00	
24-00726	01/25/24	INV# 1265	Open	69.30	0.00	

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005 LOWE'S Continued							
24-00733	01/25/24	INV#1342	Open	578.39	0.00		
				2,087.28			
MADIS005 MADISON AVE COACH WORKS							
24-00646	01/23/24	INVOICE #650	Open	1,600.00	0.00		
MATER010 REUTHER MATERIAL							
23-07918	12/01/23	QUOTE# 7265	Open	3,376.83	0.00		
24-00519	01/17/24	Quote #9485	Open	1,261.15	0.00		
				4,637.98			
MCGUI020 MCGUIRE							
24-00904	02/02/24	ORDER # 6012450	Open	2,457.79	0.00		
24-00905	02/02/24	INV# 6012606	Open	1,414.08	0.00		
				3,871.87			
MGAUT005 M & G AUTO INC.							
24-00536	01/17/24	QUOTE# 3095272	Open	277.59	0.00		
24-00627	01/22/24	QUOTE# 3096911	Open	16.76	0.00		
24-00628	01/22/24	QUOTE# 3096966	Open	165.48	0.00		
24-00811	01/30/24	ORDER#3100753	Open	231.43	0.00		
24-00852	01/31/24	ORDER #3098950	Open	56.73	0.00		
24-00930	02/05/24	JUNCTION POST	Open	249.90	0.00		
24-00932	02/05/24	FLEZX-HONE	Open	101.07	0.00		
24-00933	02/05/24	QUOTE# 3102405	Open	32.99	0.00		
24-00935	02/05/24	INV# 2579613	Open	26.74	0.00		
24-00985	02/07/24	QUOTE# 3103810	Open	85.44	0.00		
				1,244.13			
MONTA020 MONTANA CONSTRUCTION INC.							
24-01150	02/12/24	4810 ASCHOFF PLACE EMERGENCY	Open	34,509.68	0.00		
MUA00005 MUA							
24-01224	02/13/24	SANITATION APPROP - FEB. 2024	Open	687,217.75	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP							
24-00487	01/16/24	INV# 2023-11	Open	2,426.00	0.00		
MUNID005 MUNIDEX INC							
24-00663	01/24/24	2024 VITAL STATISTICS SOFTWARE	Open	684.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
23-08383	12/29/23	DIESEL GASOLINE	Open	13,254.23	0.00		
24-00423	01/11/24	DIESEL GASOLINE	Open	15,118.88	0.00		
24-00738	01/26/24	INV# 89893	Open	14,602.96	0.00		
				42,976.07			
NATIO165 NATIONAL WATER MAIN CLEANING							
24-01154	02/12/24	EMERGENCY @ 11 75TH STREET	Open	35,632.20	0.00		
NATIO230 NATIONAL HIGHWAY PRODUCTS INC							
23-08340	12/15/23	EMERGENCY ONE WAY SIGN	Open	1,625.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEONE005 NEON ENTERTAINMENT							
24-01035	02/08/24	INV. #22,929	Open	7,500.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
24-01091	02/09/24	CASE# 17-22	Open	234.00	0.00	c3-00012	C
24-01096	02/09/24	REG BD OF ADJ MTG: 12/6/23	Open	500.00	0.00		
24-01242	02/13/24	CASE# 04-20	Open	252.00	0.00		
				986.00			
NEWJE180 MINER, LTD.							
23-08204	12/13/23	INV. #155355	Open	1,179.76	0.00		
24-00198	01/04/24	PROPOSAL #431631	Open	6,096.00	0.00		
24-00943	02/05/24	INV# 156037	Open	2,167.43	0.00		
				9,443.19			
NJHUM005 NJ HUMANE SOCIETY LLC							
24-01217	02/13/24	INV. DATE 2/1/24	Open	13,750.00	0.00	c4-00001	C
NJSAC005 NJSACOP COMMAND & LEADERSHIP							
23-07365	11/09/23	TRAINING - NEW CHIEF OF POLICE	Open	1,600.00	0.00		
23-07719	11/22/23	ACE CERTIFICATION UPDATE	Open	700.00	0.00		
				2,300.00			
NJSTA030 N.J.STATE DEPT.OF HEALTH &							
24-01220	02/13/24	DOG LICENSE REPORT - JAN. 2024	Open	88.20	0.00		
NOREG005 NOREGON SYSTEMS, INC.							
24-00554	01/18/24	QUOTE #60132	Open	1,100.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
24-01219	02/13/24	ALLOTMENT DUE: 2/29/24	Open	2,577,118.00	0.00		
NORTH090 NORTH BERGEN LIBRARY							
24-01218	02/13/24	CY2024 ANNUAL APPROPR - FEB.	Open	281,113.78	0.00		
NORTH275 NORTH HUDSON REGIONAL COUNCIL							
24-00788	01/29/24	1ST QUARTER - 2024	Open	24,014.50	0.00		
NYSWR005 NYS & W RAILWAY CORP							
24-00685	01/25/24	ANNUAL FEE FOR A LICENSE	Open	3,297.73	0.00		
ONESO005 ONE SOURCE OF NEW JERSEY LLC							
24-00720	01/25/24	QUOTE #1742001	Open	298.22	0.00		
24-00761	01/29/24	QUOTE# 4382	Open	4,959.12	0.00		
24-00799	01/30/24	QUOTE# 4391	Open	946.20	0.00		
24-00834	01/31/24	QUOTE #1741997	Open	691.87	0.00		
24-00835	01/31/24	QUOTE# 4383	Open	2,544.42	0.00		
				9,439.83			
OPTIM005 CABLEVISION-OPTIMUM							
24-00963	02/06/24	ACCT# 07862-236709-01-9 - FEB	Open	117.51	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PARAM010 PARAMOUNT MEMORIES LLC							
