TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 7, 2024
5:00 P.M.

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

MEETING AGENDA

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

A. Resolutions:

1. Authorizing the transfer of current fund appropriation reserve
2. Authorizing payment of claims if and when funds are available and approved; $4,146,858.57
3. Authorizing refund and cancellation of taxes; $7,370.77
4. Authorizing the cancellation of duplicated tax charges; $54,753.41
5. Authorizing the cancellation of duplicated tax charges; $15,474.20
6. Authorizing payment to the Planning Board for a special meeting held on January 23, 2024; $1,200.00
7. Authorizing payment for sick and vacation
8. Authorizing payment for sick and vacation
9. Authorizing payment for sick and vacation
10. Authorizing an emergency repair at 2612 Paterson Plank Road; $26,310.53
11. Authorizing an emergency repair at 4810 Aschoff Place; $34,509.68
12. Authorizing an emergency repair at 11 75th Street; $447,486.12
13. Authorizing an emergency sewer and road repair on Bergenline Avenue & 78th Street; $56,600.00
14. Authorizing the execution of a Shared Services Agreement with the Town of Guttenberg for EMS Services
15. Authorizing the use of competitive contracting for master plan consulting services
16. Authorizing the North Bergen Police Dept. to participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program
17. Authorizing the designation of a bus stop
18. Authorizing the waiver of interest due on a tax added assessment
19. Adopting the revised regular meeting schedule for the year 2024
20. Reappointing Anthony P. Vainieri, Jr. to the management committee of the North Hudson Regional Fire and Rescue

B. Ordinance Introduction:

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

C. <u>Ordinance Adoption:</u>

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Jesse Tierra 7011 Durham Avenue North Bergen, NJ 07047**

V. Open Public Portion
VI. Adjournment

<u>AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS</u>

Erin Bavillas
Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY23 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY23 Budget Appropriations in the last two months of CY23; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of $75,965.00 be made between the CY24 Budget Appropriation Reserve as follows:

GENERAL APPROPRIATIONS	FROM	TO
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Special Litigation OE		75,965.00
Department of Public Works		
Streets and Roads OE	40,965.00	
Unclassified		
Gasoline OE	35,000.00	

DATED: February 7, 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

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 7, 2024***

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

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015	ACCURATE LANGUAGE SERVICE						
23-05690	08/30/23	GEORGIAN INTERPRETER	Open	350.00	0.00		
23-06638	10/10/23	TURKISH INTERPRETER	Open	389.00	0.00		
23-06642	10/10/23	MANDARIN INTERPRETER	Open	375.00	0.00		
				1,114.00			
ADP00005	ADP, INC.						
24-00486	01/16/24	INV# 650627206	Open	737.90	0.00		
AELLO005	AELLO LLC						
24-00430	01/12/24	INVOICE 30934834-YF	Open	1,800.00	0.00		
AGLWE005	AGL WELDING SUPPLY CO,. INC						
24-00624	01/22/24	INV#0010128795	Open	95.29	0.00		
24-00626	01/22/24	INV#0010126026	Open	92.70	0.00		
				187.99			
ALLDA005	ALL DATA						
23-08248	12/15/23	BILLING ID #101330519 '24-'25	Open	1,500.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
24-00247	01/05/24	INV# 00291530	Open	288.00	0.00		
AMERI280	AMERICAN WEAR UNIFORMS						
24-00230	01/05/24	DECEMBER INVOICES (2)	Open	60.24	0.00		
ANTON050	ANTONELLI KANTOR, P.C.						
24-00434	01/12/24	INV# 18083	Open	324.00	0.00	C3-00002	C
AOFAM005	A & O FAMILY CORP						
24-00297	01/08/24	INV# INV0265 NOV & DEC	Open	1,200.00	0.00		
ASCAP005	ASCAP						
24-00660	01/24/24	2024 LICENSE FEE	Open	867.00	0.00		
ATLAN050	ATLANTIC TACTICAL						
23-07863	11/30/23	QUOTE# SQ-80782132	Open	4,798.00	0.00		
ATNOR005	AT NORTHERN NJ LLC						
24-00416	01/11/24	INVOICE# R40302476401	Open	5,409.91	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
24-00691	01/25/24	QUOTE#3098719	Open	133.80	0.00		
BATTE005	BATTERIES PLUS BULBS						
24-00191	01/04/24	QUOTE# P68714074	Open	1,663.30	0.00		
24-00581	01/19/24	QUOTE# P69405785	Open	1,348.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BATTE005	BATTERIES PLUS BULBS	Continued					
24-00662	01/24/24	QUOTE# P69612511	Open	977.00	0.00		
				3,988.30			
BENCH015	BENCHMARK SOLUTIONS LLC						
24-00324	01/09/24	INV# 2596- 2024 ANNUAL SUBSCRI	Open	16,390.91	0.00		
BENED005	FRANK DI BENEDETTO						
24-00459	01/12/24	GAS MILEAGE DECEMBER 2023	Open	40.68	0.00		
BLOOD005	BLOODGOOD LAW ENF. TRAINING						
23-06888	10/19/23		Open	298.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
24-00298	01/08/24	INV# 170140	Open	87.00	0.00		
24-00299	01/08/24	INV# 158319	Open	407.00	0.00		
24-00300	01/08/24	INV# 177864 & 175665	Open	2,272.00	0.00		
24-00301	01/08/24	INV# 174129	Open	73.00	0.00		
24-00302	01/08/24	INV# 175671 & 174131	Open	1,315.00	0.00		
24-00303	01/08/24	INV# 175646 & 174099	Open	603.30	0.00		
24-00304	01/08/24	INV# 17184 & 168352	Open	876.00	0.00		
24-00503	01/17/24	VARIOUS INVOICES	Open	2,090.50	0.00		
				7,723.80			
BRUNO005	BRUNO ASSOCIATES INC.						
24-00449	01/12/24	INVOICE #7003 - DEC 2023	Open	1,041.66	0.00		
BRYAN010	BRYAN ELECTRIC CO INC.						
24-00959	02/06/24	INVOICE # 10216	Open	1,476.92	0.00		
BUICK005	BELLAVIA BUICK						
24-00241	01/05/24	QUOTE# 66402	Open	153.64	0.00		
CANDY010	CANDY VELAZQUEZ						
23-08079	12/08/23	REPLACEMENT JUDGE	Open	300.00	0.00		
CDWGO005	CDW GOVERNMENT						
24-00451	01/12/24	QUOTE# 1CD25R2	Open	560.18	0.00		
24-00700	01/25/24	QUOTE# NSGD828	Open	799.56	0.00		
24-00703	01/25/24	QUOTE# 1CD4ZLJ	Open	1,242.19	0.00		
24-00758	01/29/24	QUOTE# 1CD48F7	Open	27.71	0.00		
				2,629.64			
CGRAP005	C GRAPHICS STUDIO,LLC						
24-00638	01/23/24		Open	1,129.00	0.00		
CHAUM005	CHAUMONT MOTORS LLC						
24-00290	01/08/24	QUOTE# Q000131093	Open	80.02	0.00		
24-00338	01/09/24	QUOTE# Q000130874	Open	203.23	0.00		
24-00476	01/12/24	QUOTE# Q000131467	Open	232.76	0.00		
24-00495	01/16/24	INV. #Q000131944	Open	77.96	0.00		
24-00529	01/17/24	QUOTE# Q000132054	Open	11.51	0.00		
24-00639	01/23/24	INV#Q0000132302	Open	422.11	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHAUM005	CHAUMONT MOTORS LLC		Continued				
24-00689	01/25/24	INV# 1	Open	273.92	0.00		
				1,301.51			
CHILT005	CHILTON MEMORIAL HOSPITAL						
23-08240	12/15/23	INVOICE #66936, 66947, 66952	Open	2,730.00	0.00		
24-00271	01/08/24	MULTIPLE INVOICES	Open	5,460.00	0.00		
				8,190.00			
CHRIS100	CHRISTINA POTTER						
23-08080	12/08/23	COVERAGE FOR SONIA	Open	425.00	0.00		
CHRYS020	TETERBORO CHRYSLER						
24-00291	01/08/24	INVOICE #343866	Open	288.00	0.00		
24-00474	01/12/24	INVOICE# 341224	Open	179.20	0.00		
24-00520	01/17/24	QUOTE# 343933	Open	1,843.69	0.00		
				2,310.89			
CLIFF005	CLIFFSIDE BODY CORP.						
24-00132	01/03/24	PARTS INV#102069	Open	262.00	0.00		
COMMU035	COMMUNITY ANTI-DRUG COALITIONS						
24-00448	01/12/24	MEMBERSHIP DUES ID:0004388140	Open	300.00	0.00		
CONCE015	CONCEPT PRINTING, INC						
23-07486	11/15/23	ENVELOPES FOR REV/FINANCE	Open	772.00	0.00		
CONEX005	CONEXIS						
24-00418	01/11/24	December 2023 COBRA Wageworks	Open	60.57	0.00		
COUNT040	COUNTY OF HUDSON						
23-08063	12/07/23	INV# 154	Open	22,500.00	0.00		
CUMMI015	CUMMINS, INC						
23-06431	10/02/23	POLICE HQ/ GENERATOR	Open	2,766.54	0.00		
24-00822	01/31/24	MUNICIPAL COURT UNIT/ BATTERY	Open	3,145.68	0.00		
				5,912.22			
CUSTO005	CUSTOM BANDAG INC.						
23-08294	12/15/23	WO# 60222942	Open	86.00	0.00		
24-00283	01/08/24	WO# 60223398	Open	170.00	0.00		
24-00392	01/11/24	WO# 60223569	Open	609.87	0.00		
24-00393	01/11/24	WO# 60223570	Open	34.95	0.00		
24-00453	01/12/24	WO# 60223639	Open	129.70	0.00		
24-00454	01/12/24	WO# 60223649	Open	86.00	0.00		
24-00475	01/12/24	WO# 60223621	Open	2,076.00	0.00		
24-00517	01/17/24	WO# 60223666	Open	2,556.48	0.00		
24-00622	01/22/24	WO# 602123684	Open	3,827.92	0.00		
24-00717	01/25/24	WO# 60224023	Open	85.00	0.00		
24-00718	01/25/24	WO# 60223985	Open	1,811.52	0.00		
				11,473.44			

