



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 9, 2022
5:00 P.M.**

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

MEETING AGENDA (Amended)

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

- **Township Administrator Janet Castro and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2022.**

A. Resolutions:

- 1. Authorizing the transfer of CY2022 appropriations
- 2. Amending the CY 2022 Budget for a Special Item of Revenue – Alcohol Ed Rehab & Enforcement Fund; \$5,685.56
- 3. Amending the CY 2022 Budget for a Special Item of Revenue – National Opioid Settlement Agreement; \$11,155.55
- 4. Authorizing payment of claims if and when funds are available and approved; \$4,591,164.02
- 5. Authorizing clothing allowance to the Public Safety Police Officers; \$83,025.00
- 6. Authorizing payment for sick and vacation
- 7. Authorizing the purchase & installation of an access control and key card system; \$73,900.92
- 8. Authorizing a settlement agreement and general release
- 9. Authorizing the execution of a Shared Services Agreement with the County of Hudson
- 10. Authorizing the execution of a Treatment Works Approval Permit Application
- 11. Authorizing disabled veteran tax exemption and refund
- 12. Authorizing the submission of a grant application to the New Jersey Dept. of Community Affairs for the 46th Street Field Improvements Project
- 13. Authorizing the submission of a grant application to the New Jersey Dept. of Community Affairs for the 83rd Street Improvements Project
- 14. Authorizing the installation of lights within the Township
- 15. Authorizing disposal of surplus property on an online auction website

B. Ordinance Introduction:

- 1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – Stop Sign – 78th Street and Park Avenue on Park Avenue facing Southbound Traffic**

2. **ORDINANCE TO IMPLEMENT A MASTER PLAN AMENDMENT CREATING A NEW ZONING DISTRICT RRC-2 RIVER ROAD COMMERCIAL 2 TO PERMIT COMMERCIAL USE ALONG A PORTION OF THE WEST SIDE OF RIVER ROAD**

C. Ordinances Adoption:

1. **ORDINANCE PROHIBITING COVERING VEHICLES PARKED ON THE PUBLIC STREETS OR IN PUBLIC PARKING LOTS**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Yvonne Thevenot 301 79th street, Hugo D. Correra 325 79th Street, Clara E. Alfonso 1217 27th Street North Bergen, NJ 07047**
3. **ORDINANCE TEMPORARILY PROHIBITING PARKING ON A PORTION OF ASCHOFF PLACE DURING THE ACCUMULATION OF SNOW**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY22 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY22 Local Municipal Budget; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY22 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Central Purchasing OE		25,000.00
Administrator's Office S&W	20,000.00	
Community Services S&W	40,000.00	
Community Services OE		40,000.00
Consumer Affairs S&W	16,400.00	
Economic Development OE	20,000.00	
Health Department OE		5,000.00
Animal Control Services OE		499.92
Municipal Court OE	10,000.00	
<u>Department of Revenue and Finance</u>		
Collection of Taxes OE		5,000.00
Tax Assessor Consultant OE	50,000.00	
Housing Inspections S&W	5,000.00	
<u>Department of Public Safety</u>		
CCTV S&W	35,000.00	
School Crossing Guards OE		5,225.75
Alarm Operators S&W	50,000.00	
ABC Board OE		23,000.00
Fire Safety Act S&W	15,000.00	
Vehicle Maintenance S&W	50,000.00	
<u>Department of Public Works</u>		
Planning Board OE	10,000.00	
Board of Adjustment OE	10,000.00	
Streets and Roads S&W	40,000.00	

Department of Parks and Public Property

Director's Office OE

1,000.00

Public Events OE

20,000.00

Uniform Construction Code

Construction Official S&W

20,000.00

Building Department S&W

40,000.00

Unclassified

Electricity OE

150,000.00

Street Lighting OE

20,000.00

Fire Hydrant Service OE

33,325.67

Water OE

50,000.00

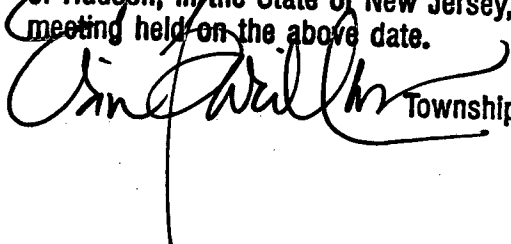
Gasoline OE

160,000.00

Date: November 9, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Alcohol Ed Rehab & Enforcement Fund** in the amount of \$5,685.56 and wish to amend its CY22 budget in the sum of \$5,685.56 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

Alcohol Ed Rehab & Enforcement Fund

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$5,685.56 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

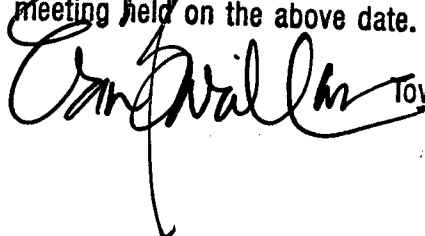
Offset by Revenues:

Alcohol Ed Rehab & Enforcement Fund

DATED: November 9, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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 Township Clerk



THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221
ALCOHOL ED REHAB & ENFORCE FD

11-24
1210

CHECK NUMBER
T 0002099968

DATE JUNE 03, 2022
VOID 180 Days After This Date

PAY Five Thousand Six Hundred Eighty Five and 56/100 Dollars

PAY TO THE ORDER OF: NORTH BERGEN TWP
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

WELLS FARGO BANK, N A
2000042205502

\$*****5,685.56
Audited, Allowed and Payment Warranted

Lynette Sarchi
Acting Director
Payment Directed
Elizabeth M. Musio
State Treasurer

⑈0002099968⑈ ⑆121000248⑆ 2000042205502⑈

FOR DEPOSIT ONLY
FEDERAL RESERVE BANK
430808106
NORTH BERGEN TOWNSHIP
FEDERAL & STATE PROGRAM
430808106

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Opioid Settlement Agreement** for Calendar Year 2022 in the amount of \$11,155.55 and wish to amend its CY22 budget in the sum of \$11,155.55 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

National Opioid Settlement Agreement

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$11,155.55 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

National Opioid Settlement Agreement

DATED: November 9, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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Sacco	✓		
(President)			

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 Township Clerk

View Transaction

Use this page to view a cleared transaction.

Help?

Account

CURRENT FUND - 4308908156

Transaction

Incoming Money Transfer 195

Customer Reference

0

Transaction Date

08/15/2022

Amount

\$10,459.55

Bank Reference ID

700032167

Supplementary Details

Description

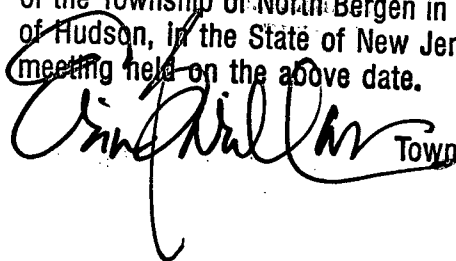
NATIONAL COVIDS SETTLEMENT FUND

Back

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	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