24-00876	02/01/24	INV. #02142024	Open	3,500.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &							
24-00606	01/19/24	WORKERS' COMP SHORT PAYMENT	Open	709.00	0.00		
24-00832	01/31/24	FILE # 12160 & 11721 OCT 2023	Open	37,598.31	0.00	C3-00003	C
24-01166	02/12/24	FILE #12160 & 11721 NOV	Open	33,241.21	0.00	C3-00003	C
				71,548.52			
PERFE005 PERFECT BODY & FENDER CO							
24-00883	02/01/24	INV# 16176	Open	300.00	0.00		
24-00886	02/02/24	INV# 16381	Open	1,101.11	0.00		
				1,401.11			
PESTB005 PEST BOYS TERMITE & PEST CTRL							
24-00022	01/02/24	R/T MECHANIC SHOP INV#16640	Open	125.00	0.00		
24-00075	01/02/24	POLICE HQ/ BASEMENT INV#16167	Open	125.00	0.00		
24-00827	01/31/24	INV.# 16694/ RIVERVIEW PARK	Open	150.00	0.00		
				400.00			
PETRO020 PETROLEUM TRADERS CORP.							
24-00578	01/19/24	UNLEADED GAS ORDER	Open	13,627.47	0.00		
24-00872	02/01/24	INV# 1960592	Open	13,691.67	0.00		
				27,319.14			
PMCAS005 PMC ASSOCIATES							
23-07679	11/21/23	QUOTE# 468413	Open	2,564.70	0.00		
POWRS005 POW-R-SAVE INC.							
24-00076	01/02/24	INV# 36610	Open	500.00	0.00		
24-00227	01/05/24	INV# 36621	Open	265.00	0.00		
24-00295	01/08/24	ESTIMATE/ DPW RELIEF VALVES	Open	925.00	0.00		
24-00942	02/05/24	INV# 36694	Open	2,593.77	0.00		
				4,283.77			
PRAXA005 LINDE GAS & EQUIPMENT INC.							
24-00936	02/05/24	INV# 40667432	Open	399.70	0.00		
PSEGC005 PSE&G COMPANY							
24-00781	01/29/24	ACCT# 13 012 586 01 - NOV/DEC	Open	48,624.04	0.00		
24-00863	02/01/24	ACCT# 7556660001 - DEC 2023	Open	209.04	0.00		
24-00864	02/01/24	ACCT# 13 018 500 04 - DEC	Open	854.82	0.00		
24-00865	02/01/24	ACCT# 71 316 430 09 - NOV DEC	Open	593.64	0.00		
24-00866	02/01/24	ACCT# 76 031 378 02 - NOV/DEC	Open	97.28	0.00		
24-00867	02/01/24	ACCT# 76 026 008 00 - NOV/DEC	Open	2,952.69	0.00		
24-00868	02/01/24	ACCT# 66 641 873 02 - NOV/DEC	Open	356.23	0.00		
24-00912	02/02/24	ACCT# 76 034 252 04 - NOV/DEC	Open	4,106.37	0.00		
24-00914	02/02/24		Open	590.32	0.00		
24-00946	02/05/24	ACCT# 73 677 897 08 - NOV/DEC	Open	139.79	0.00		
24-00947	02/05/24	ACCT# 74 420 040 08 - DEC/JAN	Open	222.57	0.00		
24-00948	02/05/24	ACCT# 74 420 041 05 - DEC/JAN	Open	50.66	0.00		
24-00949	02/05/24	ACCT# 75 014 375 05 - DEC/JAN	Open	8.34	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY	Continued					
24-00950	02/05/24	ACCT# 13 012 587 09 - NOV/DEC	Open	<u>1,142.11</u>	0.00		
				59,947.90			
PWANJ005	PWANJ						
24-00831	01/31/24		Open	150.00	0.00		
RABEL010	THERESA ANTONIA RABELO						
24-01204	02/12/24	CADCA REIMBURSEMENT	Open	517.19	0.00		
RIDGE005	RIDGEWOOD PRESS.						
24-00858	02/01/24	NEW POLICE CHIEF'S BUS. CARDS	Open	102.00	0.00		
RLDEH010	R.L. DEHN & SONS FIRE PROT.						
24-00727	01/25/24	INV# 2401AG24	Open	1,500.00	0.00		
24-00815	01/30/24	QUOTE: 1/29/24	Open	<u>2,100.00</u>	0.00		
				3,600.00			
SALEL005	SAL ELECTRIC CO,INC						
23-07847	11/29/23	INV. #23-3286	Open	394.88	0.00		
SAMAN010	SAMANTHA LUGO						
24-01203	02/12/24	CADCA REIMBURSEMENT	Open	496.71	0.00		
SANIT005	SANITATION EQUIPMENT CORP.						
24-00980	02/07/24	INV # 63444	Open	2,864.48	0.00		
SCRUB005	SCRUBBER REPAIR TECH.						
23-06687	10/12/23	INV# 7484	Open	428.46	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES						
24-00165	01/04/24	REC. CENTER/LIBRARY SYSTEM	Open	180.00	0.00		
24-00692	01/25/24	INV#006793	Open	180.00	0.00		
24-00898	02/02/24	INV# 006752	Open	<u>335.00</u>	0.00		
				695.00			
SERVIO60	RELIABLE TREE SERVICE,INC.						
23-08117	12/11/23	INV. #1831-23	Open	5,000.00	0.00		
SERVU005	SERV-US						
24-00824	01/31/24	REPAIR POWER WASHER	Open	495.00	0.00		
SILVE015	SILVERA'S TIRE						
24-00346	01/09/24	NOVEMBER/DEC. 2023 INVOICES	Open	60.00	0.00		
SIRCH005	SIRCHIE AQUISITION CO., LLC						
23-08285	12/15/23	ORDER #1080566IN	Open	3,180.64	0.00		
SMART010	SMART AUTO & TRUCK CENTER, INC						
24-00111	01/03/24	REC 2 SMOKE TEST 01/05/2024	Open	70.00	0.00		
SONIN010	J.FLETCHER CREAMER & SON,INC.						
24-01157	02/12/24	3600 WEST SIDE AVE EMERGENCY	Open	1,474.66	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005 STADIUM AUTO MALL SALES, INC.							
