



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

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Authorizing temporary appropriations for the calendar year 2023
- 2. Authorizing payment of claims if and when funds are available and approved; \$3,983,556.18
- 3. Authorizing refund of overpayment of taxes; \$8285.78
- 4. Granting Senior Citizen and Veteran deductions for tax year 2022; \$250.00
- 5. Authorizing payment for sick and vacation
- 6. Approving annual hiring of various attorneys
- 7. Awarding a contract to Alpha Dog Solutions; \$35,100.00
- 8. Awarding a contract to Atabey Consulting Group, LLC; \$12,000.00
- 9. Awarding a contract to Boswell Engineering; not to exceed \$200,000.00
- 10. Awarding a contract to Brown and Brown Insurance and Alamo Insurance Group, Inc.
- 11. Awarding a contract to Brown and Brown Metro Inc.
- 12. Awarding a contract to Bruno Associates; \$12,500.00
- 13. Awarding a contract to McNerney & Associates, Inc. (Appraisal Services); not to exceed \$15,000.00
- 14. Awarding a contract to McNerney & Associates, Inc. (Tax Appeal Expert); not to exceed \$35,000.00
- 15. Awarding a contract to Millennium Strategies, LLC; \$65,000.00
- 16. Awarding a contract to Neglia Engineering Associates; \$174.00 per hour/not to exceed \$25,000.00
- 17. Awarding a contract to New Jersey Humane Society, LLC; \$185,000.00
- 18. Awarding a contract to NW Financial Group, LLC; \$200.00 per hour / not to exceed \$60,000.00
- 19. Awarding a contract to Phillips Preiss Grygiel Leheny Hughes, LLC; \$170.00 per hour/not to exceed \$25,000.00
- 20. Awarding a contract to PKF O'Conner Davies, LLP; not to exceed \$112,000.00
- 21. Awarding a contract to Remington & Vernick Engineers; not to exceed \$450,000.00
- 22. Awarding a contract to RSC Architects; \$175.00 per hour
- 23. Awarding a contract to Taurus Advisory Group
- 24. Awarding a contract to Vision Media Marketing, Inc.; \$70,000.00/\$150 per hour
- 25. Authorizing an amendment to the contract with the Law Office of M.F. Khellah, LLC; \$1,600.00
- 26. Authorizing an amendment to a Resolution authorizing the purchase & installation of an access control and key card system; \$97,976.81

27. Authorizing the release of a performance bond to North Bergen Holding, LLC; \$91,260.00
28. Authorizing the cancellation of taxes
29. Reappointing a member to the North Bergen Municipal Utilities Authority
30. Reappointing an alternate member to the Rent Leveling Board

**B. Ordinance Introduction:**

1. CAPITAL ORDINANCE APPROPRIATING NJDOT VARIOUS STREETS 2023 GRANT FUNDS OF \$679,844.00 FOR IMPROVEMENTS TO VARIOUS STREETS
2. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$4,600,000.00 FOR THE NORTH BERGEN 46<sup>TH</sup> STREET FIELD IMPROVEMENT PROJECT
3. ORDINANCE PROVIDING FOR SEWER IMPROVEMENTS ON 85<sup>TH</sup> STREET IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,500,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COST THEREOF
4. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN- STOP SIGN- 76<sup>TH</sup> STREET & BROADWAY, ON BROADWAY FACING NORTHBOUND & SOUTHBOUND TRAFFIC, 74<sup>TH</sup> STREET & BROADWAY, ON BROADWAY FACING NORTHBOUND & SOUTHBOUND TRAFFIC. 73<sup>RD</sup> STREET AND BROADWAY, ON BROADWAY FACING NORTHBOUND & SOUTHBOUND TRAFFIC

**C. Ordinance Adoption:**

1. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS-North Bergen Police Department
2. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Julia Travieso 4823 Tonnelle Ave and Geeta Parikh 1207 26<sup>th</sup> Street North Bergen, NJ 07047

- V. Open Public Portion  
VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION**

**TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2023**

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY23; and

WHEREAS, the total appropriations in the CY22 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY22 budget is the sum of \$98,607,756.65; and

WHEREAS, 26.25% of the total appropriations in the CY22 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY22 is \$25,884,536.12.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY23.

**GENERAL APPROPRIATIONS**

**ADOPTED**

<b><u>OPERATIONS WITHIN "CAPS"</u></b>	
<b><u>Department of Public Affairs</u></b>	
Director's Office - S&W	100,000.00
Director's Office - OE	5,250.00
Purchasing Agent - S&W	95,000.00
Purchasing Agent - OE	1,200.00
Central Purchasing - OE	45,000.00
Township Administration - S&W	250,000.00
Township Administration - OE	5,000.00
North Hudson Council of Mayors	31,750.00
Clerk's Office - S&W	45,000.00
Clerk's Office - OE	8,000.00
Elections - OE	10,000.00
Public Information - OE	85,000.00
Printing & Legal Advertising - OE	8,750.00
Consulting Services - OE	32,500.00
Office of Community Services - S&W	250,000.00
Office of Community Services - OE	35,750.00
License Officer - S&W	18,000.00
License Officer - OE	1,000.00
Legal Service - S&W	35,000.00
Legal Service - OE	2,000.00
Special Litigation - OE	100,000.00
Rent Control - S&W	30,000.00
Rent Control - OE	8,750.00
Other Insurance - OE	900,000.00
Group Insurance - OE	5,500,000.00
Unemployment Compensation - OE	100,000.00
Health Department - S&W	150,000.00
Health Department - OE	15,000.00
Registrar Vital Statistics - S&W	10,000.00
Registrar Vital Statistics - OE	1,125.00
Ambulance - S&W	350,000.00
Ambulance - OE	30,000.00
Animal Control Services - OE	62,000.00
Municipal Court - S&W	175,000.00
Municipal Court - OE	40,000.00
TOTAL	8,536,075.00


<b><u>Department of Revenue &amp; Finance</u></b>	
Director's Office - S&W	30,000.00
Director's Office - OE	4,375.00
Financial Administration - S&W	80,000.00
Financial Administration - OE	47,000.00
Financial Administration - Special Services	20,000.00
Annual Audit - OE	20,000.00
Postage - OE	15,500.00
Collection of Taxes - S&W	90,000.00
Collection of Taxes - OE	5,000.00
Assessment of Taxes - S&W	65,000.00
Assessment of Taxes - OE	5,000.00
Assessment of Taxes - Special Consultant	25,000.00
Housing Inspectors - S&W	35,000.00
Housing Inspectors - OE	1,150.00
TOTAL	443,025.00
<b><u>Department of Public Safety</u></b>	
Director's Office - S&W	100,000.00
Director's Office - OE	1,750.00
Police Department - S&W	4,000,000.00
Police Department - OE	172,000.00
CCTV- S&W	50,000.00
School Crossing Guards - S&W	250,000.00
School Crossing Guards - OE	1,250.00
Municipal Prosecutors - S&W	45,000.00
Municipal Prosecutors - OE	2,500.00
Traffic Committee - OE	1,625.00
ABC Board - OE	10,000.00
Fire Safety Act - S&W	70,000.00
Vehicle Maintenance - S&W	200,000.00
Vehicle Maintenance - OE	165,000.00
TOTAL	5,069,125.00
<b><u>Department of Public Works</u></b>	
Director's Office - S&W	70,000.00
Director's Office - OE	2,500.00
Engineering - OE	35,000.00
Planning Board - OE	15,000.00
Board of Adjustment - OE	15,000.00
Streets & Roads - S&W	800,000.00
Streets & Roads - OE	225,000.00
TOTAL	1,162,500.00
<b><u>Department of Parks &amp; Public Property</u></b>	
Director's Office - S&W	85,000.00
Director's Office - OE	1,000.00
Buildings & Grounds - S&W	50,000.00
Buildings & Grounds - OE	75,000.00
Recreation - S&W	100,000.00
Recreation - OE	125,000.00
Celebration of Public Events - OE	25,000.00
Parks & Playgrounds - S&W	300,000.00
Parks & Playgrounds - OE	45,000.00
Pool - S&W	4,000.00
Pool - OE	8,000.00
TOTAL	818,000.00

<b><u>State Uniform Construction Code</u></b>	
Chief Administrative of Enforcement - OE	550.00
Building Department - S&W	175,000.00
Building Department – OE	5,000.00
Plumbing Inspectors - S&W	40,000.00
Plumbing Inspectors – OE	250.00
Fire Protection Official – OE	375.00
TOTAL	221,175.00
<b><u>Unclassified</u></b>	
Electricity	100,000.00
Street Lighting	150,000.00
Fire Hydrant Service	80,000.00
Water	15,000.00
Telephone	90,000.00
Gasoline	175,000.00
Municipal Utilities Authority	1,900,000.00
TOTAL	2,510,000.00
<b><u>Contingent</u></b>	2,000.00
<b><u>Deferred Charges &amp; Statutory Expenditures</u></b>	
Public Employees' Retirement System	100,000.00
Social Security System (OASI)	480,000.00
Police & Firemen's Retirement System of NJ	500,000.00
Pension Adjustment Fund	50,000.00
TOTAL	1,130,000.00
<b><u>Outside "CAPS"</u></b>	
Maintenance of Free Public Library	700,000.00
911 Operators - S&W	80,000.00
Reserve for Tax Appeals	600,000.00
North Hudson Regional Fire & Rescue	4,083,540.00
Regional Communications System	75,000.00
TOTAL	5,538,540.00
<b><u>Capital Improvements</u></b>	
Capital Improvement Fund	500,000.00
<b><u>Municipal Debt Service</u></b>	
Payment of Bond Principal	4,085,000.00
Payment of Bond Interest	2,523,000.00
Bond Anticipation Notes Interest	414,390.00
Green Trust Principal & Interest	16,231.00
NHRF Lease Payable	1,160,000.00
MUA/NJEIT Pipeline	130,000.00
TOTAL	8,328,621.00

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

Dated: January 11, 2023

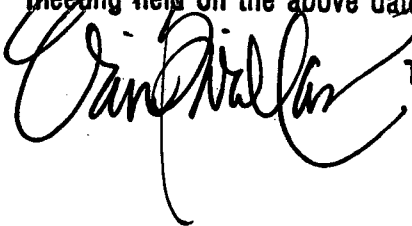
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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: January 11, 2023