DATED: November 9, 2022

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

Include Project Line Items: Yes

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015	ACCURATE LANGUAGE SERVICE								
	22-03683	06/08/22	INV. #2-3868-B	Open	150.00	0.00			
	22-05465	08/22/22	INV# 22-3942-B	Open	300.00	0.00			
	22-05895	09/12/22	INV# 22-3864-B	Open	300.00	0.00			
					750.00				
ADP00005	ADP, INC.								
	22-06529	10/12/22	INV# 616478184	Open	682.00	0.00			
ADRIA020	ADRIANA PADRON								
	22-07028	11/01/22	INV# 9 - VETERANS DAY	Open	250.00	0.00			
AGLWE005	AGL WELDING SUPPLY CO., INC								
	22-06530	10/12/22	INVOICE# 0010087242	Open	88.50	0.00			
ATTM0005	AT&T MOBILITY LLC								
	22-05710	09/02/22	INV# 287293436242X07282022	Open	307.49	0.00			
BENED005	FRANK DI BENEDETTO								
	22-06598	10/17/22	GAS REIMBURSEMENT - SEPT 2022	Open	46.80	0.00			
BOSWE005	BOSWELL ENGINEERING CO., INC.								
	22-06549	10/13/22	INV# 167297	Open	1,460.00	0.00			
	22-06550	10/13/22	VARIOUS INVOICES	Open	3,051.75	0.00			
	22-06567	10/13/22	INV# 167324	Open	438.00	0.00			
	22-06568	10/13/22	INV# 167342	Open	1,131.00	0.00			
	22-06569	10/13/22	INV# 167329	Open	217.50	0.00			
	22-06570	10/13/22	INV# 167331	Open	696.00	0.00			
	22-06571	10/13/22	INV# 167334	Open	1,056.50	0.00			
	22-06572	10/13/22	INV# 167339	Open	696.00	0.00			
	22-06573	10/13/22	INV# 167340	Open	740.50	0.00			
	22-06574	10/13/22	INV# 167341	Open	566.50	0.00			
	22-06600	10/17/22	INV# 167045 - NB 1578	Open	348.00	0.00			
	22-06601	10/17/22	INV# 167306	Open	494.00	0.00			
	22-06602	10/17/22	INV# 167303	Open	6,263.50	0.00			
	22-06603	10/17/22	INV# 167304	Open	261.00	0.00			
	22-06604	10/17/22	INV# 167308	Open	438.00	0.00			
	22-06605	10/17/22	INV# 167040 & 167046	Open	5,274.00	0.00			
	22-06606	10/17/22	INV# 167041	Open	87.00	0.00			
	22-06608	10/17/22	INV# 167042	Open	9,930.00	0.00			
	22-06609	10/17/22	INV# 167036	Open	525.00	0.00			
	22-06612	10/17/22	INV# 167038	Open	858.00	0.00			
	22-06613	10/17/22	INV# 167035	Open	608.00	0.00			
	22-06614	10/17/22	INV# 167034	Open	1,961.00	0.00			
	22-06615	10/17/22	VARIOUS INVOICES	Open	5,864.50	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO., INC.	22-06694	10/20/22	INV# 167296 & 166062	Continued Open	2,201.00 45,166.75	0.00		
BROSC005	BEYER BROS.CORP.	22-06461	10/05/22	QUOTE# Q197855	Open	26.29	0.00		
		22-06619	10/17/22	QUOTE# Q198713	Open	199.61 225.90	0.00		
CARLO035	CARLOS H. ACOSTA, JR	22-05497	08/23/22	REPLACEMENT JUDGE - 8/11/2022	Open	300.00	0.00		
CDWGO005	CDW GOVERNMENT	22-06920	10/28/22	QUOTE# 1C91X81	Open	281.05	0.00		
CHRIS085	CHRISTINA SKOP	22-06882	10/27/22	LHOC -SERV. DATES: 10/1-10/23	Open	3,500.00	0.00		
CHRY5020	TETERBORO CHRYSLER	22-06477	10/06/22	INV# 324014	Open	59.36	0.00		
		22-06499	10/11/22	INV# 323517	Open	275.12 334.48	0.00		
CLIFF005	CLIFFSIDE BODY CORP.	22-06464	10/05/22	QUOTE# E 12918	Open	155.88	0.00		
CLOVE005	CLOVERLAND	22-06900	10/27/22	WINTERFEST EVENT 2022	Open	500.00	0.00		8
COMME030	COMMERCIAL RECREATION	22-05973	09/13/22	SALES ORDER# 20965	Open	4,600.00	0.00		
CONCE015	CONCEPT PRINTING, INC	22-05329	08/16/22	FIREARMS 9X12 ENVELOPE	Open	330.00	0.00		
CONEX005	CONEXIS	22-06538	10/12/22	COBRA WAGWORKS - SEPT 2022	Open	121.71	0.00		
CUMMI015	CUMMINS, INC	22-06133	09/20/22	REFERENCE #284785	Open	6,073.57	0.00		
DELLC005	DELL COMPUTER CORPORATION	22-06309	09/27/22	QUOTE# 3000131959067.3	Open	4,777.93	0.00		
		22-06656	10/18/22	QUOTE# 3000133696672.1	Open	1,555.58 6,333.51	0.00		
DEPOL005	DEPOLINK	22-06847	10/26/22	INV# 42152	Open	55.60	0.00		
DINER005	BOULEVARD DINER	22-06575	10/13/22	PRISONER MEALS - SEPT 2022	Open	69.45	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIPAS005	DI PASQUA PLUMBING & HEATING						
22-02059	03/30/22	INV. #2465,2466,2468,2467	Open	18,491.80	0.00		
22-02178	04/05/22	INV. #2473	Open	2,590.12	0.00		
22-02277	04/08/22	INV. #2475	Open	1,698.00	0.00		
				22,779.92			
DIVER005	DIVERSIFIED DISPLAY PRODUCTS						
22-06276	09/26/22	QUOTE DATE: 9/22/22 - VINYL	Open	2,074.00	0.00		
DLSCO005	DLS CONTRACTING, INC.						
22-06577	10/13/22	PMT# 4	Open	129,697.37	0.00	C1-00018	C
22-06986	10/31/22	PMT #1	Open	695,825.88	0.00	C2-00019	C
				825,523.25			
EPIPH005	EPIPHANY COMMUNITY SERV. INC.						
22-06541	10/12/22	INV. 4510	Open	4,000.00	0.00		
FEDEX005	FEDEX						
22-07026	11/01/22	INV# 7-922-82598 - 10/24/2022	Open	69.47	0.00		
FILEB005	FILE BANK, INC.						
22-06618	10/17/22	INV# 0114177	Open	22.50	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.						
22-03949	06/20/22	QUOTE#Q022-0829	Open	9,272.75	0.00		
22-04620	07/15/22	INV# I022-07402	Open	200.45	0.00		
				9,473.20			
FLOWE010	FLOWERS OF THE FIELD						
22-07098	11/03/22	ORDER# 8389001404 - VETERAN'S	Open	209.98	0.00		
FORMA010	FORMALWEAR 2GO LLC						
22-05873	09/09/22	ESTIMATE #1091	Open	140.00	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.						
22-06523	10/11/22	QUOTE# Q1039818	Open	203.79	0.00		
GALLS015	GALLS, LLC						
22-06338	09/29/22	ACCT# 4795006	Open	104.24	0.00		
GETCO005	GET COACHED CONSULTING LLC						
22-06649	10/18/22	'22 FALL 10.06.22	Open	625.00	0.00		
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &						
22-05911	09/12/22	INV# 57314 - SEPT. MAINT.	Open	7,491.77	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
22-06909	10/27/22	INV# 36047	Open	803.75	0.00		
HACKE010	HACKENSACK AUTO SPRING						
22-06403	10/04/22	INV. #17865	Open	174.95	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDS0100	HUDSON COUNTY IMPROVEMENT AUTH	22-06626	10/17/22	INV# 19076	Open	2,186.33	0.00		
HUDS0160	HUDSON COUNTY SCHOOLS	22-06657	10/18/22	TRANS SRVCS: JAN 22 & 23, 2022	Open	712.50	0.00		
HUDS0195	HUDSON HEATING INC.	22-06500	10/11/22	INV.# S1516093.001	Open	165.66	0.00		
HUDS0300	HUDSON MEDIA GROUP, LLC	22-06504	10/11/22	VIDEO PRODUCTION - OCT 2022	Open	1,400.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY	22-06962	10/31/22	INV# 488	Open	2,584.69	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.	22-06596	10/14/22	QUOTE# 68418	Open	296.11	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	22-06548	10/13/22	INV# 102755/103665	Open	1,170.00	0.00		
		22-06862	10/26/22	INV# 113204	Open	1,372.50	0.00		
		22-06871	10/26/22	INV# 104988 & 107554	Open	930.00	0.00		
		22-06872	10/26/22	INV# 113207	Open	1,385.00	0.00		
		22-06873	10/26/22	INV# 113203	Open	150.00	0.00		
		22-06874	10/26/22	INV# 113210	Open	660.00	0.00		
		22-06950	10/31/22	VARIOUS INVOICES	Open	3,725.18	0.00		
						9,392.68			
JAIRO010	JAIRO PAREDES	22-07023	11/01/22	GAS REIMBURSEMENT - SEPT. 2022	Open	45.00	0.00		
JERSE095	THE JERSEY JOURNAL	22-06772	10/24/22		Open	1,523.32	0.00		
JESSI005	JESSICA CASTRO	22-06884	10/27/22	GRANT SERVICES-9/19-10/23/22	Open	4,882.81	0.00		
KAREN015	KAREN CABRAL	22-06885	10/27/22	IDPG - 9/19 - 10/23/22	Open	2,203.13	0.00		
KIM00015	SHIN HYUN KIM	22-03687	06/08/22	JULY 27, 2022	Open	180.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES	22-06576	10/13/22	INV# 80995	Open	20,573.87	0.00		
LOWES005	LOWE'S	22-06288	09/27/22	INV# 9911	Open	534.73	0.00		
		22-06448	10/05/22	INV.# 02139	Open	142.71	0.00		
		22-06501	10/11/22	INV.# 2776	Open	87.73	0.00		
		22-06680	10/19/22	INV. 17650	Open	273.30	0.00		
		22-06703	10/20/22	INV.# 38324	Open	2,664.56	0.00		