24-00705	01/25/24	QUOTE# PQ129401	Open	258.10	0.00		
24-00774	01/29/24	QUOTE# PQ129800	Open	104.24	0.00		
24-00955	02/05/24	INV# PQ129869	Open	39.13	0.00		
24-00984	02/07/24	INV # PQ130089	Open	327.62	0.00		
				729.09			
STANS005 STAN'S SPORT CENTER INC.							
24-00860	02/01/24	QUOTE# 10591993	Open	2,715.00	0.00		
STAPL005 STAPLES INC.							
23-08253	12/15/23	ORDER #7623241663	Open	204.18	0.00		
24-00211	01/05/24	ORDER# 7623193113	Open	128.99	0.00		
24-00321	01/08/24	ORDER# 7625076503	Open	481.75	0.00		
24-00888	02/02/24	ORDER# 7625412846	Open	871.37	0.00		
24-00953	02/05/24	ORDER# 7625569994	Open	158.28	0.00		
24-00954	02/05/24	ORDER# 7625570523	Open	57.45	0.00		
24-00956	02/05/24	ORDER# 7625597332	Open	5,304.55	0.00		
24-01049	02/08/24	ORDER# 7625938145	Open	54.59	0.00		
				7,261.16			
STATE010 STATE CHEMICAL SOLUTIONS							
24-00752	01/26/24	QUOTE#200089159	Open	1,036.69	0.00		
SUPER060 SUPER SEER CORPORATION							
24-00528	01/17/24	HELMET PRICE QUOTE	Open	3,052.80	0.00		
SWLOC005 S W LOCK							
23-05257	08/11/23	INV.# D9908	Open	30.00	0.00		
24-00093	01/03/24	INV# D7938	Open	305.00	0.00		
24-00245	01/05/24	INVOICE #D8059	Open	690.00	0.00		
24-00790	01/29/24	INV.# D8053	Open	25.00	0.00		
24-00812	01/30/24	INV.# D8118	Open	46.00	0.00		
				1,096.00			
TAPAS005 TAPAS DE ESPANA INC.							
24-00786	01/29/24	INVOICE #2972	Open	4,758.00	0.00		
TGIND005 T & G INDUSTRIES INC.							
24-00951	02/05/24	ACT# 450-0087796-000 & 001	Open	1,382.50	0.00		
24-00952	02/05/24	INV# INV3967569 - OCT/JAN	Open	598.49	0.00		
				1,980.99			
TILCO010 TILCON NEW YORK INC.							
23-07778	11/28/23	INV# 2588537, 2590717, 2590472	Open	908.95	0.00		
TIMGR005 CHIEF TIM GRIFFIN							
24-00514	01/17/24	2024 ANNUAL MEMBERSHIP DUES	Open	1,100.00	0.00		
TKELE005 TK ELEVATOR COPRORATION							
24-00521	01/17/24	INV.# 3007606881	Open	760.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANS065 TRANSAXLE LLC.							
24-00506	01/17/24	INV#BQ052685-000	Open	942.79	0.00		
TREAS015 TREASURER STATE OF N.J.							
24-00800	01/30/24	ANNUAL SITE REMEDIATION	Open	1,850.00	0.00		
UGIC005 UGI CORPORATION							
24-00862	02/01/24	SERVICE DATES: NOV/DEC	Open	8,768.21	0.00		
VEOLI005 VEOLIA WATER OPERATIONS INC.							
24-00757	01/29/24		Open	106.56	0.00		
24-00917	02/02/24	10004925412222 &10004557412222	Open	32,616.76	0.00		
24-00938	02/05/24	ACCT# 10004683312222 - DEC	Open	178.64	0.00		
24-00939	02/05/24	ACCT# 10006011143914	Open	864.06	0.00		
24-00941	02/05/24	ACCT# 10000830412222 - DEC/JAN	Open	381.40	0.00		
				34,147.42			
VERBA005 VERBAL JUDO INSTITUTE, INC,							
24-00397	01/11/24	ANDREW BRENNAN -2/28/24 CLASS	Open	195.00	0.00		
VERIZ010 VERIZON BUSINESS							
24-00906	02/02/24	INV. #63888090	Open	181.19	0.00		
VERIZ020 VERIZON							
24-01209	02/12/24	PHONE BILLS - DEC 2023	Open	10,498.38	0.00		
VERIZ035 VERIZON WIRELESS							
24-00997	02/07/24	INV # 9955339702	Open	1,320.92	0.00		
24-01143	02/12/24	INV# 9954978760 - DEC/JAN 24	Open	680.17	0.00		
				2,001.09			
VERIZ045 VERIZON FIOS							
24-00925	02/02/24	ACCT# 156-590-008-0001-78 FEB	Open	289.00	0.00		
24-00927	02/02/24	ACCT# 756-733-204-0001-70 FEB	Open	289.00	0.00		
24-01142	02/12/24	ACCT# 156-590-311-0001-54 FEB	Open	289.00	0.00		
24-01144	02/12/24	ACCT# 156-772-637-0001-30 FEB	Open	289.00	0.00		
24-01145	02/12/24	ACCT# 556-557-800-0001-99 FEB	Open	269.00	0.00		
				1,425.00			
VERIZ050 VERIZON CONNECT FLEET USA LLC							
24-00962	02/06/24	INV# 308000053747 - JAN & FEB	Open	341.10	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS							
24-00747	01/26/24	INV#0908G0002.1-6	Open	1,188.00	0.00		
24-00748	01/26/24	INV#0908T058-12	Open	387.50	0.00		
24-00798	01/30/24	INV. #0908G002.2-11	Open	870.00	0.00		
24-00814	01/30/24	INV# 0908G002.4-6	Open	3,751.50	0.00		
24-00830	01/31/24	ENGINEERING SERVICES RENDERED	Open	8,460.11	0.00		
24-01019	02/08/24	INV# 0908P051-3	Open	1,740.00	0.00		
24-01090	02/09/24	INV# 0908Z013-2	Open	2,044.50	0.00		
				18,441.61			