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DAVID040	DAVID WEBER OIL CO.						
24-00374	01/10/24	QUOTE# 439655	Open	5,089.54	0.00		
DAVID115	DAVID GONZALEZ						
24-00438	01/12/24	INV. #0003	Open	500.00	0.00		
DAVIS015	DAVIS VISION, INC.						
24-00428	01/12/24	January 2024 Vision Premiums	Open	6,870.92	0.00		
DELLC005	DELL COMPUTER CORPORATION						
24-00640	01/23/24	QUOTE# 1033750758880.1	Open	1,524.20	0.00		
DEPOL005	DEPOLINK						
24-00736	01/26/24	INV# 45735	Open	55.60	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING						
23-03651	06/05/23	INV. #2537	Open	2,343.80	0.00		
23-06303	09/25/23	POLICE DEPT/ NO HOT WATER	Open	966.09	0.00		
23-06471	10/03/23	POLICE SUBSTATION/ URINAL	Open	417.34	0.00		
23-06780	10/16/23	BRUIN STADIUM/ MEN'S BATHROOM	Open	1,639.30	0.00		
23-06975	10/24/23	DPW OFFICE/ LADIES BATHROOM	Open	546.47	0.00		
23-07022	10/25/23	MUNICIPAL COURT/PARKING AUTHO	Open	1,260.60	0.00		
23-07256	11/03/23	POLICE HQ/ TOILET RUNNING	Open	246.58	0.00		
23-07564	11/16/23	BRUIN STADIUM BATHROOM	Open	548.39	0.00		
23-07566	11/16/23	POLICE SUBSTATION/ LOCKER ROOM	Open	557.46	0.00		
24-00019	01/02/24	SUBSTATION/MEN'S ROOM	Open	294.17	0.00		
24-00568	01/18/24	INV.# 2571	Open	1,982.15	0.00		
				10,802.35			
DIVIS020	DIVISION OF MOTOR VEHICLE						
24-00477	01/12/24	RENEWAL	Open	71.50	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.						
24-00767	01/29/24	INVOICE #0032767	Open	5,292.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
24-00500	01/17/24	INVOICE #23-IN6514	Open	25,010.33	0.00		
ENGIE005	ENGIE RESOURCES LLC						
24-00697	01/25/24	ACCT# 286525- NOV/DEC -7996080	Open	25.37	0.00		
EQUIP010	EAGLE EQUIPMENT,INC.						
24-00285	01/08/24	INV# 1829241	Open	410.63	0.00		
EVERB005	EVERBRIDGE						
24-00751	01/26/24	INVOICE#8443	Open	21,272.12	0.00		
FAGUN005	TAMAHARA FAGUNDES						
23-05686	08/30/23	COVERAGE FOR SONIA	Open	500.00	0.00		
23-05689	08/30/23	COVERAGE FOR SONIA	Open	200.00	0.00		
23-06636	10/10/23	COVERAGE FOR SONIA	Open	250.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FAGUN005	TAMAHARA FAGUNDES	Continued					
23-06640	10/10/23	PORTUGUESE INTERPRETER	Open	250.00	0.00		
				1,200.00			
FAIRF005	FAIRFIELD MAINTENANCE INC.						
24-00239	01/05/24	INV# 43410	Open	656.69	0.00		
FEEDI005	FEEDING OUR CHILDREN						
23-07852	11/30/23	FOR: CITIZENS ACADEMY SNACKS	Open	90.00	0.00		
24-00235	01/05/24	SENIOR XMAS DINNER 12/22/2023	Open	8,100.00	0.00		
				8,190.00			
FIREC020	FIRE CONTROL ELECTRICAL SYSTEM						
23-08317	12/15/23	POLICE HQ/ PHOTO CELL	Open	785.50	0.00		
24-00567	01/18/24	INV.# 24200030	Open	480.00	0.00		
				1,265.50			
FIRES005	FIRE & SAFETY SERVICES,LTD.						
23-05208	08/10/23	1316	Open	1,027.17	0.00		
23-07014	10/25/23	INV# I024-00211	Open	165.80	0.00		
23-07322	11/08/23	1841	Open	2,652.18	0.00		
24-00337	01/09/24	QUOTE #QO24-0015	Open	328.75	0.00		
24-00505	01/17/24	INV#SI24-0141	Open	500.00	0.00		
24-00583	01/19/24	QUOTE# QO24-0046	Open	4,499.78	0.00		
				9,173.68			
FITNE005	GREENFIELDS OUTDOOR FITNESS						
23-07573	11/17/23	ORDER#S25091	Open	595.00	0.00		
FORMA010	FORMALWEAR 2GO LLC						
24-00513	01/17/24	ESTIMATE# 1172	Open	810.00	0.00		
FRANK095	FRANK'S PONTIAC GMC						
24-00242	01/05/24	QUOTE# Q1137609	Open	394.36	0.00		
24-00504	01/17/24	INV#Q1139608	Open	497.13	0.00		
24-00607	01/22/24	INV. #317559	Open	635.28	0.00		
24-00740	01/26/24	INV. #Q1143241	Open	2,716.18	0.00		
				4,242.95			
FRANK100	FRANKS TRUCK CENTER						
23-07771	11/28/23	INV# 1108012	Open	260.32	0.00		
23-08249	12/15/23	IVN. #316029	Open	982.56	0.00		
24-00326	01/09/24	INV. #318304	Open	2,546.58	0.00		
24-00550	01/18/24	QUOTE# Q1140427	Open	113.43	0.00		
24-00715	01/25/24	QUOTE# Q1142513	Open	2,350.07	0.00		
24-00725	01/25/24	QUOTE# Q1142708	Open	605.41	0.00		
				6,858.37			
GABRI010	GABRIELLI KENWORTH OF NORTHERN						
24-00170	01/04/24	QUOTE# Q186372	Open	161.37	0.00		
24-00240	01/05/24	QUOTE# 187408	Open	530.87	0.00		
24-00415	01/11/24	QUOTE# Q188208	Open	92.48	0.00		

