



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 22, 2022
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

1. Amending the CY 2022 Budget for a Special Item of Revenue-National Opioid Settlement Agreement; \$11,667.12
2. Amending the CY 2022 Budget for a Special Item of Revenue-National Priority Safety Programs; \$35,000.00
3. Amending the CY 2022 Budget for a Special Item of Revenue-State of New Jersey 2022 Summer Good Service Program; \$75,390.00
4. Authorizing payment of claims if and when funds are available and approved; \$1,553,671.28
5. Authorizing payment to the ABC Board if and when funds are available and approved; \$3,500.00
6. Authorizing payment to the Planning Board if and when funds are available and approved; \$6,450.00
7. Authorizing payment to the Traffic Board if and when funds are available and approved; \$3,050.00
8. Authorizing clothing allowance to the Public Works Employees; \$11,416.64
9. Authorizing the installation of lights within the Township
10. Authorizing the Township to accept a State Homeland Security Grant Program Subgrant
11. Authorizing the North Bergen Police Dept. to participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program
12. Accepting a donation of toilet paper to the North Bergen Police Dept.
13. Recommending to the Board of Freeholders to approve a Handicapped Parking Space
14. Supporting November 26, 2022 as Small Business Saturday

B. Ordinance Adoption:

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 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 DELETION

Elin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Opioid Settlement Agreement** for Calendar Year 2022 in the amount of \$11,667.12 and wish to amend its CY22 budget in the sum of \$11,667.12 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 \$11,667.12 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 22, 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

Transaction Date

11/03/2022

Account

4308908156

Transaction Type

Incoming Money Transfer

Credit/Debit

Credit

Amount

~~\$11,667.12~~

Bank Reference

700036286

Reference Text

~~NATIONAL OPIOIDS SETTLEMENT FUND~~

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the FY 2023 North Bergen Pedestrian Safety Grant** in the amount of \$35,000 and wish to amend its CY22 budget in the sum of \$35,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

National Priority Safety Programs

FY 2023 North Bergen Pedestrian Safety Grant

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$35,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

National Priority Safety Programs

FY 2023 North Bergen Pedestrian Safety Grant

DATED: November 22, 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

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Document Information: [FED-2023-North Bergen Township-00261](#)

[Details](#)

GRANT SNAPSHOT

Grant #:	PS-23-45-01-07
Status:	Grant Agreement Executed
Project Title:	FY2023 North Bergen Pedestrian Safety Grant
Grantee/Organization Name:	North Bergen Township
Project Period:	From: 10/01/2022 To: 09/30/2023
Total Grant Award:	\$35,000.00

Project Director:	Lieutenant Otoniel Cruz
Phone Number:	201-392-2135
Email:	ocruz@northbergenpd.com
DHTS Grant Manager:	Loresa Daniel
Phone Number:	609-376-9796
Email:	Loresa.Daniel@njoag.gov

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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 **State of New Jersey 2022 Summer Food Service Program** Account in the amount of \$75,390.00 and wish to amend its CY22 budget in the sum of \$75,390.00 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:

State of New Jersey

2022 Summer Food Service Program

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$75,390.00 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

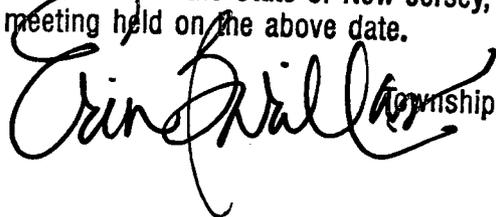
State of New Jersey

2022 Summer Food Service Program

DATED: November 22, 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

Elsie Vargas

From: James Avella
Sent: Wednesday, November 9, 2022 11:47 AM
To: Elsie Vargas
Cc: Ruth Evertz
Subject: FW: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor Application Approved

Elsie ,

Down Below is the awarded letter from the Summer Food Program .

James Avella
Director of Parks & Recreation
6300 Meadowview Avenue
North Bergen NJ 07047
Phone: 201-861-9601 / 201-392-2061
Fax: 201-865-1888
Email: javella@northbergen.org

From: Kaur, Simi [AG] <Simi.Kaur@ag.nj.gov>
Sent: Wednesday, November 9, 2022 8:41 AM
To: James Avella <javella@northbergen.org>
Subject: FW: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor Application Approved

Please see award letter below.

From: Kaur, Simi [AG] <Simi.Kaur@ag.nj.gov> **On Behalf Of** SFSPOut, NJDA [AG]
Sent: Wednesday, November 9, 2022 8:41 AM
To: Kaur, Simi [AG] <Simi.Kaur@ag.nj.gov>
Subject: FW: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor Application Approved

From: donotreply_ssa@ag.nj.gov <donotreply_ssa@ag.nj.gov>
Sent: Wednesday, October 5, 2022 2:21 PM
To: revertz@northbergen.org; javella@northbergen.org; TPronko@m-strat.com
Cc: SFSPOut, NJDA [AG] <SFSPOut@ag.nj.gov>
Subject: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor Application Approved

Agreement Number: 17200160

FAIN-FOOD #221NJ304N1099

FAIN-ADMIN #221NJ304N1099

7 CFR 225.15 (c) (1), Records and Claims. Sponsors shall maintain accurate records which justify all costs and meals claimed. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the United States Secretary of Agriculture and Comptroller General and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.

Agreement Number: 17200160

Sponsor Name: Township of North Bergen

Address: 4233 Kennedy Boulevard, North Bergen, NJ, 07047-2779

Vendor Number: V22600215100

Federal ID Number: 226002151

If the name or address or any other program changes occur during the 2022 summer operations, you must make the changes within ten days of the change.

Note: Changes shall not be made on the meal count record form at any time. Meals that are disallowed by the state monitor cannot be claimed. In addition, please refrain from using white out on any documents. If a mistake is made, cross out the mistake and correct it with red pen. The re-creation of meal count forms is prohibited.

Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

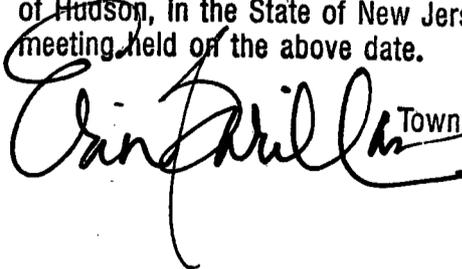
The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

State funds expended during the sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