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
WBMAS005 W.B. MASON CO, INC.						
24-00001	01/02/24 ORDER# S140350096	Open	171.04	0.00		
24-00249	01/05/24 INV. #IS1608617 - OCT. 2023	Open	2,152.08	0.00		
24-00250	01/05/24 INV. #IS1618625 - NOV. 2023	Open	673.46	0.00		
24-00251	01/05/24 INV. #IS1628706 - DEC. 2023	Open	1,360.45	0.00		
24-00323	01/09/24 ORDER ##S140562752	Open	790.00	0.00		
24-00763	01/29/24 ORDER# S141087262	Open	187.43	0.00		
24-00765	01/29/24 ORDER# S141014383	Open	11,690.57	0.00		
24-00766	01/29/24 ORDER# S141022280	Open	211.30	0.00		
24-00921	02/02/24 ORDER# S141212183	Open	99.95	0.00		
24-00996	02/07/24 ORDER# S141371241	Open	<u>117.10</u>	0.00		
			17,453.38			
WEDOW010 WE DO WINDOW PAINTING						
24-00829	01/31/24 INV. #46711924	Open	3,500.00	0.00		
WEINE005 WEINER LAW GROUP						
24-00909	02/02/24 INV. # 306017	Open	882.00	0.00	C3-00015	C
24-00910	02/02/24 INV. # 304447	Open	<u>90.00</u>	0.00	C3-00015	C
			972.00			
Total Purchase Orders: 268 Total P.O. Line Items: 0 Total List Amount: 4,838,704.97 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	313,407.74	0.00	313,407.74	0.00	0.00	313,407.74
CURRENT	4-01	1,279,723.41	0.00	1,279,723.41	0.00	2,577,118.00	3,856,841.41
DOG	4-19	0.00	0.00	0.00	0.00	88.20	88.20
JIF	4-21	0.00	0.00	0.00	0.00	709.00	709.00
Year Total:		1,279,723.41	0.00	1,279,723.41	0.00	2,577,915.20	3,857,638.61
CAPITAL	C-04	181,657.94	0.00	181,657.94	0.00	0.00	181,657.94
STATE & FEDERAL	G-02	5,297.51	0.00	5,297.51	0.00	0.00	5,297.51
OTHER TRUST /ESC	T-20	480,703.17	0.00	480,703.17	0.00	0.00	480,703.17
Total of All Funds:		2,260,789.77	0.00	2,260,789.77	0.00	2,577,915.20	4,838,704.97