C2-00004 C

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWE005	LOWE'S				Continued				
		22-06836	10/25/22	INV# 11995 & 11994	Open	335.99	0.00		
						4,039.02			
LYON005	MAYDA LYON								
		22-05956	09/13/22	TURKISH INTERPRETER 05/03/22	Open	180.00	0.00		
MANHA010	MANHATTAN STEEL SUPPLY LLC.								
		22-06474	10/06/22	QUOTE# 3586	Open	1,178.63	0.00		
MANUE045	MANUEL E. MELENDEZ RIVERA								
		22-06883	10/27/22	LHOC - SERVICE DATE 9/19-10/23	Open	4,476.56	0.00		
MATER010	REUTHER MATERIAL								
		22-06773	10/24/22	INV# 2206-094148	Open	268.54	0.00		
		22-06910	10/27/22	QUOTE# 2210-132000	Open	261.80	0.00		
						530.34			
MEIIN005	MEI INC.								
		22-06565	10/13/22	INV# 7697 - 4TH QTR SERVICE	Open	1,659.13	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC								
		22-05116	08/09/22	QUOTE# 72922	Open	791.20	0.00		
		22-05880	09/09/22	QUOTE# 81122/ FLAG FOOTBALL	Open	799.25	0.00		
		22-05881	09/09/22	QUOTE# 81122/ FLAG FOOTBALL	Open	244.00	0.00		
		22-05882	09/09/22	QUOTE# 81122/ FLAG FOOTBALL	Open	2,046.00	0.00		
						3,880.45			
METRO090	METROPOLITAN CAFE GROUP, LLC								
		22-07027	11/01/22	VETERANS DAY EVENT 2022	Open	240.60	0.00		
MGAUT005	M & G AUTO INC.								
		22-06476	10/06/22	QUOTE# 2892351	Open	339.00	0.00		
		22-06527	10/12/22	QUOTE# 2894355	Open	339.00	0.00		
		22-06534	10/12/22	QUOTE# 2894513	Open	50.90	0.00		
						728.90			
MILTO010	MILTON PALAGUACHI								
		22-07105	11/03/22	NUTRI CENTER 10/08/22 REFUND	Open	100.00	0.00		
MOBIL025	MOBILE TECHTRONICS INC.								
		22-06552	10/13/22	MONTHLY MAINT. AGREEMENTS	Open	4,953.30	0.00		
MONTA020	MONTANA CONSTRUCTION INC.								
		22-06973	10/31/22	INV# JV1137	Open	2,142.40	0.00		
MUA00005	MUA								
		22-07009	10/31/22	SANITATION APPROP - OCT. 2022	Open	641,376.47	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP								
		22-06906	10/27/22	INV# 2022-9	Open	11,315.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO165	NATIONAL WATER MAIN CLEANING	22-06716	10/21/22	INV# 043695	Open	4,775.00	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN	22-06544	10/12/22	10/5/22	Open	500.00	0.00	c2-00011	c
		22-06545	10/12/22	CASE# 17-22	Open	122.50	0.00		
		22-06827	10/25/22	CASE# 08-17	Open	122.50	0.00		
		22-06828	10/25/22	CASE# 10-22	Open	525.00	0.00		
		22-06829	10/25/22	CASE# 15-20	Open	87.50	0.00		
		22-06830	10/25/22	10/18/22/CASE# 18-22	Open	587.50	0.00		
		22-06831	10/25/22	CASE# 13-21	Open	175.00	0.00		
		22-06832	10/25/22	CASE# 16-22	Open	622.50	0.00		
		22-06833	10/25/22	CASE# 13-22	Open	70.00	0.00		
						2,812.50			
NEWJE180	NEW JERSEY DOOR WORKS, LLC	22-06289	09/27/22	INV# 147656	Open	540.75	0.00		
		22-06290	09/27/22	INV# 147657	Open	582.15	0.00		
						1,122.90			
NJSTA030	N.J.STATE DEPT.OF HEALTH &	22-07094	11/03/22	DOG LICENSE REPORT- SEPT 2022	Open	163.20	0.00		
		22-07095	11/03/22	DOG LICENSE REPORT- OCT 2022	Open	29.40	0.00		
						192.60			
NORTH030	NORTH BERGEN BOARD OF ED.	22-07007	10/31/22	ALLOTMENT# 7/22 - 11/15/2022	Open	2,522,876.19	0.00		
NORTH090	NORTH BERGEN LIBRARY	22-07008	10/31/22	CY2022 ANNUAL APPROPRIATION	Open	215,074.68	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.	22-06756	10/24/22		Open	282.71	0.00		
NOVEL005	CINE Y NOVELAS	22-05765	09/07/22	INV. #1759	Open	600.00	0.00		
NYSWR005	NYS & W RAILWAY CORP	22-06543	10/12/22	VARIOUS INVOICES	Open	4,387.91	0.00		
		22-06740	10/21/22	INV# 0059955-IN	Open	755.04	0.00		
						5,142.95			
ODALY005	ODALYS FONSECA	22-07102	11/03/22	NUTRI CTR/HALL RENTAL	Open	100.00	0.00		
OFELI005	OFELIA CHAVES-PRIETO	22-06886	10/27/22	VSF VACCINATOR - 10/1-10/23	Open	2,968.75	0.00		
OLYMP010	OLYMPIC POOLS, INC.	22-06386	09/30/22	QUOTE# 9/30/22	Open	1,950.00	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC	22-06520	10/11/22	QUOTE# 3981	Open	415.70	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ONES0005	ONE SOURCE OF NEW JERSEY LLC	22-06752	10/21/22	QUOTE# 3987	Continued Open	<u>347.32</u> 763.02	0.00		
OPTIM005	CABLEVISION-OPTIMUM	22-06815	10/25/22	ACCT# 07862-234511-02-8 - OCT	Open	151.37	0.00		
PC000020	CHASAN LAMPARELLO MALLON &	22-06714	10/21/22	LEGAL SERVICES 8/2022	Open	44,176.71	0.00	c2-00002	c
PENNE015	PENNETTA INDUSTRIAL	22-00409	01/18/22	INV# S21171	Open	311.50	0.00		
		22-05150	08/09/22	INV# S22132	Open	178.00	0.00		
		22-05459	08/22/22	INV# S22134	Open	869.25	0.00		
		22-05496	08/23/22	INV# S22135	Open	<u>696.84</u> 2,055.59	0.00		
PIANE010	KAREN PIANESE	22-07139	11/04/22	Senior Movie	Open	240.00	0.00		
PLAST010	KEYSTONE PLASTICS, INC.	22-06551	10/13/22	QUOTE# QU02969	Open	3,493.20	0.00		
PSEGC005	PSE&G COMPANY	22-06697	10/20/22	ACCT# 73 677 897 08 - AUG/SEPT	Open	122.28	0.00		