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GABRI010	GABRIELLI KENWORTH OF NORTHERN	Continued					
24-00730	01/25/24	QUOTE# Q186453	Open	716.28	0.00		
				1,501.00			
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
24-00179	01/04/24	PALISADES MEDICAL CENTER	Open	375.30	0.00		
24-00333	01/09/24	ATTENDANCE 1/2/24	Open	425.00	0.00		
				800.30			
GALLS005	GALL'S INC.						
24-00679	01/24/24	QUOTE #25557952	Open	403.03	0.00		
GALLS015	GALLS, LLC						
23-07658	11/20/23	GALLS BADGE	Open	109.39	0.00		
GENER085	ROBERT'S & SON						
23-08257	12/15/23	INV. #05767514	Open	538.80	0.00		
GEORG035	GEORGE'S MAINTENANCE						
24-00329	01/09/24	INV.# 0124016-SUBSTATION -DEC.	Open	5,220.00	0.00		
24-00330	01/09/24	INV# 0124009 - DECEMBER-SERV.	Open	4,516.67	0.00		
24-00331	01/09/24	INV# 0124010 - EMS - DECEMBER	Open	960.00	0.00		
				10,696.67			
GPANJ005	GPANJ, INC						
24-00258	01/05/24	INV# 2241 - CARMEN M. BORRELL	Open	100.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION						
24-00145	01/04/24	1102340	Open	224.23	0.00		
24-00332	01/09/24	ORDER #1102339	Open	1,998.08	0.00		
				2,222.31			
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
24-00413	01/11/24	INV# 38691	Open	530.00	0.00		
GTBMI005	GTBM INC						
24-00362	01/10/24	INVOICE #0000043138	Open	3,535.74	0.00		
HACKE010	HACKENSACK AUTO SPRING						
24-00713	01/25/24	INVOICE# 19234	Open	174.95	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
24-00523	01/17/24	INV.# 5536252	Open	124.52	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
24-00621	01/22/24	INVOICE# 60533	Open	6,281.39	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC						
23-08316	12/15/23	INV# 1023NB - JAN. 2024	Open	1,400.00	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
24-00711	01/25/24	INV # V7513 OXYGEN	Open	1,062.16	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INSTI010	**INSTITUTE FOR FORENSIC PSYCOLO**						
23-08209	12/14/23	INVOICE #19403	Open	475.00	0.00		
24-00368	01/10/24	MULTIPLE INVOICES	Open	7,025.00	0.00		
				7,500.00			
JACO0005	**CLEARY GIACOBBE ALFIERI & JACO**						
24-00108	01/03/24	INV# 128769	Open	330.00	0.00		
24-00436	01/12/24	INV# 129588	Open	2,574.00	0.00	C3-00005	C
24-00442	01/12/24	inv 127612	Open	4,410.00	0.00	C3-00005	C
24-00444	01/12/24	inv#128757	Open	3,648.00	0.00	C3-00005	C
24-00542	01/18/24	INV# 129595	Open	767.50	0.00		
24-00543	01/18/24	INV# 129600	Open	937.50	0.00		
24-00544	01/18/24	INV# 129594	Open	382.50	0.00		
24-00659	01/24/24	INV# 129598	Open	45.00	0.00		
24-00674	01/24/24	INV# 129591/129590	Open	129.00	0.00		
24-00677	01/24/24	INV# 129592	Open	396.00	0.00	C3-00005	C
24-00724	01/25/24	INV. #127346	Open	324.00	0.00	C3-00005	C
24-00737	01/26/24	INV# 129597	Open	462.50	0.00		
				14,406.00			
JCMAS005	**JCM ASSOCIATES LLC**						
23-08309	12/15/23	ESTIMATE #4845	Open	3,982.00	0.00		
JERSE095	**THE JERSEY JOURNAL**						
24-00644	01/23/24	INVOICE # 863425	Open	2,554.30	0.00		
JPRCY005	**JPR CYCLES LLC**						
24-00351	01/09/24	QUOTE# 7907	Open	302.08	0.00		
KENNE045	**KENNEDY TIRES & WHEELS. LLC**						
24-00455	01/12/24	INVOICE# P837	Open	60.00	0.00		
LINCO015	**LINCOLN RECYCLING SERVICES**						
24-00431	01/12/24	INV# 0000085147	Open	18,551.44	0.00		
LOWES005	**LOWE'S**						
24-00078	01/02/24	INV.86717	Open	95.64	0.00		
24-00171	01/04/24	INV.88488	Open	403.14	0.00		
24-00322	01/08/24	INV.1130	Open	81.54	0.00		
24-00372	01/10/24	INV. 95766	Open	875.64	0.00		
24-00420	01/11/24	INV.1131	Open	307.73	0.00		
24-00464	01/12/24	INV.#1611	Open	113.50	0.00		
24-00570	01/18/24	INV.# 99720	Open	437.90	0.00		
24-00650	01/23/24	INV.# 91606	Open	79.70	0.00		
24-00651	01/23/24	INV.# 83027	Open	239.82	0.00		
24-00754	01/26/24	INV.# 1966	Open	115.06	0.00		
				2,749.67			
LYON0005	**MAYDA LYON**						
23-05688	08/30/23	TURKISH INTERPRETER	Open	180.00	0.00		
MADIS005	**MADISON AVE COACH WORKS**						
24-00315	01/08/24	INVOICE# 624	Open	1,600.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MANHA025	MANHATTAN TELECOMMUNICATIONS						
24-00769	01/29/24	INV.#0100509404-348-1-JAN '24	Open	1,349.68	0.00		
MATER010	REUTHER MATERIAL						
24-00469	01/12/24	INV.# 5628 & 6027	Open	704.18	0.00		
MCGUI020	MCGUIRE						
24-00355	01/10/24	INVOICE# 6011877	Open	458.54	0.00		
24-00731	01/25/24	QUOTE# 6011877/1	Open	458.54	0.00		
				917.08			
MEIIN005	MEI INC.						
24-00402	01/11/24	INV.#3354- 1ST QTR ELEV. SERV.	Open	1,659.13	0.00		
MENCH005	MANCHEGO TAPAS BAR & REST.						
23-08033	12/06/23	INV. #207	Open	285.00	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC						
24-00516	01/17/24	QUOTE# 11524	Open	764.50	0.00		
METRO005	BROWN & BROWN METRO,INC.						
24-00710	01/25/24	INVOICE #14723834	Open	25,500.00	0.00		
MGAUT005	M & G AUTO INC.						
23-08293	12/15/23	QUOTE# 3082904	Open	65.44	0.00		
24-00189	01/04/24	QUOTE #3084286	Open	28.78	0.00		
24-00192	01/04/24	QUOTE# 3084203	Open	45.33	0.00		
24-00197	01/04/24	QUOTE# 3087872	Open	85.82	0.00		
24-00212	01/05/24	QUOTE# 3090746	Open	74.89	0.00		
24-00214	01/05/24	QUOTE# 3087375	Open	494.30	0.00		
24-00218	01/05/24	QUOTE# 3081377	Open	564.06	0.00		
24-00234	01/05/24	QUOTE# 3089706	Open	45.33	0.00		
24-00256	01/05/24	QUOTE# 3091153	Open	149.86	0.00		
24-00281	01/08/24	QUOTE# 3090283	Open	224.76	0.00		
24-00327	01/09/24	QUOTE# 3089398	Open	263.28	0.00		
24-00339	01/09/24	QUOTE# 3089923	Open	115.84	0.00		
24-00403	01/11/24	QUOTE# 3091284	Open	192.66	0.00		
24-00404	01/11/24	QUOTE# 3092755	Open	64.36	0.00		
24-00407	01/11/24	QUOTE# 3091083	Open	153.33	0.00		
24-00452	01/12/24	QUOTE# 3093008	Open	217.66	0.00		
24-00472	01/12/24	QUOTE# 3093025	Open	58.10	0.00		
24-00473	01/12/24	QUOTE# 3092786	Open	157.14	0.00		
24-00539	01/18/24	QUOTE#3056910	Open	151.59	0.00		
24-00540	01/18/24	QUOTE#3057137	Open	231.98	0.00		
24-00541	01/18/24	QUOTE#3084203	Open	13.30	0.00		
24-00552	01/18/24	INV. # 3057841	Open	211.62	0.00		
24-00585	01/19/24	QUOTE# 3093918	Open	355.35	0.00		
24-00693	01/25/24	3098058	Open	198.04	0.00		
24-00716	01/25/24	QUOTE# 3098049	Open	52.15	0.00		
				4,214.97			
MGLPR005	MGL PRINTING SOLUTIONS						
24-00604	01/19/24	INVOICE #203458	Open	247.75	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIKES010	MIKE'S GUN SHOP						
24-00335	01/09/24	INV. #13167	Open	4,766.36	0.00		
24-00399	01/11/24	PROPOSAL #12963	Open	596.70	0.00		
24-00406	01/11/24	PROPOSAL #13107	Open	2,450.00	0.00		
				7,813.06			
MUA00005	MUA						
24-00848	01/31/24	SANITATION APPROP - JAN. 2024	Open	687,217.75	0.00		
NAFTO005	NAFTO						
23-06708	10/12/23	BFTOS TUITION - D. BROWN	Open	350.00	0.00		
NATIO230	NATIONAL HIGHWAY PRODUCTS INC						
23-07127	10/31/23	QUOTE# QT022355	Open	3,055.40	0.00		
NEWJE180	MINER, LTD.						
24-00648	01/23/24	PROPOSAL# 432203	Open	14,298.60	0.00		
NJFUN005	NJ FUN GAMES LLC						
24-00647	01/23/24	INVOICE# 011751	Open	3,050.00	0.00		
NJPMA005	NEW JERSEY POOL MANAGERS						
24-00512	01/17/24	POOL MANAGEMENT TRAINING	Open	585.00	0.00		
NOREG005	NOREGON SYSTEMS, INC.						
23-08290	12/15/23	QUOTE# 58239	Open	1,100.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
24-00961	02/06/24	ALLOTMENT DUE: 2/15/24	Open	2,577,118.00	0.00		
NORTH090	NORTH BERGEN LIBRARY						
24-00849	01/31/24	CY2024 ANNUAL APPROPR - JAN.	Open	281,113.78	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.						
24-00823	01/31/24	DEC 2023 6106041	Open	675.14	0.00		
NORTH380	NORTHERN COUNTIES SOCCER ASSOC						
24-00489	01/16/24	U16-U29 SOCCER REGISTRATION	Open	1,290.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
24-00417	01/11/24	OPTIMUM CABLE JAN 2024	Open	39.17	0.00		
24-00525	01/17/24	OPTIMUM CABLE JAN 2024	Open	151.89	0.00		
24-00899	02/02/24	OPTIMUM CABLE	Open	369.67	0.00		
				560.73			
OPTIM010	OPTIMUM BUSINESS						
24-00657	01/24/24	INV# 101181215 - JAN 2024	Open	5,242.32	0.00		
OVER3005	OVER 30 BASEBALL LEAGUE INC.						
24-00401	01/11/24	USABL STARS & STRIPES CLASSICS	Open	40.00	0.00		
PASSA005	PASSAIC COUNTY POLICE ACADEMY						
23-08092	12/08/23	INV# 23-60BCPO	Open	3,465.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PASSA005	PASSAIC COUNTY POLICE ACADEMY	Continued					
24-00269	01/08/24	INV# 23-14 SP-II	Open	2,155.00	0.00		
				5,620.00			
PESTB005	PEST BOYS TERMITE & PEST CTRL						
24-00461	01/12/24	INV.# 6238 - JAN- EXTERM, SERV	Open	100.00	0.00		
24-00462	01/12/24	INV.# 6009 - JAN- EXTERM, SERV	Open	375.00	0.00		
24-00753	01/26/24	INV.# 16895	Open	600.00	0.00		
				1,075.00			
PETRO020	PETROLEUM TRADERS CORP.						
24-00293	01/08/24	INV# 1953322	Open	10,463.29	0.00		
PIROZ005	PIRO,ZINNA,CIFELLI,PARIS						
24-00684	01/25/24	INV# 4TH QUARTER 2023	Open	3,364.20	0.00	C3-00013	C
PMCAS005	PMC ASSOCIATES						
23-07152	10/31/23	QUOTE# 468281	Open	465.60	0.00		
POLIC030	POLICE & SHERIFFS PRESS,INC						
23-08242	12/15/23	INV# 186208	Open	220.90	0.00		
23-08246	12/15/23	INV# 178697	Open	78.05	0.00		
				298.95			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
24-00354	01/10/24	INVOICE# 401583350	Open	387.45	0.00		
PRIME030	PRIME UNIFORM INC.						
24-00629	01/22/24	UNIFROM SERVICE	Open	520.80	0.00		
PSEGC005	PSE&G COMPANY						
23-07389	11/13/23	ACCT# 75 566 600 01 - SEPT/OCT	Open	102.78	0.00		
24-00260	01/05/24	ACCT# 69 201 822 03 - NOV/DEC	Open	194.51	0.00		
24-00261	01/05/24	ACCT# 71 821 247 18 - NOV/DEC	Open	46.26	0.00		
24-00279	01/08/24	ACCT# 76 180 857 06 - NOV/DEC	Open	5.49	0.00		
24-00280	01/08/24	ACCT# 13 014 116 04 - DEC	Open	16,673.39	0.00		
24-00309	01/08/24	ACCT# 13 014 118 09 - NOV/DEC	Open	76.56	0.00		
24-00310	01/08/24	ACCT# 74 420 041 05 - NOV/DEC	Open	46.45	0.00		
24-00311	01/08/24	ACCT# 74 420 040 08 - NOV/DEC	Open	200.50	0.00		
				17,345.94			
PURVI005	PURVIN & PURVIN LLC						
24-00432	01/12/24	INV#1643	Open	90.00	0.00	C3-00014	C
24-00433	01/12/24	INV# 1632	Open	216.00	0.00	C3-00014	C
24-00443	01/12/24	inv#1633	Open	32,202.00	0.00	C3-00014	C
				32,508.00			
QUALI025	QUALITY WINDOW TINTING						
24-00522	01/17/24	INV.# 838804	Open	260.00	0.00		
QUINN005	COLIN M. QUINN, ESQ., LLC						
24-00435	01/12/24	inv 00641	Open	2,767.00	0.00	C3-00009	C

