TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
April 16, 2025
11:00 A.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 payment of claims if and when funds are available and approved; $5,086,913.15
2. Authorizing payment to the Board of Adjustment for a special meeting held on April 10, 2025; $1,050.00
3. Authorizing appointment of special council; $10,000.00
4. Authorizing a settlement of a pending Government Records Council Attorney fee claim; $1,500.00
5. Authorizing the purchase of a sport utility vehicle; $80,263.72
6. Awarding a contract to D & L Paving Contractors, Inc.; $447,262.21
7. Awarding a contract to D & L Paving Contractors, Inc.; $257,351.10
8. Awarding a contract to National Water Main Cleaning Company; $82,795.00
9. Authorizing the extension of a contract with Lincoln Recycling; $88.21 per ton
10. Authorizing the extension of a contract with Reliable Tree Services, Inc.; $249.00 per ton
11. Authorizing Change Order #2-91st Street Culvert Improvements-Phase II; $60,609.05
12. Authorizing the sale of Police Department motorcycles
13. Authorizing an amendment to the Redevelopers Agreement with 8619 Holding Company, LLC
14. Authorizing the submission/acceptance of an application to the New Jersey Urban Enterprise Zone Authority to pursue a five-year strategic plan
15. Superseding Resolution in support of application for a Class 2 Cannabis Manufacturer Facility
16. Computation of reserve for uncollected taxes - 2025 Budget
17. Authorizing the cancellation of outstanding checks
18. Authorizing disabled veteran tax exemption
19. Appointing Library Trustee to fill a vacancy

B. Ordinance Introduction:

1. **ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**

2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN- Stop sign-79th Street & 5th Avenue on 79th Street facing Eastbound & Westbound Traffic**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLVED BY THE BOARD OF COMMISSIONERS IN
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON
THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED
AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF
THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