		22-06770	10/24/22	ACCT# 75 014 375 05 - SEPT/OCT	Open	8.64	0.00		
		22-06817	10/25/22	ACCT# 74 420 041 05 - SEPT/OCT	Open	34.10	0.00		
		22-06821	10/25/22	INV# 503100107489	Open	43,938.69	0.00		
		22-06852	10/26/22	ACCT# 74 420 040 08 - SEPT/OCT	Open	137.89	0.00		
		22-06865	10/26/22	ACCT# 76 031 378 02 - SEPT/OCT	Open	158.01	0.00		
		22-06866	10/26/22	ACCT# 6920182203 & 7618085706	Open	190.92	0.00		
		22-06867	10/26/22	ACCT# 71 821 247 18 - SEPT/OCT	Open	72.81	0.00		
		22-06868	10/26/22	ACCT# 76 034 252 04 - AUG/SEPT	Open	4,559.48	0.00		
		22-06869	10/26/22	ACCT# 75 566 600 01 - AUG/SEPT	Open	132.95	0.00		
		22-06870	10/26/22	ACCT# 13 018 500 04 - AUG/SEPT	Open	<u>3,975.63</u> 53,331.40	0.00		
QUINT025	JUAN QUINTERO	22-07025	11/01/22	GAS REIMBURSEMENT AUG & SEPT 22	Open	47.50	0.00		
ROYAL015	ROYAL PRINTING SERVICE	22-06427	10/04/22	SIDEWALK/STREET OPENING PERMIT	Open	210.00	0.00		
RUTGE015	RUTGERS UNIVERSITY	22-06470	10/06/22	RUTGERS TRAINING-HELEN HARRIS	Open	135.00	0.00		
RWPES005	RW PEST CONTROL	22-06864	10/26/22	INV# 10401 - OCTOBER 2022	Open	375.00	0.00		
SALAM010	RICHARD SALAMON III	22-07024	11/01/22	GAS REIMBURSEMENT - SEPT 2022	Open	47.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALEL005	SAL ELECTRIC CO, INC								
		22-05017	08/04/22	INV. #22-3015	Open	605.82	0.00		
		22-05426	08/19/22	INV. #22-3013	Open	843.15	0.00		
						1,448.97			
SERVI060	RELIABLE TREE SERVICE, INC.								
		22-05992	09/13/22	229 79TH STREET	Open	5,000.00	0.00		
		22-06331	09/28/22	INV# 618	Open	6,000.00	0.00		
		22-07101	11/03/22	INV# 623	Open	6,000.00	0.00		
						17,000.00			
SILVI030	SILVIA MONGE								
		22-06132	09/20/22	SOCCER REFUND - SPRING 2022	Open	35.00	0.00		
SMBPO005	SMBPOD								
		22-07075	11/03/22	INVOICE# TONB221023	Open	1,533.73	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.								
		22-06463	10/05/22	QUOTE# PQ117053	Open	200.57	0.00		
		22-06533	10/12/22	117229	Open	253.44	0.00		
						454.01			
STAPL005	STAPLES INC.								
		22-06075	09/19/22	ORDER# 7600287155	Open	330.34	0.00		
		22-06389	10/03/22	ORDER# 7600646318	Open	576.90	0.00		
		22-06554	10/13/22	ORDER #7367045680	Open	759.41	0.00		
		22-06620	10/17/22	ORDER# 7601020855	Open	63.16	0.00		
		22-06621	10/17/22	ORDER# 7601020084	Open	75.40	0.00		
						1,805.21			
STATE010	STATE CHEMICAL SOLUTIONS								
		22-06753	10/21/22	QUOTE# 200062366	Open	638.79	0.00		
STATE065	NJ DEPT OF HEALTH, OFFICE OF								
		22-06503	10/11/22	Renewel of 3 Licenses	Open	150.00	0.00		
STRA0005	STRAIGHT EDGE STRIPING LLC								
		22-06974	10/31/22	INV# 922360HUD	Open	8,843.75	0.00		
		22-06975	10/31/22	INV# 922359HUD	Open	2,250.00	0.00		
						11,093.75			
SWLOC005	S W LOCK								
		22-04477	07/12/22	ESTIMATE# 6355Y	Open	1,720.00	0.00		
		22-05529	08/24/22	INV. #D2984	Open	344.00	0.00		
		22-06566	10/13/22	INV.# D5867	Open	40.00	0.00		
						2,104.00			
THALI005	THALIA GARCIA								
		22-06881	10/27/22	INFE. DISEASE PREP-9/19-10/23	Open	6,208.13	0.00		
TILCO010	TILCON NEW YORK INC.								
		22-05616	08/30/22	ASPHALT	Open	1,370.93	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TIMEC005 TIMECLOCK PLUS, LLC							
22-06952	10/31/22	INVOICE# INV00203181	Open	948.87	0.00		
22-07002	10/31/22	INV# INV00213836 - 4TH QTR	Open	3,864.80	0.00		
				4,813.67			
TRANE005 TRANE U.S. INC.							
22-06415	10/04/22	INV. #313029785	Open	105.00	0.00		
TRANS065 TRANSAXLE LLC.							
22-06535	10/12/22	QUOTE# BQ047086000	Open	679.08	0.00		
TRANS070 TRANSAXLE NORTH JERSEY							
22-06670	10/18/22	QUOTE# BQ047158-000	Open	3,952.20	0.00		
UNIVE015 UNIVERSAL COMPUTING SERV.							
22-05957	09/13/22	QUOTE# 3265	Open	2,106.45	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES							
22-06625	10/17/22	INV# 645243C5622	Open	256.00	0.00		
22-06915	10/27/22	INV# 645242C5622	Open	191.00	0.00		
				447.00			
VERAL005 V.E.RALPH & SONS INC.							
22-04273	06/30/22	QUOTE# 98048	Open	959.87	0.00		
VERIZ040 VERIZON CONNECT NWF INC.							
22-06647	10/18/22	INV# OSV000002883891 -SEPT..	Open	109.14	0.00		
22-06908	10/27/22	CUST# TOWN243 - OCT 2022	Open	194.25	0.00		
				303.39			
VERIZ045 VERIZON FIOS							
22-07076	11/03/22	ACCT# 356-733-237-0001-67 NOV	Open	289.00	0.00		
22-07077	11/03/22	ACCT# 756-733-204-0001-70 NOV	Open	289.00	0.00		
22-07082	11/03/22	ACCT# 457-055-769-0001-44 NOV	Open	269.00	0.00		
				847.00			
WBEFE005 WBE FENCE COMPANY, INC.							
22-05466	08/22/22	INV# BS074	Open	2,808.00	0.00		
WBMAS005 W.B. MASON CO, INC.							
22-06076	09/19/22	ORDER# S127962988	Open	328.85	0.00		
22-06353	09/30/22	ORDER# S128407703	Open	34.43	0.00		
22-06677	10/19/22	ORDER# S128976252	Open	158.00	0.00		
22-06818	10/25/22	ORDER# S129131123	Open	38.58	0.00		
				559.86			

