



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
January 25, 2023  
5:00 P.M.**

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

**MEETING AGENDA (AMENDED)**

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

**A. Resolutions:**

- 1. Authorizing transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$ 4,653,732.94
- 3. Authorizing payment to the Board of Adjustment for a special meeting held on January 23, 2023; \$1,500.00
- 4. Authorizing Change Order #1-71<sup>st</sup> Street Drainage Improvements Project; \$59,589.40
- 5. Authorizing the purchase & installation of a 5 x 5 Planar video wall system; \$138,219.67
- 6. Authorizing the purchase of a Medix Metro Express Ambulance; \$152,805.00
- 7. Authorizing a refund of deposit for street opening permit; \$4,000.00
- 8. Rescheduling a regular scheduled meeting time on February 8, 2023 from 8pm to 5pm

**B. Ordinance Introduction:**

- 1. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS-North Bergen Police Department**

**C. Ordinance Adoption:**

- 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

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**TRANSFER OF CURRENT FUND**  
**APPROPRIATION RESERVE**

WHEREAS, various CY22 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY22 Budget Appropriations in the last two months of CY22; and

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$217,936.13 be made between the CY23 Budget Appropriation Reserve as follows:

<b><u>GENERAL APPROPRIATIONS</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
<b><u>OPERATIONS WITHIN "CAPS"</u></b>		
<b><u>Department of Public Affairs</u></b>		
Director's Office S&W	432.02	
Central Purchasing OE		54,960.88
Administrator's Office S&W	8,302.04	
Administrator's Office OE		1,756.90
Elections OE	15,543.30	
Consulting Services OE	5,000.00	
Community Services S&W	28,211.96	
Community Services OE		17,348.90
Business License Office S&W	282.29	
Legal Services S&W	385.70	
Legal Services OE	6,082.85	
Special Litigation OE		14,918.88
Health Benefits Waiver OE	1,086.00	
Animal Control Services OE		4,800.00
Municipal Court S&W	448.55	
Municipal Court OE		3,180.86
<b><u>Department of Revenue &amp; Finance</u></b>		
Director's Office S&W	1,260.39	
Financial Administration S&W	3,803.91	
Financial Special Services OE		5,817.53
Postage OE	5,000.00	
Collection of Taxes S&W	399.68	
Assessor's Consulting OE	7,850.00	
Housing Inspections S&W	1,803.80	
Housing Inspections OE	1,566.91	

**Department of Public Safety**

Director's Office S&W	658.56	
Police Department S&W	6,044.86	
Police Department OE	2,874.46	
Police Clothing Allowance OE	2,025.00	
CCTV S&W	3,562.00	
School Crossing Guards S&W	364.00	
Municipal Prosecutors OE	5,000.00	
Traffic Committee OE	600.00	
Alarm Operators S&W	2,252.95	
Alarm Operators OE	1,725.54	
ABC Board OE		9,377.40
Chaplins OE	750.00	
Vehicle Maintenance S&W	607.04	
Vehicle Maintenance OE		8,000.00

**Department of Public Works**

Director's Office S&W	404.09	
Director's Office OE		360.62
Streets and Roads S&W	26,631.15	
Streets and Roads OE	45,370.42	

**Department of Parks and Public Property**

Director's Office S&W	687.40	
Buildings and Grounds S&W	824.89	
Buildings and Grounds OE	8,982.45	
Recreation S&W	13,777.52	
Public Events OE		620.27
Parks and Playgrounds S&W	2,032.92	
Pool S&W	1,475.17	
Pool OE		530.60

**State Uniform Construction Code**

Construction Official S&W	548.46	
Construction Official OE	1,961.28	
Building Department S&W	1,043.02	
Plumbing Department S&W	273.55	