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)	✓		

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: November 22, 2022

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BALIT005	BALITANO CONTRACTING CO.	22-07308	11/15/22	PAYMENT APPLICATOIN #1(FINAL)	Open	44,999.00	0.00	C2-00021	C
BATTE005	BATTERIES PLUS BULBS	22-06531	10/12/22	QUOTE# P55862495	Open	217.38	0.00		
		22-06684	10/19/22	QUOTE# 10/17/22	Open	598.45	0.00		
		22-07287	11/14/22	QUOTE# P56934851	Open	2,209.38	0.00		
						3,025.21			
BENED005	FRANK DI BENEDETTO	22-07118	11/04/22	GAS REIMBURSEMENT - OCT 2022	Open	48.24	0.00		
BERGE035	BERGEN COUNTY HEALTH OFFICERS	22-07261	11/14/22	MONKEYPOX SEMINAR - 9/22/22	Open	25.00	0.00		
BOARD010	BOARD ROOM PRODUCTS	22-06907	10/27/22	INV# 5248	Open	51.00	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY	22-06834	10/25/22	QUOTE# 008022	Open	177.96	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.	22-06783	10/25/22	INV# 167043	Open	3,181.48	0.00		
		22-06784	10/25/22	INV# 167037	Open	4,230.50	0.00		
		22-06785	10/25/22	INV# 167047	Open	19,161.00	0.00		
		22-06786	10/25/22	INV# 167044	Open	5,200.44	0.00		
		22-06787	10/25/22	INV# 167056	Open	11,878.00	0.00		
		22-06788	10/25/22	INV# 163706/165235/167344	Open	11,495.00	0.00		
		22-06789	10/25/22	INV# 160342/161708/163711	Open	1,590.50	0.00		
		22-06790	10/25/22	INV# 167299	Open	3,503.00	0.00		
		22-06791	10/25/22	INV# 167736	Open	1,001.50	0.00		
		22-06792	10/25/22	INV# 167738	Open	438.00	0.00		
		22-06793	10/25/22	INV# 167332	Open	1,258.78	0.00		
		22-06794	10/25/22	INV# 167327	Open	435.00	0.00		
		22-06795	10/25/22	INV# 167763	Open	20,106.00	0.00		
		22-06796	10/25/22	INV# 165233/166068/167305	Open	3,170.50	0.00		
		22-06797	10/25/22	INV# 167335	Open	443.78	0.00		
		22-06925	10/28/22	INV# 167300	Open	522.00	0.00		
		22-07003	10/31/22	INV# 168189	Open	1,392.00	0.00		
		22-07092	11/03/22	INV# 160337 & 163709	Open	732.50	0.00		
		22-07179	11/07/22	INV# 168309	Open	2,074.00	0.00		
		22-07180	11/07/22	INV# 168296	Open	6,225.00	0.00		
		22-07181	11/07/22	INV# 168294	Open	1,743.00	0.00		
		22-07182	11/07/22	INV# 168293	Open	174.00	0.00		
		22-07183	11/07/22	INV# 168291	Open	1,022.00	0.00		
		22-07184	11/07/22	INV# 168283	Open	146.00	0.00		
		22-07185	11/07/22	INV# 168292	Open	1,210.00	0.00		
		22-07186	11/07/22	INV# 168299	Open	29,323.50	0.00		
		22-07187	11/07/22	INV# 168297	Open	3,582.00	0.00		
		22-07188	11/07/22	INV# 168310	Open	261.00	0.00		
		22-07189	11/07/22	INV# 168289	Open	3,969.00	0.00		
		22-07190	11/07/22	INV# 168285	Open	609.00	0.00		
		22-07191	11/07/22	VARIOUS INVOICES	Open	17,198.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO., INC.				Continued				
		22-07193	11/07/22	INV# 167309	Open	1,117.00	0.00		
		22-07216	11/10/22	INV# 168298 - NB 1578	Open	3,403.31	0.00		
		22-07217	11/10/22	INV# 168303 - NB 1590F	Open	261.00	0.00		
						<u>162,057.79</u>			
BRENT005	BREN-TRONICS, INC.								
		21-06884	11/29/21	QUOTE# 15103	Open	1,317.45	0.00		
BROSC005	BEYER BROS. CORP.								
		22-06676	10/19/22	QUOTE# Q198968	Open	46.46	0.00		
		22-06721	10/21/22	QUOTE# Q199292	Open	122.81	0.00		
		22-06841	10/26/22	QUOTE# Q199362	Open	28.77	0.00		
		22-06854	10/26/22	INV. #241954	Open	777.82	0.00		
		22-06855	10/26/22	QUOTE# Q199575	Open	123.11	0.00		
		22-06943	10/28/22	199784	Open	441.16	0.00		
		22-07133	11/04/22	QUOTE# Q200423	Open	83.85	0.00		
		22-07209	11/09/22	QUOTE# Q200884	Open	45.31	0.00		
						<u>1,669.29</u>			
CABLE010	CABLEVISION LIGHTPATH, INC.								
		22-07364	11/17/22	INVOICE# 100926854	Open	5,242.32	0.00		
CARDE005	CARDELLA WASTE SERVICES, INC.								
		22-06927	10/28/22	INV #IS-000443715;IS-000448608	Open	12,500.00	0.00		
CDWGO005	CDW GOVERNMENT								
		22-07177	11/07/22	QUOTE# 1C9404X	Open	4,158.52	0.00		
CGRAP005	C GRAPHICS STUDIO, LLC								
		22-06761	10/24/22	UNIFORM SHIRTS & BAGS	Open	477.00	0.00		
CHRYSO20	TETERBORO CHRYSLER								
		22-06556	10/13/22	INV.# 324329	Open	2,132.25	0.00		
		22-06660	10/18/22	INVOICE# 324482	Open	44.36	0.00		
						<u>2,176.61</u>			
CINTA005	CINTAS CORPORATION #111								
		22-06963	10/31/22	UNIFORMS OCT 2022	Open	2,137.54	0.00		
CINTA010	CINTAS FIRST AID & SAFETY								
		22-07148	11/04/22	INV# 8405952368	Open	368.63	0.00		
CLIFF005	CLIFFSIDE BODY CORP.								
		22-06481	10/06/22	INV. #S 99279	Open	42.77	0.00		
COMMU035	COMMUNITY ANTI-DRUG COALITIONS								
		22-07276	11/14/22	INV#272036	Open	695.00	0.00		
COMPAA025	FOSTER & COMPANY, INC.								
		22-06875	10/26/22	QUOTE# 2161168	Open	443.70	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONCE015	CONCEPT PRINTING, INC	22-06591	10/14/22	ESTIMATE #19246	Open	6,500.00	0.00		
COUNT040	COUNTY OF HUDSON	22-06837	10/26/22	INVOICE #142	Open	19,211.00	0.00		
COVER015	E.W.E. SEAT COVERS	22-06860	10/26/22	INV. #15411	Open	520.00	0.00		
CUMMI015	CUMMINS, INC	22-06592	10/14/22	INV. #G2-4968	Open	2,446.32	0.00		
CUSTO005	CUSTOM BANDAG INC.	22-06581	10/14/22	WO# 60208721	Open	572.20	0.00		
		22-06586	10/14/22	WO# 60208883	Open	74.00	0.00		
		22-06587	10/14/22	WO# 60208870	Open	616.80	0.00		
		22-06704	10/20/22	WO# 60208799	Open	2,418.24	0.00		
		22-06780	10/24/22	WO# 60209102	Open	2,752.26	0.00		
		22-06938	10/28/22	WO# 60209186	Open	1,443.28	0.00		
		22-06948	10/28/22	WO# 60209213	Open	844.52	0.00		
		22-07211	11/09/22	WO# 60209635	Open	132.00	0.00		
		22-07227	11/10/22	WO# 60209643	Open	148.63	0.00		
		22-07228	11/10/22	WO# 60209632	Open	466.83	0.00		
						9,468.76			
DAVID040	DAVID WEBER OIL CO.	22-07030	11/01/22	QUOTE #420633	Open	659.20	0.00		
DAVIS015	DAVIS VISION, INC.	22-06957	10/31/22	INV# 70111484 - NOV 2022	Open	6,704.24	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.	22-07255	11/10/22	INV.# 22110-2, 221109-3	Open	5,000.00	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.	22-06911	10/27/22	INV# 77441540 - SEPT/OCT PYMNT	Open	3,800.00	0.00		
DELLC005	DELL COMPUTER CORPORATION	22-06563	10/13/22	QUOTE# 1031123074720.1	Open	39,123.80	0.00		
DEPOL005	DEPOLINK	22-06964	10/31/22	INV# 42496	Open	425.00	0.00		