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RICHM015	RICHMOND SPRING & SUSPENSION						
24-00551	01/18/24	INVOICE# 17031	Open	2,772.98	0.00		
RIDGE005	RIDGEWOOD PRESS.						
23-01781	03/16/23	DATE OF ORDER 3/3/23	Open	1,775.00	0.00		
23-04473	07/10/23	ORDER - WOMEN'S HISTORY MONTH	Open	597.10	0.00		
				2,372.10			
RUTGE015	RUTGERS UNIVERSITY						
24-00605	01/19/24	Tax Assessor classes	Open	2,130.00	0.00		
SALAM010	RICHARD SALAMON III						
24-00266	01/08/24	GAS REIMBURSEMENT- DEC. 2023	Open	34.22	0.00		
SALEL005	SAL ELECTRIC CO,INC						
23-06308	09/25/23	INV#23-771	Open	794.60	0.00		
23-08104	12/08/23	INV# 24-1044	Open	787.52	0.00		
24-00706	01/25/24	INV# 24-1055 - DEC- JANUARY	Open	1,250.00	0.00		
				2,832.12			
SECUR010	SECURITY EQUIPMENT SERVICES						
24-00228	01/05/24	INV.# 006530 & 006647 REC.CNTR	Open	165.00	0.00		
24-00229	01/05/24	INV-006684- MUNICIPAL COURT	Open	60.00	0.00		
24-00400	01/11/24	INV.# 006648- SENIOR CENTER	Open	60.00	0.00		
				285.00			
SERVU005	SERV-US						
23-07570	11/17/23	ESTIMATE 11/15/23	Open	114.00	0.00		
SHIIN005	SHI, INTERNATIONAL						
23-07861	11/30/23	QUOTE 24083457	Open	20,923.91	0.00		
23-07862	11/30/23	QUOTE 24179245	Open	18,415.22	0.00		
				39,339.13			
SILVE015	SILVERA'S TIRE						
24-00199	01/04/24	TIRE SERVICES - NOV & DEC 2023	Open	390.00	0.00		
SINIS020	MATTHEW SINISI						
24-00458	01/12/24	GAS REINBURSEMENT DEC 2023	Open	32.45	0.00		
SMBPO005	SMBPOD						
24-00845	01/31/24	INV# TONB240130	Open	3,211.93	0.00		
SOULE005	SOUL ENTERPRISE LLC						
23-07989	12/05/23	NOVEMBER 2023	Open	720.00	0.00		
24-00376	01/10/24	DECEMBER 2023 TAI-CHI INSTRUCT	Open	600.00	0.00		
				1,320.00			
SPOTI005	JOHNNY ON THE SPOT						
23-08020	12/06/23	INV# 0006866128	Open	395.00	0.00		
24-00391	01/11/24	INV# 0006880849	Open	395.00	0.00		
				790.00			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005	**STADIUM AUTO MALL SALES, INC.**						
24-00221	01/05/24	QUOTE# 129135	Open	51.16	0.00		
24-00273	01/08/24	QUOTE# PQ129203	Open	52.53	0.00		
24-00274	01/08/24	QUOTE# PQ129210	Open	953.41	0.00		
24-00275	01/08/24	QUOTE# PQ129201	Open	219.60	0.00		
24-00353	01/10/24	QUOTE# PQ129295	Open	87.78	0.00		
24-00366	01/10/24	QUOTE# PQ129211	Open	22.92	0.00		
24-00456	01/12/24	QUOTE# PQ129402	Open	105.07	0.00		
24-00501	01/17/24	QUOTE# PQ129364	Open	143.91	0.00		
24-00630	01/22/24	QUOTE# PQ129568	Open	161.54	0.00		
24-00667	01/24/24	INV. #PQ129691	Open	166.88	0.00		
				1,964.80			
STANS005	**STAN'S SPORT CENTER INC.**						
24-00312	01/08/24	QUOTE# 10591804	Open	2,913.80	0.00		
24-00518	01/17/24	QUOTE# 10591865	Open	816.00	0.00		
24-00708	01/25/24	QUOTE# 10591864	Open	2,242.50	0.00		
				5,972.30			
STAPL005	**STAPLES INC.**						
24-00596	01/19/24	ORDER #7624338100	Open	71.99	0.00		
24-00612	01/22/24	ORDER # 7624430649	Open	153.63	0.00		
24-00637	01/23/24	INV#3557629345	Open	65.58	0.00		
				291.20			
STEWA010	**STEWART & STEVENSON POWER**						
24-00334	01/09/24	INV. #60111153	Open	498.52	0.00		
24-00410	01/11/24	INVOICE# 60112163	Open	2,646.27	0.00		
				3,144.79			
STEWA030	**STEWART&STEVENSON POWER PRODUC**						
23-07844	11/29/23	INV #40248008/40248700	Open	261.72	0.00		
SUSPE005	**RICHMOND SPRING & SUSPENSION**						
24-00259	01/05/24	INV# 17027	Open	1,753.36	0.00		
SWLOC005	**S W LOCK**						
23-08130	12/11/23	INVOICE #D10979	Open	1,545.00	0.00		
23-08214	12/14/23	INVOICE #D10954	Open	50.00	0.00		
23-08315	12/15/23	INVOICE #D10174	Open	30.00	0.00		
24-00394	01/11/24	INVOICES D10147	Open	31.00	0.00		
24-00396	01/11/24	INV.# D-8025	Open	72.00	0.00		
				1,728.00			
THEBO005	**THE BOULEVARD**						
24-00749	01/26/24	2024 MAYOR'S SENIORS PICNIC	Open	1,500.00	0.00		
TRAFF015	**TRAFFIC SAFETY SERVICE LLC**						
24-00352	01/09/24	QUOTE# 34016	Open	321.68	0.00		
TRANE005	**TRANE U.S. INC.**						
24-00223	01/05/24	INV#314234226	Open	265.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANE005	TRANE U.S. INC. Continued						
24-00286	01/08/24	INV. #314244900/314242544	Open	1,250.00	0.00		
				1,515.00			
TRANS065	TRANSAXLE LLC.						
24-00287	01/08/24	QUOTE# BQ52645-000	Open	828.84	0.00		
TRIUS005	TRIUS INC.						
24-00190	01/04/24	QUOTE# NO028126	Open	632.00	0.00		
TUMIN010	TUMINO'S TOWING INC						
24-00325	01/09/24	INV. #5774007	Open	443.10	0.00		
24-00367	01/10/24	INVOICE #579184	Open	134.50	0.00		
				577.60			
UNITE105	UNITED FORD, LLC						
24-00584	01/19/24	INV.# 10772	Open	330.14	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
24-00232	01/05/24	10004925412222 &10004557412222	Open	32,586.73	0.00		
24-00305	01/08/24	ACCT# 10001089312222 - NOV/DEC	Open	173.06	0.00		
24-00306	01/08/24	ACCT# 10009730412222 - NOV/DEC	Open	491.12	0.00		
24-00307	01/08/24	ACCT# 10002449412222 - NOV/DEC	Open	743.20	0.00		
24-00308	01/08/24		Open	987.73	0.00		
24-00665	01/24/24	VARIOUS ACCOUNTS - NOV/DEC	Open	697.71	0.00		
24-00666	01/24/24	ACCT# 10008397468173 - NOV/DEC	Open	171.39	0.00		
				35,850.94			
VERAL005	V.E.RALPH & SONS INC.						
24-00202	01/05/24	QUOTE# 105469	Open	524.00	0.00		
VERIZ020	VERIZON						
24-00524	01/17/24	ACCT# 556-899-132-0001-45 JAN	Open	590.46	0.00		
VERIZ040	VERIZON CONNECT NWF INC.						
24-00463	01/12/24	INV# OSV000003219972-DECEMBER	Open	109.14	0.00		
VERIZ045	VERIZON FIOS						
24-00465	01/12/24	ACCT# 556-557-800-0001-99 JAN	Open	269.00	0.00		
24-00466	01/12/24	ACCT# 957-085-369-0001-65 JAN	Open	402.56	0.00		
24-00511	01/17/24	ACCT# 356-769-045-0001-06 JAN	Open	289.00	0.00		
24-00526	01/17/24	ACCT# 957-267-723-0001-45 JAN	Open	289.00	0.00		
24-00642	01/23/24	ACCT# 957-204-810-0001-59 JAN	Open	289.00	0.00		
24-00643	01/23/24	ACCT# 957-200-108-0001-82 JAN	Open	299.00	0.00		
24-00654	01/24/24	ACCT# 957-086-162-0001-47 JAN	Open	402.56	0.00		
24-00655	01/24/24	ACCT# 156-772-637-0001-30 JAN	Open	289.00	0.00		
24-00658	01/24/24	ACCT# 756-839-259-0001-46 JAN	Open	289.00	0.00		
24-00884	02/02/24	ACCT# 457-055-769-0001-44 FEB	Open	269.00	0.00		
24-00893	02/02/24	ACCT# 356-733-237-0001-67 FEB	Open	289.00	0.00		
24-00894	02/02/24	ACCT# 556-765-498-0001-04 FEB	Open	289.00	0.00		
24-00919	02/02/24	ACCT# 557-060-003-0001-80 FEB	Open	146.84	0.00		
				3,811.96			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ050	VERIZON CONNECT FLEET USA LLC						
24-00278	01/08/24	INV# 386000050486 - DEC 2023	Open	170.55	0.00		
VERNI005	REMINGTON & VERNICK ENGINEERS						
24-00555	01/18/24	INV# 0908P053-1	Open	230.00	0.00		
24-00556	01/18/24	INV# 0908I005-6	Open	77.50	0.00		
				307.50			
VISIO015	VISION MEDIA INC.						
24-00471	01/12/24	INVOICE 7337 - JANUARY 2024	Open	5,833.33	0.00		
24-00707	01/25/24	INVOICE 7356	Open	18,670.00	0.00		
				24,503.33			
WASTE005	BOW WOW WASTE						
24-00470	01/12/24	INV.# 588187	Open	4,199.40	0.00		
WBMAS005	W.B. MASON CO, INC.						
23-07987	12/05/23	ORDER# S139726320	Open	1,176.75	0.00		
23-08343	12/15/23	ORDER# S139375385	Open	612.48	0.00		
				1,789.23			
WISE0005	BUY WISE						
24-00317	01/08/24	QUOTE# 01/08/24	Open	1,095.00	0.00		
24-00409	01/11/24	QUOTE# 02BS6043	Open	1,430.91	0.00		
24-00419	01/11/24	QUOTE# 02BS7797	Open	930.70	0.00		
24-00496	01/16/24	ORDER #02BV5021	Open	379.70	0.00		
24-00502	01/17/24	INVOICE# 02UU2693	Open	493.63	0.00		
24-00623	01/22/24	QUOTE# 01/18/24	Open	526.08	0.00		
24-00672	01/24/24	INVOICE# 02UU8640	Open	635.52	0.00		
24-00676	01/24/24	INVOICE# 02UW1409	Open	353.34	0.00		
				5,844.88			
YISSE005	YISSET DOMINGUEZ						
24-00882	02/01/24	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		