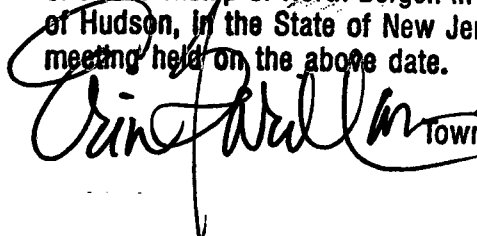
**Unclassified**

Fire Hydrants OE	63,925.53
Telephone OE	21,631.80
Gasoline OE	10,705.96

**DATED: January 25, 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

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 25, 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						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005	ADP, INC.						
22-08021	12/15/22	INV# 616478750	Open	5,720.68	0.00		
23-00035	01/04/23	INV# 620916765	Open	1,635.60	0.00		
23-00036	01/04/23	INV# 620916525	Open	9,660.48	0.00		
				17,016.76			
ADRIA020	ADRIANA PADRON						
23-00169	01/06/23	INV# INV0005	Open	1,200.00	0.00		
ALPHA010	ALPHA DOG SOLUTION						
23-00533	01/20/23	INV# 25353 JANUARY 2023	Open	2,805.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
22-08085	12/19/22	INV.# 00228992	Open	1,338.52	0.00		
22-08086	12/19/22	INV.# 00229828	Open	179.56	0.00		
22-08155	12/27/22	INV.# 00227830	Open	78.50	0.00		
22-08186	12/28/22	INV.# 00228094	Open	346.73	0.00		
				1,943.31			
ARCHI010	RSC ARCHITECTS						
23-00385	01/13/23	INVOICE #11997-DECEMBER 2022	Open	4,000.00	0.00		
ATLAN050	ATLANTIC TACTICAL						
22-07536	11/28/22	QUOTE# SQ-80754519	Open	19,497.80	0.00		
ATNOR005	AT NORTHERN NJ LLC						
22-08217	12/30/22	INV# R403020107	Open	460.00	0.00		
ATTMO005	AT&T MOBILITY LLC						
22-08179	12/28/22	INV# 287293436242X11282022	Open	289.59	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
22-07970	12/15/22	2922315	Open	169.90	0.00		
BATTE005	BATTERIES PLUS BULBS						
23-00204	01/06/23	QUOTE# P58625138	Open	2,016.76	0.00		
BICYC005	JAMES VINCENT BICYCLES						
23-00207	01/09/23	TICKET# 2200000105180	Open	4,220.00	0.00		
BONAC005	BRIAN BONACCI						
22-06838	10/26/22	INV. DATE# 10/11/22	Open	845.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
23-00016	01/03/23	INV.# 170124 /NB 1472	Open	360.50	0.00		
23-00062	01/04/23	INV# 169260	Open	988.00	0.00		
23-00063	01/04/23	INV# 169242	Open	609.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO., INC.	Continued					
23-00064	01/04/23	INV# 158317	Open	217.50	0.00		
23-00065	01/04/23	INV# 168377	Open	320.00	0.00		
23-00066	01/04/23	VARIOUS INVOICES	Open	12,410.25	0.00		
23-00067	01/04/23	INV# 165231	Open	320.00	0.00		
23-00068	01/04/23	INV# 166080	Open	348.00	0.00		
23-00069	01/04/23	INV# 166069/167307	Open	648.50	0.00		
23-00070	01/04/23	INV# 157101*168369	Open	160.00	0.00		
23-00071	01/04/23	INV# 152539/153897/157106	Open	1,792.13	0.00		
23-00072	01/04/23	INV# 149837/153780/160308	Open	2,782.20	0.00		
23-00074	01/04/23	VARIOUS INVOICES	Open	3,549.78	0.00		
23-00075	01/04/23	INV# 163698	Open	302.75	0.00		
23-00076	01/04/23	INV# 147852	Open	335.50	0.00		
23-00077	01/04/23	INV# 160329	Open	146.00	0.00		
23-00078	01/04/23	INV# 161691	Open	914.50	0.00		
23-00079	01/04/23	INV# 139205/140056/143361	Open	2,898.00	0.00		
23-00080	01/04/23	INV# 161701	Open	73.00	0.00		
23-00081	01/04/23	INV# 161700/162718/167325	Open	2,089.50	0.00		
23-00082	01/04/23	INV# 149482	Open	923.85	0.00		
23-00083	01/04/23	VARIOUS INVOICES	Open	2,741.25	0.00		
23-00084	01/04/23	INV# 152531/161703	Open	160.00	0.00		
23-00085	01/04/23	INV# 158324	Open	146.00	0.00		
23-00086	01/04/23	VARIOUS INVOICES	Open	5,692.26	0.00		
23-00087	01/04/23	INV# 150985	Open	826.50	0.00		
23-00088	01/04/23	INV# 152537	Open	609.00	0.00		
23-00089	01/04/23	INV# 149978/153898/152540	Open	3,285.00	0.00		
23-00090	01/04/23	INV# 155847/161707	Open	754.00	0.00		
23-00091	01/04/23	INV# 16343/161709/168376	Open	3,591.00	0.00		
23-00092	01/04/23	INV DATE 167328/168378	Open	1,357.28	0.00		
23-00093	01/04/23	INV# 166074	Open	348.00	0.00		
23-00094	01/04/23	INV# 165239	Open	870.00	0.00		
23-00095	01/04/23	INV# 168381	Open	261.00	0.00		
23-00096	01/04/23	INV# 167333	Open	87.00	0.00		
23-00097	01/04/23	INV# 166079/167336/168383	Open	1,635.84	0.00		
23-00102	01/04/23	INV# 170138	Open	2,856.00	0.00		
23-00103	01/04/23	INV# 170131	Open	511.00	0.00		
23-00104	01/04/23	INV# 170129	Open	741.00	0.00		
23-00105	01/04/23	INV# 170126	Open	994.00	0.00		
23-00106	01/04/23	INV# 170123	Open	87.00	0.00		
23-00107	01/04/23	INV# 170125	Open	870.00	0.00		
23-00108	01/04/23	INV# 170130	Open	247.00	0.00		
23-00109	01/04/23	INV# 170127	Open	2,595.50	0.00		
23-00110	01/04/23	INV# 170132	Open	2,080.50	0.00		
23-00111	01/04/23	INV# 170133	Open	6,355.50	0.00		
23-00112	01/04/23	INV# 170146	Open	957.50	0.00		
23-00113	01/04/23	INV# 170149	Open	87.00	0.00		
23-00114	01/04/23	INV# 170151	Open	292.00	0.00		
23-00115	01/04/23	INV# 170153	Open	87.00	0.00		
23-00116	01/04/23	INV# 170159	Open	87.00	0.00		
23-00117	01/04/23	INV# 170163	Open	447.50	0.00		
23-00118	01/04/23	IV# 170150	Open	87.00	0.00		
23-00119	01/04/23	INV# 170160	Open	330.25	0.00		
23-00120	01/04/23	INV# 170161	Open	1,324.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BOSWE005	BOSWELL ENGINEERING CO., INC.	Continued				
23-00121	01/04/23 INV# 170162	Open	1,037.00	0.00		
23-00122	01/04/23 INV# 170164	Open	87.00	0.00		
			76,713.84			
BROSC005	BEYER BROS. CORP.					
22-05502	08/23/22 INV# 239141	Open	21.18	0.00		
22-07203	11/09/22 QUOTE #200718	Open	125.79	0.00		
23-00017	01/03/23 QUOTE# Q203844	Open	212.18	0.00		
23-00139	01/04/23 INV# 248083	Open	2,172.50	0.00		
			2,531.65			
CABLE010	CABLEVISION LIGHTPATH, INC.					
23-00436	01/17/23 INVOICE# 100960519	Open	5,242.32	0.00		
CARDE005	CARDELLA WASTE SERVICES, INC.					
23-00461	01/18/23 INV#IS-000453446;458660;458661	Open	18,750.00	0.00		
CDWGO005	CDW GOVERNMENT					
23-00338	01/11/23 QUOTE# 1C9GY94	Open	369.90	0.00		
23-00343	01/11/23 QUOTE# NDLQ448	Open	2,972.40	0.00		
			3,342.30			
CINTA005	CINTAS CORPORATION #111					
23-00341	01/11/23 UNIFORMS DEC 2022	Open	2,306.16	0.00		
CINTA010	CINTAS FIRST AID & SAFETY					
23-00340	01/11/23 INV# 8406049911	Open	482.48	0.00		
CLIFF005	CLIFFSIDE BODY CORP.					
22-08218	12/30/22 QUOTE# 99589	Open	253.16	0.00		
23-00141	01/04/23 QUOTE# E 13383	Open	47.50	0.00		
			300.66			
CONCE015	CONCEPT PRINTING, INC					
22-07169	11/07/22 DOG LIC ENV - HEALTH DEPT	Open	110.00	0.00		
23-00159	01/05/23	Open	4,725.00	0.00		
			4,835.00			
CONEX005	CONEXIS					
22-08173	12/28/22 INV# 1122-TR42556 - NOV 2022	Open	60.57	0.00		
CUBAN010	RUMBA CUBANA					
23-00260	01/09/23 EVENT DATE: 12/23/22	Open	2,500.00	0.00		
CUMMI010	CUMMINS, INC.					
22-08110	12/22/22 QUOTE# 100-1278214	Open	178.56	0.00		
CUSTO005	CUSTOM BANDAG INC.					
22-07961	12/14/22 WO# 60210500	Open	704.45	0.00		
22-07980	12/15/22 WO# 60210537	Open	885.96	0.00		



Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CUSTO005	CUSTOM BANDAG INC.	Continued				
22-07983	12/15/22 WO# 60210630	Open	1,870.20	0.00		
			3,460.61			
DAVID035	DAVID WEBER OIL					
22-07837	12/08/22 INV# 513932	Open	1,725.25	0.00		
23-00144	01/05/23 QUOTE 423106	Open	243.75	0.00		
			1,969.00			
DELLC005	DELL COMPUTER CORPORATION					
22-08045	12/16/22 QUOTE# 3000139655406.1	Open	94.59	0.00		
DEPOL005	DEPOLINK					
23-00044	01/04/23 INV# 41028	Open	55.60	0.00		
23-00045	01/04/23 INV# 42518	Open	48.65	0.00		
23-00046	01/04/23 INV# 42497	Open	48.65	0.00		
23-00047	01/04/23 INV# 40718	Open	69.50	0.00		
23-00048	01/04/23 INV# 42499	Open	48.65	0.00		
23-00049	01/04/23 INV# 41441	Open	55.60	0.00		
23-00050	01/04/23 INV# 42502	Open	48.65	0.00		
23-00051	01/04/23 INV# 42494	Open	55.60	0.00		
23-00052	01/04/23 INV# 42680	Open	125.10	0.00		
23-00098	01/04/23 INV# 42961	Open	425.00	0.00		
23-00099	01/04/23 INV# 42960	Open	173.75	0.00		
23-00100	01/04/23 INV# 42958	Open	55.60	0.00		
			1,210.35			
DGLAN005	D & G LANDSCAPING, INC.					
22-08213	12/30/22 INV# 5641	Open	130.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING					
22-05417	08/18/22 INV. #2486	Open	2,250.55	0.00		
22-06517	10/11/22 INV. #2488	Open	160.00	0.00		
22-06679	10/19/22 INV. #2490	Open	187.50	0.00		
22-07260	11/14/22 INV. #2493	Open	1,494.50	0.00		
22-07619	12/01/22 INV. # 2496	Open	258.25	0.00		
22-07645	12/02/22 INV. # 2496	Open	120.00	0.00		
			4,470.80			
EASTE030	EASTERN ARMORED SERVICES, INC.					
23-00547	01/23/23 INVOICE #00 -JAN-MARCH 2023	Open	4,788.00	0.00		
ENGIE005	ENGIE RESOURCES LLC					
22-08196	12/28/22 ACCT# 187144 - SEPT/OCT	Open	9,790.17	0.00		
22-08197	12/28/22 ACCT# 187146 - 9/27 - 10/25/22	Open	16,890.28	0.00		
22-08198	12/28/22 ACCT# 214958 - 11/15- 12/15/22	Open	189.54	0.00		
			26,869.99			
ESCOB005	ESCOBAR PRODUCTIONS					
22-07815	12/07/22 RADIO SHOW -INV# 1506- 11/2022	Open	625.00	0.00		
EUROP005	EUROPEAN BREAD, INC.					
23-00173	01/06/23 WINTER CELEBRATION 12/6	Open	238.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FANDY005	F AND Y COMPANY						
23-00170	01/06/23	NB LEASE 2101 KENN BLVD 1/2023	Open	3,200.00	0.00		
23-00549	01/23/23	NB LEASE 2101 KENN BLVD 2/2023	Open	<u>3,200.00</u>	0.00		
				6,400.00			
FILEB005	FILE BANK, INC.						
23-00256	01/09/23	INV# 0115424	Open	1,029.22	0.00		
23-00521	01/20/23	INV# 0115791 - FEB 2023	Open	<u>1,029.22</u>	0.00		
				2,058.44			
FIREF020	FIREFIGHTER ONE LLC						
23-00316	01/11/23	INVOICE# SI-00513871	Open	110.64	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.						
22-07611	12/01/22	QUOTE#Q022-1854	Open	271.42	0.00		
22-07612	12/01/22	1844	Open	884.55	0.00		
22-07617	12/01/22	QUOTE# Q022-1857	Open	221.48	0.00		
22-07861	12/09/22	INV# I023-00129	Open	395.46	0.00		
22-07938	12/14/22	INV# I023-00139	Open	562.64	0.00		
22-08036	12/16/22	QUOTE #Q022-1953	Open	714.17	0.00		
22-08039	12/16/22	QUOTE #Q022-1864	Open	283.49	0.00		
22-08040	12/16/22	1853	Open	<u>924.38</u>	0.00		
				4,257.59			
FLEET020	FLEETWASH						
22-08059	12/16/22	INV. #X-2730735	Open	413.14	0.00		
FORMA010	FORMALWEAR 2GO LLC						
22-07386	11/18/22	ESTIMATE #1104	Open	242.00	0.00		
FOUND005	CAMPBELL FOUNDRY CO						
22-08202	12/28/22	INV# 1061175	Open	540.00	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.						
23-00172	01/06/23	INV. #1046021	Open	415.02	0.00		
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
23-00544	01/20/23	WINTERFEST 2022	Open	10,200.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON, CCR						
22-07856	12/08/22	PLANNING BD MTG - 12/6/22	Open	425.00	0.00		
GANDO005	GANDOLFO PIZZERIA & RESTAURANT						
23-00344	01/11/23	EMPLOYEE APPRECIATION DAY	Open	1,300.00	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF						
23-00532	01/20/23	INV# 11120 - ASMT 1/3 INSTALL	Open	278,089.82	0.00		
GEORG035	GEORGE'S MAINTENANCE						
23-00131	01/04/23	EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00		
23-00161	01/05/23	INV.# 0123011/ DEC. MAINT/ NC	Open	1,261.50	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
GEORG035	GEORGE'S MAINTENANCE	Continued					
23-00162	01/05/23	INV.# 0123009/ DEC.. MAINT.	Open	<u>4,516.67</u>	0.00		
				6,738.17			
GPANJ005	GPANJ, INC						
23-00319	01/11/23	INV# 1785 - CARMEN M. BORRELL	Open	100.00	0.00		
GREEN050	GREEN BUCKET COMPOST						
23-00156	01/05/23	INV #DCBBFC67-0012-JAN 2023	Open	165.00	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
23-00043	01/04/23	INV# 36230/36411	Open	1,046.25	0.00		
23-00073	01/04/23	INV# 36640	Open	1,046.25	0.00		
23-00128	01/04/23	INV# 35860/36219	Open	<u>1,366.25</u>	0.00		
				3,458.75			
HACKE010	HACKENSACK AUTO SPRING						
22-07906	12/13/22	INV. #18061	Open	1,354.95	0.00		
HISPA020	HISPANIC STATE PARADE OF NJ						
22-08030	12/15/22	INV.# 72	Open	900.00	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
23-00581	01/23/23	INV# 7233871-2	Open	217.80	0.00		
HUDSO040	HUDSON COUNTY ASSESSOR'S ASSOC						
23-00123	01/04/23	EDWARD GIUNTA 2022 DUES	Open	300.00	0.00		
23-00236	01/09/23	AMANJ Dues	Open	<u>300.00</u>	0.00		
				600.00			
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
23-00265	01/09/23	INV# 19316	Open	2,409.95	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.						
23-00304	01/11/23	QUOTE# Q345257	Open	311.50	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.						
23-00015	01/03/23	PAYMENT FOR 10/1 THRU 12/31/22	Open	4,617.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC						