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04

Range of Check Dates: 02/08/24 to 02/20/25

Report Type: All Checks

Report Format: Condensed

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

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING				
73072	02/09/24	MCGUI020 MCGUIRE		3502
24-00355	INVOICE# 6011877	458.54		
73073	02/09/24	POLIC030 POLICE & SHERIFFS PRESS,INC		3502
23-08241	INV# 185822	17.60		
73074	02/09/24	STAPL005 STAPLES INC.		3502
24-00612	ORDER # 7624430649	153.63		
73075	02/09/24	NEONE005 NEON ENTERTAINMENT		3505
24-01036	ROLLER SKATING EVENT 2023	5,650.00		
73076	02/09/24	OGDEN005 OGDEN REALTY II		3505
24-01068	CANCELLATION OF DUPLICATED TAX	15,474.20		
73077	02/09/24	WALFA005 WALFAM PROPERTY ASSOCIATION		3505
24-01069	CANCELLATION OF DUPLICATED TAX	54,753.41		
73078	02/09/24	ZEUSS005 ZEUS SHAIKH		3506
24-01065	CANCELLATION & REFUND OF TAXES	11,170.52		
73079	02/13/24	DIVIS020 DIVISION OF MOTOR VEHICLE		3508
24-00855	TITLE/REG V# 1FM5K8AB7PGC17251	60.00		
73080	02/13/24	DIVIS020 DIVISION OF MOTOR VEHICLE		3508
24-01006	VIN# 1FTKR1ED4APA18980	60.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	87,797.90	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	9	0	87,797.90	0.00

20 - LAW ENF	LAW ENFORCEMENT TRUST		
510	02/09/24	SHIIN005 SHI, INTERNATIONAL	3503
23-07861	QUOTE 24083457	20,923.91	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	20,923.91	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	20,923.91	0.00

20 - OTR TRUST	TRUST ACCOUNT		
22454	02/09/24	AHTO0010 GEORGE AHTO JR.	3501
24-01056	PLANNING BD SPEC MTG 1/23/2024	150.00	
22455	02/09/24	BARTO020 PATRICIA BARTOLI	3501
24-01055	PLANNING BD SPEC MTG 1/23/2024	150.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
20 - OTR TRUST TRUST ACCOUNT Continued				
22456	02/09/24	FERNA085 MANUEL FERNANDEZ		3501
	24-01059	PLANNING BD SPEC MTG 1/23/2024	150.00	
22457	02/09/24	LOCRI005 RICHARD LOCRIICCHIO		3501
	24-01058	PLANNING BD SPEC MTG 1/23/2024	150.00	
22458	02/09/24	MIRAN010 GEIGEL MIRANDA, JR.		3501
	24-01061	PLANNING BD SPEC MTG 1/23/2024	150.00	
22459	02/09/24	SOMIC020 STEVEN SOMICK		3501
	24-01057	PLANNING BD SPEC MTG 1/23/2024	150.00	
22460	02/09/24	VARMA005 RAVINESH VARMA		3501
	24-01060	PLANNING BD SPEC MTG 1/23/2024	150.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	7	0	1,050.00
	Direct Deposit:	0	0	0.00
	Total:	7	0	1,050.00
TD MANUAL - 01 TD MANUAL CHECK BOOK				
21524	02/15/24	MANUA015 MANUAL CHECK VENDOR		3509
	24-01291	COUNTY OF HUDSON;1ST QTR 2024	8,815,645.19	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	8,815,645.19
	Direct Deposit:	0	0	0.00
	Total:	1	0	8,815,645.19
WIRE - 01 CURRENT FUND WIRES				
20924	02/09/24	HORIZ010 HORIZON BCBS OF NEW JERSEY		3504
	24-01072	HEALTH/Rx 1/1-1/7/2024	576,369.49	
	24-01073	HEALTH/Rx 1/8-1/14/2024	601,909.70	
			1,178,279.19	
21224	02/12/24	HORIZ010 HORIZON BCBS OF NEW JERSEY		3507
	24-01210	HEALTH/Rx DEC. 2023 ADMIN	53,240.84	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	1,231,520.03
	Direct Deposit:	0	0	0.00
	Total:	2	0	1,231,520.03
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	20	0	10,156,937.03
	Direct Deposit:	0	0	0.00
	Total:	20	0	10,156,937.03

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	5,667.60	0.00	0.00	5,667.60
CURRENT	4-01	1,232,252.20	0.00	8,897,043.32	10,129,295.52
OTHER TRUST /ESCROW	T-20	21,973.91	0.00	0.00	21,973.91
Total of All Funds:		1,259,893.71	0.00	8,897,043.32	10,156,937.03

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

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON FEBRUARY 13, 2024 FOR:

AREA IN NEED OF REDEVELOPMENT

BLOCK: 40 – LOT(S): 2 – 1520 PATERSON PLANK ROAD
BLOCK: 40 – LOT(S): 3.011 – 1610 PATERSON PLANK ROAD
BLOCK: 40 – LOT(S): 3.012 – 1700 PATERSON PLANK ROAD
BLOCK: 40 – LOT(S): 3.02 – 1631-1817 PATERSON PLANK ROAD
BLOCK: 40 – LOT(S): 112 – 1116 16TH STREET