Total Purchase Orders: 345 Total P.O. Line Items: 0 Total List Amount: 4,146,858.57 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	214,421.39	0.00	214,421.39	0.00	0.00	214,421.39
CURRENT	4-01	1,212,858.24	0.00	1,212,858.24	0.00	2,577,118.00	3,789,976.24
JIF	4-21	0.00	0.00	0.00	0.00	25,500.00	25,500.00
Year Total:		1,212,858.24	0.00	1,212,858.24	0.00	2,602,618.00	3,815,476.24
CAPITAL	C-04	79,443.44	0.00	79,443.44	0.00	0.00	79,443.44
STATE & FEDERAL	G-02	2,183.74	0.00	2,183.74	0.00	0.00	2,183.74
CDBG(HUD)	T-14	1,041.66	0.00	1,041.66	0.00	0.00	1,041.66
OTHER TRUST /ESC	T-20	34,292.10	0.00	34,292.10	0.00	0.00	34,292.10
Year Total:		35,333.76	0.00	35,333.76	0.00	0.00	35,333.76
Total Of All Funds:		1,544,240.57	0.00	1,544,240.57	0.00	2,602,618.00	4,146,858.57

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 01/25/24 to 02/06/24
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					
72901	01/25/24	STAPL005 STAPLES INC.		01/29/24 VOID	3475 (Void Reason: ERROR)
24-00637	ORDER#		140.37		
72902	01/25/24	XITIS005 XITI SIGNS			3475
24-00653	INV. #3276/3267		3,318.00		
72903	01/25/24	DIVIS020 DIVISION OF MOTOR VEHICLE			3479
23-08327	GC189241		60.00		
72904	01/25/24	SEANR005 SEAN RAHBARI			3480
24-00369	REIMBURSEMENT 10/23/23 SEMINAR		1,748.12		
72905	01/26/24	VERIZ010 VERIZON BUSINESS			3481
23-06450	INV. #61972178 - SEPT. 2023		233.98		
72906	01/26/24	NJHUM005 NJ HUMANE SOCIETY LLC			3482
24-00741	INV. DATE 1/1/24		13,750.00		C4-00001
72907	01/26/24	NJHUM005 NJ HUMANE SOCIETY LLC			3482
24-00742	INV. DATE 1/1/24 - (DEC. 2023)		600.00		
72908	01/29/24	ALICE025 ALICE SINGER			3484
24-00770	SENIORS & VETERANS 2023 REFUND		250.00		
72909	01/29/24	FELIP020 FELIPE ANCIOLA		01/29/24 VOID	3484 (Void Reason: WRONG ADDRESS)
24-00764	TAX OVERPAYMENT REFUND 2023		3,275.33		
72910	01/29/24	FELIP020 FELIPE ANCIOLA			3485
24-00764	TAX OVERPAYMENT REFUND 2023		3,275.33		
72911	01/31/24	LDQRE005 LDQ REALTY LLC			3489
24-00457	TAX OVERPAYMENT REFUND		10,382.39		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	2	33,617.82	3,415.70
Direct Deposit:	0	0	0.00	0.00
Total:	9	2	33,617.82	3,415.70

04 - CAPITAL	CAPITAL ACCOUNT				
6928	01/26/24	JOHNS050 JOHNSTON COMMUNICATIONS			3483
23-02356	QUOTE: JCTQ4334		149,550.05		

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

04 - CAPITAL CAPITAL ACCOUNT Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	149,550.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	149,550.05	0.00

16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT

637	01/29/24	INSER005	INSERRA SUPERMARKETS INC.					3486
	24-00771		PUBLIC ASSISTANCE DEC. 2023		100.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	100.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	100.00	0.00

20 - BUILD ESCR BUILDERS ESCROW PRIMARY

1080	01/31/24	MANUA015	MANUAL CHECK VENDOR					3492
	24-00873		PROJ#1260/491 WALKER;PERF CASH		19,183.23			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	19,183.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	19,183.23	0.00

MANUAL - 15 15 - MANUAL CHECK BOOK

2071	01/25/24	MANUA015	MANUAL CHECK VENDOR					3477
	24-00698		A&A OIL RECOVERY/REFUND		666.00			
2072	01/25/24	MANUA015	MANUAL CHECK VENDOR					3478
	24-00702		ENVIRONMENTAL MAINT./REFUND		1,520.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,186.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,186.00	0.00

MANUAL - 20 OTR 20 - MANUAL CHECK BOOK OTR TRS

2023	01/31/24	MANUA015	MANUAL CHECK VENDOR					3493
	24-00875		491 WALKER(PROJ1260);DEV.ESCRW		4,803.73			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,803.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,803.73	0.00