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

Include Project Line Items: Yes  
  
  
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		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
ABCT0005	ABC TOWING						
22-02210	04/06/22	INVOICE# 148800	Open	300.00	0.00		PC1
ACCUR015	ACCURATE LANGUAGE SERVICE						
22-05772	09/07/22	INV.# 22-4059-B	Open	300.00	0.00		
22-06689	10/20/22	Cantonese Interpreter	Open	720.40	0.00		
22-06825	10/25/22	MANDARIN INTERPRETER -	Open	525.00	0.00		
22-06901		INV# 22-04602-B	Open	300.00	0.00		
				1,845.40			
ADP00005	ADP, INC.						
22-07959	12/14/22	INV# 620916044	Open	675.40	0.00		
AKEQU005	A & K EQUIPMENT COMPANY						
22-07791	12/06/22	QUOTE# 25610	Open	98.00	0.00		
ALLAM010	ALL AMERICAN FORD						
22-07768	12/06/22	INVOICE 279311	Open	2,101.25	0.00		
22-07770	12/06/22	INVOICE# 274064A	Open	382.58	0.00		
22-07771	12/06/22	INVOICE# 279002A	Open	1,010.12	0.00		
				3,493.95			
ALPHA010	ALPHA DOG SOLUTION						
23-00175	01/06/23	INV# 25326- DEC. 2022	Open	2,805.00	0.00		
AMERI280	AMERICAN WEAR UNIFORMS						
22-08083	12/19/22	INV.# 10030101	Open	38.80	0.00		
ARMAN010	ARMANDO C. HERNANDEZ						
22-06098	09/19/22	REPLACMNT JUDGE - 9/27 & 10/11	Open	1,200.00	0.00		
ATABE005	ATABEY CONSULTING GROUP, LLC						
22-03130	05/13/22	INV# TNB-H0622 & TNB-H0722	Open	2,000.00	0.00		
ATLAN050	ATLANTIC TACTICAL						
22-06922	10/28/22	QUOTE# SQ-80754518	Open	18,090.00	0.00		
22-06924	10/28/22	QUOTE #SQ-80754588	Open	67,172.00	0.00		
				85,262.00			
ATTMO005	AT&T MOBILITY LLC						
22-07561	11/29/22	INV# 287293436242X10282022	Open	289.59	0.00		
22-08027	12/15/22	INV# 287288968444X11282022	Open	2,614.95	0.00		
				2,904.54			
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
22-01004	02/11/22	QUOTE# 2771018	Open	790.08	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
AUTOM020	AUTOMOTIVE BRAKE COMPANY	Continued					
22-07734	12/05/22	2918424	Open	68.12	0.00		
				858.20			
BATTE005	BATTERIES PLUS BULBS						
22-07843	12/08/22	QUOTE# P57759225	Open	764.88	0.00		
BENED005	FRANK DI BENEDETTO						
22-07774	12/06/22	GAS REIMBURSEMENT - NOV 2022	Open	44.28	0.00		
BHFOT005	B & H FOTO & ELECTRONICS CORP.						
22-07988	12/15/22	ORDER# 896889951	Open	112.02	0.00		
BIGLO005	BIG LOTS STORES, INC.						
22-07637	12/01/22	12/5/22 - C1662800	Open	2,755.94	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.						
22-07519	11/28/22	INV# 153807	Open	87.00	0.00		
22-07631	12/01/22	INV# 147862	Open	609.00	0.00		
22-07632	12/01/22	INV# 157098, 161697, 168367	Open	1,488.00	0.00		
22-07680	12/02/22	INV# 168354	Open	146.00	0.00		
22-07681	12/02/22	INV# 169158 - NB 1578	Open	739.00	0.00		
22-07688	12/05/22	INV# 168997	Open	18,914.54	0.00		
22-07689	12/05/22	INV# 169167	Open	1,672.00	0.00		
22-07690	12/05/22	INV# 169152	Open	5,638.50	0.00		
22-07691	12/05/22	INV# 169153	Open	1,044.00	0.00		
22-07692	12/05/22	INV# 169156	Open	6,785.00	0.00		
22-07693	12/05/22	INV# 169159	Open	261.00	0.00		
22-07694	12/05/22	INV# 169154	Open	2,415.00	0.00		
22-07695	12/05/22	INV# 169160	Open	12,856.00	0.00		
22-07696	12/05/22	INV# 169168	Open	1,451.00	0.00		
22-07697	12/05/22	INV# 169150	Open	783.00	0.00		
22-07698	12/05/22	INV# 169151	Open	783.00	0.00		
22-07699	12/05/22	INV# 169157	Open	952.00	0.00		
22-07732	12/05/22	VARIOUS INVOICES	Open	10,598.50	0.00		
22-07736	12/05/22	INV# 165245, 166081, 167338	Open	2,862.03	0.00		
22-07820	12/07/22	INV# 169274	Open	348.00	0.00		
22-07821	12/07/22	INV# 169248	Open	261.00	0.00		
22-07822	12/07/22	INV# 169258	Open	146.00	0.00		
22-07823	12/07/22	INV# 169269	Open	87.00	0.00		
22-07824	12/07/22	INV# 169270	Open	154.50	0.00		
22-07825	12/07/22	INV# 169250	Open	966.00	0.00		
22-07826	12/07/22	INV# 169254	Open	3,191.00	0.00		
22-07827	12/07/22	INV# 169257	Open	292.00	0.00		
22-07828	12/07/22	INV# 169262	Open	904.00	0.00		
22-08101	12/21/22	INV# 169240	Open	508.00	0.00		
22-08103	12/21/22	INV# 169273	Open	522.00	0.00		
22-08132	12/22/22	INV# 169731	Open	3,515.75	0.00		
				80,979.82			
BROSC005	BEYER BROS. CORP.						
22-07559	11/29/22	QUOTE#Q202299	Open	440.37	0.00		
22-07613	12/01/22	QUOTE 202431	Open	411.62	0.00		



Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BROSC005	BEYER BROS.CORP.	Continued				
22-07881	12/09/22 QUOTE# Q203139	Open	87.20	0.00		
			939.19			
CHILT005	CHILTON MEMORIAL HOSPITAL					
22-07506	11/28/22 INVOICE #63158	Open	936.00	0.00		
CHRIS085	CHRISTINA SKOP					
23-00041	01/04/23 LHOC-SERV.DATES:11/21-12/18/22	Open	3,187.50	0.00		
CHRYSO20	TETERBORO CHRYSLER					
22-07862	12/09/22 INV# 326943	Open	154.32	0.00		
CINTA005	CINTAS CORPORATION #111					
22-07659	12/02/22 UNIFORMS - NOV 2022	Open	2,811.34	0.00		
CINTA010	CINTAS FIRST AID & SAFETY					
22-07683	12/02/22 INV# 8405997653	Open	343.30	0.00		
CLIFF005	CLIFFSIDE BODY CORP.					
22-07723	12/05/22 INV# S99642	Open	136.00	0.00		
CLOVE005	CLOVERLAND					
22-06900	10/27/22 WINTERFEST EVENT 2022	Open	4,000.00	0.00		B
CORON010	CORONIS HEALTH RCM, LLC					
22-07729	12/05/22 INV# CHRCM6777 & CHRCM6964	Open	19,249.28	0.00		
CURRI005	KIMBERLY CURRIE-RIVAS					
22-07215	11/10/22 POMCA Training - RMB	Open	69.38	0.00		
CUSTO005	CUSTOM BANDAG INC.					
22-07538	11/28/22 60210206	Open	170.00	0.00		
22-07558	11/29/22 ORDER# 60210207	Open	30.50	0.00		
22-07568	11/29/22 ORDER 60210191	Open	153.40	0.00		
22-07569	11/29/22	Open	592.00	0.00		
22-07591	11/30/22 QUOTE# 60210265	Open	85.00	0.00		
22-07592	11/30/22 QUOTE# 60210255	Open	130.00	0.00		
22-07593	11/30/22 INV# 60210254	Open	705.68	0.00		
22-07594	11/30/22 QUOTE# 602510117	Open	184.86	0.00		
22-07614	12/01/22 WO# 60210240	Open	604.12	0.00		
22-07838	12/08/22 WO# 60210495	Open	170.00	0.00		
22-07847	12/08/22 WO# 60210398	Open	592.00	0.00		
22-08035	12/15/22 WO# 60210589	Open	200.22	0.00		
			3,617.78			
DAVID040	DAVID WEBER OIL CO.					
22-07969	12/14/22 QUOTE# 422264	Open	344.10	0.00		
DAVIS015	DAVIS VISION, INC.					
22-07602	12/01/22 INV# 70112297 - DEC 2022	Open	6,759.80	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELAG005	DE LAGE LANDEN FINANCIAL SERV.	22-08024	12/15/22	INV# 78348132 - DEC/JAN PYMNT	Open	3,800.00	0.00		
DELI0015	CUOMO DELI	22-08181	12/28/22	ORDER# 289CMH6PEGEA8 - 12/19/2	Open	290.49	0.00		
		23-00001	01/03/23	INV# 6A8SMARSS6A46	Open	391.16	0.00		
						681.65			
DELLC005	DELL COMPUTER CORPORATION	22-07946	12/14/22	QUOTE# 3000139373830.1	Open	2,200.51	0.00		
DEPOL005	DEPOLINK	22-08076	12/19/22	INV# 42887	Open	1,620.40	0.00		
DINER005	BOULEVARD DINER	22-07830	12/07/22	PRISONER MEALS - NOVEMBER 2022	Open	31.13	0.00		
DISPL005	BOND PARADE FLOATS & DISPLAYS	22-07620	12/01/22	WINTERFEST 12/1	Open	3,000.00	0.00		
FAGUN005	TAMAHARA FAGUNDES	22-05151	08/09/22	INVOICE DATE: 10/29/2022	Open	600.00	0.00		
		22-06037	09/15/22	INV. DATE: 10/29/2022	Open	600.00	0.00		
						1,200.00			
FAIRF005	FAIRFIELD MAINTENANCE INC.	22-07806	12/07/22	INVOICE#41731	Open	553.81	0.00		
FEDEX005	FEDEX	23-00232	01/09/23	INV# 7-960-01409 - 11/28/2022	Open	28.52	0.00		
		23-00233	01/09/23	INV# 7-937-84225 - 11/07/2022	Open	32.98	0.00		
		23-00234	01/09/23	INV# 7-980-58025 - 12/19/2022	Open	15.05	0.00		
		23-00235	01/09/23	INV# 7-987-81078 - 12/26/2022	Open	126.34	0.00		
						202.89			
FERNO005	FERNO WASHINGTON	22-08138	12/23/22	AMBULANCE STRETCHER	Open	5,867.05	0.00		
FIREF020	FIREFIGHTER ONE LLC	22-07882	12/09/22	QUOTE# 12/09/22	Open	323.68	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.	22-07032	11/01/22	QUOTE #Q022-1633	Open	144.38	0.00		
		22-07800	12/06/22	QUOTE# Q022-1884	Open	223.39	0.00		
						367.77			
FORMA010	FORMALWEAR 2GO LLC	22-07783	12/06/22	ESTIMATE# 1105	Open	114.00	0.00		
		22-08032	12/15/22	INV.# 1108	Open	242.00	0.00		
		22-08043	12/16/22	INVOICE #1306	Open	480.00	0.00		
		22-08044	12/16/22	ESTIMATE# 1106	Open	230.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
FORMA010	FORMALWEAR 2GO LLC	Continued				
22-08084	12/19/22 ESTIMATE# 1107	Open	230.00	0.00		
			1,296.00			
FRANK100	FRANK'S TRUCK CENTER, INC.					
22-07589	11/30/22 QUOTE# 1049863	Open	645.44	0.00		
22-07842	12/08/22 QUOTE# Q1051903	Open	8.16	0.00		
			653.60			
GENER005	GENERAL ASSISTANCE					
22-07726	12/05/22 REIMBURSEMENT TO PETTY CASH	Open	216.10	0.00		
GENER085	ROBERT'S & SON GENERATOR					
22-07126	11/04/22 INV# 05711639	Open	97.02	0.00		
22-07477	11/23/22 PARTS	Open	2,949.16	0.00		
22-07850	12/08/22 PARTS	Open	239.00	0.00		
			3,285.18			
GFENT005	G & F ENTERPRISE INC.					
22-07730	12/05/22 INV# 22-143 - UNIFORMS	Open	2,290.00	0.00		
GLENC005	GLENCO SUPPLY INC.					
22-07342	11/17/22 QUOTE DATE: 11/16/22	Open	1,800.00	0.00		
GRAIN005	GRAINGER					
22-07819	12/07/22 QUOTE # QTE1956316978	Open	12,730.32	0.00		
HAWTH005	HAWTHORNE RADIATOR					
22-07642	12/01/22 INV# 127319	Open	669.00	0.00		
HERNA240	HERNANDEZ SEWER & DRAIN					
23-00261	01/09/23 INV# 22408	Open	7,400.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY					
22-07731	12/05/22 INV# 795222807 - DEC 2022	Open	28,928.24	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH					
22-07833	12/08/22 INV# 19232	Open	2,127.66	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.					
22-05791	09/07/22 INV.# 421873	Open	183.71	0.00		
22-07552	11/29/22 JET TRUCK	Open	709.50	0.00		
			893.21			
IDMME005	I D M MEDICAL SUPPLY CO. INC.					
22-07562	11/29/22 INV# V4492 - NOV 2022	Open	977.68	0.00		
INSER005	INSERRA SUPERMARKETS INC.					
22-06524	10/12/22 INV. #01300310564	Open	146.50	0.00		
22-07312	11/15/22 RETRIEVAL #30/34	Open	338.02	0.00		
22-07600	12/01/22 INV# S130 R12 T61 C508	Open	72.99	0.00		
22-07727	12/05/22 INV# S130 R12 T43 C200	Open	89.59	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
INSER005	INSERRA SUPERMARKETS INC.	Continued					
22-07903	12/13/22	SPECIAL NEEDS PROGRAM	Open	57.90	0.00		
				705.00			
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO						
22-08136	12/22/22	INVOICE #17823	Open	2,375.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
22-07996	12/15/22	CLASSES FOR T.BING	Open	250.00	0.00		
INTER045	INTERNATIONAL CODE COUNCIL, INC						
22-06117	09/19/22	QUOTE# 0012927	Open	993.56	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
22-07388	11/18/22	INV.# 114160	Open	35.00	0.00	C2-00004	C
22-07503	11/28/22	INV.# 97531 - JULY'2021	Open	3,162.22	0.00	C2-00004	C
22-07504	11/28/22	INV.# 103651 - JAN'2022	Open	6,612.00	0.00	C2-00004	C
22-07505	11/28/22	INV.# 108717 - MAY'2022	Open	3,016.00	0.00	C2-00004	C
22-07950	12/14/22	INV# 114814/114820	Open	971.50	0.00	C2-00004	C
22-07951	12/14/22	INV# 114822	Open	157.50	0.00		
22-07952	12/14/22	INV# 114817	Open	50.00	0.00		
22-07953	12/14/22	INV# 114816	Open	50.00	0.00		
22-07954	12/14/22	INV# 114819	Open	50.00	0.00		
22-07955	12/14/22	INV# 114815	Open	192.50	0.00		
22-07973	12/15/22	INV# 113864	Open	960.00	0.00		
22-07974	12/15/22	INV# 113871/114818	Open	112.50	0.00		
22-08013	12/15/22	INV.# 113861	Open	4,815.00	0.00	C2-00004	C
22-08047	12/16/22	cleary nov 22 inv 114807	Open	3,985.50	0.00	C2-00004	C
				24,169.72			
JAIR0010	JAIR0 PAREDES						
23-00244	01/09/23	GAS REIMB OCT-DEC 2022	Open	140.00	0.00		
JERSE095	THE JERSEY JOURNAL						
22-08152	12/23/22	LEGAL ADS: NOV'2022	Open	1,695.70	0.00		
JESCO005	JESCO INC						
22-06843	10/26/22	INV# G78861	Open	111.07	0.00		
JESSI005	JESSICA CASTRO						
23-00037	01/04/23	GRANT SERVICES-11/24-12/18/22	Open	3,937.50	0.00		
JOHNA005	JOHN A. EARL INC.						
22-06846	10/26/22	QUOTE# 1294	Open	1,230.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY						
22-08147	12/23/22	INV# 1620, 1621	Open	250.00	0.00		
JPRCY005	JPR CYCLES LLC						
22-07644	12/02/22	9896	Open	497.91	0.00		
KAREN015	KAREN CABRAL						
23-00042	01/04/23	IDPG - 11/21 - 12/18/22	Open	2,023.44	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
KERAS005	KERASOTES SHOWPLACE THEATRES,L					
22-07687	12/05/22 SENIOR MOVIE - 12/5/2022	Open	84.00	0.00		
KIM00015	SHIN HYUN KIM					
22-07214	11/10/22 KOREAN INTERPRETER	Open	30.00	0.00		
LAWOF015	LAW OFFICES OF WANDA CHIN					
22-08079	12/19/22 46th PARK WCM LAW INV.# 2090	Open	595.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.					
22-07990	12/15/22 CASE# 21-22	Open	480.00	0.00		
LIGHT005	CIRCLE D LIGHTS					
22-07846	12/08/22 INV# 158585	Open	84.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES					
22-07864	12/09/22 INV# 81522	Open	21,998.71	0.00		
LINDE010	KENNETH J. LINDENFELSER					
22-08093	12/20/22 Replacement Judge	Open	600.00	0.00		
LOWES005	LOWE'S					
22-06314	09/28/22 INV# 21123	Open	60.42	0.00		
22-06368	09/30/22 INV# 21700	Open	71.51	0.00		
22-06553	10/13/22 QUOTE #10815880	Open	4,498.75	0.00		
22-07176	11/07/22 INV.# 11419, 11920	Open	135.39	0.00		
22-07425	11/22/22 INV# 1021	Open	68.88	0.00		
22-07580	11/30/22 INV.# 02512	Open	302.10	0.00		
22-07597	11/30/22 INV# 9434 -	Open	197.08	0.00		
22-07722	12/05/22 INV# 11709	Open	338.93	0.00		
22-07767	12/06/22 INV.# 11862	Open	204.45	0.00		
22-07834	12/08/22 SUPPLIES FOR PARKS	Open	424.45	0.00		
22-07860	12/09/22 INV.# 1894	Open	208.86	0.00		
22-08020	12/15/22 INV.# 16175	Open	236.27	0.00		
			6,747.09			
MANUE045	MANUEL E. MELENDEZ RIVERA					
23-00040	01/04/23 LHOC -SERVICE DATE 11/21-12/18	Open	3,125.00	0.00		
MATER010	REÜTHER MATERIAL					
22-07539	11/28/22 QUOTE# 2211-140688	Open	604.40	0.00		
22-07880	12/09/22 QUOTE# 2212-143331	Open	145.50	0.00		
			749.90			
MCNER005	MCNERNEY & ASSOCIATES, INC					
22-07626	12/01/22 INVOICE #2022-350	Open	800.00	0.00		
22-07652	12/02/22 INV# 2022-323	Open	6,250.00	0.00		
			7,050.00			
MERIT005	MERIT TROPHIES & ENGRAVING LLC					
22-07773	12/06/22 QUOTE# 112122	Open	4,788.40	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
MGAUT005	M & G AUTO INC.						
22-00200	01/10/22	INVOICE# 2330898	Open	156.01	0.00		
22-07348	11/17/22	QUOTE# 2910410	Open	150.64	0.00		
22-07518	11/28/22	QUOTE# 2914271	Open	16.80	0.00		
22-07529	11/28/22	QUOTE# 2915893	Open	75.72	0.00		
22-07530	11/28/22	QUOTE 2915793	Open	72.84	0.00		
22-07556	11/29/22	QUOTE#2916217	Open	71.86	0.00		
22-07557	11/29/22	QUOTE 2916567	Open	66.48	0.00		
22-07590	11/30/22	QUOTE# 2916781	Open	57.55	0.00		
22-07616	12/01/22	QUOTE# 2917451	Open	36.30	0.00		
22-07790	12/06/22	2919619	Open	125.84	0.00		
22-07792	12/06/22	QUOTE# 2919073	Open	267.65	0.00		
22-07793	12/06/22	QUOTE# 2918557	Open	15.81	0.00		
22-07805	12/07/22	2920079	Open	69.88	0.00		
22-07809	12/07/22	QUOTE# 2920285	Open	59.70	0.00		
22-07810	12/07/22	INV# 2920275	Open	279.00	0.00		
22-07817	12/07/22	QUOTE# 2920334	Open	24.40	0.00		
22-07818	12/07/22	QUOTE# 2919831	Open	26.99	0.00		
				1,573.47			
MICRO005	MICRO CENTER SALES CORPORATION						
22-08046	12/16/22	ORDER# 15821478	Open	674.89	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC						
22-07728	12/05/22	INVOICE #13859 - OCT 2022	Open	5,656.66	0.00		
22-08150	12/23/22	INVOICE #14075- NOVEMBER 2022	Open	6,016.66	0.00		
				11,673.32			
MILLW005	MILL WIPING RAGS INC,						
22-07738	12/05/22	INVOICE# 7521	Open	50.00	0.00		
MONTA020	MONTANA CONSTRUCTION INC.						
22-07865	12/09/22	INV# JV1308	Open	3,378.40	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
22-07291	11/15/22	INV.# 75891	Open	20,712.60	0.00		
22-07599	12/01/22	INV.# 76557	Open	17,314.12	0.00		
				38,026.72			
NETCH005	NETCHERT, DINEEN & HILLMANN						
22-08102	12/21/22	LEGAL SERVICES	Open	17,385.72	0.00		
22-08104	12/21/22	CASE# 12-22	Open	700.00	0.00		
22-08105	12/21/22	CASE# 20-22	Open	140.00	0.00		
22-08106	12/21/22	CASE# 22-22	Open	640.00	0.00		
22-08107	12/21/22	CASE# 21-22	Open	622.50	0.00		
				19,488.22			
NEWLI005	NEW LINE ENTERTAINMENT LLC						
22-07981	12/15/22	SENIOR CENTER PHOTOBOOTH	Open	650.00	0.00		
22-08135	12/22/22	PHOTO BOOTH - CHRISTMAS PARTY	Open	650.00	0.00		
				1,300.00			