Total Purchase Orders: 203

Total P.O. Line Items: 0

Total List Amount: 4,591,164.02

Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	1,075,009.87	0.00	1,075,009.87	0.00	2,522,876.19	3,597,886.06
DOG	2-19	0.00	0.00	0.00	0.00	192.60	192.60
Year Total:		1,075,009.87	0.00	1,075,009.87	0.00	2,523,068.79	3,598,078.66
CAPITAL	C-04	910,602.58	0.00	910,602.58	0.00	0.00	910,602.58
STATE & FEDERAL	G-02	31,658.88	0.00	31,658.88	0.00	0.00	31,658.88
OTHER TRUST /ESC	T-20	50,823.90	0.00	50,823.90	0.00	0.00	50,823.90
Total of All Funds:		2,068,095.23	0.00	2,068,095.23	0.00	2,523,068.79	4,591,164.02

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

Range of Check Dates: 10/27/22 to 11/07/22

Report Type: All Checks

Report Format: Condensed

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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
68662	10/27/22	IDMME005 I D M MEDICAL SUPPLY CO. INC.			2812
22-06698		INV# V4048 - OXYGEN	1,022.91		
22-06699		INV# V4276 - OXYGEN	926.62		
			1,949.53		
68663	10/27/22	JSCH005 JS CHEESES & PROVISIONS INC.			2812
22-06519		CHRISTMAS GIVE-AWAY 2021	8,378.71		
68664	10/27/22	SPOTI005 JOHNNY ON THE SPOT		10/27/22 VOID	2812 (Void Reason: duplicate pymt)
22-03383		CUST# 140378	1,000.00		
68665	10/31/22	WALMA005 WALMART			2815
22-06932		THANKSGIVING GIVEWAY 11/21/22	6,608.00		
68666	10/31/22	DIVIS020 DIVISION OF MOTOR VEHICLE			2816
22-06713		NEW REG AND TITLE	120.00		
68667	10/31/22	GOUGE005 DOUGLAS GOUGER			2816
22-06980		INV# 832	375.00		
68668	10/31/22	SILVE015 SILVERA'S TIRE			2817
22-05021		TIRE SERVICES - JULY 2022	360.00		
22-05022		TK#'S 028001,027999, 028053	35.00		
22-06097		TIRE SERVICES - 7/28 - 9/15/2	1,110.00		
			1,505.00		
68669	10/31/22	SILVE015 SILVERA'S TIRE			2818
22-05022		TK#'S 028001,027999, 028053	20.00		
68670	11/04/22	BANK0030 BANK OF AMERICA - P CARDS		11/04/22 VOID	2820 (Void Reason: WRONG VENDOR)
22-06802		INV.# 830	375.00		
68671	11/04/22	GOUGE005 DOUGLAS GOUGER			2821
22-06802		INV.# 830	375.00		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	8	2	19,331.24	1,375.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	2	19,331.24	1,375.00
20 - OTR TRUST TRUST ACCOUNT					
22051	10/27/22	BENDE020 JOHN BENDER			2813
22-06897		SPEC MTG ZONING BD 10/18/2022	150.00		
22052	10/27/22	FOCAR015 MADELINE FOCARACCIO			2813
22-06895		SPEC MTG ZONING BD 10/18/2022	150.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
20 - OTR TRUST	TRUST ACCOUNT	Continued		
22053	10/27/22 PESTA010 FRANK PESTANA		2813	
22-06894	SPEC MTG ZONING BD 10/18/2022	150.00		
22054	10/27/22 RICH0015 DIANE RICH		2813	
22-06896	SPEC MTG ZONING BD 10/18/2022	150.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		4	0	600.00
Direct Deposit:		0	0	0.00
Total:		4	0	600.00
WIRE - 01	CURRENT FUND WIRES			
103122	10/31/22 HORIZ010 HORIZON BCBS OF NEW JERSEY		2814	
22-06954	HEALTH/Rx 10/17/22-10/23/2022	356,782.98		
22-06969	HEALTH/Rx 9/26/22-9/30/2022	152,975.73		
		509,758.71		
110122	11/01/22 HORIZ010 HORIZON BCBS OF NEW JERSEY		2819	
22-07037	HEALTH/Rx 8/29-8/31/2022	239,282.92		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		2	0	749,041.63
Direct Deposit:		0	0	0.00
Total:		2	0	749,041.63
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		14	2	768,972.87
Direct Deposit:		0	0	0.00
Total:		14	2	768,972.87

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	8,378.71	0.00	0.00	8,378.71
CURRENT	2-01	759,994.16	0.00	0.00	759,994.16
OTHER TRUST /ESCROW	T-20	600.00	0.00	0.00	600.00
Total Of All Funds:		768,972.87	0.00	0.00	768,972.87

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS FOR A CLOTHING ALLOWANCE FOR THE YEAR 2022

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

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

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

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DATE: NOVEMBER 9, 2022

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 # Police Clothing Allow
Contracted Amt \$ 3,025
Unit Price Estimate _____
Date 11-1-22
By Robert J Pittfield
Chief Financial Officer

NORTH BERGEN POLICE DEPARTMENT

2022 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2022 THROUGH DECEMBER 31, 2022

TREASURER'S WARRANT _____

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

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

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS		
RAMIREZ, EMILY	\$675.00			
RAPOSO, JORGE	\$675.00			
RIVERO, LAZARO	\$675.00			
RIVETTI, MICHAEL	\$675.00			
RODRIGUEZ, DANIEL	\$675.00			
RODRIGUEZ, ERICK	\$675.00			
RODRIGUEZ, KEVIN	\$675.00			
RODRIGUEZ, RICHARD	\$675.00			
ROVELO, MARCO	\$675.00			
RUIZ, JEFFREY	\$675.00			
RUIZ, ROBERTO	\$675.00			
SANCHEZ, ALEXANDER	\$675.00			
SANCHEZ, JOHNNY	\$675.00			
SANCHEZ, KAYLA	\$675.00			
SCHUBERT, STEVEN	\$675.00			
SEXTON, SAMANTHA	\$675.00			
SINCHI, JONATHAN	\$675.00			
SINISI, ELIZABETH	\$675.00			
SOLAN, JASON	\$675.00			
SOMARRIBA, GEORGE	\$675.00			
SUAREZ, BRYAN	\$675.00			
SUAREZ, MICHELE	\$675.00			
TAHA, AL-ABED	\$675.00			
TATARANNI, ANTONIO	\$675.00			
TATTOLI, SHANNON	\$675.00			
TORO, JESSICA	\$675.00			
VANGELAKOS, JAMES	\$675.00			
VARGAS, FELIZ	\$675.00			
VASQUEZ, JENNIFER	\$675.00			
VEGA, JEFFREY	\$675.00			
VELAZQUEZ, MELISSA	\$675.00			
VITALI, BRIAN	\$675.00			
VITALI, MICHAEL	\$675.00			
WEYAND, ERIC	\$675.00			
WHALAN, MICHAEL	\$675.00			
YFANTIS, THOMAS	\$675.00			
YOUSEF, YUSUF	\$675.00			
TOTAL	\$83,025.00 ✓			

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL
EMPLOYEES SICK AND VACATION LEAVE POLICY**

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, Civil Service regulations, 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, **Quirino Mendez** has retired from the Department of Public Affairs, and is entitled to reimbursement for unused sick, vacation time and other contractual time; 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 **Quirino Mendez** is entitled to be paid in accordance with the following schedule:

Vacation Days:	\$ 572.00
Sick Days:	\$ 533.00
Total Amount:	\$1,105.00

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he 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

	YES	NO	NOT VOTING
Cabrera	✓		Forwarded to:
Marengo	✓		
Gargiulo	✓		1. Quirino Mendez
Pascual	✓		2. Payroll Department
Sacco	✓		3. Department of Public Affairs
(President)			

Date: November 9, 2022

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 # ACCUM ASSNOC'S
Contracted Amt 1,105.00
Unit Price Estimate _____
Date 11-7-22
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING THE PURCHASE & INSTALLATION OF AN ACCESS
CONTROL AND KEY CARD SYSTEM AT THE NORTH BERGEN COMMUNITY CENTER
UTILIZING THE UNION COUNTY COOPERATIVE PRICING SYSTEM
COOP # 8-UCCP 24-2021**

WHEREAS, the Township of North Bergen has the need to purchase and install an access control and key card system for the North Bergen Community Center, and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Union County Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$44,000; and

WHEREAS, the Union County Cooperative Pricing System has awarded a contract to JCT Solutions, 36 Commerce Street, Springfield, NJ 07081, for "Telephone/Associated Services Systems Equipment, Installation, & Maintenance Services", (Contract # 8-UCCP 24-2021); and

WHEREAS, JCT Solutions, submitted a proposal in the amount of \$73,900.92 for the purchase and installation of an access control and key card system for the North Bergen Community Center; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget (T-14-56-875-000-0400) for the year 2022 to pay for the same.