WIRE - 01 CURRENT FUND WIRES

12524	01/25/24	HORIZ010	HORIZON BCBS OF NEW JERSEY					3476
	24-00686		HEALTH/Rx 12/1-12/3/2023		119,719.11			
	24-00687		HEALTH/Rx 12/4-12/10/2023		565,621.73			

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
WIRE - 01	CURRENT FUND WIRES		Continued		
12524	HORIZON BCBS OF NEW JERSEY	Continued			
24-00688	HEALTH/Rx 12/11-12/17/2023		653,786.01		
			1,339,126.85		
13124	01/31/24	BANK0030 BANK OF AMERICA - P CARDS			3488
23-07124	REHS LICENSE RENEWAL		0.00		
23-07125	REHS LICENSE RENEWAL		51.65		
23-07694	TOY GIVEAWAY 12/21/2023		1,211.48		
23-07697	TOY GIVEAWAY 12/21/2023		2,009.41		
23-07698	TOY GIVEAWAY 12/22/2023		1,360.98		
23-07823	ORDER #111-0792580-7662633		1,349.20		
23-07836	ORDER#112-7140442-4522632		925.52		
23-07860	ORDER#112-1351332-4603446		137.97		
23-07923	ORDER #113-0324254-4425876		254.76		
23-07924	P-CARD PURCHASE		744.74		
23-07961	P-CARD PURCHASE/ WINTERFEST		1,839.78		
23-08004	P-CARD PURCHASE-CHRISTAMS EVEN		931.96		
23-08007	P-CARD PURCHASE-CHRISTAMS EVEN		1,030.77		
23-08026	CHRISTMAS EVENT		436.91		
23-08040	P-CARD PURCHASE		639.86		
23-08118			12.50		
23-08133	Senior Movie 12/12/23		140.00		
23-08134	ORDER 112-2617962-4278646		49.92		
23-08153	PARTY SUPPLIES		77.30		
23-08275	INV# 302434		359.55		
23-08296	P-CARD PURCHASE-CHRISTMAS EVEN		1,435.21		
23-08313	P-CARD PURCHASE		577.50		
23-08373	ORDER #113-7777514-9674667		546.69		
24-00068	SANTA/ELF'S SUITS		1,225.00		
24-00608	INV#311-75		167.00		
24-00609	LICENSE RENEWAL		77.23		
24-00610	ORDER#113-2226780-4405062		79.98		
			17,672.87		
20124	02/01/24	HORIZ010 HORIZON BCBS OF NEW JERSEY			3490
24-00869	HEALTH/Rx 12/18-12/24/2023		474,799.12		
24-00870	HEALTH/Rx 12/25-12/31/2023		139,553.20		
			614,352.32		
201202	02/01/24	MANUA015 MANUAL CHECK VENDOR			3491
24-00871	DTC WIRE;PRINC&INT ON BONDS		1,732,875.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	3,704,027.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	3,704,027.04	0.00

WIRE - 04	CAPITAL FUND WIRES				
413024	01/30/24	BANK0030 BANK OF AMERICA - P CARDS		01/31/24	3487
23-07728	FLEXI SOFTWARE		808.99		
23-08207	ORDER# 114-8854454-4862630		98.89		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
WIRE - 04	CAPITAL FUND WIRES		Continued		
413024	BANK OF AMERICA - P CARDS	Continued			
23-08265			590.73		
			1,498.61		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,498.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,498.61	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	2	3,914,966.48	3,415.70
Direct Deposit:	0	0	0.00	0.00
Total:	20	2	3,914,966.48	3,415.70

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	19,714.97	0.00	0.00	19,714.97
CURRENT	4-01	3,704,022.17	0.00	13,907.72	3,717,929.89
POLICE DETAIL/ESCROW	4-15	0.00	0.00	2,186.00	2,186.00
PUBLIC ASSISTANCE	4-16	0.00	0.00	100.00	100.00
Year Total:		3,704,022.17	0.00	16,193.72	3,720,215.89
CAPITAL	C-04	151,048.66	0.00	0.00	151,048.66
OTHER TRUST /ESCROW	T-20	23,986.96	0.00	0.00	23,986.96
Total Of All Funds:		3,898,772.76	0.00	16,193.72	3,914,966.48

TOWNSHIP OF NORTH BERGEN

RESOLUTION
AUTHORIZING THE CANCELLATION AND
REFUND OF TAXES

WHEREAS, the property in the Township of North Bergen designated as Block 435, Lot 39, Qual. C1004, had an erroneous added/omitted assessment placed on the property that required an adjustment to remove the omitted assessment and reduce the added assessment from twelve months, to nine months as the taxpayer has paid the twelve-month added assessment; and

WHEREAS, there is a need to adjust the added assessment and thereby authorize a credit of said payment against future property taxes.

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 Township Tax Collector is hereby authorized to credit Block 435 Lot 39, Qualifier C1004, located at 8701 Churchill Road, Township of North Bergen $7,370.77, for the revised added assessment that was placed on the property adjusting the twelve-month period to a nine month period.

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

4. A certified copy of this Resolution be forwarded to:

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

1. Tax Collector
2. Tax Assessor
3. Zeus Shaikh
   8701 Churchill Road #1004
   North Bergen, NJ 07047

Date: February 7, 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 # TAX OVERPYMT
Contracted Amt $ 7,370.77
Unit Price Estimate
Date 2-6-24
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION
AUTHORIZING THE CANCELLATION OF
DUPLICATED TAX CHARGES

WHEREAS, the following properties, both owned by Walfam Property Assoc., were taxed in the following total amounts for the 1st through the 3rd quarters of 2023:

Block, Lot	Location	Amount of Tax
Bl. 449; Lot 3.02	2650 Secaucus Rd	$17,053.20
Bl. 449; Lot 7	2701 16th Street	$37,700.21;

WHEREAS, the above referenced Block and Lots were updated to new Block and Lot designations, both of which were also taxed to the property owner, resulting in duplicated taxes being charged; and

WHEREAS, there is a need to cancel the above taxed amounts on Block 449; Lots 3.02 & 7.

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 Township Tax Collector is hereby authorized to cancel taxes for the 1st through 3rd quarters, and any additional taxes that may be charged, to Block 449; Lots 3.02 & 7, as well as issue any necessary refunds, if applicable.

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

4. A certified copy of this Resolution be forwarded to:

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

1. Tax Collector
2. Tax Assessor
3. Walfam Property Assoc.
   2650 Secaucus Road
   North Bergen, NJ 07047

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.

Date: February 7, 2024

Township Clerk

CERTIFICATION OF FUNDS
Acct # TAX OVER PMTS
Contracted Amt $54,753.41
Unit Price Estimate
Date 1-6-24
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION
AUTHORIZING THE CANCELLATION OF
DUPLICATED TAX CHARGES

WHEREAS, the following property, owned by Ogden Realty II, was taxed in the following total amount for the 1st through the 3rd quarters of 2023:

Block, Lot	Location	Amount of Tax
Bl. 449; Lot 3.01	2700 Secaucus Rd	$15,474.20;

WHEREAS, the above referenced Block and Lot were updated to a new Block and Lot designation, which was also taxed to the property owner, resulting in duplicated taxes being charged; and

WHEREAS, there is a need to cancel the above taxed amounts on Block 449; Lot 3.01.

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 Township Tax Collector is hereby authorized to cancel taxes for the 1st through 3rd quarters, and any additional taxes that may be charged, to Block 449; Lot 3.01, as well as issue any necessary refunds, if applicable.

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

4. A certified copy of this Resolution be forwarded to:

   1. Tax Collector
   2. Tax Assessor
   3. Ogden Realty II
      2700 Secaucus Rd
      North Bergen NJ 07047

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

CERTIFICATION OF FUNDS
Acct # TAX OVERPYMTS
Contracted Amt $15,474.20
Unit Price Estimate
Date 2-6-24
By Robert J Pittfield
Chief Financial Officer

Date: February 7, 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

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON JANUARY 23, 2024 FOR:

Case #08-23 – NASA Realty, LLC – 5501 Tonnelle Avenue - Block: 168 – Lot(s) 2
Applicant seeking preliminary and final site plan approval and deviations for side yard setbacks, rear yard setbacks and building coverage from the Redevelopment Plan to construct a new multifamily building

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
George Ahto	$150.00
Steven Somick	$150.00
Richard Locricchio	$150.00
Manuel Fernandez	$150.00
Ravinesh Varma	$150.00
John Shaw	$150.00
Geigel Miranda	$150.00
Claudia Rodrigues	(Absent)
Issam Doukali	(Recused)

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

FEBRUARY 7, 2024

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

CERTIFICATION OF FUNDS
Acct # Planning Bd Escrow
Contracted Amt $ 1200 -
Unit Price Estimate
Date 1-24-24
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 PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Daniela Drago-Kascic has died and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the **Estate of Daniela Drago-Kascic** is entitled to payment of $247.19 within 30 days of the date hereof.

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and she is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Estate of Daniela Drago-Kascic
2. Payroll Department
3. Department of Public Affairs

Date: February 7, 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

CERTIFICATION OF FUNDS
Acct # 7 COVM ASSACES
Contracted Amt $ 247.19
Unit Price Estimate
Date 2-7-24
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Peter Fasilis has retired as the Chief of Police from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that **Peter Fasilis** is entitled to payment of $116,555.95 within 30 days of the date hereof.