23-00277	01/10/23	VIDEO PRODUCTION	Open	2,800.00	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
22-08174	12/28/22	INV# V4698	Open	857.06	0.00		
INCEX005	KANKA'S INC.EXXON						
22-08199	12/28/22	RECIEPT# 637958	Open	48.00	0.00		
23-00231	01/09/23	637961	Open	<u>22.00</u>	0.00		
				70.00			
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
23-00192	01/06/23	INV# 113209	Open	185.00	0.00		
23-00193	01/06/23	INV# 105452	Open	280.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	Continued				
23-00194	01/06/23	INV# 114810	Open 785.00	0.00		
23-00195	01/06/23	INV# 101921	Open 240.00	0.00		
23-00196	01/06/23	INV# 114809	Open 370.00	0.00		
23-00197	01/06/23	INV# 112280/113214/	Open 2,760.00	0.00		
23-00198	01/06/23	INV# 114821	Open 695.00	0.00		
23-00199	01/06/23	INV# 113874	Open 135.00	0.00		
23-00200	01/06/23	INV# 107558/112279/113873	Open 877.50	0.00		
23-00201	01/06/23	INV# 107563/108718/109780	Open 507.50	0.00		
23-00202	01/06/23	VARIOUS INVOICES	Open 827.50	0.00		
23-00203	01/06/23	INV# 113213	Open 487.50	0.00		
			8,150.00			
JAIRO005	JAIRO BONILLA					
23-00529	01/20/23	NUTRI CENTER HALL REFUND	Open 490.00	0.00		
JERSE095	THE JERSEY JOURNAL					
23-00522	01/20/23	1147799,1147972,1148025,114784	Open 2,280.29	0.00		
JESCO010	JESCO INC PARTS DEPT					
22-08157	12/27/22	INV# G79354	Open 47.76	0.00		
22-08207	12/29/22	INV# 027067	Open 299.61	0.00		
			347.37			
JIMMY005	JIMMY'S GLASS INC.					
23-00222	01/09/23	INVOICE 56464	Open 165.00	0.00		
JOHNS050	JOHNSTON COMMUNICATIONS					
22-02324	04/12/22	QUOTE# JCTQ4405/ 64TH ST.FIELD	Open 132,832.42	0.00		
22-08098	12/21/22	QUOTE# JCTQ5802-01	Open 8,783.81	0.00		
23-00337	01/11/23	INV# 82615	Open 875.00	0.00		
			142,491.23			
KERAS005	KERASOTES SHOWPLACE THEATRES,L					
23-00230	01/09/23	MOVIES 1/10/2023	Open 140.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.					
23-00053	01/04/23	CASE# 18-22	Open 240.00	0.00		
23-00054	01/04/23	CASE# 02-22	Open 60.00	0.00		
23-00055	01/04/23	12/15/22	Open 360.00	0.00		
23-00056	01/04/23	CASE# 17-22	Open 480.00	0.00		
			1,140.00			
LIGHT005	CIRCLE D LIGHTS					
23-00397	01/13/23	INVOICE# 158588	Open 35.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES					
23-00372	01/12/23	INV# 81873	Open 22,010.16	0.00		
LOWES005	LOWE'S					
22-07499	11/23/22	INV. #21192	Open 66.49	0.00		
22-07941	12/14/22	INV. 11136	Open 162.87	0.00		
23-00022	01/04/23	INV. #11270	Open 436.04	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
LOWES005	LOWE'S	Continued				
23-00151	01/05/23 INV.# 1223 & 1225	Open	896.31	0.00		
			1,561.71			
MANUA015	MANUAL CHECK VENDOR					
22-01875	03/16/22 PRISONER CASH REIMBS/MULTICHS	Open	80.00	0.00		
MCGUI020	MCGUIRE					
23-00395	01/13/23 INVOICE# 6008294	Open	129.50	0.00		
23-00396	01/13/23 INVOICE# 60009990	Open	381.00	0.00		
23-00398	01/13/23 INV.# 6009432	Open	1,033.64	0.00		
			1,544.14			
MERIT005	MERIT TROPHIES & ENGRAVING LLC					
22-07299	11/15/22 QUOTE# 11322	Open	2,150.00	0.00		
MGAUT005	M & G AUTO INC.					
22-07960	12/14/22 QUOTE# 2920664	Open	102.48	0.00		
22-07982	12/15/22 2922284	Open	160.20	0.00		
22-07985	12/15/22 QUOTE# 2922703	Open	51.32	0.00		
22-08201	12/28/22 QUOTE# 2924296	Open	127.74	0.00		
22-08223	12/30/22 QUOTE# 2928561	Open	15.30	0.00		
22-08224	12/30/22 QUOTE# 2927250	Open	44.99	0.00		
22-08225	12/30/22 QUOTE# 2926292	Open	145.68	0.00		
23-00007	01/03/23 QUOTE# 2921399	Open	80.78	0.00		
23-00009	01/03/23 QUOTE# 2929213	Open	63.50	0.00		
23-00010	01/03/23 QUOTE# 2929131	Open	826.05	0.00		
23-00011	01/03/23 QUOTE# 2930207	Open	169.97	0.00		
23-00012	01/03/23 QUOTE# 2930219	Open	16.97	0.00		
23-00013	01/03/23 QUOTE# 2929686	Open	9.96	0.00		
23-00124	01/04/23 INV# 2930224	Open	63.36	0.00		
23-00125	01/04/23 QUOTE# 2930209	Open	250.02	0.00		
23-00143	01/05/23 INV# 2931146	Open	871.80	0.00		
23-00305	01/11/23 QUOTE# 2933454	Open	78.84	0.00		
23-00306	01/11/23 QUOTE# 2932875	Open	864.46	0.00		
23-00307	01/11/23 QUOTE# 2932808	Open	131.33	0.00		
23-00308	01/11/23 QUOTE# 2933370	Open	93.58	0.00		
			4,168.33			
MUA00005	MUA					
23-00537	01/20/23 SANITATION APPROP - JAN 2023	Open	641,376.49	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP					
23-00027	01/04/23 INV# 2022-11	Open	17,335.00	0.00		
MUNIC085	MUNICIPAL UTILITIES AUTHORITY					
23-00534	01/20/23 MUA/NJEIT TRUST LOAN 2/1/2023	Open	22,599.70	0.00		
NAIK0005	HARISH NAIK					
22-07896	12/12/22 GREEN ENVIRONMENTAL 2022 COMP	Open	250.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC					
22-07905	12/13/22 INV. #77074	Open	16,263.07	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
NATIO105	NATIONAL FUEL OIL, INC	Continued				
22-08160	12/27/22 INV.# 77881	Open	17,834.49	0.00		
			34,097.56			
NATIO165	NATIONAL WATER MAIN CLEANING					
23-00150	01/05/23 INV# 044302	Open	3,760.00	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN					
23-00057	01/04/23 CASE# 18-22	Open	192.50	0.00		
23-00058	01/04/23 CASE# 14-21	Open	1,190.00	0.00		
23-00059	01/04/23 CASE# 23-21/11/29/22	Open	1,025.00	0.00		
23-00060	01/04/23 CASE# 14-22	Open	297.50	0.00		
23-00061	01/04/23 CASE# 17-22	Open	280.00	0.00		
			2,985.00			
NFPAI005	NFPA INTERNATIONAL					
23-00327	01/11/23 INV# 8361397Y	Open	202.86	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC					
23-00487	01/19/23 INV. DATE: 1/16/23	Open	15,416.67	0.00		
NJMVCO05	NEW JERSEY MOTOR VEHICLE					