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

1. A contract is awarded to JCT Solutions for the purchase and installation of an access control and key card system for the North Bergen Community Center.
2. The total amount of the contract is for \$73,900.92.
3. The award is made without public bidding pursuant to N.J.S.A. 40A:11-10.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution.

Dated: November 9, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # T-14-56-875-000-0400

Contracted Amt \$73,900.92

Unit Price Estimate _____

Date 11-7-22

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 AND APPROVING A
SETTLEMENT AGREEMENT AND GENERAL RELEASE**

WHEREAS, the Township of North Bergen ("Township") and an employee in the Department of Public Works have determined that it is in their mutual best interests to enter a Settlement Agreement and General Release, dated on or about October 28, 2022 ("Agreement"), a copy of which is on file in the Law Department, to resolve pending employee dispute.

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

Date: November 9, 2022

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION
Contracted Amt \$ 10,000
Unit Price Estimate _____
Date 11/9/22
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Erin Arul Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND APPROVING A SHARED
SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH
BERGEN AND THE COUNTY OF HUDSON FOR PUBLIC
INFORMATION KIOSKS**

WHEREAS, the County of Hudson has entered a contract with Smart City Media, LLC/City Post ("Smart City"), whereby Smart City will install Public Information Kiosk's in exchange for the ability to advertise on said Kiosk's; and

WHEREAS, the Township of North Bergen wishes to have Smart City install certain Kiosk's in North Bergen, at no cost to the Township, with said locations presently being as follows:

- a. 8411 Bergenline Avenue;
- b. 79th Street and Broadway; and
- c. 13th Street and Kennedy Blvd.

WHEREAS, a copy of the Shared Services Agreement between the County Hudson and the Township of North Bergen for the Installation of Public Information Kiosks ("Agreement") is on file in the Township Clerk's office; and

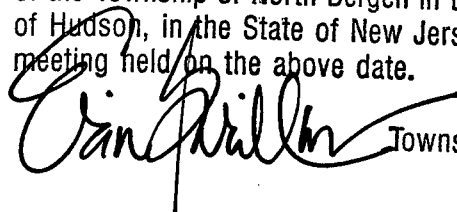
WHEREAS, said Agreement may be entered by North Bergen without competitive bidding pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. and the Local Public Contracts Law, N.J.S.A. 40A:11-5(2).

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 between North Bergen and Hudson County 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 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 Agreement.
4. A certified copy of this Resolution shall be forwarded to Robin Moses, Esq., Assistant Hudson County Counsel.

	YES	NO	NOT VOTING
Date: November 9, 2022	✓		
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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 EXECUTION OF A TREATMENT
WORKS APPROVAL PERMIT APPLICATION**

WHEREAS, in conjunction with improvements to the combined sewer overflow piping at the Mazzoni Place CSO Sewer, the Township was required to submit a Treatment Works Approval Permit Application ("TWA-1"); and

WHEREAS, said TWA-1 was completed by Boswell Engineering, and executed by the Township Administrator for the Township of North Bergen; and

WHEREAS, the Department of Environmental Protection requires a Resolution from the Township authorizing the execution and submission of the TWA-1.

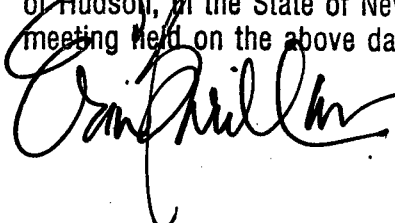
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The execution of the TWA-1 for the Mazzoni Place CSO Sewer by the Township Administrator and the submission of the completed TWA-1 for said project is authorized, approved and ratified.
3. The Mayor, Township Administrator, Chief Financial Officer, Township counsel, Township Clerk, Township Purchasing Agent, Boswell Engineering and any other necessary official, officer, employee or agent 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.
4. This Resolution shall be retroactively effective July 27, 2022.
5. A certified copy of this Resolution be forwarded to Frank J. Rossi, LSRP, Boswell Engineering, 330 Philips Ave., P.O. Box 3152, South Hackensack, NJ 07606-1722.

Date: November 9, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX
EXEMPTION AND REFUND**

WHEREAS, Dhan Bahadur Gurung is a U.S. Navy Veteran who was determined to be 100% permanently and totally disabled as a result of his service and was honorably discharged; and

WHEREAS, Dhan Bahadur Gurung filed his application for tax exemption on or about October 31, 2022; and

WHEREAS, Dhan Bahadur Gurung qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 361, Lot 51.01, and also known as 8514 Smith Avenue.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 361, Lot 51.01, shall be exempt from taxation, effective November 1, 2022, and for so long as it is the dwelling house of Dhan Bahadur Gurung.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said property as being tax exempt, as of November 1, 2022, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution.

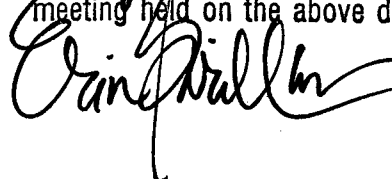
BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes paid for the time period on or after November 1, 2022.

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

1. Dhan Bahadur Gurung
8514 Smith Avenue
North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date: November 9, 2022	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

Resolution

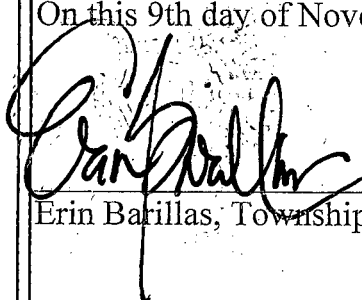
Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Local Freight Impact Fund (LFIF) for the 83rd Street Improvements Project

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

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as "LFIF-2023-83rd Street Improvements Project-00015" to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

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

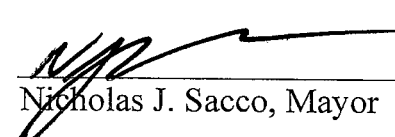
Certified as a true copy of the Resolution adopted by the Board of Commissioners
On this 9th day of November, 2022.


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: November 9, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

RESOLUTION

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Community Affairs for the FY 2023 Legislative Grant Program for the 46th Street Field Improvements Project.

WHEREAS, the NJDCA has made \$4,600,000.00 available to the Township of North Bergen through the FY 2023 Legislative Grant Program for the 46th Street Field Improvements Project; and

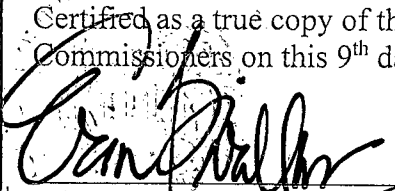
WHEREAS, the Township of North Bergen desires to apply for and accept the funds from the New Jersey Department of Community Affairs to make necessary improvements and upgrades to 46th Street Field; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Commissioners for the Township of North Bergen formally authorizes the Mayor and Clerk to submit a grant application for the above stated project on behalf of the Township of North Bergen to the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that 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.