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and she is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Peter Fasilis
2. Payroll Department
3. Department of Public Safety

Date: February 7, 2024

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

CERTIFICATION OF FUNDS
Acct # ACCUMULATED ABSENCES
Contracted Amt # 116,555.95
Unit Price Estimate
Date 2-7-24
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 PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, William Fleischhauer has retired as a Detective from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that **William Fleischhauer** is entitled to be paid $123,524.78 within 30 days of the date hereof.

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and she is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. William Fleischhauer
2. Payroll Department
3. Department of Public Safety

Date: February 7, 2024

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

CERTIFICATION OF FUNDS
Acct # ACCUMULATED ABSENCES
Contracted Amt # 123,524.78
Unit Price Estimate
Date 2-7-24
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

RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY REPAIR AT 2612 PATERSON PLANK ROAD

WHEREAS, a sewer pipe failure located at 2612 Paterson Plank Road resulted in an emergency condition which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

WHEREAS, in the opinion of the Township Engineer, the condition constituted an emergency condition pursuant to N.J.S.A. 40A:11-6; and

WHEREAS, the Township Engineer requested and engaged Dewcon Inc. to perform the necessary repairs to remedy the hazardous condition; and

WHEREAS, a contract was awarded to Dewcon Inc. as an emergency contract, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account # C-04-55-108-000-0520.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of an emergency contract between the Township of North Bergen and Dewcon Inc., in the amount of $26,310.53, is hereby ratified.

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, 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.

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

1. Dewcon Inc.
   520 County Rd 513
   Califon, NJ 07830

2. Purchasing Agent

3. Remington & Vernick Engineers

Date: February 7, 2024

CERTIFICATION OF FUNDS
Acct # C-04-55-101-000-0520
Contracted Amt $ 26,310.53
Unit Price Estimate
Date 1-31-24
By Robert J Pitfield
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

RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY REPAIR AT 4810 ASCHOFF PLACE

WHEREAS, a sewer pipe failure located at 4810 Aschoff Place resulted in an emergency condition which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

WHEREAS, in the opinion of the Township Engineer, the condition constituted an emergency condition pursuant to N.J.S.A. 40A:11-6; and

WHEREAS, the Township Engineer requested and engaged Montana Construction to perform the necessary repairs to remedy the hazardous condition; and

WHEREAS, a contract was awarded to Montana Construction as an emergency contract, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account # C-04-55-108-000-0520.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of an emergency contract between the Township of North Bergen and Montana Construction, in the amount of $34,509.68, is hereby ratified.

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, 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.

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

1. Montana Construction
   80 Contant Ave.
   Lodi, NJ 07644

2. Purchasing Agent

3. Remington & Vernick Engineers

Date: February 7, 2024

CERTIFICATION OF FUNDS
Acct # C-04-55-108-000-0520
Contracted Amt $ 34,509.68
Unit Price Estimate _____
Date 1-31-24
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

RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY REPAIR AT 11 75th STREET

WHEREAS, a collapsed 12" sanitary and storm line caused a sinkhole at 11 75th Street and resulted in an emergency condition which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

WHEREAS, in the opinion of the Township Engineer, the condition constituted an emergency condition pursuant to N.J.S.A. 40A:11-6; and

WHEREAS, the Township Engineer requested and engaged Dewcon Inc., Filco Industries Inc., and National Water Main Cleaning to perform the necessary repairs to remedy the hazardous condition; and

WHEREAS, contracts were awarded to Dewcon Inc., Filco Industsries Inc., and National Water Main Cleaning as emergency contracts, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account # T-20-56-293-000-0046.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of emergency contracts between the Township of North Bergen and Dewcon Inc ($219,864.23), Filco Industries Inc. ($191,989.69), and National Water Main Cleaning ($35,632.20) totaling $447,486.12, are hereby ratified.

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, 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.

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

1. Dewcon Inc.
   520 County Rd 513
   Califon, NJ 07830

2. Filco Industries Inc.
   PO Box 2098
   Newark, NJ 07114

3. National Water Main Cleaning
   1806 Newark Turnpike
   Kearny, NJ 07032

4. Purchasing Agent

5. Remington & Vernick Engineers

Date: February 7, 2024

CERTIFICATION OF FUNDS
Acct # T-20-56-293-800-0046
Contracted Amt $ 447,486.12
Unit Price Estimate _____
Date 1-31-24
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

RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY SEWER AND ROAD REPAIR ON BERGENLINE AVENUE AT 78TH STREET

WHEREAS, a sewer and road repair on Bergenline Avenue at 78th Street resulted in an emergency condition which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

WHEREAS, in the opinion of the Township Engineer, the condition constituted an emergency condition pursuant to N.J.S.A. 40A:11-6; and

WHEREAS, the Township Engineer requested and engaged D and L Contractors to perform the necessary repairs to remedy the hazardous condition; and

WHEREAS, a contract was awarded to D and L Contractors as an emergency contract, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account # C-04-55-108-000-0520.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of an emergency contract between the Township of North Bergen and D ad L Contractors, in the amount of $56,600.00, is hereby ratified.

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, 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.

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

1. D and L Contractors
   675 Franklin Ave.
   Nutley, NJ 07110

2. Purchasing Agent

3. Remington & Vernick Engineers

Date: February 7, 2024

CERTIFICATION OF FUNDS
Acct # C-04-55-104-000-0520
Contracted Amt $ 56,600.00
Unit Price Estimate
Date 1-31-24
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 AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE TOWN OF GUTTENBERG FOR EMERGENCY MEDICAL SERVICES

WHEREAS, the Township of North Bergen ("North Bergen") and the Town of Guttenberg ("Guttenberg") had previously entered into a Shared Services Agreement, dated June 1, 2018, which had been extended by amendments through May 31, 2023, whereby North Bergen's emergency medical services division provided EMS to people within Guttenberg; and

WHEREAS, the Parties wish to restate and renew their Shared Services Agreement; and

WHEREAS, a copy of the Shared Services Agreement, dated as of June 1, 2023, is on file in the Township Clerk's Office, and it provides for the following material terms (1) North Bergen will provide emergency medical and ambulance transportation services within Guttenberg; (2) North Bergen will provide all administrative services related to the emergency medical and ambulance transportation services, including all billing and collections; (3) billing for those receiving services in Guttenberg will be treated the same as those receiving services in North Bergen, that being that North Bergen will accept reimbursement solely from available insurance coverage, and will not balance bill for services not covered by insurance; (4) for having an ambulance on standby for special events, Guttenberg will reimburse North Bergen for personnel costs related to the ambulance presence at the special event; (5) the term of the Shared Services Agreement would be from June 1, 2023 to December 31, 2026; and (6) payments from Guttenberg to North Bergen would be as follows:

(1) For June 1, 2023 to December 31, 2023: $25,000

(2) For January 1, 2024 to December 31, 2024: $25,000

(3) For January 1, 2025 to December 31, 2025: $50,000, plus CPI-U

(4) For January 1, 2026 to December 31, 2026: 2025 payment plus CPI-U;

WHEREAS, such a Shared Services Agreement is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4, et seq.

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 Shared Services Agreement between North Bergen and Guttenberg as referenced above is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township counsel, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized

to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

4. A certified copy of this Resolution shall be forwarded to:

   a. North Bergen Department of Public Affairs

   b. Town of Guttenberg

   c. Division of Local Government Services

   d. Chief David Prina, Emergency Medical Services

Date: February 7, 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 AUTHORIZING THE USE OF COMPETITIVE CONTRACTING FOR MASTER PLAN CONSULTING SERVICES

WHEREAS, The Township of North Bergen wishes to enter into a contract with a vendor providing master plan consulting services; and

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

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

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

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

Date: February 7, 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 AUTHORIZING THE TOWNSHIP OF NORTH BERGEN THROUGH THE NORTH BERGEN POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE NORTH BERGEN POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency ("DLA") Law Enforcement Support Office ("LESO") 1033 Program (the "1033 Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the North Bergen Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2024 through December 31, 2024.

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment

of a non-military nature identified by the North Bergen Police Department, if it shall become available within the period of time for which this Resolution authorizes, based on the needs of the North Bergen Police Department, without restriction; and

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire "DEMIL B through Q" property, the description of which is attached hereto, if it shall become available within the period of time for which this Resolution authorizes; and

BE IT FURTHER RESOLVED that the North Bergen Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the North Bergen Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take retroactive effect as of January 1, 2024, and shall be valid to authorize requests to acquire (1) "DEMIL A" property and (2) "DEMIL B through Q" property, both of which may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on December 31, 2024.