		22-06965	10/31/22	INV# 42495	Open	69.50	0.00		
		22-06966	10/31/22	INV# 42498	Open	417.00	0.00		
		22-06967	10/31/22	INV# 42500	Open	813.15	0.00		
		22-06968	10/31/22	INV# 42501	Open	55.60	0.00		
		22-06977	10/31/22	INV# 42517	Open	48.65	0.00		
		22-06978	10/31/22	INV# 42516	Open	48.65	0.00		
		22-06981	10/31/22	INV# 42521 & 42520	Open	904.55	0.00		
						2,782.10			
DIKTA025	DIKTAS GILLEN, P.C.	22-06985	10/31/22	ABC GENERAL - SEPT 2022	Open	9,380.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DINER005	BOULEVARD DINER	22-07281	11/14/22	PRISONER MEALS - OCTORBER 2022	Open	60.00	0.00		
DODGE010	ROUTE 46 CHRYSLER JEEP DODGE	22-07144	11/04/22	393338	Open	1,790.10	0.00		
DROWN010	DROWN THE CLOWN	22-06801	10/25/22	NB HALLOWEEN EVENT	Open	3,500.00	0.00		
		22-06805	10/25/22		Open	3,100.00	0.00		
						<u>6,600.00</u>			
EDMUN005	EDMUNDS & ASSOCIATES, INC.	22-07220	11/10/22	2022/2023 tax bills	Open	3,046.14	0.00		
ENGIE005	ENGIE RESOURCES LLC	22-07071	11/03/22	ACCT# 187146 - 7/28 - 8/25/22	Open	7,932.73	0.00		
		22-07072	11/03/22	ACCT# 286525 - AUG/SEPT	Open	3,590.69	0.00		
		22-07078	11/03/22	ACCT# 214958 - 9/16 - 10/14/22	Open	78.26	0.00		
		22-07290	11/14/22	ACCT# 187145 - 8/26 - 9/26/22	Open	23,222.14	0.00		
						<u>34,823.82</u>			
ESCOB005	ESCOBAR PRODUCTIONS	22-05766	09/07/22	INV. #1483	Open	625.00	0.00		
		22-06665	10/18/22	INV. #1490	Open	625.00	0.00		
						<u>1,250.00</u>			
FANDY005	F AND Y COMPANY	22-06928	10/28/22	NB LEASE 2101 KEN BLVD 12/2022	Open	3,200.00	0.00		
FBILE005	FBI-LEEDA INC	22-06734	10/21/22	INV.# 2000758888	Open	695.00	0.00		
FERN005	FERNO WASHINGTON	22-05575	08/26/22	QUOTE# 16425	Open	7,123.00	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD.	22-06161	09/21/22	QUOTE# Q022-1398	Open	1,397.13	0.00		
		22-06262	09/26/22	INV# I022-07729	Open	155.39	0.00		
		22-06363	09/30/22	INV# I022-07731	Open	570.10	0.00		
		22-06462	10/05/22	INV# I022-08362	Open	26.91	0.00		
		22-06532	10/12/22	INV# 1534	Open	796.18	0.00		
		22-06708	10/20/22	QUOTE# Q022-1556	Open	1,882.65	0.00		
		22-06709	10/20/22	QUOTE# Q022-1575	Open	506.96	0.00		
		22-06835	10/25/22	QUOTE# Q022-1626	Open	297.97	0.00		
						<u>5,633.29</u>			
FOREM005	FOREMOST PROMOTIONS	22-06655	10/18/22	SALES ORDER# 2013741	Open	646.60	0.00		
FORMA010	FORMALWEAR 2GO LLC	22-06629	10/17/22	INVOICE #1279	Open	370.00	0.00		
		22-07016	11/01/22	ESTIMATE# 1097	Open	3,000.00	0.00		
		22-07017	11/01/22	ESTIMATE# 1096	Open	3,249.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FORMA010	FORMALWEAR 2GO LLC	22-07018	11/01/22	INV.# 1290	Continued Open	<u>156.00</u> 6,775.00	0.00		
FRANK095	FRANK'S PONTIAC GMC	22-06597	10/17/22	INV# 1032440	Open	1,012.61	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.	22-07035	11/01/22	QUOTE# Q1043954	Open	130.00	0.00		
		22-07204	11/09/22	QUOTE #1045409	Open	18.13	0.00		
		22-07282	11/14/22	QUOTE#Q1046946	Open	<u>125.11</u> 273.24	0.00		
FUNTI005	FUN TIME ENTERTAINMENT, LLC	22-06826	10/25/22	ORDER# 010871	Open	3,250.00	0.00		
		22-07135	11/04/22	ORDER# 0109000	Open	<u>1,775.00</u> 5,025.00	0.00		
GALB0005	CELESTE GALBO-WORTHINGTON, CCR	22-06542	10/12/22	REG.PLANNING BOARD MTG 10/4/22	Open	425.00	0.00		
GENER050	GENERAL SALES ADMINISTRATION	22-06468	10/06/22	QUOTE# FVG 100422NB 101	Open	1,030.00	0.00		
GENER085	ROBERT'S & SON GENERATOR	22-06692	10/20/22	INV. #05707412	Open	225.00	0.00		
GEORG035	GEORGE'S MAINTENANCE	22-07252	11/10/22	INV.# 1122010/ OCT.. MAINT.	Open	4,516.67	0.00		
		22-07253	11/10/22	INV.# 1122012/ OCT. MAINT/ NC	Open	<u>1,261.50</u> 5,778.17	0.00		
GERBE025	GERBER AUTO CENTER, INC	22-06726	10/21/22	QUOTE# 0138131	Open	922.02	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION	22-07034	11/01/22	ORDER #1070186	Open	512.23	0.00		
GRAIN005	GRAINGER	22-06631	10/17/22	QUOTE 10.17.2022	Open	110.80	0.00		
		22-07205	11/09/22	QUOTE DATE: 11/3/22	Open	<u>183.65</u> 294.45	0.00		
GTBMI005	GTBM INC	22-06696	10/20/22	INV# 37531	Open	2,340.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY	22-06958	10/31/22	INV# 300211259 - NOV 2022	Open	29,600.37	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH	22-07250	11/10/22	INV# 19162	Open	3,236.87	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO110	HUDSON COUNTY MOTORS, INC.	22-07275	11/14/22	332730	Open	1,048.95	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.	22-06765	10/24/22	INV. #52	Open	2,400.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC	22-07093	11/03/22	INV# 01009NB - NOV 2022	Open	1,400.00	0.00		
ICMA0005	ICMA	22-07097	11/03/22	MEMBER# 1090652 - J. CASTRO	Open	1,200.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY	22-07243	11/10/22	QUOTE# 220	Open	402.85	0.00		
		22-07244	11/10/22	QUOTE# 215	Open	2,670.87	0.00		
		22-07246	11/10/22	QUOTE# 216	Open	1,545.98	0.00		
						<u>4,619.70</u>			
ISRAE005	ISRAEL PAINT & HARDWARE	22-07004	10/31/22	INV# 216943	Open	206.97	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	22-06903	10/27/22	INV# 112859	Open	175.00	0.00	C2-00004	C
		22-06904	10/27/22	INV# 112278	Open	126.00	0.00	C2-00004	C
		22-07066	11/03/22	INV# 112189	Open	3,264.50	0.00	C2-00004	C
		22-07067	11/03/22	INV.# 113202	Open	4,215.00	0.00	C2-00004	C
						<u>7,780.50</u>			
JAYDE005	JAYDEEN INC.	22-06057	09/16/22	TRUNK OR TREAT -INV#300117383	Open	12,184.04	0.00		
		22-06058	09/16/22	HC FAIR'22- INV.#300115629	Open	1,118.01	0.00		
		22-06887	10/27/22	INV.# 300117344	Open	235.93	0.00		
						<u>13,537.98</u>			
JESCO010	JESCO INC PARTS DEPT	22-07210	11/09/22	QUOTE #026888	Open	62.48	0.00		
JHARR005	J. HARRIS ACADEMY OF POLICE	22-03647	06/07/22	2022 CASE LAW TRAINING	Open	3,900.00	0.00		
JIMMY005	JIMMY'S GLASS INC.	22-05146	08/09/22	INV# 56125	Open	365.00	0.00		
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP	22-07296	11/15/22	PAYMENT APPLICATION #31	Open	313,959.69	0.00	C0-00020	C
JVARG005	JVARGAS ENTERPRISES LLC	22-07090	11/03/22	INV# NB03319	Open	600.00	0.00		
LAWSO005	LAWSOFT, INC	22-06182	09/22/22	PROPOSAL #22-0081	Open	3,982.00	0.00		