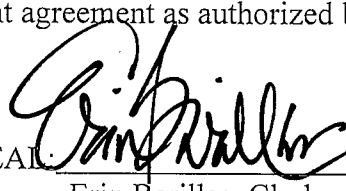
BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

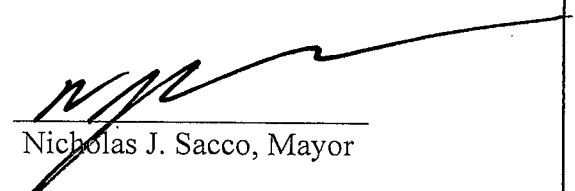
Certified as a true copy of the Resolution adopted by the Mayor and Board of Commissioners on this 9th day of November 2022.


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

Date: November 9, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

8315 Grand Ave.

North Bergen, NJ 07047
1 Unit
New Installation
Pole# 61189

1407 88th Street

North Bergen, NJ 07047
1 Unit
New Installation
Pole# 61894

78th Street

North Bergen, NJ 07047
1 Unit
New Installation
Pole# 60101

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

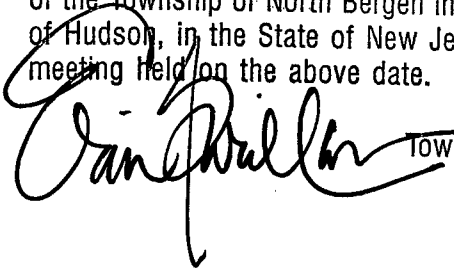
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

- 1. DEPARTMENT OF PUBLIC WORKS
- 2. DEPARTMENT OF PUBLIC SAFETY
- 3. DEPARTMENT OF REVENUE AND FINANCE
- 4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
Attn: Timothy Crosby

DATE: November 9, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
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 DISPOSAL OF SURPLUS PROPERTY
ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

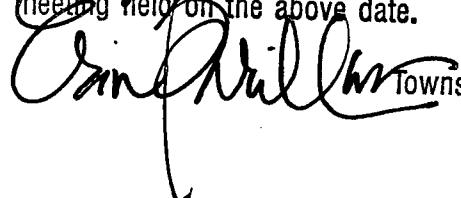
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, as follows:

1. The sale of the surplus property shall be conducted through GovDeals pursuant to the Sourcewell National Cooperative in accordance with the terms and conditions of the contract #041316-GDI. The terms and conditions of the agreement entered into with govdeals.com is available for inspection in the office of the Township Purchasing Agent.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

DATED: November 9, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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

SCHEDULE A

The list of surplus property to be sold is as follows:

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	SMITH SALT SPREADER	N/A
1	SALT SPREADER	N/A
1	LOT OF COMPUTER TRAYS	N/A
1	INGERSOLL RAND	N/A
2	TRANSMISSION JACKS	N/A
1	2022 FORD EXPLORER REAR SEATS	N/A
1	DOLLY	N/A
1	PLAYGROUND FLOORING	N/A
1	2014 E350 AMBULANCE	1FDWE3FS9EDB00101
1	7'5" FISHER PLOW	N/A
1	7'6" FISHER PLOW	N/A
1	2001 CHEVROLET	1GBHG31R711196533
1	2003 INTERNATIONAL BUS – 44 PASSENGER	4DRBRAAPXHB972968
1	2011 DODGE VAN	2D4RN4DG3BR521235
1	2006 FORD CROWN VICTORIA	2F8FP71V48X132934
1	2008 FORD CROWN VICTORIA	2FAFP71V28X132933
1	2005 DODGE DURANGO	1D4HB38N45F540148
1	2009 FORD CROWN VICTORIA	2FAHP71V09X111668
1	30 YARD ROLL-OFF CONTAINER	N/A
1	2005 DODGE DURANGO	1D4HB38N445F540
1	2003 FORD CROWN VICTORIA	2FAHP74W13X139099
1	2008 DODGE DURANGO	1D8HB38NO8F141658
1	2006 DODGE DURANGO	1D4HB38N26F134757
1	2007 DODGE DURANGO	1D8H838P27F52025D
1	2007 DODGE DURANGO	1D8HB38P77F520222
1	2007 GMC PICK UP	1GTCS149378128458
1	2005 GMC PICK UP	1GTCS146558214034
1	2006 FORD EXPLORER	1FMEU72E76UB40846
1	2009 FORD CROWN VICTORIA	2FAHP71V39X111664
1	2014 FORD EXPLORER	1FM5K8ARIFGA21365
1	2006 FORD EXPLORER	1FMEU72E06UB40848
1	FLAT BED TRAILER	N/A

1	PIPE THREAD MACHINE	N/A
1	LOT OF FLOOR JACKS	N/A
1	2005 FORD CROWN VICTORIA MOTOR	N/A
1	SNAP-ON AC MACHINE 134	N/A
1	SNAP-ON BATTERY TESTER WITH CHARGER	N/A

**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 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersection is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect a stop sign in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
78 th Street and Park Avenue	On Park Avenue Facing Southbound 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: November 9, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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.

Cris P. Hall
-TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

AN ORDINANCE TO IMPLEMENT A MASTER PLAN AMENDMENT CREATING A NEW ZONING DISTRICT RRC-2 RIVER ROAD COMMERCIAL 2 TO PERMIT COMMERCIAL USE ALONG A PORTION OF THE WEST SIDE OF RIVER ROAD

WHEREAS, in accordance with the provisions of the Municipal Land Use Law, the Township of North Bergen Planning Board adopted a Periodic Reexamination Report of the Master Plan and Land Use Plan Element Amendment on November 1, 2022 which set forth specific recommendations for future development in the community; and

WHEREAS, the Master Plan document recognized the character of certain properties on the west side of River Road between Bulls Ferry Road and the border of the Borough of Edgewater (Block 435, Lots 18 and 26.01 and Block 440, Lots 1, 4, 5, 9, 10, 15, 17, 18, 21, 22, 23, 26, 27, 34 and 35) is predominantly nonresidential, despite being residentially zoned; a number of these lots are deficient with regard to existing zoning bulk standards; and there has been significant residential growth in the vicinity; and

WHEREAS, these factors warrant amending the current zoning for these lots in terms of uses and bulk standards, as recommended by the Master Plan document, and

WHEREAS, the Board of Commissioners is the entity responsible for the adoption of land use regulations implementing the recommendations of the Master Plan document to create a new commercial zone district.

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

Section 1. Article III Section 3.8 Commercial Districts of the Zoning Ordinance of the Township of North Bergen, New Jersey is hereby amended and supplemented to include a new subsection "d" entitled "District RRC-2 River Road Commercial 2" as a new commercial zone district in the Township by adding subsection "d" as follows:

d. District RRC-2 River Road Commercial 2

- 1) Purpose: To recognize the established character of the area and to modify permitted uses for lots that are oriented to and accessed via River Road to permit retail and commercial businesses. The River Road Commercial 2 District (RRC-2) encompasses the following properties: Block 435, Lots 18 and 26.01 and Block 440, Lots 1, 4, 5, 9, 10, 15, 17, 18, 21, 22, 23, 26, 27, 34 and 35.

- 2) Principal Permitted Uses:

Retail sales, personal services, professional offices, banks, and eating and drinking establishments (no drive-thru or walk up window service permitted for restaurants or eating and drinking establishments). Cannabis retailers and medical cannabis dispensaries licensed by the State of New Jersey and the Township shall also be permitted, provided that there shall be no more than one (1) cannabis retailer or medical cannabis dispensary located within the RRC-2 District and that there shall be no more than two (2) cannabis

retailers or medical cannabis dispensaries located within the Township pursuant to Ordinance No. 524-21 adopted December 8, 2021. In addition, no cannabis retailer or medical cannabis dispensary shall be located within 1,000 feet of any school.