Date: February 7, 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

ITEM NAME	LEVEL CODE							
	A	B	C	D	E	F	G	Q
AIRCRAFT, FIXED WING			1					
AIRCRAFT, ROTARY WING			1					
AIRPLANE,CARGO-TRANSPORT		1						5
AIRPLANE,FLIGHT T42A		1						
AIRPLANE,UTILITY	1	1						
AIRPLANE,UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
AUTOMOBILE,SEDAN			1					
AUTOMOBILE,WAGON			1					
BATON,KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								1
CAR,ARMORED				1				
CAR,ARMORED,MINE DISPOSAL			7					
CAR,ARMORED,MINE DISPOSAL				2				
CARRIER,AMBULANCE			1					
CARRIER,CARGO			3					
CARRIRER,COMMAND POST			1					
CARTRIDGE,12 GAGE SHOTGUN							2	
CARTRIDGE,12 GAGE SHOTGUN,NON-LETHAL				1			11	
CARTRIDGE,40 MILLIMETER			1		1		1	
CHARGE,DIVERSIONARY							1	
CLUB,SELF-PROTECTION								7
COMMUN,EQUIP,SOMS-B						1		
CUTTER HEAD,HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT,BLASTING							1	
DEMOLITION KIT,BLASTING,PRACTICE							1	
DEMOLITION KIT,BREACHING SYSTEM,ANTI-PERSONNEL OBSTACLE				2			2	
DOOR OPENER,HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DRONE,TARGET				1				
DRONES			1					
FACESHIELD,MILITARY,RIOT CONTROL	1							

	A	B	C	D	E	F	G	Q
FACESHIELD,RIOT CONTROL								3
FACESHIELD,RIOT CONTROL	1							
FORCED ENTRY AND RESCUE EQUIPMENT,AIRCRAFT CRASH	1							
GLIDERS			1					
GOGGLES,PROTECTION,RIOT CONTROL	5							
GRENADE,HAND							1	
GRENADE,HAND,NON-LETHAL							2	
GROUND SENSOR SURVEILLANCE VEHICLE			1					
GUN,PORTABLE RIOT CONTROL				1				
HATBOX,RIOT CROWD	2							
HELICOPTER,FLIGHT TRAINER			1					
HELICOPTER,FLIGHT TRAINER TH55A		1						
HELICOPTER,MEDEVAC			1					
HELICOPTER,OBSERVATION			3					
HELICOPTER,SEARCH AND RESCUE		2						
HELICOPTER,UTILITY		1	3					
HELMET,POLICE	1							
HELMET,SAFETY	1							
KIT,MECHANICAL BREA	2							
KIT,RIOT PROTECTION	1							
LIGHT ARMORED VEHICLE			17	26				
MINE CLEARING VEHICLE				1				
MINE DETECTOR SYSTEM,VEHICLE MOUNTED			3	2		1		
MINE RESISTANT VEHICLE			63	3				
MISCELLANEOUS WEAPONS - LOGSA LSN		1						
MODIFICATION KIT,GUN,WEAPON				1				
MUNITION,CROWD CONTROL MODULAR,NON-LETHAL							2	
No Item Name Available			1					
NON-BALLISTIC BODY SHIELD	1							
NON-LETHAL WEAPONS CAPABILITIES SET		2						1
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES				1				
PROTECTIVE SHIELD,T	1							
RAM,BATTERING	1							1
RAM,DOOR,MINI	1							
RIOT CONTROL SHIELD	1							
SECURITY VEHICLE			1					

ITEM NAME	SCMC CODE							
	A	B	C	D	E	F	G	Q
SHIELD,PERSONAL PROTECTIVE				1				3
SHIELD,SELF-PROTECTION								6
SHOP EQUIPMENT,CONTACT MAINTENANCE	1		2					
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1							
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1							
SIGHT,THERMAL				1				
SLEDGE HAMMER	1							
TOOL,BREAKER,HINGE	1							
TRAINING KIT,DEMOLITION		1						
TRUCK TRACTOR			4			5		7
TRUCK,AMBULANCE			9					
TRUCK,ARMORED			3					
TRUCK,BOLSTER						2		1
TRUCK,BOMB SERVICE			2			2		
TRUCK,CARGO		3	28			17		30
TRUCK,CARRYALL			22					1
TRUCK,COMMAND RECONNAISSANCE			2					
TRUCK,DUMP			2			6		7
TRUCK,MAINTENANCE						3		
TRUCK,MATERIALS HANDLING-CONTAINER HOISTING			1					
TRUCK,PALLETIZED LOADING			8					2
TRUCK,PANEL			2					
TRUCK,STAKE								2
TRUCK,TANK			5			13		8
TRUCK,UTILITY			84					4
TRUCK,VAN		1				14		1
TRUCK,WRECKER		1	2			3		2
TRUCKS AND TRUCK TRACTORS, DEMIL C			1					1
UNMANNED AIRCRAFT			1					
UNMANNED VEHICLE			1					
UP ARMORED NTVS			1					
UTILITY VEHICLE,OFF ROAD		1	2	1	1	1	1	1

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE DESIGNATION OF A BUS STOP

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY that pursuant to N.J.S.A. 39:4-8(e) the following Hudson County road location is hereby designated as a **BUS STOP.**

Along Bergen Turnpike, westbound, on the northerly side thereof at:

a. Grand Avenue – Near Side
Beginning at the easterly curb line of Grand Avenue and extending 105 feet easterly therefrom.

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 enforcing the needed traffic regulations governing the aforementioned bus stop location and providing the necessary police security to ensure the safety of the traveling public.

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

1. Shawn Cleophat, Field Representative
New Jersey Transit
Bus Stop Sign & Shelter Programs
One Penn Plaza East
Newark, New Jersey 07105

2. Mr. Jose Sieira
County Engineer
Hudson County Engineering Department
Bergen Square Center
830 Bergen Ave. Suite 6B
Jersey City, New Jersey 07306

3. John Shaw, DPW Superintendent

4. North Bergen Parking Authority

Date: February 7, 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
AUTHORIZING THE WAIVER OF INTEREST DUE
ON TAX ADDED ASSESSMENT

WHEREAS, the property in the Township of North Bergen designated as Block 435, Lot 39, Qualifier 1401, was the subject of a tax appeal related to an added assessment; and

WHEREAS, the tax appeal resulted in a reduction of the added assessment, and when the new added assessment is entered by the tax office, interest on the unpaid added assessment will accrue from the effective date of the added assessment; and

WHEREAS, as a result, there is a need to authorize the Tax Collector to waive interest on the added assessment for the 4th quarter of 2023.

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 Township Tax Collector is hereby authorized to waive interest on the added assessment for the 4th quarter of 2023 for Block 435, Lot 39, Qualifier 1401, provided the added assessment is paid by February 29, 2024.

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

4. A certified copy of this Resolution be forwarded to:

    1. Tax Collector

    2. Tax Assessor

    3. Steven and Julie Chun
    8701 Church Hill Rd, #1401
    North Bergen, NJ 07047

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

Date: February 7, 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

TOWNSHIP OF NORTH BERGEN

RESOLUTION ADOPTING THE REVISED REGULAR MEETING SCHEDULE FOR THE YEAR 2024

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

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

WHEREAS, it became necessary to change the time of the February 7, 2024 regular Board of Commissioners meeting from 8:00 pm to 5:00 pm, notice of which was posted and circulated by the Township Clerk, and it is now necessary to authorize and approve the Board of Commissioners regular meeting schedule.

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

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

2. The Notice of the Revised Regular Meeting Schedule for the Year 2024 ("Notice"), which is on file in the Township Clerk's office, be and it is hereby adopted.

3. The Township Clerk's actions in posting, transmitting and filing the Notice is ratified and approved.

4. This Resolution shall be retroactively effective January 30, 2024.

Date: February 7, 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 REAPPOINTING ANTHONY P. VAINIERI, JR. TO THE MANAGEMENT COMMITTEE OF THE NORTH HUDSON REGIONAL FIRE AND RESCUE

WHEREAS, there is a need to reappoint Anthony P. Vainieri, Jr. to the Management Committee of the North Hudson Regional Fire and Rescue ("NHRFR").

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Anthony P. Vainieri, Jr., who is a resident of the Township of North Bergen, be and hereby is designated as the Township of North Bergen's Member on said Management Committee for a period of one year commencing retroactively January 1, 2024, to December 31, 2024, and until his successor has been appointed and qualified.

BE IT FURTHER RESOLVED that all prior actions taken by Mr. Vainieri as Member of the NHRFR Management Committee are hereby ratified and approved.

BE IT FURTHER RESOLVED that all Township officials and employees be and hereby are authorized and directed to execute any and all documents and to take any and all actions necessary to effectuate this Resolution.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the following:

1. Municipal Clerk of Guttenberg
2. Municipal Clerk of Union City
3. Municipal Clerk of Weehawken
4. Municipal Clerk of West New York
5. North Hudson Regional Fire and Rescue
6. Anthony P. Vainieri, Jr.

Date: February 7, 2024

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri			Recuse
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

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)			

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) 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
3rd Avenue and 89th Street	On 3rd Avenue Facing Southbound Traffic
74th Street and Liberty Avenue	On 74th Street Facing Eastbound Traffic
74th Street and Liberty Avenue	On Liberty Avenue Facing Northbound Traffic
73rd Street and Liberty Avenue	On 73rd 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
HUDSON COUNTY, NEW JERSEY

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

Jesse Tierra
7011 Durham Avenue
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 **Jesse Tierra** of **7011 Durham Avenue** 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 "**4662HH**" for **Jesse Tierra,** and this Ordinance Number.

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

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

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

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

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

Introduced: January 24, 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 7, 2024

5:00 P.M

Call to order: 5:25pm

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:

Zeus Shaikh 8701 Churchill Road North Bergen, NJ 07047

- refund Resolution in the meeting folder regarding his property taxes is lower than expected
- Township Administrator Janet Castro and CFO Robert Pittfield will contact Mr. Shaikh to review refund amount.

Meeting Adjourned: 5:35pm