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LCDES005	L & C DESIGN CONSULTANTS INC.								
		22-07112	11/03/22	MEETING DATE: 7/5/22	Open	360.00	0.00		
		22-07140	11/04/22	10/5/22 & 11/2/22	Open	720.00	0.00		
		22-07141	11/04/22	CASE# 13-22	Open	240.00	0.00		
		22-07142	11/04/22	CASE# 19-22	Open	360.00	0.00		
		22-07143	11/04/22	CASE# 18-22 10/18/22	Open	600.00	0.00		
						2,280.00			
LEXS0005	LEXSOZO LLC								
		22-06878	10/26/22	QUOTE DATE: 10/11/22	Open	6,750.00	0.00		
LORCO005	LORCO PETROLEUM SERVICE								
		22-06934	10/28/22	1708377	Open	198.00	0.00		
LOWE5005	LOWE'S								
		22-06528	10/12/22	INV.# 1081	Open	1,860.68	0.00		
		22-06537	10/12/22	INV.# 11780	Open	590.73	0.00		
		22-06890	10/27/22	INV.# 1703 & 21346	Open	928.61	0.00		
		22-07113	11/03/22	INV# 1226	Open	78.57	0.00		
		22-07127	11/04/22	INV# 11197	Open	1,081.26	0.00		
		22-07130	11/04/22	INV# 2091	Open	114.44	0.00		
						4,654.29			
MADIS005	MADISON AVE COACH WORKS								
		22-06921	10/28/22	INV.#082	Open	6,300.00	0.00		
MANHA010	MANHATTAN STEEL SUPPLY LLC.								
		22-06702	10/20/22	INV.# 41712	Open	439.40	0.00		
MANHA025	MANHATTAN TELECOMMUNICATIONS								
		22-06880	10/26/22	INV.#0100509404-288-1 OCT. '22	Open	1,313.03	0.00		
MGAUTO005	M & G AUTO INC.								
		22-06458	10/05/22	QUOTE# 2891717	Open	25.80	0.00		
		22-06623	10/17/22	QUOTE# 2895638	Open	61.97	0.00		
		22-06624	10/17/22	QUOTE# 2895965	Open	21.08	0.00		
		22-06636	10/17/22	QUOTE #2895000	Open	505.67	0.00		
		22-06661	10/18/22	QUOTE# 2894962	Open	457.92	0.00		
		22-06736	10/21/22	QUOTE# 2896626	Open	230.77	0.00		
		22-06737	10/21/22	QUOTE# 2896538	Open	43.17	0.00		
		22-06738	10/21/22	QUOTE# 2897270	Open	259.07	0.00		
		22-06739	10/21/22	QUOTE# 2897518	Open	198.00	0.00		
		22-06741	10/21/22	QUOTE# 2898647	Open	57.14	0.00		
		22-06754	10/21/22	QUOTE# 2897742	Open	1,187.03	0.00		
		22-06767	10/24/22	QUOTE# 29000778	Open	6.59	0.00		
		22-06768	10/24/22	2900672	Open	7.00	0.00		
		22-06769	10/24/22	2897743	Open	366.59	0.00		
		22-06935	10/28/22	2902367	Open	20.59	0.00		
		22-06936	10/28/22	QUOTE# 2902217	Open	122.51	0.00		
		22-06937	10/28/22	QUOTE# 2902267	Open	22.48	0.00		
		22-06939	10/28/22	QUOTE# 2902673	Open	114.87	0.00		
		22-06983	10/31/22	QUOTE# 2902494	Open	221.05	0.00		
		22-06984	10/31/22	QUOTE# 2904170	Open	21.60	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.				Continued				
		22-07136	11/04/22	2414555	Open	781.91	0.00		
		22-07137	11/04/22	QUOTE# 2905962	Open	428.08	0.00		
		22-07138	11/04/22	QUOTE# 2906185	Open	35.73	0.00		
		22-07223	11/10/22	QUOTE# 2907626	Open	805.03	0.00		
		22-07232	11/10/22	QUOTE# 2906354	Open	129.29	0.00		
		22-07248	11/10/22	QUOTE# 2908765	Open	41.67	0.00		
		22-07273	11/14/22	QUOTE# 2908740	Open	44.95	0.00		
						<u>6,217.56</u>			
MGLPR005	MGL PRINTING SOLUTIONS								
		22-03879	06/15/22	DOG LICENSE TAGS - 2023	Open	353.00	0.00		
MIKES010	MIKE'S GUN SHOP								
		22-06490	10/07/22	PROPOSAL #11845	Open	1,250.00	0.00		
MOBIL025	MOBILE TECHTRONICS INC.								
		22-06940	10/28/22	QUOTE# 202698	Open	1,728.00	0.00		
MOBIL035	MOBILE MINI INC.								
		22-06525	10/12/22	QUOTE #0002102501	Open	3,193.00	0.00		
MORAN005	ROBERT MORANO								
		22-06707	10/20/22	Seminar - Monkeypox	Open	25.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC								
		22-06487	10/07/22	INV. #74703	Open	16,456.68	0.00		
		22-06681	10/19/22	INV. #75069	Open	22,280.85	0.00		
						<u>38,737.53</u>			
NEWJE115	NEW JERSEY PUBLIC SAFETY								
		22-07286	11/14/22	NJPSCA Membership	Open	100.00	0.00		
NEWJE145	NEW JERSEY STATE LEAGUE OF								
		22-06365	09/30/22	2022 CONVENTION REGISTRATIONS	Open	1,680.00	0.00		
NIELS010	NIELSEN FLEET INC.								
		21-01476	03/18/21	QUOTE DATE: 3/11/21	Open	40,175.50	0.00		
		21-01529	03/22/21	NON CONTRACT ITEMS	Open	6,875.00	0.00		
						<u>47,050.50</u>			
NJHUM005	NJ HUMANE SOCIETY LLC								
		22-07117	11/03/22	INV. DATE: 11/1/22	Open	13,791.66	0.00		
NJMMA010	NJMMA - CENTER FOR GOV'T SERV.								
		22-07096	11/03/22	2022 MEMBER FEE - JANET CASTRO	Open	250.00	0.00		
NORTH275	NORTH HUDSON REGIONAL COUNCIL								
		22-06959	10/31/22	MEALS ON WHEELS - 4th QTR 2022	Open	24,014.50	0.00		
NOVEL005	CINE Y NOVELAS								
		22-06663	10/18/22	INV. #1804	Open	600.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
ONES005	ONE SOURCE OF NEW JERSEY LLC					
22-07052	11/02/22	QUOTE# 3994	Open	399.57	0.00	
22-07164	11/07/22	QUOTE# 3999	Open	569.57	0.00	
22-07165	11/07/22	QUOTE# 3998	Open	<u>1,999.19</u>	0.00	
				2,968.33		
OPTIM005	CABLEVISION-OPTIMUM					
22-07192	11/07/22		Open	483.78	0.00	
PANER005	PANERA BREAD COMPANY					
22-06607	10/17/22	INV# 1052022	Open	172.71	0.00	
PARTY020	PARTY PERFECT RENTALS, LLC					
22-07358	11/17/22	12/1 - WINTERFEST 2022	Open	2,250.00	0.00	B
PENNE015	PENNETTA INDUSTRIAL					
22-05194	08/10/22	INV. #s22133	Open	222.50	0.00	
PERFE010	PERFECT PARTY & THE CESARS LLC					
22-07006	10/31/22	EVENT DATE: 11/5/2022	Open	800.00	0.00	
PESTB005	PEST BOYS TERMITE & PEST CTRL					
22-07254	11/10/22	INV.# 2953/ NOV. MAINT.	Open	375.00	0.00	
PETRO020	PETROLEUM TRADERS CORP.					
22-06639	10/18/22	INV.# 1819788	Open	16,246.51	0.00	
PIZZA010	FRANK'S PIZZARIA					
22-06460	10/05/22	CATERING - 10/13/22	Open	175.00	0.00	
PIZZE005	SAL'S PIZZERIA					
22-06724	10/21/22	Dinner fo Citizens Academy	Open	165.55	0.00	
22-07051	11/02/22	CITIZEN'S ACADEMY	Open	<u>190.55</u>	0.00	
				356.10		
PKFOC005	PKF O'CONNOR DAVIES, LLP					
22-07070	11/03/22	INVOICE #652369	Open	46,700.00	0.00	
PLAZA005	PLAZA PROFESSIONAL GROUP					
22-07065	11/03/22	LEASE 4219 BERGEN TPKE 12/2022	Open	1,200.00	0.00	
POLIC030	POLICE & SHERIFFS PRESS, INC					
22-06742	10/21/22	INV# 168184	Open	17.58	0.00	
22-06743	10/21/22	INV# 167827	Open	<u>123.25</u>	0.00	
				140.83		
POLIC040	POLICE MOTORCYCLE TRAINING					
22-06849	10/26/22	INV# 2022-00212	Open	2,000.00	0.00	
PRAXA005	LINDE GAS & EQUIPMENT INC.					
22-07031	11/01/22	INV. #32014592	Open	343.46	0.00	