3) Accessory Uses:

Any use customarily incidental to the principal permitted use.

4) Conditional Uses:

None.

5) Area, Yard and Bulk:

RRC-2 District Regulations

Minimum Lot Area (sf)	2,500
Minimum Lot Width (ft.)	25
Minimum Lot Depth (ft.)	75
Minimum Setbacks (ft.)	
From a street right of way	0
From rear lot line	10
From a side lot line	0, or 5 if provided
Maximum Building Coverage (%)	50
Minimum Landscaped Area (%)	10
Maximum Impervious Coverage (%)	90
Maximum Building Height	3 stories/40 feet

6) Other Standards.

- a) Buildings with expansive blank walls facing the public right of way are prohibited. Large horizontal buildings shall be broken into segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted façade.
- b) Side and rear building elevations should receive architectural treatments comparable to front facades when visible from a public right of way.
- c) A significant landscape feature shall be provided. Total landscaped area shall not be less than ten (10%) percent of the site area. Street trees shall be provided around parking areas. Trees should have a 2.5 to 3 inch caliper. Parking rows longer than twenty (20) spaces shall have a six (6) foot wide landscaped island. There shall be particular focus on landscaping the River Road frontage in a creative and aesthetically pleasing manner.
- d) Drive-thru lanes for banks or pharmacies shall provide sufficient queue space for four (4) vehicles at each drive thru lane without interference with on-site circulation.

Section 2. Article III Table 3 Area, Yard and Bulk Regulations – Commercial Districts of the Zoning Ordinance of the Township of North Bergen, New Jersey is hereby amended and supplemented by adding Table 3.8d as follows:

TABLE 3.8.d Area Yard and Bulk Regulations – RRC-2 – River Road Commercial 2

Minimum Lot Area (sf)	2,500
Minimum Lot Width (ft.)	25
Minimum Lot Depth (ft.)	75
Minimum Setbacks (ft.)	
From a street right of way	0
From rear lot line	10
From a side lot line	0, or 5 if provided
Maximum Building Coverage (%)	50
Minimum Landscaped Area (%)	10
Maximum Impervious Coverage (%)	90
Maximum Building Height	3 stories/40 feet

Section 3. The following properties as designated on the Tax Assessment Map of the Township of North Bergen are hereby rezoned as RRC-2 River Road Commercial 2 District:

Block 435, Lots 18 and 26.01 and Block 440, Lots 1, 4, 5, 9, 10, 15, 17, 18, 21, 22, 23, 26, 27, 34 and 35.

Section 4. The Township Clerk be and is hereby authorized and directed to give notice at least ten (10) days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board and to all others entitled thereto pursuant to N.J.S.A. 40:55D-15.

Section 5. All other parts, portions and provisions of the North Bergen Zoning Ordinance, except where inconsistent with the terms hereof, are hereby ratified and confirmed. In the event of any inconsistency, the terms and provisions hereof shall govern.

Section 6. If any sentence, section, clause or other portion of this ordinance, or the application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or repeal the remainder of this ordinance.

Section 7. This Ordinance shall take effect immediately upon final passage and publication as required by law and upon filing with the Hudson County Planning Board.

Introduced: November 9, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
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]

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

**AN ORDINANCE PROHIBITING COVERING VEHICLES PARKED
ON THE PUBLIC STREETS OR IN PUBLIC PARKING LOTS**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN that:**

Section 1: Background & Findings

A. The Parking Authority of the Township of North Bergen ("Parking Authority") utilizes automated license plate reading technology to enforce parking requirements in the Township of North Bergen ("Township").

B. Where a person covers their vehicle when it is parked on the public street or highway, or in public parking lots, the ability to see the license plate becomes obstructed, thus inhibiting the Parking Authority's ability to enforce parking requirements in the Township.

C. Lack of ability to effectively enforce parking regulations results in parking being taken from those following the parking rules and regulations.

D. Lack of ability to effectively enforce parking regulations inhibits effective and efficient street sweeping

E. Where a vehicle is covered, the Parking Authority is limited in its ability to place a summons upon the vehicle.

Section 2: Definitions

A. For the purposes of this Ordinance, "vehicle" shall have the same meaning as set forth in N.J.S.A. 39:1-1, that being every device in, upon or by which a person or property is or may be transported upon a highway, excepting devices moved by human power or used exclusively upon stationary rails or tracks or motorized bicycles.

B. For purposes of this Ordinance, "highway" shall have the same meaning as set forth in N.J.S.A. 39:1-1, that being the entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

Section 3: Covered Vehicles on Public Streets/Highways Prohibited

No vehicle parked on a highway in the Township, or within any public parking lot owned or operated by the Township or the Parking Authority, shall be covered, partially or totally, with a car cover, motorcycle cover, or other similar protective cover.

Section 4: Penalty and Fine Share

A. Owners and lessees of vehicles in violation of this Ordinance shall be subject to a fine of \$75.00 per offense.

B. For each summons written by Parking Authority enforcement officers, where a fine is collected by the Township for a violation of this Ordinance, the Parking Authority shall receive from the Township 40% of fine.

Section 5: Enforcement

The provisions of this Ordinance may be enforced by the Parking Authority or the North Bergen Police Department.

Section 6: Severability

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 7: Repealer

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

Section 8: Effective Date:

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

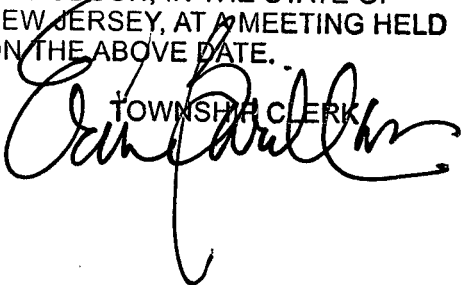
Introduced: October 26, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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**

Yvonne Thevenot

301 – 79th Street Unit# A3

North Bergen, NJ 07047

Hugo D. Correa

325 – 79th Street Apt.# 42

North Bergen, NJ 07047

Clara E. Alfonso

1217 – 27th Street 1st Fl.

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 **Yvonne Thevenot** of 301 – 79th Street Unit# A3, **Hugo D. Correa** of 325 – 79th Street Apt.# 42, and **Clara E. Alfonso** of 1217 – 27th Street 1st Floor, 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 “S V 6 5 2 E” for **Yvonne Thevenot**, “D 4 7 N X E” for **Hugo D. Correa**, “2 6 9 2 H J” for **Clara E. Alfonso**, and this Ordinance Number.

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

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

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

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

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

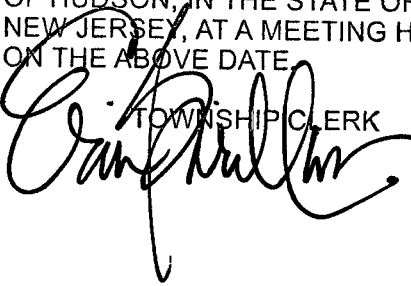
Introduced: October 26, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

TOWNSHIP CLERK




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

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

November 9, 2022

5:00 P.M

Call to order: 5:13pm

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

Township Administrator Janet Castro and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2022.

ORDINANCE TEMPORARILY PROHIBITING PARKING ON A PORTION OF ASCHOFF PLACE DURING THE ACCUMULATION OF SNOW

- Motion made by Commissioner Cabrera and seconded by Commissioner Gargiulo to adjourn adoption of ordinance until further discussion of the details of the ordinance

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

Kathy Krickovic 8814 Churchill Road

- Master Plan-River Road
- Native trees

Nenad Krickovic 8814 Churchill Road

- Master Plan-River Road

Meeting Adjourned: 5:38pm