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
NEXTG005	NEXT GENERATION NYC, LLC					
22-08023	12/15/22 INV# 20221130 - OCT & NOV	Open	600.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC					
23-00184	01/06/23 INV. DATE: 12/13/22	Open	4,800.00	0.00		
NJSAC005	NJSACOP COMMAND & LEADERSHIP					
22-07369	11/17/22 NJSACOP CHIEF IN SERVICE	Open	350.00	0.00		
NOREG005	NOREGON SYSTEMS, INC.					
22-07578	11/30/22 S224698	Open	540.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.					
23-00241	01/09/23 ALLOTMENT# 11/22 - 1/13/2023	Open	2,522,876.19	0.00		
NORTH270	NORTH HUDSON REGIONAL					
23-00248	01/09/23 NHRF&R LEASE PAYMENT JAN 2023	Open	448,798.00	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.					
22-08151	12/23/22	Open	270.35	0.00		
NOVEL005	CINE Y NOVELAS					
22-07385	11/18/22 DECEMBER SENIOR CALENDAR'2022	Open	600.00	0.00		
OFELI005	OFELIA CHAVES-PRIETO					
23-00038	01/04/23 VSF VACCINATOR -11/21-12/18/22	Open	2,312.50	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC					
22-07839	12/08/22 QUOTE# 4012	Open	1,272.71	0.00		
OPTIM005	CABLEVISION-OPTIMUM					
22-07855	12/08/22 ACCT# 07862-236709-01-9 NOV/DE	Open	62.92	0.00		
22-08134	12/22/22 ACCT 07862-234511-02-8	Open	151.43	0.00		
			214.35			
PARAM010	PARAMOUNT MEMORIES LLC					
22-07753	12/05/22 CHRISTMAS PARTY 12/7/2022	Open	650.00	0.00		
PARTY020	PARTY PERFECT RENTALS, LLC					
22-07358	11/17/22 12/1 - WINTERFEST 2022	Open	2,250.00	0.00		B
PEDRO010	PEDRO J. DELGADO					
22-07507	11/28/22 AUG, SEPT, OCT2022	Open	750.00	0.00		
PENNE015	PENNETTA INDUSTRIAL					
22-06244	09/23/22 DPW MAIN OFFICE/ NO HEAT	Open	1,396.86	0.00		
22-06335	09/29/22 INV.# S22237	Open	441.44	0.00		
22-06522	10/11/22 INV.# S22351	Open	133.50	0.00		
22-06813	10/25/22 INV.# S22352	Open	1,804.83	0.00		
			3,776.63			
PETRO020	PETROLEUM TRADERS CORP.					
22-07402	11/21/22 INV. # 183893	Open	16,816.40	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
PETRO020	PETROLEUM TRADERS CORP.	Continued				
22-07685	12/05/22 ORDER 12/6/22-INV# 1835418	Open	13,976.40	0.00		
22-08031	12/15/22 INV.# 1839276	Open	<u>13,179.00</u>	0.00		
			43,971.80			
PIZZA010	FRANK'S PIZZARIA					
22-06313	09/28/22 SERVICE DATE: 9/21/22	Open	140.00	0.00		
PIZZE005	SAL'S PIZZERIA					
22-08025	12/15/22 SENIOR CHRISTMAS PARTY 12/2/22	Open	1,769.60	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC.					
22-07572	11/29/22 INV# 170235	Open	32.60	0.00		
22-07573	11/29/22 INV# 170009	Open	32.60	0.00		
22-08094	12/20/22 INV# 168099	Open	<u>1,299.90</u>	0.00		
			1,365.10			
POWER030	POWER PLACE, INC.					
22-07057	11/02/22 QUOTE# 1695014	Open	3,832.92	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.					
22-07741	12/05/22 INVOICE# 32580327	Open	354.33	0.00		
PRIME030	PRIME UNIFORM INC.					
22-07517	11/28/22 SERVICE	Open	651.00	0.00		
22-08108	12/21/22 UNIFORM SERVICE	Open	<u>520.80</u>	0.00		
			1,171.80			
PSEGC005	PSE&G COMPANY					
22-07525	11/28/22 ACCT# 76 034 252 04 - SEPT/OCT	Open	1,663.39	0.00		
22-07526	11/28/22 ACCT# 67 051 151 06 - SEPT/OCT	Open	495.81	0.00		
22-07565	11/29/22 ACCT# 75 014 375 05 - OCT/NOV	Open	8.75	0.00		
22-07566	11/29/22 ACCT# 13 014 118 09 - OCT/NOV	Open	89.47	0.00		
22-07582	11/30/22 ACCT# 13 014 116 04 - OCT/NOV	Open	33,266.45	0.00		
22-07653	12/02/22 ACCT# 76 031 378 02 - OCT/NOV	Open	104.09	0.00		
22-07654	12/02/22 ACCT# 71 821 247 18 -OCT/NOV	Open	54.53	0.00		
22-07655	12/02/22 ACCT# 13 014 116 04 - OCT/NOV	Open	18,989.11	0.00		
22-07656	12/02/22 ACCT# 69 201 822 03 - OCT/NOV	Open	114.81	0.00		
22-07657	12/02/22 ACCT# 76 180 857 06 - OCT/NOV	Open	<u>51.76</u>	0.00		
			54,838.17			
PUBLI005	APHA PUBLICATIONS					
22-08095	12/20/22	Open	312.80	0.00		
PURVI005	PURVIN & PURVIN LLC					
22-08008	12/15/22 INV.# 1586	Open	577.50	0.00	C2-00013	C
22-08009	12/15/22 INV.# 1583	Open	700.00	0.00	C2-00013	C
22-08014	12/15/22 EMERGENCY SERVICES CORONAVIRUS	Open	1,925.00	0.00	C2-00013	C
22-08015	12/15/22 EMERGENCY SERVICES CORONAVIRUS	Open	2,292.50	0.00	C2-00013	C
22-08016	12/15/22 INV.# 1590	Open	105.00	0.00	C2-00013	C
22-08017	12/15/22 inv 1592 - nov 22 covid	Open	1,977.50	0.00	C2-00013	C
22-08048	12/16/22 INV.# 1591	Open	18,305.00	0.00	C2-00013	C
22-08080	12/19/22 INV.# 1588	Open	18,305.00	0.00	C2-00013	C



Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
PURVI005	PURVIN & PURVIN LLC		Continued				
22-08081	12/19/22	INV.# 1585	Open	<u>20,792.50</u>	0.00	c2-00013	c
				64,980.00			
QUART005	QUARTERHORSE TECHNOLOGY						
22-08054	12/16/22	INVOICE #17715	Open	400.00	0.00		
RESER005	RESERVE ACCOUNT						
23-00212	01/09/23	ACCT# 49799885	Open	25,000.00	0.00		
RIDGE005	RIDGEWOOD PRESS.						
22-06888	10/27/22	PRINTING/CONSTRUCTORS LIC.	Open	589.45	0.00		
ROBCO005	ROBCO SUPPLY LLC						
22-07739	12/05/22	QUOTE# 1222	Open	2,450.00	0.00		
22-07816	12/07/22	QUOTE# 1205	Open	4,500.00	0.00		
22-08069	12/19/22	QUOTE# NB12	Open	<u>1,250.00</u>	0.00		
				8,200.00			
ROSSE005	ROSS EQUIPMENT						
22-07766	12/06/22	INV.# 3076995/3077001/3077002	Open	91.56	0.00		
ROYAL015	ROYAL PRINTING SERVICE						
22-06562	10/13/22	INV. #167478	Open	7,028.00	0.00		
22-06822	10/25/22	WELCOME TO NB POCKET FOLDERS	Open	4,094.00	0.00		
22-06917	10/27/22	TRIAL JKT FOLDER - COURTS	Open	<u>675.00</u>	0.00		
				11,797.00			
SALAM010	RICHARD SALAMON III						
23-00257	01/09/23	GAS REIMBURSEMENT - OCT-DEC	Open	112.50	0.00		
SALEL005	SAL ELECTRIC CO, INC						
22-06812	10/25/22	INV.# 22-3669	Open	538.74	0.00		
22-07114	11/03/22	INV.# 22-3670	Open	597.03	0.00		
22-07200	11/09/22	INV. #22-3735	Open	1,694.67	0.00		
22-07346	11/17/22	INV# 22-3698	Open	<u>448.95</u>	0.00		
				3,279.39			
SECUR010	SECURITY EQUIPMENT SERVICES						
22-08052	12/16/22	INV# 004678	Open	60.00	0.00		
22-08053	12/16/22	INV# 004677	Open	<u>60.00</u>	0.00		
				120.00			
SERVI060	RELIABLE TREE SERVICE, INC.						
22-07387	11/18/22	INV. #679-22	Open	5,000.00	0.00		
22-07633	12/01/22	INV# 682-22	Open	<u>3,500.00</u>	0.00		
				8,500.00			
SILVE015	SILVERA'S TIRE						
22-06579	10/14/22	INV. #028209	Open	20.00	0.00		
22-07761	12/06/22	SERVICE	Open	<u>420.00</u>	0.00		
				440.00			

Vendor #	Name					
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
SIRCH005	SIRCHIE FINGER PRINT LABS					
22-06674	10/19/22	BLOOD COLLECTION KITS	Open	639.83	0.00	
SOMER020	SOMERSET SYRUP & CONCESSION					
22-04077	06/23/22	SALES QUOTE #215	Open	920.85	0.00	
STADI005	STADIUM AUTO MALL SALES, INC.					
22-07789	12/06/22	QUOTE# PQ118590	Open	204.64	0.00	
22-08111	12/22/22	QUOTE# PQ119012	Open	1,003.48	0.00	
				1,208.12		
STANS005	STAN'S SPORT CENTER INC.					
22-07813	12/07/22	QUOTE# 10587860	Open	3,080.50	0.00	
22-08019	12/15/22	QUOTE# 10587937	Open	963.00	0.00	
22-08133	12/22/22	QUOTE# 10587962	Open	6,475.50	0.00	
				10,519.00		
STAPL005	STAPLES INC.					
22-07354	11/17/22	ORDER# 7368998321	Open	49.05	0.00	
22-07411	11/22/22	ORDER# 7602518299	Open	1,399.96	0.00	
22-07603	12/01/22	ORDER# 7369380447	Open	111.71	0.00	
22-07606	12/01/22	ORDER# 7369391442	Open	49.99	0.00	
22-07625	12/01/22	ORDER# 7369423101	Open	806.91	0.00	
22-07777	12/06/22	ORDER# 7369774760	Open	124.90	0.00	
22-07788	12/06/22	ORDER# 7369814078	Open	447.10	0.00	
22-07801	12/06/22	ORDER# 7369821786	Open	687.71	0.00	
22-07831	12/07/22	ORDER# 7369945606	Open	8,171.96	0.00	
22-07832	12/07/22	ORDER# 7369946900	Open	399.95	0.00	
				12,249.24		
STEVE040	STEVEN ALVAREZ					
22-08057	12/16/22	FIRE INVESTIGATION 11/12/2022	Open	300.00	0.00	
22-08058	12/16/22	FIRE INVESTIGATION 12/7/2022	Open	300.00	0.00	
				600.00		
STEWA010	STEWART & STEVENSON POWER					
22-07532	11/28/22	INVOICE# 60078744	Open	3,428.49	0.00	
SUNRA005	SUNRAY POWER C-O M&T BANK					
22-07587	11/30/22	INVOICE #5003375-OCT 2022	Open	443.45	0.00	
22-08194	12/28/22	INV# 5003404 - NOV 2022	Open	331.21	0.00	
				774.66		
SUSPE005	RICHMOND SPRING & SUSPENSION					
22-07936	12/13/22	INV. #16399	Open	2,106.34	0.00	
SWLOC005	S W LOCK					
22-07720	12/05/22	INV# D1238	Open	155.00	0.00	
22-07853	12/08/22	INV# D2457	Open	54.00	0.00	
22-07992	12/15/22	INVOICES	Open	282.50	0.00	
22-07993	12/15/22	INV.# D2271	Open	36.00	0.00	
				527.50		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
SYNOV005	SYNOVIA SOLUTIONS LLC					
22-07682	12/02/22	INV# 053613 - DEC 2022	Open 786.00	0.00		
TANIS005	TANIS CONCRETE					
22-07660	12/02/22	INV# 51175	Open 781.00	0.00		
22-07684	12/02/22	INV# 51175	Open 1,224.25	0.00		
			2,005.25			
THALI005	THALIA GARCIA					
23-00039	01/04/23	INFECTION DISEASE PREP-11/21-12/18	Open 4,789.13	0.00		
TRAN005	TRAN U.S. INC.					
22-07576	11/30/22	INV.# 313173539	Open 1,643.00	0.00		
TRANS020	CSX TRANSPORTATION, INC.					
22-07972	12/15/22	INV# 8434948	Open 287.24	0.00		
22-08066	12/19/22	INV# 8434839	Open 2,531.25	0.00		
			2,818.49			
TREAS030	TREASURER, STATE OF NEW JERSEY					
23-00240	01/09/23	4Q2022 BURIAL PERMITS - 0940	Open 15.00	0.00		
TREAS050	TREASURER, STATE OF N.J. 1983GT					
23-00247	01/09/23	PMT #22 E6 GTLN46	Open 6,410.26	0.00		
TREAS055	TREASURER, STATE OF N.J. DEPT. OF					
23-00238	01/09/23	STATE TRAINING FEES- 4Q2022	Open 9,959.00	0.00		
23-00239	01/09/23	STATE TRAINING FEES- 3Q2022	Open 28,130.00	0.00		
			38,089.00			
TUMINO10	TUMINO'S TOWING INC					
22-07737	12/05/22	INVOICE# 551810	Open 175.00	0.00		
UNITE065	UNITED RENTALS					
22-07721	12/05/22	I# 2137731321-001 - LIGHT TWRS	Open 270.00	0.00		
UNIVE015	UNIVERSAL COMPUTING SERV.					
22-06763	10/24/22	QUOTE #3165	Open 1,894.95	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES					
22-07724	12/05/22	INV.# 57843c5622	Open 191.00	0.00		
22-07857	12/08/22	INV# 655563c5622	Open 68.00	0.00		
22-08148	12/23/22	inv# 65562c5622	Open 123.00	0.00		
22-08149	12/23/22	INV# 633454c5622	Open 300.00	0.00		
			682.00			
VEOLIO05	VEOLIA WATER OPERATIONS INC.					
22-07658	12/02/22	ACCT# 10009474073469- AUG/SEPT	Open 1,953.55	0.00		
22-07775	12/06/22		Open 4,851.72	0.00		
22-07776	12/06/22		Open 124.84	0.00		
22-07866	12/09/22		Open 5,501.04	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VEOLI005	VEOLIA WATER OPERATIONS INC.	Continued					
22-07867	12/09/22	ACCT# 10008397468173 - OCT/NOV	Open	4,503.64	0.00		
				16,934.79			
VERIZ035	VERIZON WIRELESS						
22-07610	12/01/22	INV# 9920489895 - OCT/NOV 22'	Open	1,247.68	0.00		
23-00180	01/06/23	INV# 9923690042 NOV/DEC	Open	680.17	0.00		
				1,927.85			
VERIZ045	VERIZON FIOS						
23-00163	01/05/23	ACCT# 556-765-498-0001-04 JAN	Open	289.00	0.00		
23-00176	01/06/23	ACCT# 156-590-008-0001-78 JAN	Open	289.00	0.00		
23-00177	01/06/23	ACCT# 356-733-237-0001-67 JAN	Open	289.00	0.00		
23-00178	01/06/23	ACCT# 756-733-204-0001-70 JAN	Open	289.00	0.00		
23-00179	01/06/23	ACCT# 457-055-769-0001-44 JAN	Open	269.00	0.00		
23-00181	01/06/23	ACCT# 156-590-311-0001-54 JAN	Open	289.00	0.00		
23-00183	01/06/23	ACCT# 557-060-003-0001-80 JAN	Open	180.17	0.00		
				1,894.17			
VERNI005	REMINGTON & VERNICK ENGINEERS						
22-07876	12/09/22	INVOICE #0908T046-8	Open	100,678.00	0.00		
22-07877	12/09/22	INVOICE #0908T053-4	Open	4,080.50	0.00		
22-07878	12/09/22	INVOICE #0908T041-17	Open	4,625.50	0.00		
22-07879	12/09/22	INVOICE #0908G001.3-6	Open	785.00	0.00		
22-08140	12/23/22	INV# 0908I004-10	Open	1,677.00	0.00		
22-08141	12/23/22	VARIOUS INVOICES	Open	30,200.50	0.00		
				142,046.50			
VISIO015	VISION MEDIA INC.						
22-07956	12/14/22	INVOICE 6873	Open	9,858.95	0.00		
22-08153	12/23/22	INV.# 6875 - DECEMBER 2022	Open	5,833.33	0.00		
				15,692.28			
VISTA015	VISTA BALLOONS & GRAPHICS						
22-08091	12/20/22		Open	4,345.00	0.00		
VISUA010	VISUAL COMPUTER SOLUTIONS INC.						
22-07285	11/14/22	INV.# 19023	Open	849.00	0.00		
WASTE005	BOW WOW WASTE						
22-07618	12/01/22	INV.# 519215	Open	2,099.70	0.00		
WBMA005	W.B. MASON CO, INC.						
22-07043	11/02/22	ORDER# S129347765	Open	136.07	0.00		
22-07355	11/17/22	ORDER# S129765986	Open	483.93	0.00		
22-07605	12/01/22	ORDER# S130110129	Open	56.81	0.00		
22-07635	12/01/22	ORDER# S130138473	Open	46.94	0.00		
22-07740	12/05/22	ORDER# S130029279	Open	187.69	0.00		
22-07778	12/06/22	ORDER# S129794504	Open	71.81	0.00		
22-07779	12/06/22	ORDER# S130219224	Open	293.80	0.00		
				1,277.05			