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PRAXA005	LINDE GAS & EQUIPMENT INC.	22-07080	11/03/22	INV. #32222848	Continued Open	503.00 846.46	0.00		
PROPE010	PROPERTY ROOM CONSULTING	22-06989	10/31/22	INVOICE #220	Open	4,295.00	0.00		
PSEGC005	PSE&G COMPANY	22-06979	10/31/22	ACCT# 13 014 118 09 - SEPT/OCT	Open	72.38	0.00		
		22-07005	10/31/22		Open	170.89	0.00		
		22-07010	10/31/22	ACCT# 13 012 587 09 - AUG/SEPT	Open	811.19	0.00		
		22-07195	11/07/22	ACCT# 73 677 897 08	Open	110.63	0.00		
		22-07264	11/14/22	ACT# 13 02 586 01 - SEPT/OCT	Open	44,844.71	0.00		
		22-07265	11/14/22	ACCT# 13 012 587 09 - SEPT/OCT	Open	1,275.98	0.00		
		22-07266	11/14/22	ACCT# 13 014 115 07 - SEPT/OCT	Open	1,020.69	0.00		
						48,306.47			
PURVI005	PURVIN & PURVIN LLC	22-07062	11/03/22	INV.# 1576 - AUG 2022	Open	28,480.00	0.00	C2-00013	C
		22-07063	11/03/22	INV.# 1577 - AUG 2022	Open	2,572.50	0.00	C2-00013	C
		22-07064	11/03/22	EMERGENCY SERVICE CORONA VIRUS	Open	1,855.00	0.00	C2-00013	C
						32,907.50			
QUIER005	VICTOR QUIERO	22-06723	10/21/22	REIMBURSEMENT - NV.# 244809	Open	192.00	0.00		
RESIL010	RESILIENT MINDS ON FRT LINES	22-06653	10/18/22	INV.# 1050	Open	395.00	0.00		
ROBER035	ROBERT'S AND SON, INC.	22-06580	10/14/22	INV. #05706882	Open	832.00	0.00		
ROKIN005	ROK INDUSTRIES, INC	22-07219	11/10/22	2022 Online Tax Sale	Open	7,260.00	0.00		
ROYAL015	ROYAL PRINTING SERVICE	22-07174	11/07/22	NB NEW RECREATION CENTER	Open	3,605.00	0.00		
		22-07175	11/07/22	FLYERS FOR NEW NB REC CENTER	Open	1,197.00	0.00		
						4,802.00			
SECUR010	SECURITY EQUIPMENT SERVICES	22-07091	11/03/22	INV# 004718	Open	60.00	0.00		
SERVI060	RELIABLE TREE SERVICE, INC.	22-06005	09/14/22	TREE SERVICE	Open	1,650.00	0.00		
SILVE015	SILVERA'S TIRE	22-06578	10/14/22	028122,028112,028123,028126	Open	345.00	0.00		
SMART010	SMART AUTO & TRUCK CENTER, INC	22-05016	08/04/22	INV# 62634	Open	70.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SONIN010	J.FLETCHER CREAMER & SON, INC.	22-07163	11/07/22	PMT #1 - JOB# NB-1601	Open	126,084.84	0.00	C2-00018	C
SPOTI005	JOHNNY ON THE SPOT	22-06451	10/05/22	INV# 6579079	Open	395.00	0.00		
		22-06819	10/25/22	QUOTE DATE: 10/18/2022	Open	75.00	0.00		
						<u>470.00</u>			
STADI005	STADIUM AUTO MALL SALES, INC.	22-06583	10/14/22	QUOTE# PQ117249	Open	69.76	0.00		
		22-06685	10/19/22	QUOTE# PQ117373	Open	77.99	0.00		
		22-06686	10/19/22	QUOTE# PQ117371	Open	396.05	0.00		
		22-06725	10/21/22	QUOTE# PQ117443	Open	33.39	0.00		
		22-06949	10/28/22	QUOTE# PQ117638	Open	264.37	0.00		
		22-07033	11/01/22	QUOTE# PQ117729	Open	317.76	0.00		
		22-07233	11/10/22	QUOTE# PQ117953	Open	155.45	0.00		
						<u>1,314.77</u>			
STANS005	STAN'S SPORT CENTER INC.	22-06473	10/06/22	QUOTE# 10587371	Open	367.60	0.00		
		22-06839	10/26/22	QUOTE# 10587464	Open	1,071.75	0.00		
						<u>1,439.35</u>			
STAPL005	STAPLES INC.	22-05107	08/09/22	ORDER# 7362656977	Open	1,686.32	0.00		
		22-06409	10/04/22	ORDER# 7600667117	Open	253.83	0.00		
		22-06622	10/17/22	ORDER# 7601014950	Open	83.56	0.00		
		22-06640	10/18/22	ORDER #7601150912	Open	426.10	0.00		
		22-06771	10/24/22	ORDER# 7601607532	Open	77.12	0.00		
		22-06853	10/26/22	ORDER# 7601797009	Open	2,983.69	0.00		
		22-06972	10/31/22	ORDER# 7367502708	Open	1,250.96	0.00		
		22-07041	11/02/22	ORDER# 7367711248	Open	75.37	0.00		
		22-07111	11/03/22	ORDER# 7367875119	Open	611.70	0.00		
		22-07124	11/04/22	ORDER# 7367922310	Open	232.38	0.00		
		22-07268	11/14/22	ORDER# 7368719362	Open	105.96	0.00		
		22-07269	11/14/22	ORDER# 7368719722	Open	73.38	0.00		
		22-07271	11/14/22	ORDER# 7368721014	Open	336.20	0.00		
						<u>8,196.57</u>			
STEVE045	STEVEN DAVID SCHUBERT	22-06695	10/20/22	TRAINING REIMBURSEMENT OCT2022	Open	230.78	0.00		
SUNRA005	SUNRAY POWER C-O M&T BANK	22-06960	10/31/22	INV# 5003346 - SEPT 2022	Open	158.54	0.00		
SWLOC005	S W LOCK	22-05739	09/06/22	INV.# D3139	Open	274.00	0.00		
		22-06502	10/11/22	INV.# D3193	Open	370.00	0.00		
		22-06799	10/25/22	INV.# D3339	Open	45.00	0.00		
		22-07100	11/03/22	INV# D-1180	Open	30.00	0.00		
		22-07134	11/04/22	INV.# D1154	Open	30.00	0.00		
						<u>749.00</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SYNOV005	SYNOVIA SOLUTIONS LLC	22-07119	11/04/22	INV# 052736	Open	786.00	0.00		
THOMS010	THOMSON WEST	22-07262	11/14/22	INV# 843004586 & 8433349706	Open	2,723.00	0.00		
TIMEC005	TIMECLOCK PLUS, LLC	22-07152	11/04/22	QUOTE# Q011637	Open	4,651.10	0.00		
TRANS070	TRANSAXLE NORTH JERSEY	22-02840	05/02/22	INV. #PSINV670184	Open	2,361.18	0.00		
		22-06715	10/21/22	QUOTE #BQ47102-000	Open	<u>1,519.56</u>	0.00		
						3,880.74			
TRISU005	TRISU INC.	22-06650	10/18/22	QUOTE# N0025402	Open	2,400.00	0.00		
		22-06652	10/18/22	QUOTE# N0025391	Open	2,400.00	0.00		
		22-06774	10/24/22	INVOICE# SI089315	Open	28.00	0.00		
		22-06775	10/24/22	INVOICE# SI089336	Open	28.01	0.00		
		22-06776	10/24/22	QUOTE# N0025457	Open	<u>602.13</u>	0.00		
						5,458.14			