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 PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

Patricia Bartoli	\$150.00
Steven Somick	\$150.00
Richard Locricchio	\$150.00
Manuel Fernandez	\$150.00
John Shaw	\$150.00
Geigel Miranda	\$150.00
Claudia Rodriguez	\$150.00
Issam Doukali	\$150.00
Veronica Olaniel	\$150.00

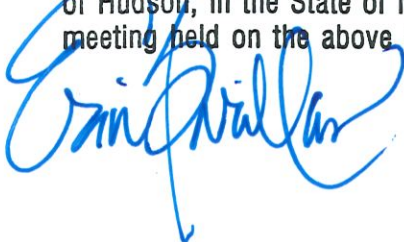
WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD’S ESCROW ACCOUNT. BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC WORKS
3. VERONICA OLANIEL, CLERK

DATE: FEBRUARY 21, 2024

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Recuse
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 # PLANNING BOARD
Contracted Amt \$ 1350
Unit Price Estimate _____
Date 2-20-24
By Robert J Pittfield
Chief Financial Officer

THE TOWNSHIP OF NORTH BERGEN

**SUPERSEDING 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, the Township previously authorized and approved a contract with Remington, but there is a need to modify the awarding resolution to account for the rates paid for Zoning and Planning Board escrow services; 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.

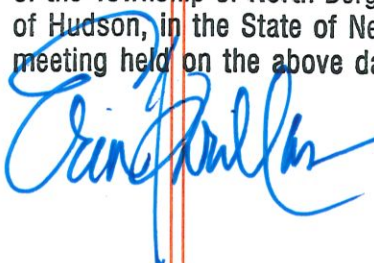
4. The Township shall pay the following fees for services beyond the scope of the general services set forth in the RFP:
 - (a) For design services, not to exceed 10% based on the size and complexity of the project;
 - (b) For field survey fees, not to exceed 3% based on the size and complexity of the 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, except that for Planning and Zoning Board services paid from escrowed funds, the maximum rate will not exceed \$215.00 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
Hudson, New Jersey 07094

	YES	NO	NOT VOTING
Cabrera	☒	☐	(b) Department of Public Works
Pascual	☒	☐	
Rodriguez	☒	☐	(c) Department of Parks and Public Property
Vainieri	☒	☐	
Sacco	☒	☐	
(President)	☐	☐	

Date: February 21, 2024

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # Various Capital
 Contracted Amt Not to Exceed \$450,000
 Unit Price Estimate \$174.00 per Hr
 Date 2-20-24
 By Robert J Pittfield
 Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION APPROVING A CONSTRUCTION PHASE AGREEMENT FOR SERVICES RELATED TO THE HUDSON TUNNEL PROJECT

WHEREAS, Amtrak, in coordination with the Gateway Development Commission (“GDC”), New Jersey Transit Corporation, the Port Authority of New York and New Jersey, the State of New York and the State of New Jersey (collectively the “Partners”) is in the process of designing and constructing a new railroad tunnel beneath the Hudson River between a new tunnel portal located east of Tonnelle Avenue in North Bergen Township, Hudson County, New Jersey and Manhattan, New York (“the Hudson Tunnel Project”); and

WHEREAS, the Hudson Tunnel Project will require two new surface tracks from Amtrak’s Allied Interlocking (in the vicinity of County Road in North Bergen Township) to the new tunnel portal in North Bergen Township; and

WHEREAS, as currently proposed, the construction of the new surface tracks will impact Township of North Bergen (“Township”) sewer lines and related facilities located along Tonnelle Avenue, south of I495 (“Township Facilities”); and

WHEREAS, as a result of such impact, it will be necessary for the Township Facilities to be relocated, removed, abandoned and/or installed, and the services/work to be performed to allow for such relocation, removal, abandonment and/or installation shall be referred to herein as “the Project”; and

WHEREAS, a GDC Contractor will be performing construction activities for the Project that will impact the Township Facilities; and

WHEREAS, on file in the Township Law Department is a February 19, 2024 draft Construction Phase Agreement for Services Related to the Hudson Tunnel Project between Amtrak and the Township (“Agreement”), which (1) allows the Project to be undertaken; (2) for the Township and the Township Engineers to provide design input and approval, and inspection oversight of the Project; and (3) for Amtrak to reimburse the Township for its engineering costs.

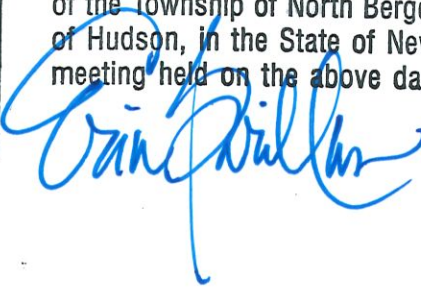
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The Agreement is hereby authorized and approved, with such changes as the Township Administrator and Township Counsel deem necessary to effectuate the purposes of this Resolution.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Counsel, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the final Agreement.