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
WEINE005	WEINER LAW GROUP						
22-08010	12/15/22	INV.# 287503	Open	875.00	0.00	C2-00014	C
22-08011	12/15/22	INV.# 287505	Open	1,855.00	0.00	C2-00014	C
22-08012	12/15/22	INV.# 287504	Open	3,255.00	0.00	C2-00014	C
				5,985.00			
WISE0005	BUY WISE						
22-07836	12/08/22	QUOTE# 12/08/22	Open	153.90	0.00		
WIZD0005	WIZDOM III LLC						
22-07649	12/02/22	4TH QTR TAX REFUND 2022	Open	2,386.56	0.00		
XITI5005	XITI SIGNS						
22-07872	12/09/22	INV# 2634 & 2668	Open	1,407.00	0.00		
Total Purchase Orders: 361				Total P.O. Line Items: 0	Total List Amount: 3,983,556.18	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	635,682.34	0.00	635,682.34	0.00	0.00	635,682.34
CURRENT	3-01	487,019.93	0.00	487,019.93	0.00	2,560,980.19	3,048,000.12
CAPITAL	C-04	240,736.58	0.00	240,736.58	0.00	0.00	240,736.58
STATE & FEDERAL	G-02	24,160.33	0.00	24,160.33	0.00	0.00	24,160.33
OTHER TRUST /ESC T-20		27,576.81	0.00	27,576.81	0.00	0.00	27,576.81
CURRENT	X-01	0.00	0.00	0.00	7,400.00	0.00	7,400.00
Total Of All Funds:		1,415,175.99	0.00	1,415,175.99	7,400.00	2,560,980.19	3,983,556.18

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04      Range of Check Dates: 12/22/22 to 01/10/23  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU    CURRENT FUND CHECKING					
69190	12/22/22	SPOTI005 JOHNNY ON THE SPOT			2888
		22-06863 QUOTE DATE: 10/18/22	932.70		
69191	12/22/22	ANALJ005 ANA L. JIMENEZ			2889
		22-08120 SR CITIZEN & VETERAN DEDUC2022	250.00		
69192	12/22/22	ANDYB005 ANDY BELLIZZI			2889
		22-08121 SR CITIZEN & VETERAN DEDUC2022	250.00		
69193	12/22/22	BOUSS005 BOUSSELHAM LAMSARHI			2889
		22-08115 SR CITIZEN & VETERAN DEDUC2022	250.00		
69194	12/22/22	CARLO105 CARLOS MAITIN			2889
		22-08126 SR CITIZEN & VETERAN DEDUC2022	250.00		
69195	12/22/22	CESAR045 CESAR CAMPANA			2889
		22-08128 SR CITIZEN & VETERAN DEDUC2022	250.00		
69196	12/22/22	CRISC005 CRIS CRISTOFARO			2889
		22-08118 SR CITIZEN & VETERAN DEDUC2022	250.00		
69197	12/22/22	DFERE005 D. FERENCE			2889
		22-08124 SR CITIZEN & VETERAN DEDUC2022	250.00		
69198	12/22/22	EMIGD005 EMIGDIO & MARGARITA BLANCO			2889
		22-08127 SR CITIZEN & VETERAN DEDUC2022	250.00		
69199	12/22/22	EULIS005 EULISES JR. SANCHEZ			2889
		22-08114 SR CITIZEN & VETERAN DEDUC2022	250.00		
69200	12/22/22	FELIP020 FELIPE ANCIOLA			2889
		22-08129 SR CITIZEN & VETERAN DEDUC2022	250.00		
69201	12/22/22	GLORI045 GLORIA PRIETO			2889
		22-08119 SR CITIZEN & VETERAN DEDUC2022	250.00		
69202	12/22/22	IDELI005 IDELIA ROJAS			2889
		22-08113 SR CITIZEN & VETERAN DEDUC2022	250.00		
69203	12/22/22	MICHA100 MICHAEL E. MONGAN			2889
		22-08122 SR CITIZEN & VETERAN DEDUC2022	250.00		
69204	12/22/22	PRADI005 PRADIP SHAH			2889
		22-08117 SR CITIZEN & VETERAN DEDUC2022	250.00		
69205	12/22/22	ROTHS005 ROTHSCHILD REALTY			2889
		22-08130 TAX OVERPAYMENT CY2022	10,051.92		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING Continued					
69206	12/22/22	VARDU005 VARDUI ORDUKHANIAN			2889
22-08123		SR CITIZEN & VETERAN DEDUC2022	250.00		
69207	12/22/22	WILLI105 WILLIAM & IRIS OTERO			2889
22-08125		SR CITIZEN & VETERAN DEDUC2022	500.00		
69208	12/22/22	YENNI005 YENNIFER CARLIN			2889
22-08116		SR CITIZEN & VETERAN DEDUC2022	250.00		
69209	12/27/22	PENNE015 PENNETTA INDUSTRIAL			2895
21-07101		INV# S20997	400.50		
69210	01/04/23	JERSE015 EMSAR NEW JERSEY			2898
22-07567		INV# SM-83880	5,380.00		
69211	01/04/23	WBMAS005 W.B. MASON CO, INC.		01/04/23 VOID	2898 (Void Reason: WRONG CHECK)
22-07787		ORDER# S130258222	153.83		
69212	01/04/23	ROTHS005 ROTHSCHILD REALTY			2899
23-00127		TAX OVERPAYMENT CY2022	10,051.92		
69213	01/06/23	DIVIS020 DIVISION OF MOTOR VEHICLE			2900
22-07948		INV. #EG17100	60.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	23	1	31,377.04	153.83
	Direct Deposit:	0	0	0.00	0.00
	Total:	23	1	31,377.04	153.83
04 - CAPITAL CAPITAL ACCOUNT					
6310	12/22/22	SONIN010 J.FLETCHER CREAMER & SON, INC.			2890
22-08099		EMERGENCY REPAIRS - VARIOUS	275,066.61		
6311	01/06/23	STAPL005 STAPLES INC.			2901
22-07056		ORDER# 7367774575	1,493.28		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	276,559.89	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	276,559.89	0.00
16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT					
633	12/22/22	INSER005 INSERRA SUPERMARKETS INC.			2892
22-08112		PUBLIC ASSISTANCE 11/26/2022	179.52		



Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT				
Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount</u> <u>Void</u>
Checks:		1	0	179.52
Direct Deposit:		0	0	0.00
Total:		1	0	179.52
20 - OTR TRUST TRUST ACCOUNT				
22101	12/22/22	XIOMA010 XIOMARA MENA		2893
22-08137 STREET OPENING PERMIT REFUND		2,000.00		
22102	12/23/22	BENDE020 JOHN BENDER	12/31/22	2894
22-08144 SPEC MTG ZONING BD 12/13&12/15		300.00		
22103	12/23/22	FOCAR015 MADELINE FOCARACCIO	12/31/22	2894
22-08142 SPEC MTG ZONING BD 12/13&12/15		300.00		
22104	12/23/22	MEHTA015 RUSHABH R. MEHTA		2894
22-08143 SPEC MTG ZONING BD 12/13&12/15		300.00		
22105	12/23/22	PESTA010 FRANK PESTANA		2894
22-08139 SPEC MTG ZONING BD 12/13&12/15		300.00		
22106	12/23/22	RICH0015 DIANE RICH		2894
22-08145 SPEC MTG ZONING BD 12/13/22		150.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount</u> <u>Void</u>
Checks:		6	0	3,350.00
Direct Deposit:		0	0	0.00
Total:		6	0	3,350.00
TD MANUAL - 01 TD MANUAL CHECK BOOK				
3551	12/30/22	MANUA015 MANUAL CHECK VENDOR		2896
22-08219 PBA LOCAL18&18A 12/22 GD&WLFR		5,466.75		
3552	12/30/22	MANUA015 MANUAL CHECK VENDOR		2896
22-08219 PBA LOCAL18&18A 12/22 GD&WLFR		5,466.75		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount</u> <u>Void</u>
Checks:		2	0	10,933.50
Direct Deposit:		0	0	0.00
Total:		2	0	10,933.50
WIRE - 01 CURRENT FUND WIRES				
122222	12/22/22	SUNLI005 SUN LIFE		2887
22-08109 SUN LIFE PYT #11 11/01/2022		125,280.20		
122322	12/22/22	HORIZ010 HORIZON BCBS OF NEW JERSEY		2891
22-08131 HEALTH/RX 12/12 TO 12/18/2022		371,566.76		
123022	12/30/22	HORIZ010 HORIZON BCBS OF NEW JERSEY		2897
22-08221 HEALTH/RX 11/28 TO 11/30/2022		206,667.04		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
WIRE - 01      CURRENT FUND WIRES      Continued				
123022		HORIZON BCBS OF NEW JERSEY      Continued		
		22-08222 HEALTH/Rx 12/19 TO 12/25/2022	367,824.19	
			574,491.23	
Checking Account Totals				
		Paid	Void	Amount Paid
		Checks: 3	0	1,071,338.19
		Direct Deposit: 0	0	0.00
		Total: 3	0	1,071,338.19
Report Totals				
		Paid	Void	Amount Paid
		Checks: 37	1	1,393,738.14
		Direct Deposit: 0	0	0.00
		Total: 37	1	1,393,738.14

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	1,078,111.39	10,933.50	14,551.92	1,103,596.81
PUBLIC ASSISTANCE	2-16	0.00	0.00	179.52	179.52
Year Total:		1,078,111.39	10,933.50	14,731.44	1,103,776.33
CURRENT	3-01	0.00	0.00	10,051.92	10,051.92
CAPITAL	C-04	276,559.89	0.00	0.00	276,559.89
OTHER TRUST /ESCROW	T-20	3,350.00	0.00	0.00	3,350.00
Total of All Funds:		1,358,021.28	10,933.50	24,783.36	1,393,738.14

## RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX  
OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT  
LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN  
REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN  
THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE  
REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE  
ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE  
ACCORDINGLY ADJUSTED.

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


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

DATE: *JANUARY 11, 2023*

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

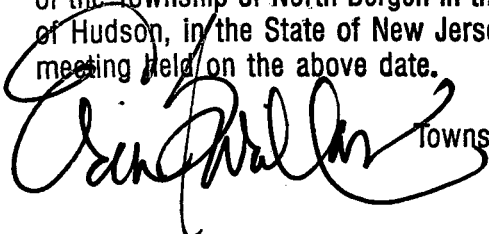
2022.....\$ 4,152.83

2023.....\$ 4,132.95

  
DENISE ZAMBARDINO C.T.C.

TOWNSHIP OF NORTH BERGEN

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 # TAP over Pmts

Contracted Amt \$ 225.78

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

Date 1-6-23

By Robert J Pittfield

Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
64 / 13.2 B01 3191 PATERSON P. R. N. B. N.J. 07047	OUTDOOR SYSTEM INC. 185 US HIGHWAY 46 FAIRFIELD, N.J. 07004	2022.....\$ 4,150.83
273 / 1.07 7503 1 <sup>ST</sup> AVENUE N. B. N.J. 07047	WALTER SALVATORE CANALES 7503 1 <sup>ST</sup> AVENUE N.B. N.J. 07047	2023.....\$ 4,132.95

- END -

**RESOLUTION GRANTING SENIOR CITIZEN AND  
VETERAN DEDUCTIONS FOR THE TAX YEAR 2022**

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

**WHEREAS; THE SAME TAXPAYERS HAVE GIVEN  
SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF THEIR  
RIGHT TO AN EXEMPTION IN ACCORDANCE WITH N.J.S.A.  
54:4-8.40 ET SEQ. FOR THE TAX YEAR 2021 AND**

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

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

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

2022.....TOTAL REFUND...\$250.00

DATE: JANUARY 11,2023

  
Denise Zambardino, C.T.C.

TOWNSHIP OF NORTH BERGEN			
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

**CERTIFICATION OF FUNDS**

Acct # SEN/VETS

Contracted Amt \$ 250

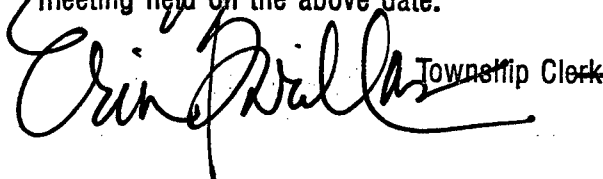
Unit Price Estimate \_\_\_\_\_

Date 1-6-23

By \_\_\_\_\_

**Robert J Pittfield**  
**Chief Financial Officer**

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

  
Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
389/12.02 860 44 <sup>TH</sup> AVENUE N.B. N.J. 07047	MARIA ROTOLI (S) 860 44 <sup>TH</sup> AVENUE NORTH BERGEN, NJ 07047	2022.....\$ 250.00

- END -

# TOWNSHIP OF NORTH BERGEN

## RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Michael Carriel is entitled to be paid in accordance with the following schedule:

Sick Time	\$11,633.18
Accrued Leave Time	\$18,096.05
Total	\$29,729.23

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 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.