23-00174	01/06/23 ACCT #0L027330	Open	150.00	0.00		
NJPHCO05	NJPHCC					
22-06536	10/12/22 CODE BOOKS	Open	213.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.					
23-00550	01/23/23 ALLOTMENT# 12/22 - 1/31/2023	Open	2,522,876.19	0.00		
NORTH090	NORTH BERGEN LIBRARY					
23-00536	01/20/23 CY2023 ANNUAL APPROPR - JAN.	Open	215,074.71	0.00		
NORTH270	NORTH HUDSON REGIONAL					
23-00535	01/20/23 NHRF&R LEASE PAYMENT FEB. 2023	Open	14,013.00	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.					
23-00520	01/20/23 INV# 0005218052 & 0005218002	Open	730.60	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC					
23-00155	01/05/23 INVOICE #29870	Open	250.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM					
22-08212	12/30/22	Open	309.08	0.00		
23-00002	01/03/23 ACCT# 07862-242772-02-6	Open	29.18	0.00		
			338.26			
OUTST010	OUTSTANDING SERVICE CO. INC.					
22-07958	12/14/22 INVOICE# 7951	Open	440.90	0.00		
PARAM010	PARAMOUNT MEMORIES LLC					
23-00268	01/10/23 PHOTO BOOTH - 12/10/2022	Open	600.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PARTS005	PARTS AUTHORITY, LLC	23-00021	01/03/23	QUOTE 01/03/23	Open	599.99	0.00		
PASS0005	E-Z PASS	23-00020	01/03/23	REPLENISHMENT	Open	150.00	0.00		
PC000020	CHASAN LAMPARELLO MALLON &	23-00409	01/17/23	LEGAL SERVICES 10/2022	Open	47,220.13	0.00		
		23-00410	01/17/23	LEGAL SERVICES 11/2022	Open	47,939.50	0.00		
						95,159.63			
PENNE015	PENNETTA INDUSTRIAL	22-01283	02/28/22	POLICE HQ/ INTERNAL AFFAIRS	Open	623.00	0.00		
PERFE005	PERFECT BODY & FENDER CO	22-07962	12/14/22	INVOICE 15706	Open	1,900.00	0.00		
PESTB005	PEST BOYS TERMITE & PEST CTRL	23-00018	01/03/23	INV# 6286	Open	125.00	0.00		
		23-00329	01/11/23	INV.# 6226 /FREDMAN PARK	Open	100.00	0.00		
						225.00			
PIZZA010	FRANK'S PIZZARIA	22-07315	11/15/22	LUNCH FOR THANKSGIVING GIVEWAY	Open	605.50	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.	23-00223	01/09/23	INVOICE# 33172047	Open	367.79	0.00		
		23-00237	01/09/23	INV# 33361469	Open	538.43	0.00		
						906.22			
PSEGC005	PSE&G COMPANY	22-08166	12/27/22	ACCT# 73 677 89708	Open	110.47	0.00		
		22-08167	12/27/22	ACCT# 13 012 587 09 - OCT/NOV	Open	1,282.30	0.00		
		22-08168	12/27/22	ACCT# 13 014 115 07 - OCT/NOV	Open	1,033.06	0.00		
		22-08169	12/27/22	ACCT# 75 014 375 05 - NOV/DEC	Open	8.64	0.00		
		23-00026	01/04/23	ACCT# 13 012 586 01 - NOV/DEC	Open	45,154.80	0.00		
		23-00029	01/04/23	ACCT# 13 014 118 09 - NOV/DEC	Open	72.82	0.00		
		23-00030	01/04/23	ACCT# 76 031 378 02 - NOV/DEC	Open	198.18	0.00		
		23-00132	01/04/23	ACCT# 67 051 151 06 - OCT/NOV	Open	510.66	0.00		
		23-00133	01/04/23	ACCT# 75 566 600 01 - OCT/NOV	Open	63.96	0.00		
		23-00134	01/04/23	ACCT# 76 180 857 06 - NOV/DEC	Open	130.21	0.00		
		23-00135	01/04/23	ACCT# 76 034 252 04 - OCT/NOV	Open	1,817.81	0.00		
		23-00136	01/04/23		Open	420.75	0.00		
		23-00137	01/04/23	ACCT# 69 201 822 03 - NOV/DEC	Open	79.75	0.00		
		23-00138	01/04/23	ACCT# 13 018 500 04 - OCT/NOV	Open	702.01	0.00		
						51,585.42			
REID0020	RUSSELL REID	23-00331	01/11/23	INV# 0006641762	Open	212.75	0.00		
ROOFM005	ROOF MANAGEMENT	22-08029	12/15/22	INV.# 55	Open	1,785.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROYAL015	ROYAL PRINTING SERVICE								
	23-00276	01/10/23	INV. #169045		Open	4,897.00	0.00		
	23-00279	01/10/23	INV. #168969		Open	540.00	0.00		
	23-00280	01/10/23	INV. #168903		Open	4,105.00	0.00		
	23-00281	01/10/23	INV. #168902		Open	4,680.00	0.00		
	23-00282	01/10/23	INV. #168886		Open	37,800.00	0.00		
	23-00283	01/10/23	NB WINTERFEST 2022 FLYERS		Open	1,327.00	0.00		
						53,349.00			
RUTGE015	RUTGERS UNIVERSITY								
	23-00182	01/06/23	PROPERTY TAX ADMINISTRATION		Open	760.00	0.00		
	23-00335	01/11/23	ATTENDING: ONDREA BORRELL-LUGO		Open	745.00	0.00		
						1,505.00			
SALEL005	SAL ELECTRIC CO, INC								
	22-07267	11/14/22	INV. #22-3699		Open	604.36	0.00		
	22-07945	12/14/22	INV. #22-3925		Open	1,808.23	0.00		
	23-00408	01/17/23	INV. # 22-3856		Open	7,544.44	0.00		
						9,957.03			
SECUR010	SECURITY EQUIPMENT SERVICES								
	23-00332	01/11/23	INV# 005010		Open	60.00	0.00		
	23-00333	01/11/23	INV# 004967		Open	60.00	0.00		
	23-00334	01/11/23	INV# 004966		Open	345.00	0.00		
						465.00			
SERV060	RELIABLE TREE SERVICE, INC.								
	23-00101	01/04/23	INV# 715-22		Open	1,000.00	0.00		
SMART010	SMART AUTO & TRUCK CENTER, INC								
	22-08074	12/19/22	INV. # 64695		Open	70.00	0.00		
	22-08075	12/19/22	INV. # 64707		Open	70.00	0.00		
						140.00			
SOULE005	SOUL ENTERPRISE LLC								
	22-07508	11/28/22	OCT 2022		Open	720.00	0.00		
	22-08018	12/15/22	TAI-CHI INSTRUCTOR NOV 2022		Open	780.00	0.00		
						1,500.00			
STADI005	STADIUM AUTO MALL SALES, INC.								
	22-07434	11/22/22	QUOTE# PQ118268		Open	77.88	0.00		
	22-07957	12/14/22	QUOTE#PQ118745		Open	73.21	0.00		
	22-07994	12/15/22	INV# 243470		Open	413.26	0.00		
	22-07995	12/15/22	QUOTE# PQ118837		Open	303.08	0.00		
	22-08005	12/15/22	QUOTE# PQ118845		Open	67.85	0.00		
	22-08172	12/27/22	QUOTE# PQ119062		Open	21.68	0.00		
	22-08182	12/28/22	QUOTE# PQ119049		Open	101.92	0.00		
	22-08183	12/28/22	QUOTE# PQ118984		Open	127.94	0.00		
	22-08203	12/28/22	QUOTE# PQ119106		Open	403.56	0.00		
	22-08214	12/30/22	QUOTE# PQ119127		Open	1,046.77	0.00		
	23-00146	01/05/23	QUOTE# 118446		Open	55.63	0.00		
	23-00220	01/09/23	QUOTE# PQ119415		Open	345.45	0.00		
	23-00225	01/09/23	PQ119337		Open	263.06	0.00		



Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
STADI005	STADIUM AUTO MALL SALES, INC.	Continued				
23-00226	01/09/23 PQ119361	Open	283.02	0.00		
23-00228	01/09/23 QUOTE#119319	Open	181.34	0.00		
23-00345	01/11/23 INVOICE# 244527	Open	23.81	0.00		
			3,789.46			
STANS005	STAN'S SPORT CENTER INC.					
22-03004	05/09/22 QUOTE# 10585329	Open	8,630.40	0.00		
22-05028	08/04/22 QUOTE# 10586573	Open	4,474.60	0.00		
22-07542	11/29/22 QUOTE# 10587798	Open	722.50	0.00		
22-08205	12/28/22 QUOTE# 10588035	Open	2,642.50	0.00		
			16,470.00			
STAPL005	STAPLES INC.					
22-06452	10/05/22 ORDER# 7600716114	Open	2,185.88	0.00		
22-08170	12/27/22 ORDER# 7371029039	Open	114.81	0.00		
22-08171	12/27/22 ORDER# 7371029412	Open	82.91	0.00		
22-08216	12/30/22 ORDER# 7371218286	Open	48.80	0.00		
23-00004	01/03/23 ORDER# 7603948531	Open	652.77	0.00		
23-00014	01/03/23 ORDER# 7603982498	Open	813.51	0.00		
23-00034	01/04/23 ORDER# 7604092299	Open	35.65	0.00		
23-00130	01/04/23 ORDER# 7604159729	Open	2,160.54	0.00		
23-00190	01/06/23 ORDER# 7604387206	Open	87.45	0.00		
			6,182.32			
STEW010	STEWART & STEVENSON POWER					
23-00405	01/13/23 INVOICE# 60082935	Open	800.00	0.00		
SUNLI005	SUN LIFE					
23-00563	01/23/23 SUN LIFE PYT #12 12/01/2022	Open	125,276.04	0.00		
SUNRA005	SUNRAY POWER C-O M&T BANK					
23-00288	01/10/23 INV# 5003433 - DECEMBER 2022	Open	250.88	0.00		
SWLOC005	S W LOCK					
22-08195	12/28/22 INV# D2411	Open	75.00	0.00		
SYNOV005	SYNOVIA SOLUTIONS LLC					
23-00349	01/12/23 INV# 054475	Open	786.00	0.00		
TAPAS005	TAPAS DE ESPAÑA INC.					
23-00538	01/20/23 INVOICE #1463 & 2754	Open	6,206.22	0.00		
TILCO010	TILCON NEW YORK INC.					
22-06933	10/28/22 asphalt	Open	1,596.93	0.00		
TIMEC005	TIMECLOCK PLUS, LLC					
23-00310	01/11/23 INVOICE# INV00237298	Open	13.88	0.00		
TRANS065	TRANSAXLE LLC.					
23-00140	01/04/23 INV# BQ48059-0000	Open	226.08	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANS070	TRANSAXLE NORTH JERSEY						
23-00309	01/11/23	QUOTE# 46117-000	Open	568.94	0.00		
TREAS015	TREASURER STATE OF N.J.						
23-00264	01/09/23	INV# 222503930	Open	1,870.00	0.00		
23-00347	01/11/23	INV# 222288300	Open	885.00	0.00		
				2,755.00			
TWINC005	TWIN COUNTY JUNIOR WRESTLING						
23-00164	01/05/23	WRESTLING LEAGUE	Open	700.00	0.00		
UGIC0005	UGI CORPORATION						
23-00019	01/03/23	various invoices	Open	3,861.33	0.00		
VERAL005	V.E.RALPH & SONS INC.						
22-08176	12/28/22	QUOTE# 100809	Open	1,100.80	0.00		
22-08178	12/28/22	QUOTE# 100517	Open	363.26	0.00		
				1,464.06			
VERIZ020	VERIZON						
23-00314	01/11/23	ACCT# 556-899-132-0001-45 JAN	Open	598.50	0.00		
23-00374	01/12/23	PHONE BILL - OCT 2022	Open	11,255.14	0.00		
23-00375	01/12/23	PHONE BILL - NOV 2022	Open	11,185.73	0.00		
				23,039.37			
VERIZ035	VERIZON WIRELESS						
23-00367	01/12/23	VERIZON WIRELESS NOV29-DEC28	Open	1,323.66	0.00		
VERIZ040	VERIZON CONNECT NWF INC.						
22-07564	11/29/22	INV# OSV000002907116 - OCT	Open	194.28	0.00		
23-00330	01/11/23	NOV / DEC SERVICE	Open	218.28	0.00		
				412.56			
VERIZ045	VERIZON FIOS						
23-00311	01/11/23	ACCT# 556-557-800-0001-99 JAN	Open	269.00	0.00		
23-00312	01/11/23	ACCT# 156-772-637-0001-30 JAN	Open	289.00	0.00		
23-00313	01/11/23	ACCT# 356-769-045-0001-06 JAN	Open	289.00	0.00		
23-00442	01/17/23	ACCT# 657-086-162-0001-47 JAN	Open	435.88	0.00		
23-00443	01/17/23	ACCT# 957-085-369-0001-85 JAN	Open	435.88	0.00		
23-00444	01/17/23	ACCT# 756-839-259-0001-46 JAN	Open	289.00	0.00		
				2,007.76			
VISIO015	VISION MEDIA INC.						
23-00213	01/09/23	INVOICE 6904 - JANUARY 2023	Open	5,833.33	0.00		
VITIE005	GERALD VITIELLO						
22-07987	12/15/22	REC XMAS PARTY PHOTOS 12/3/22	Open	350.00	0.00		
WBMAS005	W.B. MASON CO, INC.						
22-07873	12/09/22	ORDER# S13037151	Open	38.55	0.00		
22-08096	12/20/22	ORDER# S130298291	Open	88.88	0.00		
22-08210	12/29/22	ORDER# S130813547	Open	197.50	0.00		
22-08215	12/30/22	ORDER# S130110475	Open	57.68	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMA005	W.B. MASON CO, INC.		Continued				
23-00003	01/03/23	ORDER# S130812253	Open	171.01	0.00		
23-00031	01/04/23	ORDER# S130894021	Open	190.11	0.00		
23-00032	01/04/23	ORDER# S130836952	Open	84.75	0.00		
23-00126	01/04/23	ORDER# S130936019	Open	405.30	0.00		
23-00266	01/09/23	ORDER# S131093656	Open	790.00	0.00		
				2,023.78			
WEATH005	WEATHER WORKS CONSULTING						
22-08154	12/23/22	2023 CONTRACT	Open	1,695.00	0.00		
WISE0005	BUY WISE						
23-00221	01/09/23	QUOTE# 02WQ4483	Open	277.80	0.00		
Total Purchase Orders:		360	Total P.O. Line Items:	0	Total List Amount:	4,653,732.94	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	622,743.33	0.00	622,743.33	0.00	0.00	622,743.33
CURRENT	3-01	952,759.21	0.00	952,759.21	0.00	2,522,876.19	3,475,635.40
JIF	3-21	0.00	0.00	0.00	0.00	278,089.82	278,089.82
Year Total:		952,759.21	0.00	952,759.21	0.00	2,800,966.01	3,753,725.22
CAPITAL	C-04	181,135.16	0.00	181,135.16	0.00	0.00	181,135.16
STATE & FEDERAL	G-02	2,504.54	0.00	2,504.54	0.00	0.00	2,504.54
OTHER TRUST /ESC	T-20	93,624.69	0.00	93,624.69	0.00	0.00	93,624.69
Total Of All Funds:		1,852,766.93	0.00	1,852,766.93	0.00	2,800,966.01	4,653,732.94