Date: February 21, 2024

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

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

 Township Clerk

Resolution

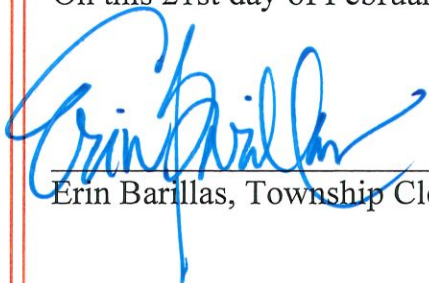
Approval to submit an award extension request for LA-2021 LFIF North Bergen Township 91st Street Improvements Phase II 09 to the New Jersey Department of Transportation

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen formally approves the request for a six (6) month award extension for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to submit a formal request for a six (6) month award extension for the above referenced project to the New Jersey Department of Transportation.

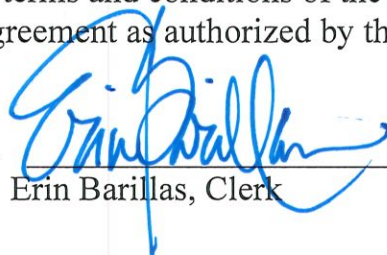
BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the six (6) month award extension request on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

Certified as a true copy of the Resolution adopted by the Board of Commissioners
On this 21st day of February, 2024.


Erin Barillas, Township Clerk

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

ATTEST and AFFIX SEAL


Erin Barillas, Clerk


Nicholas J. Sacco, Mayor

Dated: February 21, 2024

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

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for \$10,000,000 to provide funds for property tax relief to the Township of North Bergen residents.

BE IT FURTHER RESOLVED:

- 1. that the BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN does hereby authorize the application for such a grant; and,
- 2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between THE TOWNSHIP OF NORTH BERGEN and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:


(signature)

Nicholas J. Sacco
(type or print name)

Mayor
(title)


(signature)

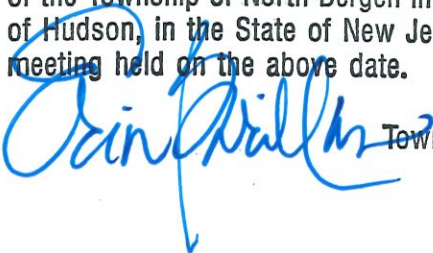
Janet Castro
(type or print name)

Township Administrator
(title)

Date: February 21, 2024

	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 CONCERNING THE ISRAELI-PALESTINIAN CONFLICT AND CALLING FOR PERMANENT CEASEFIRE AND IMMEDIATE RELEASE OF ALL HOSTAGES

WHEREAS, the longstanding and deeply complex Israeli-Palestinian conflict is a source of immense suffering for both Israeli and Palestinian people and the recent hostilities in Gaza have created tragic consequences, resulting in the loss of innocent civilian lives, extensive devastation, and suffering on all sides; and

WHEREAS, the Township of North Bergen (the "Township") is committed to the principles of human rights, equality, international law, and the peaceful resolution of conflicts; and

WHEREAS, it is important to protect the rights, safety, and security of all people, including those in West Bank, Gaza, Palestine, and Israel; and

WHEREAS, international law forbids the intentional targeting of civilians, hostage-taking, use of human shields, collective punishment, forced displacement, cutting off water and electricity for civilians, and denying immediate humanitarian aid; and

WHEREAS, the civilian casualties and the plight of hostages in connection with the war in Gaza have caused deep concern all over the world; and

WHEREAS, Antisemitic and Islamophobic acts are occurring more frequently in America, including numerous incidents on college campuses across the United States that threaten the well-being and safety of both Jewish and Muslim students, bomb threats against Jewish institutions, the murder of a 6-year-old Palestinian-American Muslim child and the attempted murder of his mother in Illinois, and the shooting of two (2) Palestinian-American students and their Palestinian friend in Vermont; and

WHEREAS, the Township of North Bergen supports policies and programs that restore moral status in the world by promoting human rights and democracy and condemns all acts of terrorism and violence committed by any terrorist organizations; and

WHEREAS, the International Labour Organization (ILO) released a statement on October 27, 2023, expressing the ILO Director-General's "support for the UN Secretary-General's call for an immediate humanitarian ceasefire and the release of the hostages"; and

WHEREAS, on October 28, 2023, the World Health Organization (WHO) released a statement proclaiming that "WHO reiterates its calls for an immediate humanitarian ceasefire, and reminds all parties to the conflict to take all precautions to protect civilians and civilian infrastructure"; and

WHEREAS, in a briefing held on October 31, 2023, the United Nations High Commissioner for Refugees (UNHCR) with the Security Council stated that "a humanitarian ceasefire, coupled of course with substantive delivery of humanitarian aid inside Gaza, can at least stop this spiral of death, and I hope that you will overcome your divisions and exercise your authority in demanding one"; and

WHEREAS, the World Food Programme (WFP) released a statement on November 5, 2023, requesting "an immediate humanitarian ceasefire" in connection with the Israeli-Palestinian conflict; and

WHEREAS, the Biden administration has taken the lead in establishing a

humanitarian pause in the conflict, resulting in the release of some Israeli and international hostages, some Palestinian prisoners, and the resumption of humanitarian aid deliveries to Gaza; and

WHEREAS, hostages are still being held on both sides of the Israeli-Palestinian conflict and the need for additional aid for the civilians of Gaza is substantial.