		YES	NO	VOTING
Cabrera	to:	✓		
Marengo		✓		
Gargiulo		✓		Michael Carriel
Pascual		✓		Payroll Department
Sacco		✓		
(President)		✓		Department of Public Safety

Date: January 11, 2023

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

*Crin Miller*  
Township Clerk

### CERTIFICATION OF FUNDS

Acct # Accumulated Absences

Contracted Amt \$29,729.23

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

Date 1/9/23

By Robert J Pittfield

Chief Financial Officer

*Elise [Signature]* for RL



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AWARDING LEGAL PROFESSIONAL SERVICE  
AGREEMENTS**

**WHEREAS**, Requests for Qualifications (“RFQ”) to perform legal services for the Township of North Bergen (“Township”) in various areas were advertised on the Township’s website on November 30, 2022; and

**WHEREAS**, responses to the RFQ were received by the deadline of 10:00 A.M. on December 13, 2022; and

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

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

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

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

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

- |   |                    |
|---|--------------------|
| <b>1. Antonelli Kantor Rivera, P.C.</b><br>1000 Stuyvesant Ave. Suite 1<br>Union, NJ 07083<br><b>General Litigation in both State and Federal Courts</b><br><b>Municipal Law</b><br><b>Conflict Tenant Advocate</b> | <b>\$ 7,000.00</b> |
|---|--------------------|

- |   |                             |
|---|-----------------------------|
| <p><b>2. Chasan Lamparello Mallon &amp; Cappuzzo, PC</b><br/> 300 Lighting Way<br/> Secaucus, New Jersey 07094<br/> <b>Township Attorney</b><br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Tax Court</b><br/> <b>Land Use</b><br/> <b>Environmental Law</b><br/> <b>Labor Law</b><br/> <b>Administrative Law</b><br/> <b>Municipal Law</b><br/> <b>Construction Law</b><br/> <b>Landlord/Tenant Law</b></p> | <p><b>\$ 450,000.00</b></p> |
| <p><b>3. Cimino Law, LLC</b><br/> 376 Hollywood Ave.<br/> Suite 206<br/> Fairfield NJ, 07004<br/> <b>Conflict Tenant Advocate</b></p>   | <p><b>\$7,000.00</b></p>    |
| <p><b>4. Cleary Giacobbe Alfieri Jacobs, LLC</b><br/> 169 Ramapo Valley Road - UL 105<br/> Oakland, NJ 07436<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Environmental Law</b><br/> <b>Municipal Law</b><br/> <b>Construction Law</b><br/> <b>Administrative Law</b><br/> <b>Labor Law</b><br/> <b>Land Use</b><br/> <b>Tax Court</b></p>   | <p><b>\$ 150,000.00</b></p> |
| <p><b>5. DiFrancesco, Bateman, Kunzman, Davis, Lehrer &amp; Flaum, P.C.</b><br/> 15 Mountain Boulevard<br/> Warren, New Jersey 07059<br/> <b>Tax Court</b></p>  | <p><b>\$ 2,500.00</b></p>   |
| <p><b>6. Florio Kenny Raval</b><br/> 125 Chubb Avenue<br/> Suite 310-N<br/> Lyndhurst, NJ 07071<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Tax Court</b></p>   | <p><b>\$10,000.00</b></p>   |
| <p><b>7. John D. Lynch, Esq.</b><br/> 1814 Kennedy Boulevard<br/> Union City, New Jersey 07087<br/> <b>Alternate Public Defender</b></p>  | <p><b>\$5,000.00</b></p>    |
| <p><b>8. Law Offices of Colin M. Quinn, LLC</b><br/> 745 Kinderkamack Road<br/> River Edge, New Jersey 07661<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Bankruptcy Law</b></p>   | <p><b>\$ 10,000.00</b></p>  |

- |  |                            |
|--|----------------------------|
| <p><b>9. Law Office of MF Khellah L.L.C.</b><br/> 512 42<sup>nd</sup> Street<br/> Union City, New Jersey 07087<br/> <b>Alternate Public Defender</b></p>   | <p><b>\$ 5,000.00</b></p>  |
| <p><b>10. McManimon, Scotland, &amp; Baumann, LLC</b><br/> 75 Livingston Avenue – 2<sup>nd</sup> Floor<br/> Roseland, New Jersey 07068<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Bond Law</b><br/> <b>Environmental Attorney Services</b><br/> <b>Bankruptcy Law</b></p> | <p><b>\$ 25,000.00</b></p> |
| <p><b>11. Netchert, Dineen, &amp; Hillmann, Esqs.</b><br/> 294 Harrington Avenue – Suite 3<br/> Closter, New Jersey 07624<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Land Use</b><br/> <b>Municipal Law</b></p>   | <p><b>\$ 7,500.00</b></p>  |
| <p><b>12. Piro, Zinna, Cifelli, Paris &amp; Genitempo, P.C.</b><br/> 360 Passaic Avenue<br/> Nutley, New Jersey 07110<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Administrative Law</b><br/> <b>Labor Law</b><br/> <b>Municipal Law</b></p>                               | <p><b>\$ 15,000.00</b></p> |
| <p><b>13. Purvin &amp; Purvin LLC</b><br/> 5600 Kennedy Blvd., Suite 101<br/> West New York, New Jersey 07093<br/> <b>Tenant Advocate</b></p>  | <p><b>\$ 80,000.00</b></p> |
| <p><b>14. Weiner Law Group, LLP</b><br/> 629 Parsippany Road<br/> P.O. Box 0438<br/> Parsippany, New Jersey 07054<br/> <b>General Litigation</b><br/> <b>Labor Law</b><br/> <b>Administrative Law</b><br/> <b>Municipal Law</b></p>  | <p><b>\$ 35,000.00</b></p> |

**BE IT FURTHER RESOLVED** that said contracts shall be for a term commencing retroactively January 1, 2023, through December 31, 2023, and until a successor is appointed and qualifies.

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

**BE IT FURTHER RESOLVED** that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$180.00 per hour together with reimbursement for reasonable disbursements, and bond counsel shall be further paid for services related to bond sales, note sales, preparation of bond ordinances, arbitrage

compliance, and refunding bond issues in accordance with their RFQ submission, dated December 13, 2022, which is on file in the Purchasing Agent's Office.

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

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

Date: January 11, 2023

**CERTIFICATION OF FUNDS**  
Acct # Special Litigation  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate not to exceed \$809,000-  
Date 1/9/23  
By Robert J Pittfield  
**Chief Financial Officer**  
*[Signature]*

	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.

*[Signature]* Township Clerk

**TOWNSHIP OF NORTH BERGEN**

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

**WHEREAS**, there is a need for computer service for the continuing development and maintenance of the Township of North Bergen's ("Township's") website beginning retroactively January 1, 2023, through December 31, 2023; and

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract is awarded to AlphaDog for website services for the term retroactively beginning January 1, 2023, and continuing to December 31, 2023.

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

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

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

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

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

Date: January 11, 2023

**CERTIFICATION OF FUNDS**

Acct # Financial Special Services

Contracted Amt \$35,100 -

Unit Price Estimate

Date 1/9/23

By Robert J Pittfield

**Chief Financial Officer**

Ernie Sacco for RP

	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.

Ernie Sacco  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

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

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Atabey is awarded a contract for the above referenced services for a term beginning retroactively January 1, 2023, through December 31, 2023.

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

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent,

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

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

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

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

Date: January 11, 2023

**CERTIFICATION OF FUNDS**

Acct # Community Services

Contracted Amt \$12,000-

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

Date 1/9/23

By Robert J Pittfield

**Chief Financial Officer**

*Robert J Pittfield*

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

*Crin Parilla* Township Clerk



**THE TOWNSHIP OF NORTH BERGEN**

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

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

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

**WHEREAS**, Boswell Engineering ("Boswell") submitted one (1) of four (4) responses to the RFQ; and

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

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

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

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

1. A contract for special engineering services commencing January 1, 2023, and ending December 31, 2023, is hereby awarded to Boswell.
2. For designing projects, the fee will not exceed 10% of the total construction cost.
3. For topography and utility surveys, the fee will not exceed 5% of the total construction cost.
4. For construction inspection and supervision services, the fee will not exceed 5% of construction cost.
5. For New Jersey Department of Transportation ("NJDOT") projects, the inspection fee and related services will not exceed what is permitted and eligible for reimbursement by the NJDOT.

6. Hourly rates for services not covered above will not exceed \$165.00 per hour.
7. The total compensation to be paid for the above referenced services shall not exceed \$200,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
8. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.
9. Notice of this contract shall be published in a local newspaper in accordance with law.
10. A certified copy of this resolution be forwarded to:
  - (a) Boswell Engineering  
330 Phillips Avenue  
South Hackensack, New Jersey 07606  
Att. Stephen T. Boswell, PH. D., P.E., P.P.
  - (b) Department of Public Works
  - (c) Department of Parks and Public Property

Date: January 11, 2023

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

#### CERTIFICATION OF FUNDS

Acct # Engineering  
 Contracted Amt \_\_\_\_\_  
 Unit Price Estimate not to exceed \$200,000-  
 Date 1/9/23  
 By Robert J Pittfield

Chief Financial Officer

Chris Vargo for RP

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 Hall Township Clerk

**TOWNSHIP OF NORTH BERGEN**

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

**WHEREAS**, the Township of North Bergen ("Township") requires the services of a Broker of Record for health and prescription benefits during the period January 1, 2023, through December 31, 2023; and

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Brown & Brown and Alamo be and hereby are designated co-brokers of record for the Township for a term retroactively effective January 1, 2023, to December 31, 2023.

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

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and

realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township’s RFQ, and this Resolution.

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

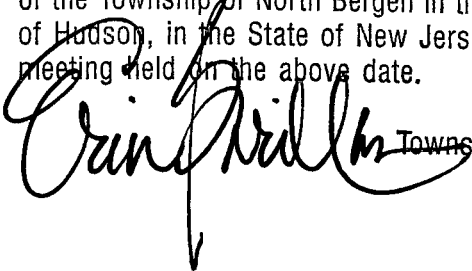
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

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

Date: January 11, 2023

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

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

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

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Brown & Brown be and hereby is appointed Risk Management Consultant retroactively commencing January 1, 2023, and ending on December 31, 2023.

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

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

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

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

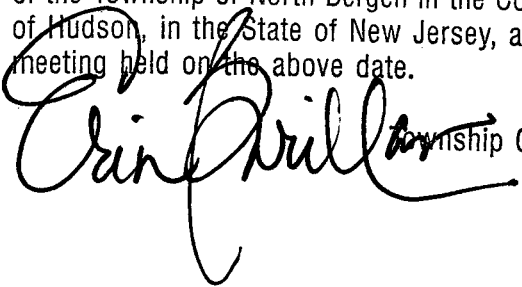
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

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

Date: January 11, 2023

	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 Driller Township Clerk

## **TOWNSHIP OF NORTH BERGEN**

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

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

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

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

**WHEREAS**, Bruno Associates, Inc. ("Bruno") was the only firm which responded to the RFP; and

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

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

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for services related to the Township's CDBG program is awarded to Bruno for a term retroactively beginning January 1, 2023, and ending December 31, 2023.
3. The Township shall pay an annual contract cap of \$12,500.00, with said annual fee being payable in quarterly installments of \$1,041.66.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all

actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

- 5. A notice of this contract award shall be published in a local newspaper in accordance with law.
- 6. A certified copy of this Resolution be forwarded to Bruno Associates, Inc., 1373 Broad Street Suite 203B, Clifton, New Jersey 07013.

Date: January 11, 2023

	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.

*Crim Phyllis*  
Township Clerk

CERTIFICATION OF FUNDS  
Acct # CDBG Grant Program  
Contracted Amt \$12,500~  
Unit Price Estimate \_\_\_\_\_  
Date 1/9/23  
By Robert J Pittfield  
Chief Financial Officer  
*Chris Sargis for R.P.*



**TOWNSHIP OF NORTH BERGEN**

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

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that McNerney be and hereby is retained to perform the services described in said proposal for a period of one year beginning retroactively effective January 1, 2023, and ending December 31, 2023.