TUMINO10	TUMINO'S TOWING INC	22-06781	10/24/22	INVOICE #552439	Open	250.00	0.00		
		22-06782	10/24/22	INVOICE #552438	Open	<u>200.00</u>	0.00		
						450.00			
TURN0005	TURN OUT FIRE & SAFETY INC.	22-04735	07/20/22	QUOTE# 24219	Open	80.00	0.00		
UHAUL005	U-HAUL INTERNATIONAL, INC.	22-04723	07/19/22	INV.# 5402187529	Open	409.09	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES	22-06798	10/25/22	INV# 645244C5622	Open	370.00	0.00		
VEOLIO005	VEOLIA WATER OPERATIONS INC.	22-07022	11/01/22	10004925412222 & 1000455741222	Open	32,989.52	0.00		
VERAL005	V.E.RALPH & SONS INC.	22-06764	10/24/22	QUOTE 99923 EPINEPHRINE PENS	Open	2,040.00	0.00		
VERIZ020	VERIZON	22-07162	11/07/22	PHONE BILL - SEPT 2022	Open	9,067.67	0.00		
		22-07305	11/15/22	ACCT# 556-899-132-0001-45 NOV	Open	<u>594.30</u>	0.00		
						9,661.97			
VERIZ035	VERIZON WIRELESS	22-06616	10/17/22	INV# 9915738594 - AUG/SEPT 22'	Open	432.83	0.00		
		22-07178	11/07/22	INV# 9918105964 - SEP/OCT 22'	Open	432.71	0.00		
		22-07242	11/10/22	INV# 9918922826 - SEP/OCT	Open	680.17	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ035	VERIZON WIRELESS				Continued				
		22-07245	11/10/22	VERIZON WIRELESS SEP29-OCT28	Open	1,266.34	0.00		
						<u>2,812.05</u>			
VERIZ045	VERIZON FIOS								
		22-07236	11/10/22	ACCT# 557-060-003-0001-80 NOV	Open	190.94	0.00		
		22-07237	11/10/22	ACCT# 156-590-008-0001-78 NOV	Open	289.00	0.00		
		22-07238	11/10/22	ACCT# 556-765-498-0001-04 NOV	Open	289.00	0.00		
		22-07239	11/10/22	ACCT# 156-772-637-0001-30 NOV	Open	289.00	0.00		
		22-07240	11/10/22	ACCT# 356-769-045-0001-06 NOV	Open	289.00	0.00		
		22-07241	11/10/22	ACCT# 556-557-800-0001-99 NOV	Open	269.00	0.00		
						<u>1,615.94</u>			
VERNI005	REMINGTON & VERNICK ENGINEERS								
		22-06993	10/31/22	INV# 0908I004-8	Open	591.50	0.00		
		22-06994	10/31/22	INV# 0908I003-7	Open	380.25	0.00		
		22-06995	10/31/22	INV# 0908G001-10 & 0908T059-1	Open	2,194.00	0.00		
		22-06996	10/31/22	INV# 0908T058-1	Open	1,111.50	0.00		
		22-06997	10/31/22	INV# 0908G001.1-7	Open	300.00	0.00		
		22-06998	10/31/22	INV# 0908T048-6	Open	526.50	0.00		
		22-06999	10/31/22	INV# 0908G001.2-6	Open	1,493.50	0.00		
		22-07000	10/31/22	INV# 0908T056-2	Open	1,388.00	0.00		
		22-07012	10/31/22	INVOICE #0908T046-7	Open	97,164.00	0.00		
		22-07013	10/31/22	INVOICE #0908T053-3	Open	373.50	0.00		
		22-07014	10/31/22	INVOICE #0908G001.3-5	Open	826.50	0.00		
		22-07015	10/31/22	INVOICE #0908T041-16	Open	15,005.75	0.00		
						<u>121,355.00</u>			
VISI0015	VISION MEDIA INC.								
		22-06914	10/27/22	INV# 6808 - OCT 2022	Open	5,833.00	0.00		
		22-07069	11/03/22	INVOICE 6825 - OCTOBER 2022	Open	8,048.97	0.00		
						<u>13,881.97</u>			
VISTA015	VISTA BALLOONS & GRAPHICS								
		22-06987	10/31/22	INV.# 0022	Open	1,475.04	0.00		
		22-06988	10/31/22	INV.# 0023	Open	5,870.00	0.00		
						<u>7,345.04</u>			
VITIE005	GERALD VITIELLO								
		22-05937	09/13/22	INV. #443	Open	382.76	0.00		
WBMAS005	W.B. MASON CO, INC.								
		22-05363	08/17/22	ORDER #S127240172	Open	232.00	0.00		
		22-05617	08/30/22	ORDER# S127571360	Open	268.50	0.00		
		22-06412	10/04/22	ORDER# S128505939	Open	100.48	0.00		
		22-06820	10/25/22	ORDER# S129132404	Open	197.50	0.00		
		22-06947	10/28/22	ORDER# S129260598	Open	316.00	0.00		
		22-07036	11/01/22	ORDER# S129344827	Open	39.50	0.00		
		22-07132	11/04/22	ORDER# S129447443	Open	482.20	0.00		
		22-07221	11/10/22	INV# IS1469505 - SEPT. 2022	Open	595.64	0.00		
		22-07222	11/10/22	INV# IS1480630- OCTOBER 2022	Open	327.48	0.00		
						<u>2,559.30</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
WEINE005 WEINER LAW GROUP										
		22-06891	10/27/22	LEGAL SERVICES - INV# 284844	Open	2,563.77	0.00	C2-00014	C	
		22-06892	10/27/22	LEGAL SERVICES - INV# 284845	Open	1,155.00	0.00	C2-00014	C	
		22-06893	10/27/22	LEGAL SERVICES - INV# 284844	Open	665.00	0.00	C2-00014	C	
		22-07068	11/03/22	LEGAL SERVICES - INV# 284846	Open	3,832.50	0.00	C2-00014	C	
		22-07235	11/10/22	INV.# 286317	Open	8,393.75	0.00	C2-00014	C	
						<u>16,610.02</u>				
WESTS005 WESTSIDE AUTO WRECKERS										
		22-06627	10/17/22	QUOTE# 3922113	Open	100.00	0.00			
WISE0005 BUY WISE										
		22-07125	11/04/22	QUOTE# 02VT1033	Open	366.11	0.00			
XITIS005 XITI SIGNS										
		22-06806	10/25/22	INV.# 830	Open	3,938.00	0.00			
Total Purchase Orders:		367	Total P.O. Line Items:		0	Total List Amount:		1,553,671.28	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	1-01	1,317.45	0.00	1,317.45	0.00	0.00	1,317.45
CURRENT	2-01	703,836.25	0.00	703,836.25	0.00	0.00	703,836.25
CAPITAL	C-04	511,974.78	0.00	511,974.78	0.00	0.00	511,974.78
STATE & FEDERAL	G-02	5,544.12	0.00	5,544.12	0.00	0.00	5,544.12
CDBG(HUD)	T-14	293,784.35	0.00	293,784.35	0.00	0.00	293,784.35
OTHER TRUST /ESC	T-20	37,214.33	0.00	37,214.33	0.00	0.00	37,214.33
Year Total:		330,998.68	0.00	330,998.68	0.00	0.00	330,998.68
Total Of All Funds:		1,553,671.28	0.00	1,553,671.28	0.00	0.00	1,553,671.28