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

Range of Check Dates: 01/12/23 to 01/24/23

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					
69372	01/12/23	DIKTA025 DIKTAS GILLEN, P.C.			2909
22-08204		ABC GENERAL - OCT & NOV'2022	11,987.50		
69373	01/12/23	WBMA005 W.B. MASON CO, INC.			2909
22-07787		ORDER# S130258222	153.83		
69374	01/12/23	NORTH125 NORTH BERGEN PARKING			2910
23-00301		TWP ORD REIMBURSEMENT-DEC 2022	51,694.50		
69375	01/12/23	QUINT025 JUAN QUINTERO			2910
23-00289		GAS REIMBURSEMENT - OCT - DEC	142.50		
69376	01/12/23	CHARL045 CHARLOTTE PAZMINA			2911
23-00373		REFUND - AMBULANCE FEES 4/2/22	238.45		
69377	01/13/23	MARIA240 MARIA ROTOLI			2912
23-00389		SR CITIZEN & VETERAN DEDUC2022	250.00		
69378	01/13/23	OUTDO005 OUTDOOR SYSTEM INC.			2912
23-00390		TAX OVERPAYMENT REFUND CY2022	4,150.83		
69379	01/13/23	WALTE025 WALTER SALVATORE CANALES			2912
23-00391		TAX OVERPAYMENT REFUND CY2023	4,132.95		
69380	01/18/23	SALEL005 SAL ELECTRIC CO, INC			2914
22-07346		INV# 22-3698	448.95		
69381	01/20/23	DIVIS020 DIVISION OF MOTOR VEHICLE			2919
23-00148		RENEWAL-VIN# 1FMSK8D88GGB97740	71.50		
69382	01/24/23	NJMMA010 NJMMA - CENTER FOR GOV'T SERV.			2920
22-07096		2022 MEMBER FEE - JANET CASTRO	250.00		
69383	01/24/23	QUART005 QUARTERHORSE TECHNOLOGY			2921
21-06234		QUOTE# AAAQ6832	16,272.00		
21-06235		QUOTE# AAAQ6864	4,465.00		
22-07735		QUOTE# AAAQ7244	6,000.00		
			26,737.00		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	12	0	100,258.01	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	100,258.01	0.00
02 - GRANT FEDERAL & STATE PROGRAM					
2405	01/20/23	NIELS015 NIELSON FORD OF MORRISTOWN INC			2918
21-05824		QUOTE# 10/01/2021	27,253.50		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid	Contract	
<hr/>					
02 - GRANT	FEDERAL & STATE PROGRAM		Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	27,253.50	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	27,253.50	0.00
<hr/>					
04 - CAPITAL	CAPITAL ACCOUNT				
6330	01/18/23	SALEL005 SAL ELECTRIC CO,INC			2915
22-06812	INV.#	22-3669	538.74		
22-07200	INV. #	22-3735	1,694.67		
			2,233.41		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	2,233.41	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	2,233.41	0.00
<hr/>					
20 - NJ DCJ	NJ DCJ PRISONER/FOUND CASH				
1059	01/19/23	MANUA015 MANUAL CHECK VENDOR			2916
23-00527	KENDALL SMITH/REP.CHK;PRIS.CSH		80.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	80.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	80.00	0.00
<hr/>					
WIRE - 01	CURRENT FUND WIRES				
11723	01/17/23	MANUA015 MANUAL CHECK VENDOR			2913
23-00413	DTC/ PRINC & INT ON BONDS		2,253,168.75		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	2,980,220.30	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	2,980,220.30	0.00
<hr/>					
12023	01/20/23	HORIZ010 HORIZON BCBS OF NEW JERSEY			2917
23-00530	HEALTH/Rx	1/2-1/8/2023	441,317.66		
23-00531	HEALTH/Rx	1/9-1/15/2023	285,733.89		
			727,051.55		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	2,980,220.30	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	2,980,220.30	0.00
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		17	0	3,110,045.22	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		17	0	3,110,045.22	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	19,054.28	0.00	0.00	19,054.28
CURRENT	3-01	3,000,957.30	238.45	60,228.28	3,061,424.03
CAPITAL	C-04	2,233.41	0.00	0.00	2,233.41
STATE & FEDERAL	G-02	27,253.50	0.00	0.00	27,253.50
OTHER TRUST /ESCROW	T-20	80.00	0.00	0.00	80.00
Total Of All Funds:		3,049,578.49	238.45	60,228.28	3,110,045.22

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JANUARY 23 , 2023** AT THE REQUEST OF 8404 HOLDINGS, LLC AT 8404- 8412 4<sup>TH</sup> AVENUE, NORTH BERGEN NJ 07047.

**WHEREAS**, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING; AND

**WHEREAS**, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING:

**FRANK PESTANA  
MADELINE FOCARACCIO  
RUSHBAH R. MEHTA  
EMIL FUDA  
DIANE RICH  
JOHN BENDER  
MICHAEL DEORIO  
DAVE PRINA  
NANCY GUEVARA  
CLARA DURAN, SECRETARY**

**WHEREAS**, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD’S ESCROW ACCOUNT BY SAID DEVELOPER.

**NOW, THEREFORE BE IT RESOLVED** THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

**BE IT FURTHER RESOLVED**, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

I HEREBY CERTIFY the foregoing to be a True and Correct Copy of Resolution passed, 2023 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

**CERTIFICATION OF FUNDS**  
Acct # ZONING BD ESCROW  
Contracted Amt \$1500  
Unit Price Estimate \_\_\_\_\_  
Date 1-24-23  
By Robert J Pittfield  
Chief Financial Officer



**RESOLUTION AUTHORIZING CHANGE ORDER #1 (FINAL) FOR  
71<sup>ST</sup> STREET DRAINAGE IMPROVEMENTS PROJECT**

**WHEREAS**, pursuant to the project known as 71<sup>st</sup> Street Drainage Improvements Project, the Township of North Bergen ("Township") entered a contract with Onque Technologies ("Contractor"), whereby the Contractor provides labor and materials for the project; and

**WHEREAS**, the original contract amount was \$187,530.61; and

**WHEREAS**, it appears from Change Order No. 1, which has been approved by Boswell Engineering, and a copy of which is attached hereto and incorporated herein by reference, that changes in the work not anticipated in the original contract, but within the scope of the original contract, were required; and

**WHEREAS**, the total amount of Change Order No. 1(Final) is \$59,589.40, which will result in a new total contract price of \$247,120.01; and

**WHEREAS**, funds are available in Account No. C-04-55-100-000-2201; and

**WHEREAS**, said Change Order No. 1(Final) contemplates a change in price in excess of 20% of the contract price; and

**WHEREAS**, a written explanation justifying the performance of said work in accordance with the requirements of N.J.A.C. 5:30-11.9 has been submitted by Boswell Engineering in a letter dated December 30, 2022, a copy of which is on file in the Municipal Clerk's Office.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Change Order No. 1 (Final) is hereby authorized and approved.
3. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$59,589.40, with the new contract price being \$247,120.01.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
5. A notice of this resolution shall be published in a local newspaper in accordance with law.
6. A certified copy of this Resolution shall be forwarded to:

1. Onque Technologies  
297-146 Kinderkamack Road, Suite 101  
Oradell, NJ 07649

2. Boswell Engineering
3. Department of Public Works

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

Date: January 25, 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

**CERTIFICATION OF FUNDS**  
**Acct #** C-04-55-100-000-2201  
**Contracted Amt** \$ 59,589.40  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 1-23-23  
**By** Robert J Pittfield  
**Chief Financial Officer**

**RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A  
5X5 PLANAR VIDEO WALL SYSTEM FROM  
SHI INTERNATIONAL CORP.  
UTILIZING THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE  
CONTRACT #BC-BID-22-24**

**WHEREAS**, the Township of North Bergen has the need to purchase and install a 5X5 Planar Video Wall system SHI International Corp., and

**WHEREAS**, the Township of North Bergen is a party to a cooperative purchasing agreement with Bergen County known as The New Jersey Cooperative Purchasing Alliance, 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 New Jersey Cooperative Purchasing Alliance has awarded a contract to SHI International Corp. located at 290 Davidson Ave, Somerset, NJ 08873, for Computer Equipment and Peripherals (Contract # BC-BID-22-24);

**WHEREAS**, SHI International Corp, has submitted a proposal in the amount of \$132,219.67 for the purchase and installation of a 5x5 Planar Video Wall System; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2023 to pay for the same; and

**WHEREAS**, funds are available in Account No. T-20-56-593-000-0046.

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

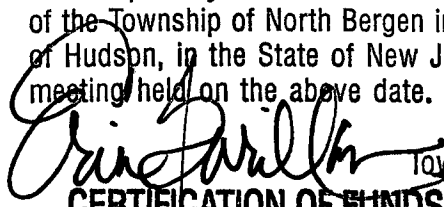
1. A contract is awarded to SHI International Corp for the purchase and installation of a 5x5 Planar Video Wall System.
2. The total purchase price is \$138,219.67.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.