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

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

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

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

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

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

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

Date: January 11, 2023

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

**CERTIFICATION OF FUNDS**  
Acct # Financial Special Services  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate not to exceed \$15,000-  
Date 1/9/23  
By **Robert J Pittfield**  
**Chief Financial Officer**  
Chris Sacco for R.P.  
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 Pittfield Township Clerk

**TOWNSHIP OF NORTH BERGEN**

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

**WHEREAS**, the Township of North Bergen ("Township") requires a professional appraiser and tax appeal representation before the Hudson County Board of Taxation and the State Tax Court for the year January 1, 2023, through December 31, 2023; and

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that McNerney be and hereby is appointed as a professional appraiser for tax appeal expert services before the Hudson County Board of Taxation and the State Tax Court for a term retroactively effective from January 1, 2023, to December 31, 2023.

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

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

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

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

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

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

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

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

# **CERTIFICATION OF FUNDS**

Acct # Assessors Consulting  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate not to exceed \$35,000-  
Date 1/9/23  
By Robert J Pittfield  
Chief Financial Officer  
*Chase Vargo for RFP*

**TOWNSHIP OF NORTH BERGEN**

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

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

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

**WHEREAS**, Millennium Strategies, LLC ("Millennium") submitted the only response to the Township's RFQ; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for grant services is awarded to Millennium for a term beginning January 1, 2023, and ending December 31, 2023.

**BE IT FURTHER RESOLVED** that for creation of a strategic plan, researching available opportunities, providing the Township with notification of same, conducting grant writing, providing monthly reporting to the Township and for meeting attendance, Millennium shall be paid an annual amount of \$65,000.00, with monthly installments of \$5,416.66.

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

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$85,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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

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

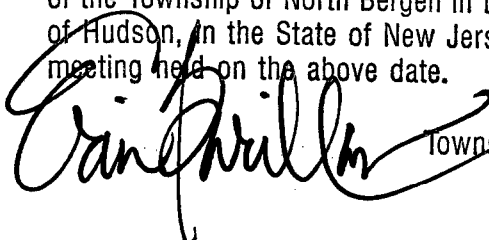
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

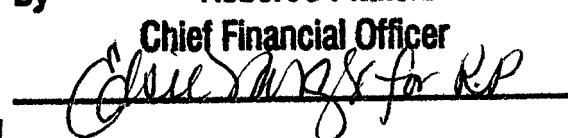
Millennium Strategies, LLC  
60 Columbia Road, Suite 230  
Morristown, NJ 07960

Date: January 11, 2023

	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

**CERTIFICATION OF FUNDS**  
Acct # Consulting Services  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate not to exceed \$85,000 -  
Date 1/9/23  
By Robert J Pittfield  
Chief Financial Officer  


**TOWNSHIP OF NORTH BERGEN**

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

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

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

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

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

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

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

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for on-call traffic engineering, transportation planning, and parking utilization consultant services commencing January 1, 2023, and ending December 31, 2023, is hereby awarded to Neglia.
3. The hourly rate for said services shall not exceed \$174 per hour.

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

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

Date: January 11, 2023

#### CERTIFICATION OF FUNDS

Acct # Consulting Services  
 Contracted Amt \_\_\_\_\_  
 Unit Price Estimate not to exceed \$25,000-  
 Date 1/9/23  
 By Robert J Pittfield  
 Chief Financial Officer  
[Signature]

	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.

[Signature]  
 Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR ANIMAL  
CONTROL SERVICES AND AN ANIMAL CRUELTY INVESTIGATOR  
WITH NEW JERSEY HUMANE SOCIETY, LLC**

**WHEREAS**, there is a need for animal control services and an animal cruelty investigator; and

**WHEREAS**, a Request for Proposals was duly advertised for same, which constitutes a fair and open process in accordance with N.J.S.A. 19:44A-20.5; and

**WHEREAS**, New Jersey Humane Society, LLC (the "Humane Society") submitted the only proposal; and

**WHEREAS**, the Humane Society's certified personnel have extensive experience including previously providing quality services to North Bergen for animal control and investigative services, and the "Humane Society" has an animal shelter in close proximity to North Bergen; and

**WHEREAS**, animal control and animal cruelty investigative services constitute professional services and extraordinary, unspecifiable services for which a contract may be awarded without public bidding pursuant to N.J.S.A 40A:11-5(1)(a)(i) and (ii); and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for animal control and animal cruelty investigator services is hereby awarded to the Humane Society.

**BE IT FURTHER RESOLVED** that said contract shall be for a period of one year retroactively commencing January 1, 2023, and ending December 31, 2023, with a total service fee contract cap of \$185,000.00, payable in monthly amounts of \$15,416.67.

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

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

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

New Jersey Huamne Society  
6412 Dewey Avenue  
West New York, New Jersey 07093  
Att: Alex Saavedra

Date: January 11, 2023

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

**CERTIFICATION OF FUNDS**

Acct # Animal Control Services  
Contracted Amt \$185,000-  
Unit Price Estimate \_\_\_\_\_  
Date 1/9/23  
By Robert J Pittfield  
**Chief Financial Officer**  
Chloe Sacco for R.P.

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.

Cristina Valle  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

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

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for the period of January 1, 2023, through December 31, 2023, be and hereby is awarded to NW Financial.

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

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

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

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

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

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

NW Financial Group. LLC  
2 Hudson Place – 3<sup>rd</sup> Floor  
Hoboken, NJ 07030

Date: January 11, 2023

**CERTIFICATION OF FUNDS**

Acct # Various Capital Accounts  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate not to exceed \$60,000-  
Date 1/9/23  
By Robert J Pittfield

**Chief Financial Officer**

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

Erin Drille  
Township Clerk

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

**TOWNSHIP OF NORTH BERGEN**

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

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

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

**WHEREAS**, three (3) firms submitted responses, including Phillips Preiss Grygiel Leheny Hughes, LLC (“Phillips Preiss”); and

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

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

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

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

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

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

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

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

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

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

Date: January 11, 2023

**CERTIFICATION OF FUNDS**

Acct # Financial Special Services  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate Not to exceed \$25,000-  
Date 1/9/23  
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.

Edin Phillips Township Clerk

**TOWNSHIP OF NORTH BERGEN**

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

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a one (1) year contract having a term from January 1, 2023, to December 31, 2023, is hereby awarded to PKF O'Connor.

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

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

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

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

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

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

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

2. Janet Castro, Township Administrator

3. Robert Pittfield, Chief Financial Officer			
	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Date: January 11, 2023

#### CERTIFICATION OF FUNDS

Acct # Annual Audit

Contracted Amt

Unit Price Estimate not to exceed \$112,000-

Date 1/9/23

By Robert J Pittfield

**Chief Financial Officer**

Chris Yang for RP

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 Buller  
Township Clerk



**THE TOWNSHIP OF NORTH BERGEN**

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

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

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

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

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

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

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for professional engineering services is awarded to Remington for a term beginning January 1, 2023, and ending December 31, 2023.
3. The Township shall pay an annual fee of not to exceed \$50,000 for the general services set forth in Township's RFP.
4. The Township shall pay the following fees for services beyond the scope of the general services set forth in the RFP:
  - (a) For design services, not to exceed 10% based on the size and complexity of the project;

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

Date: January 11, 2023

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

# **CERTIFICATION OF FUNDS**

Acct # Engineering  
 Contracted Amt                       
 Unit Price Estimate not to exceed \$450,000-  
 Date 1/9/23  
 By Robert J Pittfield

**Chief Financial Officer**

Chris Sacco for RP

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 Hill  
 Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL  
ARCHITECTURAL SERVICES WITH RSC ARCHITECTS**

**WHEREAS**, the Township of North Bergen ("Township") has the need for professional architectural services; and

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

**WHEREAS**, the firm of RSC Architects ("RSC") provided the only response to the RFP; and

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

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

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for professional architectural services, retroactively commencing January 1, 2023, and ending on December 31, 2023, be and hereby is awarded to RSC Architects.
3. RSC shall be paid in accordance with their December 13, 2022 RFP response, except as listed below:
  - (a) On projects that are new construction with a construction cost over \$100,000.00, payment will be based on a fee of 7.2% of the total construction cost.
  - (b) On projects that are new construction with a construction cost of \$100,000.00 or less, payment will be based on a fee of 7.5% of the total construction cost.
  - (c) On projects that are additions, alterations, and rehabilitation work with a construction cost over \$100,000.00, payment be based on a fee of 9.2% of the total construction cost.
  - (d) On projects that are additions, alterations, and rehabilitation work with a construction cost of \$100,000.00 or less, payment will be based on a fee of 9.8% of the total construction cost.

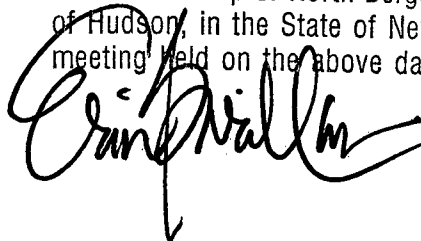
- (e) Fees for Topographical Surveys and Utility Surveys will be individually capped at \$20,000.
- (f) Property Inspection and Condition Reports for residential properties will be \$2,000, and for commercial properties under 5,000 sq. ft. will be \$3,000.
- (g) Projects that do not fall within the scope of services detailed in the RFP response shall be billed on an hourly rate basis not to exceed \$175.00.
4. Except as set forth in paragraph 5, the total compensation to be paid for the above referenced services shall not exceed \$25,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
5. For the existing downtown recreation center library project, the total fee shall not exceed \$15,000.00 for the 2023 year.
6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the Township RFP, RSC's proposal and this Resolution.
7. The Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.
8. A certified copy of this Resolution shall be forwarded to:

RSC Architects  
3 University Plaza Drive  
Suite 600  
Hackensack, NJ 07601

Date: January 11, 2023

	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  
2

#### CERTIFICATION OF FUNDS

Acct # Various Capital Accounts

Contracted Amt \_\_\_\_\_

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

Date 1/9/23

By Robert J Pittfield

Chief Financial Officer

 for R.P.

## **TOWNSHIP OF NORTH BERGEN**

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

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

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

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

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

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

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

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

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for energy agent and energy procurement consultant services is awarded to Taurus for a term retroactively beginning January 1, 2023, and ending December 31, 2023.
3. Taurus shall earn fees from energy suppliers which win bids for the supply of energy to North Bergen. Taurus will earn \$0.002 / kWh for electricity and \$0.02 / therm for natural gas contracted through the services awarded under this Resolution.
4. Taurus is reauthorized to investigate market conditions and, when directed by the Township Purchasing Agent, conduct online auctions for the purpose of securing natural gas and electricity supply contracts for its utility accounts.

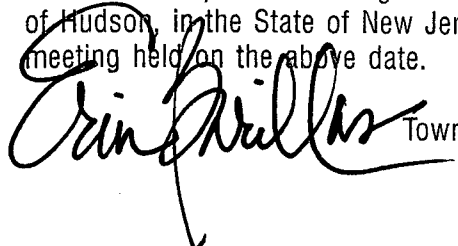
5. The Township Chief Financial Officer and Qualified Purchasing Agent are re-authorized to jointly award and sign power supply contracts for natural gas and/or electricity accounts on the day that the auctions close, provided that the average rates procured are lower than those provided by the local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

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

Date: January 11, 2023

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

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Vision Media is awarded a contract for the above referenced services for a term beginning retroactively January 1, 2023, through December 31, 2023.

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

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

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

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

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

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

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

Date: January 11, 2023

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

**CERTIFICATION OF FUNDS**

Acct # Public Information  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate not to exceed \$150,000-  
Date 1/9/23  
By Robert J Pittfield

**Chief Financial Officer**

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

Erin D'Amico  
Township Clerk



THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT  
BETWEEN THE TOWNSHIP OF NORTH BERGEN  
AND LAW OFFICE OF M.F. KHELLAH, LLC

WHEREAS, the Township of North Bergen ("Township"), and Law Office of M.F. Khellah, LLC (the "Khellah Firm"), are parties to a professional services agreement for alternate public defender legal services, which agreement has a term of January 1, 2022, through December 31, 2022, and a contract cap of \$5,000; and

WHEREAS, due to the number of cases involving conflicts, there is a need to increase the contract cap by \$1,600; and

WHEREAS, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

WHEREAS, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

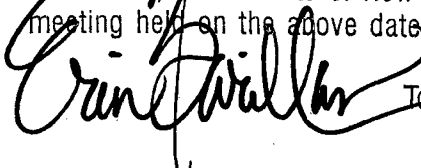
WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2022 to pay for the increase in the contract cap.