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN
ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the Township of North Bergen has heretofore created the North Bergen Alcoholic Beverage Control Board, and

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar year 2022

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi- annual basis, and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and Director of Revenue and Finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

John Belluardo, Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
Thomas Flynn, Commissioner	\$375.00
Esther R. Evertz, Secretary	\$2250.00

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

Revenue and Finance
Esther R. Evertz

Date: November 22, 2022

CERTIFICATION OF FUNDS

Account No. ABC
Purchase Order No. _____
Contracted Amount \$ 3500⁰⁰
Unit Price Estimate _____
Date 11-21-22

BY
ROBERT J. FITZFIELD
CHIEF FINANCIAL OFFICER

	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.

Jan Williams
Township Clerk

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

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN PLANNING BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN AS HERETOFORE CREATED THE NORTH BERGEN PLANNING BOARD, AND

WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2022 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$125.00 PER CHAIRMAN, \$100 PER MEMBER (PER REGULAR MEETING ATTENDED), \$3500 (ANNUALLY) PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND

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

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

PATRICIA BARTOLI	CHAIRMAN	\$500.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	\$500.00
COMMISSIONER JULIO MARENCO	MEMBER	\$400.00
RICHARD LOCRIKCHIO	MEMBER	\$500.00
STEVEN SOMICK	MEMBER	\$300.00
MANUEL FERNANDEZ	MEMBER	\$500.00
RAVINESH VARMA	MEMBER	\$600.00
GEIGEL MIRANDA, JR.	MEMBER	\$500.00
JOHN SHAW	MEMBER	\$400.00
ISSAM DOUKALI	MEMBER	\$500.00
VERONICA OLANIEL	CLERK	\$1,750.00

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

	YES	NO	VOTING
Cabrera	✓		
Marenco			<i>Recuse!</i>
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DEPARTMENT OF REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
VERONICA OLANIEL, CLERK

NOVEMBER 22, 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.

Robert J Pittfield
Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD
Contracted Amt \$ 6,450 -
Unit Price Estimate _____
Date 11-18-22
By Robert J Pittfield
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN TRAFFIC ADVISORY BOARD**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD AND

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2022 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$ 1,000.00 PER CLERK, \$9000.00 PER MEMBER AND \$1,200.00 PER CHAIRMAN AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS AND

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

ALBIN ACOSTA	CLERK	\$500.00
THOMAS FLYNN	CHAIRMAN	\$600.00
GILBERTA SANTANA	MEMBER	\$375.00
GRETTER HERNANDEZ	MEMBER	\$300.00
BADER RISHEG	MEMBER	\$450.00
YASMINE AWADALLAH	MEMBER	\$375.00
JUAN ROSARIO	MEMBER	\$450.00

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:
REVENUE AND FINANCE
DEPARTMENT OF PUBLIC SAFETY

NOVEMBER 22nd 2022

CERTIFICATION OF FUNDS

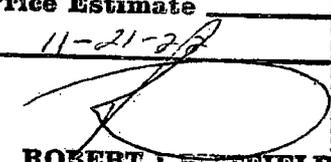
Account No. TRAFFIC ADVISORY

Purchase Order No. _____

Contracted Amount \$ 3050⁰⁰

Unit Price Estimate _____

Date 11-21-22

BY 
ROBERT J. FITZFIELD
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.

 Township Clerk

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to a clothing allowance of \$250.00 for a six-month period from July to December 2022 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By the Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED by the Mayor and the Board of Commissioners In the Township of North Bergen in the County of Hudson that the Department Of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

November 22, 2022

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

CERTIFICATION OF FUNDS

Acct # 201-26-290-000-0460

Contracted Amt \$ 11,416.14

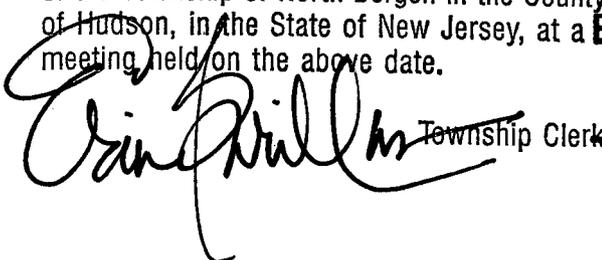
Unit Price Estimate _____

Date 11/17/22

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



ATTACHMENT A

NAME	AMOUNT
Aguirre, Jose	\$250.00
Albistur, Joseph	\$250.00
Aluotto, Nicola	\$250.00
Angulo, Henry	\$250.00
Antigua, Jose	\$250.00
Avalos, Luis	\$250.00
Bitritto, Paul	\$250.00
Bolivar, Armando	\$250.00
Cruz, Martin	\$250.00
DeLosSantos, Francisco	\$250.00
Diaz, Jason	\$250.00
Donnelly, Paul	\$250.00
Englese, Frank	\$250.00
Falconi, Giovanni	\$250.00
Fayzullaev, Iskandar	\$250.00
Fuda, Emil	\$250.00
Gagliardi, Joseph	\$250.00
Garcia, Danny	\$250.00
Garza, Aloim	\$250.00
Gaughran, Bryan	\$250.00
Hanrahan, Robert	\$250.00
Hinojosa-Baqueriz, Jorge	\$250.00
Hernandez, Marco	\$250.00
Jimenez, Vladimir	\$250.00
Johansen, Joseph	\$250.00
Kreush, Christopher	\$250.00
Levi, Matthew	\$250.00
Medina, Denis	\$250.00
Mezarina, Milko	\$250.00
Morales, Edwardo	\$250.00
Pazmino-Arteaga, Raul	\$250.00
Pinzon, Rafael	\$250.00
Rigano, William	\$250.00
Rossillo, Christian	\$250.00
Royo, David	\$250.00
Shaw, John	\$250.00
Shearstone, John	\$250.00
Sikora, Robert	\$250.00
Sneyers, Steven	\$250.00
Soler, Luis	\$250.00
Telcide, Alex	\$250.00
Vasquez, Jason	\$250.00
Walker, Hiram	\$250.00
Weng, Kevin	\$250.00
Whalen, Gerard	\$250.00
Zuluaga, Samuel	\$166.64
TOTAL	\$11,416.64

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.