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Board of Commissioners of the Township of North Bergen call for an immediate and permanent ceasefire, encouraging all parties to cease hostilities, prioritize the protection of civilian lives, and for the immediate release of both Israeli hostages and Palestinian hostages in connection with the Israeli-Palestinian conflict and the war in Gaza.

BE IT FURTHER RESOLVED that the Township of North Bergen urges the international community, including the United States of America, to actively support and engage in diplomatic efforts to bring about a permanent ceasefire to prioritize the protection of innocent civilian lives on both sides, support fundamental principles of human rights, and bring about a peaceful and just resolution to the Israeli-Palestinian conflict.

BE IT FURTHER RESOLVED that the Township of North Bergen stands in solidarity with the people of Israel and Palestine, who are suffering as a result of the violence and hostilities being inflicted as a result of the war in Gaza.

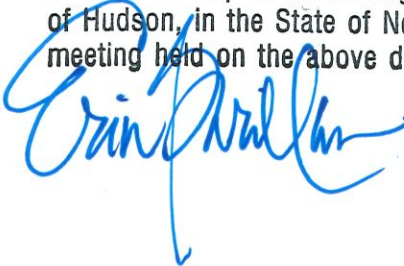
BE IT FURTHER RESOLVED that the Township of North Bergen condemns any and all acts of terrorism perpetrated by any terrorist organizations.

BE IT FURTHER RESOLVED that the Township of North Bergen supports President Biden's efforts to seek a peaceful resolution to the Israeli-Palestinian conflict.

Dated: February 21, 2024

	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

AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN
THE TOWNSHIP OF NORTH BERGEN

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

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

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
79 th Street and 4 th Avenue	On 79 th Street Facing Eastbound and Westbound Traffic

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 holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: February 21, 2024

Published:

Adopted:

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

Intro.
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.

Cristina P. ...
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY
RANGES AND CLASSIFICATIONS**

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

Section 1. Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than one (1) Deputy Chief of Police
3. Not more than six (6) Police Captains
4. Not more than fourteen (14) Police Lieutenants
5. Not more than nineteen (19) Police Sergeants
6. Not more than one hundred (100) Patrol Officers
7. Not more than thirty (30) Special Law Enforcement Officers, Class II, or 25% of the total number of regular police officers in the Township, whichever is less
8. Not more than one (1) Surgeon
9. Not more than one (1) Counselor/ Psychologist

Section 2. Salary Ranges

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

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

**DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT**

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$239,670.00	\$319,864.40	“A”
1	Deputy Chief	\$186,931.20	\$263,253.77	“A”
6	Captain	\$159,608.21	\$223,037.12	“A”
14	Lieutenant	\$137,636.24	\$192,660.38	“A”
19	Sergeant	\$123,253.36	\$166,486.53	“A”
100	Patrol Officer	\$34,657.72	\$149,004.61	“A”
1	Surgeon	\$15,000.00	\$45,000.00	“C”
1	Counselor/ Psychologist	\$15,000.00	\$35,000.00	“C”
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	\$20.00/hour	\$65.00/hour	“C”

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

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

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

Introduced: February 21, 2024

Published:

Adopted:

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

Intro.
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
[Signature]

CAPITAL ORDINANCE APPROPRIATING NJDOT VARIOUS STREETS 2024
GRANT FUNDS OF \$671,655.00 FOR IMPROVEMENTS TO VARIOUS
STREETS

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,
in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$671,655.00, to be funded entirely by a grant (NJDOT Various Streets 2024) from the New Jersey Department of Transportation, and to be used to improve various streets, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted or capital or temporary budget, a revised capital or temporary budget has been filed with the Division of Local Government Services.

Section 3. This Ordinance shall take effect after final adoption and publication, as required by law.

Introduced: February 7, 2024

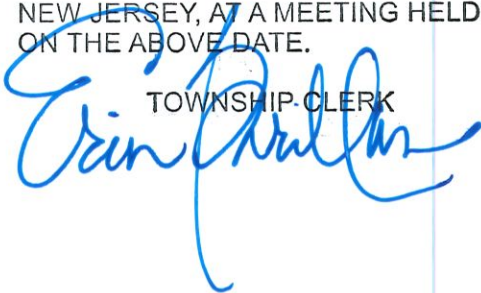
Published:

Adopted:

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

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TOWNSHIP CLERK



TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN
THE TOWNSHIP OF NORTH BERGEN

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

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

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
3 rd Avenue and 89 th Street	On 3 rd Avenue Facing Southbound Traffic
74 th Street and Liberty Avenue	On 74 th Street Facing Eastbound Traffic
74 th Street and Liberty Avenue	On Liberty Avenue Facing Northbound Traffic
73 rd Street and Liberty Avenue	On 73 rd Street Facing Eastbound Traffic

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 holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: February 7, 2024

Published:

Adopted:

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

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

TOWNSHIP CLERK



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

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

February 21, 2024

11:00 A.M

Call to order: 11:22am

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

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

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

Meeting Adjourned: 11:30am