**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 effectuate the purposes of this Resolution.

**Date:** January 25, 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 # T-20-56-593-000-0046

Contracted Amt \$ 138,219.67

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

Date 1-23-23

By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING THE PURCHASE OF A MEDIX METRO EXPRESS RP-90 ES, TYPE III  
FORD E-350XL AMBULANCE WITH OPTIONS THROUGH A NATIONAL COOPERATIVE  
PURCHASING AGREEMENT FROM SOUTHWEST AMBULANCE SALES, LLC**

**WHEREAS**, the Township of North Bergen ("Township") has the need to purchase a Medix Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options; and

**WHEREAS**, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

**WHEREAS**, the Township is a member of a national cooperative purchasing agreement known as HGACBuy; and

**WHEREAS**, the Medix Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options is available for purchase from Southwest Ambulance Sales, LLC through the HGACBuy cooperative; and

**WHEREAS**, specific information regarding the contract may be found on the HGACBuy website at Type III RP90 ES Metro Express Ford E350 DRW | HGACBuy; and

**WHEREAS**, the Township intends to purchase the Medix Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options utilizing the HGACBuy cooperative contract issued to Southwest Ambulance Sales, LLC, Contract No. AM10-20; and

**WHEREAS**, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

**WHEREAS**, Southwest Ambulance Sales, LLC has submitted a proposal for the Medix Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options through the HGACBuy cooperative in the amount of \$152,805.00; and

**WHEREAS**, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

**WHEREAS**, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ends on February 2, 2023; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2023 to pay for this purchase; and

**WHEREAS**, funds are available in accounts G-02-22-721-000-0003 (\$124,368.36) and C-04-55-107-000-0600 (\$28,436.64).

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

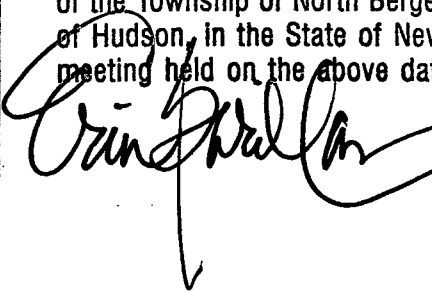
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract with Southwest Ambulance Sales, LLC for the purchase of a Metro Express RP-90 ES, Type III Ford E-350XL Ambulance with Options in the amount of \$152,805.00 pursuant to the HGACBuy Cooperative and provided there are no comments during the comment period, is hereby authorized and approved.
3. 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, including preparation and execution of a contract with Southwest Ambulance Sales, LLC consistent with this Resolution.

Date: January 25, 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 # G-02-22-721-000-0003-124,368.36  
G-04-55-107-000-0600-28,436.64  
Contracted Amt \$ 152,805.00  
Unit Price Estimate \_\_\_\_\_  
Date 1-23-23  
By Robert J Pittfield  
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT  
FOR STREET OPENING PERMIT  
DEPOSITED 11-3-2021

WHEREAS, **Michael DeOrio 647 Prospect Avenue Ridgefield, NJ 07657** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #3355 TO OPEN THE STREET IN FRONT OF 1516 71<sup>ST</sup> STREET AND DECEMBER 28, 2022 REQUESTED A REFUND AND STATED HE DID NOT OPEN THE STREET DUE TO THE SEWER LINE RUNS DOWN THE SIDEWALK.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FOUR THOUSAND** DOLLARS (\$4000.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

Michael DeOrio  
647 Prospect Avenue  
Ridgefield, NJ 07657

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

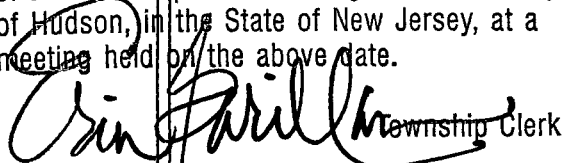
1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: January 25, 2023



**PETER HAMMER**  
CONSTRUCTION OFFICIAL

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 # STREET OPENINGS  
Contracted Amt \$ 4000.00  
Unit Price Estimate \_\_\_\_\_  
Date 1-24-23  
By Robert J Pittfield  
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING**

**WHEREAS**, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on February 8, 2023, at 8:00 P.M.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on February 8, 2023, at 5:00 P.M. in the Municipal Chambers, 4233 Kennedy Boulevard, North Bergen, NJ 07047.

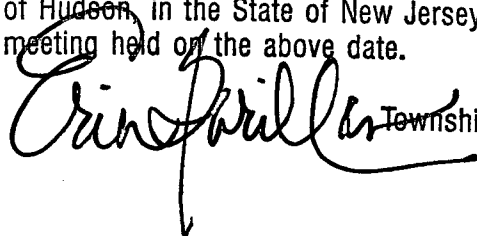
**BE IT FURTHER RESOLVED** that the Township Clerk is authorized to revise the Notice of the Regular Meeting Schedule for the year 2023 in accordance with this Resolution, publish said revised notice in the Jersey Journal and the Bergen Record, and to post said revised Schedule.

**BE IT FURTHER RESOLVED** that the Township Clerk is authorized and directed to notice all proper parties of this change.

Date: January 25, 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  
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	\$60.00/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: January 25, 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



**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.

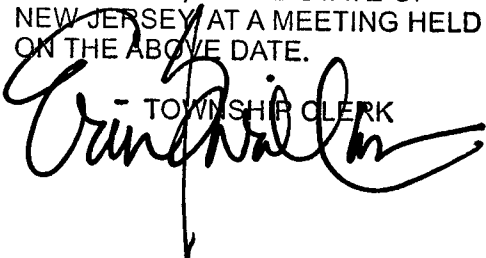
Introduced:     **January 11, 2022**

Published:

Adopted:

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

I HEREBY CERTIFY THE FOREG ING  
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

**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.

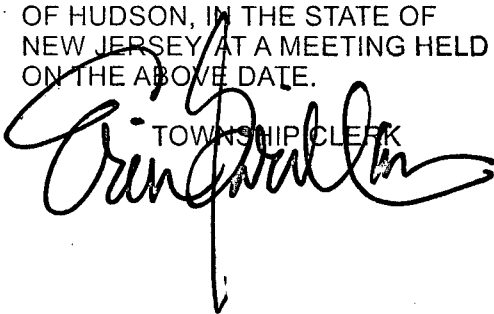
Introduced: **January 11, 2022**

Published:

Adopted:

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

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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

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 2<sup>nd</sup> 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.

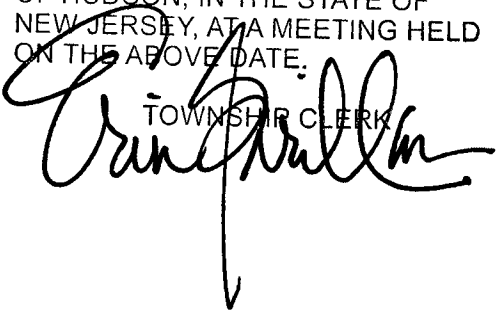
Introduced: January 11, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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**

**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.

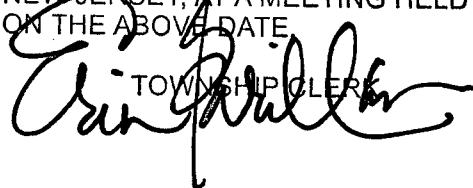
Introduced: January 11, 2023

Published:

Adopted:

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

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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 25, 2023**

**5:00 P.M**

**Call to order: 5:05pm**

**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: 5:13pm**