3701 Grand Ave.

North Bergen, NJ 07047
 13 Units
 New Installation
 Pole# 60649,60648,60647,
 60646,60645,60644,5541,63076,
 63581,63074,63379,6096,60121

85th Street & Mazzone Place

North Bergen, NJ 07047
 2 Units
 New Installation
 Pole# 60922/60921

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.

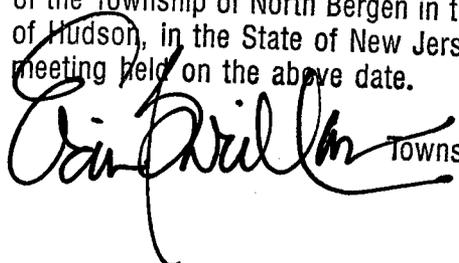
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

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 22, 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

RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2022 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE

WHEREAS, the Township of North Bergen, Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Sub-Grant Award #FY22-EMPG-EMAA-0908 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of a total amount of a **\$10,000.00** Federal Award, is for the purpose of enhancing North Bergen's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

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

WHEREAS, the award period is from July 1, 2022 to June 30, 2023; and

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

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

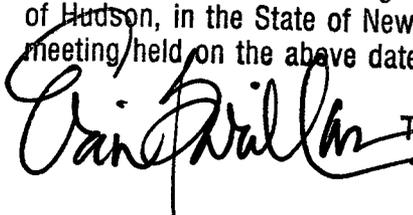
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners, in the County of Hudson, State of New Jersey:

1. The Board of Commissioners of the Township of North Bergen accepts the award of the FFY22 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
3. That copies of this resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management, Municipal Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of the Treasury.

DATED: November 22, 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 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 State 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, 2023 through December 31, 2023.

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 the following “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

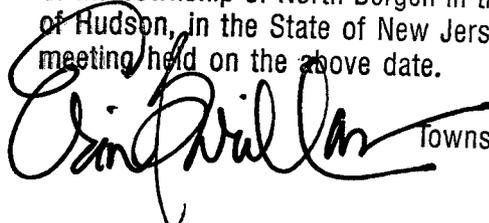
BE IT FURTHER RESOLVED that the North Bergen Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately 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, 2023.

Date: November 22, 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

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

	A	B	C	D	E	F	G	H
FACESHIELD, RIOT CONTROL								
FACESHIELD, RIOT CONTROL	1							3
FORCED ENTRY AND RESCUE EQUIPMENT, AIRCRAFT CRASH	1							
GLIDERS								
GOGGLES, PROTECTION, RIOT CONTROL	5		1					
GRENADE, HAND								
GRENADE, HAND, NON-LETHAL							1	
GROUND SENSOR SURVEILLANCE VEHICLE							2	
GUN, PORTABLE RIOT CONTROL			1					
HATBOX, RIOT CROWD	2			1				
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					

	A	B	C	D	E	F	G	H
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					
TRUCK,PANEL			2					2
TRUCK,STAKE								
TRUCK,TANK			5			13		2
TRUCK,UTILITY			84					8
TRUCK,VAN		1						4
TRUCK,WRECKER		1	2			14		1
TRUCKS AND TRUCK TRACTORS, DEMIL C			1			3		2
UNMANNED AIRCRAFT			1					1
UNMANNED VEHICLE			1					
UP ARMORED NTVS			1					
UTILITY VEHICLE,OFF ROAD		1	2	1	1	1	1	1

THE TOWNSHIP OF NORTH BERGEN

**RESOLUTION ACCEPTING A DONATION OF TOILET PAPER TO THE
NORTH BERGEN POLICE DEPARTMENT**

WHEREAS, Joseph Diorio of Jaydeen Corp. 3900 Westside Ave., North Bergen, NJ 07047, contacted the North Bergen Police Department to make a donation of toilet paper; and

WHEREAS, Jaydeen Corp. would like to donate twenty-four (24) pallets of Elite Professional Toilet Paper; and

WHEREAS, each pallet would be valued at \$2,000.00, with all twenty-four (24) pallets being valued at \$48,000.00; and

WHEREAS, the Board of Commissioners wishes to formally recognize and accept said donation.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the above referenced donation is hereby recognized and accepted.

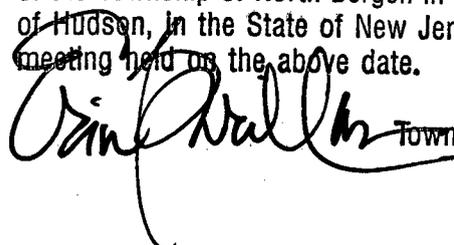
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. North Bergen Police Department
2. Joseph Diorio
Jaydeen Corp. 3900 Westside Ave.
North Bergen, NJ 07047

Date: November 22, 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

RESOLUTION

WHEREAS, the Division of Handicapped Parking of the Township of North Bergen has received an application for the establishment of a handicapped parking space for Ann SanPhillip of 8350 Boulevard East, Apt. #2C, North Bergen, N.J. and;

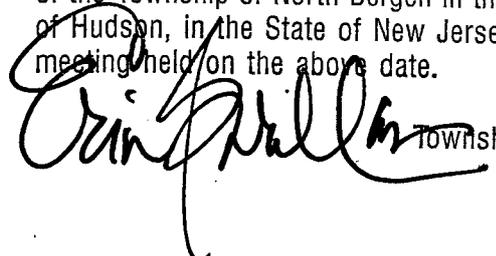
WHEREAS, the Division of Handicapped Parking has reviewed and screened said application and found it to be a valid request.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Division of Handicapped Parking hereby recommends that the Board of Freeholders of Hudson County approve this application.

Date: November 22, 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**

Whereas, the government of the Township of North Bergen, New Jersey celebrates our local small businesses and the contributions they make to our local economy and community; and

Whereas, according to the United States Small Business Administration, there are over 32 million small businesses in the United States, representing 99.7 percent of all firms with paid employees in the United States, and they are responsible for 62 percent of net new jobs created since 1995, and

Whereas, small businesses employ 46.8 percent of the employees in the private sector in the United States; and

Whereas, 95% of consumers who plan to shop on Small Business Saturday said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

Whereas, companies planning promotions on Small Business Saturday say the day helps their business stand out during the busy holiday shopping season; and

Whereas, small business owners say Small Business Saturday contributes significantly to their holiday sales each year; and

Whereas, the Township of North Bergen, NJ supports our local businesses that create jobs, boost our local economy and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, MAYOR NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim, November 26, 2022, as

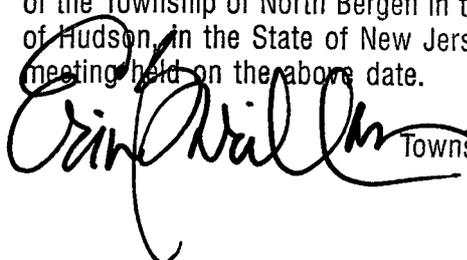
SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Date: November 22, 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
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)			

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 22, 2022

11:00 A.M

Call to order: 11:28am

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

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 the December 7, 2022 1pm Meeting.

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

Stephanie Martinez 1105 Paterson Plank Road

- Proposal to paint the electrical poles around town and possibly a local artist can come and do it
- Thanked Township Administrator, Janet Castro for taking a meeting in September regarding trees for the 46th Street project. Commissioner Cabrera said once the project begins, they will contact her to start the process of picking trees.

Meeting Adjourned: 11:37am