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. An amendment to the contract with Law Office of M.F. Khellah, LLC, increasing the contract cap by \$1,600 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Date: January 11, 2023 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

CERTIFICATION OF FUNDS

Acct # Special Litigation

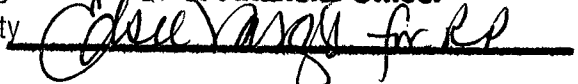
Contracted Amt \$1,600

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

Date 1/9/23

By Robert J Pittfield

Chief Financial Officer

 for RP

**RESOLUTION AMENDING A 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 previously awarded a contract to Johnston Communications for the purchase and installation of an access control and key card system at the North Bergen Community Center, and

**WHEREAS**, the previous resolution contained an incorrect price of \$73,900.92 and should have been \$97,976.81, and

**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 \$97,976.81 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 in accounts T-14-56-875-000-0400 (\$73,700.92) & C-04-55-107-000-0540 (\$24,075.89) for the year 2023 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 awarded to JCT Solutions for the purchase and installation of an access control and key card system for the North Bergen Community Center is hereby amended and approved.
2. The total amount of the contract is for \$97,976.81
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: January 11, 2023**

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

**CERTIFICATION OF FUNDS**

**Acct #** 714568750000400 - \$73,700.92  
C04551070000540 - \$24,075.89

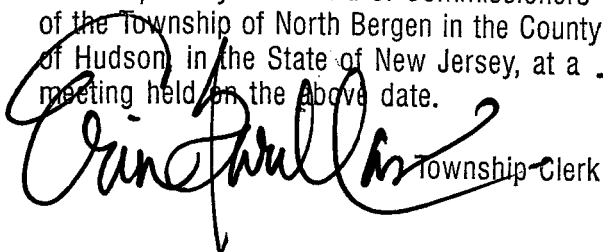
**Contracted Amt** \$ 97,976.81

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

**Date** 1-6-2023

**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**

WHEREAS, North Bergen Holding, LLC, posted a combined cash performance bond and safety and stabilization bond in the amount of \$91,260.00 with the Township of North Bergen; and

WHEREAS, the aforementioned guarantee was posted in connection with on site improvements for the premises known as Block 457, Lot 1 on the Tax Assessment Map of the Township of North Bergen, commonly known as 7101 Tonnelle Avenue; and

WHEREAS, North Bergen Holding, LLC has requested release of the cash performance and safety and stabilization guaranties, in the amount of \$91,260.00; and

WHEREAS, North Bergen Holding, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the cash performance bond and safety and stabilization bond can be released; and

WHEREAS, the Township has determined that the cash performance guaranty and safety and stabilization guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released.

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

1. That site improvements required by that certain Developer's Agreement with North Bergen Holding, LLC, for the property known as 7101 Tonnelle Avenue, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the cash Performance guaranty and Safety and Stabilization guaranty in the amount of \$91,260.00. The release of the guaranties is contingent upon North Bergen Holding, LLC posting a maintenance bond in the amount of \$10,950.00, which has been posted in the form of cash.
3. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to North Bergen Holding, LLC.
4. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) North Bergen Holding, LLC, the developer and (iii) Brian M. Chewcaske Esq., Special Counsel.

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

Date: January 11, 2023

**CERTIFICATION OF FUNDS**

Acct # T-20-56-293-000-0013

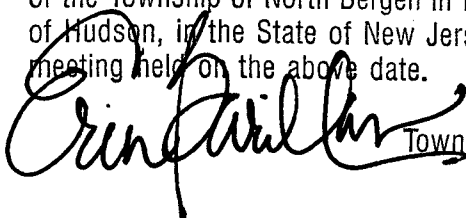
Contracted Amt \$ 91,260.00

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

Date 1-10-23

By Robert J Pittfield  
Chief Financial Officer

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

  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION  
AUTHORIZING THE CANCELLATION OF TAXES**

**WHEREAS**, the property in the Township of North Bergen designated as Block 195, Lot 68, has been over assessed for a portion of 2022; and

**WHEREAS**, the assessment was corrected in October 2022, but a cancellation of taxes is required to correct the over assessment.

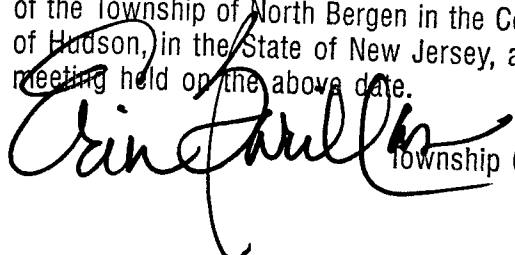
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Tax Collector is hereby authorized to cancel the taxes for 2022 in the amount of \$55,417.63 for above referenced Block and Lot, located at 5711 Kennedy Blvd., North Bergen.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
4. A certified copy of this Resolution be forwarded to:
  1. Tax Collector
  2. Tax Assessor
  3. JFK NB Urban Renewal LLC  
2321 Kennedy Blvd., Unit #B1  
North Bergen, NJ 07047

Date: January 11, 2023

	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 RE- APPOINTING A MEMBER TO THE NORTH  
BERGEN MUNICIPAL UTILITIES AUTHORITY**

**WHEREAS**, the term of Joseph W. Lombardi, as a member of the North Bergen Municipal Utilities Authority, expires on January 31, 2023; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing him to the Authority.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Joseph W. Lombardi is hereby re-appointed to serve as a member of the North Bergen Municipal Utilities Authority for a five (5) year term, commencing February 1, 2023, and expiring January 31, 2028.

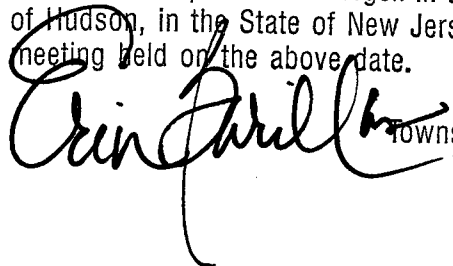
**BE IT FURTHER RESOLVED** that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Joseph W. Lombardi and retain same on file.

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

1. John Napolitano, Esq.
2. Joseph W. Lombardi
3. Clerk to the North Bergen Municipal Utilities Authority
4. Law Department

	YES	NO	NCT 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

Date: January 11, 2023

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION RE-APPOINTING AN ALTERNATE MEMBER  
TO THE RENT LEVELING BOARD**

**WHEREAS**, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the re-appointment of Alexander Arango as an alternate member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same; and

**WHEREAS**, per the above referenced Ordinance, alternate members of the Board serve 3-year terms, and until their successor is appointed and qualifies.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that Alexander Arango be and is hereby reappointed as an alternate member of the North Bergen Rent Leveling Board for a term of three (3) years, effective January 24, 2023, and expiring January 23, 2026, and until his successor is appointed and qualifies.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Alexander Arango.

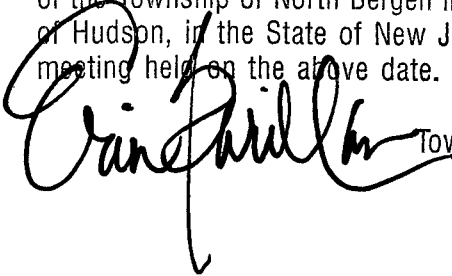
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to:

- 1. Rent Leveling Board Secretary
- 2. Alexander Arango
- 3. Law Department

DATED: January 11, 2023

	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

**CAPITAL ORDINANCE APPROPRIATING NJDOT VARIOUS STREETS 2023  
GRANT FUNDS OF \$679,844.00 FOR IMPROVEMENTS TO VARIOUS  
STREETS**

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

Section 1. There is hereby appropriated the sum of \$679,844.00, to be funded entirely by a grant (NJDOT Various Streets 2023) from the New Jersey Department of Transportation, and to be used to improve various streets, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

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

Introduced:     **January 11, 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.

*[Signature]*  
TOWNSHIP CLERK

**CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$4,600,000.00  
FOR THE NORTH BERGEN 46<sup>TH</sup> STREET FIELD IMPROVEMENT PROJECT**

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

Section 1. There is hereby appropriated the sum of \$4,600,000.00 from the New Jersey Department of Community Affairs 46<sup>th</sup> Street Park Program, including all work and costs related to or required therefor, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

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

Introduced: **January 11, 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.  
*[Signature]*  
TOWNSHIP CLERK



BOND ORDINANCE PROVIDING FOR SEWER IMPROVEMENTS ON 85<sup>TH</sup> STREET IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,500,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$3,500,000. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvement or purpose since the improvement or purpose described in Section 3(a) hereof is being funded by the NJ I-Bank Water Financing Program.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$3,500,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for sewer improvements on 85<sup>th</sup> Street, consisting of the replacement and enlargement of the 15" diameter storm sewer line on 85<sup>th</sup> Street, between 2<sup>nd</sup> Avenue and JFK Boulevard to increase the hydraulic capacity of the drainage line conveying stormwater away from the intersection of 85<sup>th</sup> Street and 2nd Avenue and the replacement of the sanitary sewer line, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is

hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$3,500,000, but that the net debt of the Township determined as provided in the Local Bond Law is not increased by the bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$270,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement

Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to

payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: January 11, 2023

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.

*[Signature]*  
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 intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
76 <sup>th</sup> Street & Broadway	On Broadway facing Northbound Traffic & On Broadway facing Southbound Traffic
74 <sup>th</sup> Street & Broadway	On Broadway facing Northbound Traffic & On Broadway facing Southbound Traffic
73 <sup>rd</sup> Street & Broadway	On Broadway facing Northbound Traffic & On Broadway 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: January 11, 2023

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.

*[Signature]*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

**Section 1.     Composition of the North Bergen Police Department**

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than two (2) Deputy Chief of Police
3. Not more than two (2) Inspectors
4. Not more than four (4) Captains of Police
5. Not more than fourteen (14) Lieutenants of Police
6. Not more than nineteen (19) Police Sergeants
7. Not more than ninety (90) Patrol Officers
8. Not more than thirty (30) Special Law Enforcement Officers, Class II, or 25% of the total number of regular police officers in the Township, whichever is less
9. Not more than one (1) Surgeon
10. Not more than one (1) Counselor/ Psychologist

**Section 2.     Salary Ranges**

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

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

**DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT**

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$226,322.00	\$298,605.25	"A"
2	Deputy Chief	\$170,723.50	\$254,449.42	"A"
2	Inspector	\$177,289.00	\$232,738.78	"A"
4	Captain	\$147,198.00	\$215,728.78	"A"
14	Lieutenant	\$126,935.00	\$186,441.34	"A"
19	Sergeant	\$113,670.00	\$161,206.06	"A"
90	Patrol Officer	\$32,057.00	\$144,350.04	"A"
1	Surgeon	\$15,000.00	\$45,000.00	"C"
1	Counselor/ Psychologist	\$15,000.00	\$35,000.00	"C"
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	\$20.00/hour	\$50.00/hour	"C"



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

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

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

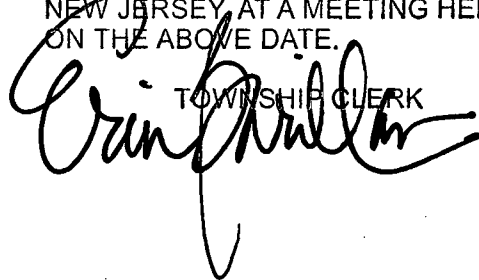
Introduced: December 21, 2022

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**

**Julia Travieso**  
4823 Tonnelle Avenue  
North Bergen, NJ 07047

**Geeta Parikh**  
1207 – 26<sup>th</sup> Street  
North Bergen, NJ 07047

**WHEREAS**, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

**WHEREAS**, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

**WHEREAS**, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Julia Travieso** of **4823 Tonnelle Avenue**, and **Geeta Parikh** of **1207 – 26<sup>th</sup> Street**, North Bergen, N.J. 07047.

**Section 2:** The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number **“2 4 0 3 H B”** for **Julia Travieso**, **“J 6 9 E H P”** for **Geeta Parikh**, and this Ordinance Number.

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

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

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

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

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

Introduced: December 21, 2022

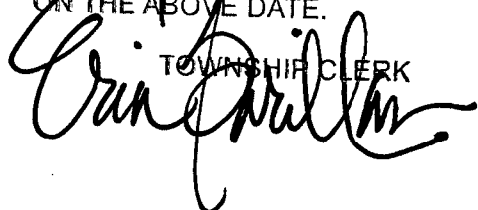
Published:

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**

**January 11, 20223**

**11:00 A.M**

**Call to order: 11:15am**

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

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

**Meeting Adjourned: 11:30am**