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

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

Township Clerk

DATED: *April 16, 2025*

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

Include Project Line Items: No

Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015	ACCURATE LANGUAGE SERVICE						
24-07648	12/06/24	MANDARIN INTERPRETER	Open	320.00	0.00		
25-01454	02/25/25	INV# 25-9372-B - ARABIC	Open	300.00	0.00		
25-01851	03/11/25	INV# 25-9346-B	Open	37.50	0.00		
				657.50			
ADP00005	ADP, INC.						
25-02570	04/11/25	INV# 682531093 - 2/7 - 2/24	Open	475.00	0.00		
AMAZI005	AMAZING AMUSEMENTS & ENTERTAIN						
25-02322	04/02/25	CONTRACT# 40069829	Open	3,500.00	0.00		
AMERI280	AMERICAN WEAR UNIFORMS						
25-02329	04/02/25	MARCH INVOICES MOPS	Open	138.84	0.00		
ARMAN010	ARMANDO C. HERNANDEZ						
24-07864	12/13/24	REPLACEMENT JUDGE 12/30/24	Open	600.00	0.00		
25-00151	01/06/25	REPLACEMENT JUDGE 12/19/24	Open	600.00	0.00		
				1,200.00			
ATABE005	ATABEY CONSULTING GROUP, LLC						
25-01651	03/04/25	SPANISH MEDIA MARCH 2025	Open	1,000.00	0.00		
ATHLE010	PIONEER ATHLETICS						
25-01469	02/25/25	ORD# SO-236244	Open	313.77	0.00		
ATNOR005	AT NORTHERN NJ LLC						
25-02188	03/26/25	INV# X403228006:01	Open	98.70	0.00		
BENSH005	BEN SHAFFER RECREATION INC.						
25-02209	03/27/25	PROPOSAL# 6966	Open	1,753.20	0.00		
BROSI005	COLONNELLI BROS.INC.						
25-02447	04/07/25	91ST. ST. IMP. PHASE II PAY 3	Open	213,449.23	0.00	C4-00017	C
CARDE005	CARDELLA WASTE SERVICES, INC.						
25-02431	04/07/25	INVOICE #IS-000582817 FEB 2025	Open	6,250.00	0.00		
CINTA005	CINTAS CORPORATION #111						
25-02448	04/08/25	NOVEMBER UNIFORMS	Open	2,239.85	0.00		
COMMU035	COMMUNITY ANTI-DRUG COALITIONS						
25-02543	04/10/25	MEMBERSHIP DUES ID:0004388140	Open	350.00	0.00		
COMPE005	N.J. DEPARTMENT OF LABOR AND						
25-02547	04/11/25	EIN# 0-226-002-151/000-00	Open	15,598.45	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONCE015	CONCEPT PRINTING, INC						
25-01999	03/18/25	INV# COMPLAINT FORMS	Open	540.00	0.00		
CONEX005	CONEXIS						
25-02413	04/07/25	INV# 0325-TR42556 MARCH	Open	91.14	0.00		
CORON010	CORONIS HEALTH RCM, LLC						
25-02211	03/27/25	INV# 1507181 & 1508324	Open	14,477.20	0.00		
COVER015	E.W.E. SEAT COVERS						
25-00450	01/15/25	INVOICE# 15891	Open	120.00	0.00		
25-02173	03/25/25	INV# 15935	Open	275.00	0.00		
				395.00			
CUSTO005	CUSTOM BANDAG INC.						
25-02220	03/28/25	WO# 60236802	Open	13.84	0.00		
DAGIN005	BANU DAGINAWALA						
25-01138	02/11/25	GUJARATI INTERPRETER 2/11/25	Open	262.50	0.00		
DANIE090	DANIEL DIMA						
25-02212	03/28/25	RABIES CLINIC QUOTE #100	Open	250.00	0.00		
DAVIS015	DAVIS VISION, INC.						
25-02260	03/31/25	INV# 70184427 APRIL 2025	Open	6,852.40	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.						
25-02427	04/07/25	INV# 589785584 APRIL/MAY	Open	3,800.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
25-02189	03/26/25	QUOTE# 3000186294037.1	Open	1,560.00	0.00		
DEPOL005	DEPOLINK						
25-02233	03/31/25	INV# 49223	Open	55.60	0.00		
DIANA050	DIANA B. CLARK						
25-01628	03/04/25	FRENCH INTERPRETER 3/4/25	Open	200.00	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING						
25-01322	02/19/25	INV# 2679 - REC. 1231 KENNEDY	Open	300.29	0.00		
25-01467	02/25/25	INV# 2680 - URINAL LEAKING/DPW	Open	1,600.23	0.00		
25-01468	02/25/25	INV# 2682 - HEALTH DEPT	Open	2,317.64	0.00		
25-01527	02/26/25	INV# 2681 - 10TH ST SPRAY PARK	Open	676.67	0.00		
25-01926	03/14/25	INV# 2683	Open	658.25	0.00		
25-02177	03/26/25	INV# 2684	Open	1,302.50	0.00		
				6,855.58			
DJFER005	DJ FERNAN ENTERTAINMENT						
25-02207	03/27/25	INV# 9779419	Open	1,200.00	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.						
25-02386	04/04/25	INVOICE #0035868-2ND QTR 2025	Open	6,048.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
25-02277	04/01/25	INV# 25-IN5306 FEB 2025	Open	567.14	0.00		
ENGIE005	ENGIE RESOURCES LLC						
25-02354	04/03/25	ACCT# 214958 - INV# 9452456	Open	257.24	0.00		
25-02369	04/04/25	ACCT# 286525 - INV# 9626467	Open	53.68	0.00		
				310.92			
EXTRA005	EXTRAVAGANZA ENTERTAINMENT LLC						
25-02271	04/01/25	INV# 40756791 - EASTER EVENT	Open	700.00	0.00		
FEEDI005	FEEDING OUR CHILDREN						
24-06799	10/29/24	HALLOWEEN EVENT - 10/29/2024	Open	316.00	0.00		
FILEB005	FILE BANK, INC.						
25-02333	04/02/25	INVOICE# 0130903 & 0131315	Open	1,087.34	0.00		
FLORI015	FLORIAN GLASS SERVICE INC.						
25-02014	03/19/25	INV# I118769	Open	432.50	0.00		
FORMA010	FORMALWEAR 2GO LLC						
25-02236	03/31/25	CUSTODIAN UNIFORMS / Q#1226	Open	366.00	0.00		
FRANK095	FRANK'S TRUCK CENTER INC.						
25-02145	03/25/25	INV# 1203070 & 1203201	Open	660.23	0.00		
25-02183	03/26/25	INV# 1203671	Open	113.70	0.00		
25-02219	03/28/25	QUTE# Q1244211	Open	433.12	0.00		
25-02251	03/31/25	QUOTE# Q1244717	Open	111.91	0.00		
25-02253	03/31/25	INVOICE# 331593 - LABOR	Open	262.50	0.00		
				1,581.46			
FRANK140	FRANK R. GIOIA						
24-05504	09/03/24	REPLACEMENT JUDGE	Open	300.00	0.00		
GOUGE005	DOUGLAS GOUGER						
25-02176	03/26/25	EASTER INV# 912	Open	1,300.00	0.00		
GRAIN005	GRAINGER						
25-02125	03/24/25	QUOTE DATE 3/24/25	Open	1,492.40	0.00		
GSSOL005	G&S SOLAR/M&T BANK						
25-02508	04/09/25	#5004121;5004149;5004206;4234	Open	1,538.95	0.00		
GT000005	TREASURER,STATE OF NJ/1983 GT						
25-02597	04/14/25	PMT# 29 - 74TH ST. PARK DEV	Open	1,705.13	0.00		
HERCR005	HERC RENTALS INC.						
24-06563	10/17/24	RENTAL AGREEMNT# 56284362	Open	6,733.50	0.00		B
HOMED005	HOME DEPOT CREDIT SERVICES						
25-02252	03/31/25	INV# 9538241	Open	346.72	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005	HOME DEPOT CREDIT SERVICES	Continued					
25-02262	03/31/25	INV# 5522943	Open	426.80	0.00		
				773.52			
HORIZ010	HORIZON BCBS OF NEW JERSEY						
25-02261	03/31/25	INV# 306412296 - APRIL 2025	Open	27,010.51	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
25-02001	03/18/25	INV# 589659 & 589658	Open	567.70	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
25-02058	03/21/25	INVOICE # W1372	Open	1,923.78	0.00		
25-02339	04/03/25	OXYGEN INV# W1573-MARCH	Open	1,391.50	0.00		
				3,315.28			
INCPL005	WILLIAM J. GUARINI INC						
25-02292	04/01/25	INV# WG22851-EMERG. 79TH ST.	Open	35,040.31	0.00		
INSER005	INSERRA SUPERMARKETS INC.						
24-05919	09/17/24	9/17/24	Open	204.05	0.00		
24-07684	12/09/24	ACCT# 45170502815	Open	184.38	0.00		
				388.43			
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
25-02275	04/01/25	INV# 4225 & 42325 - R.CEMELLI	Open	100.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
25-02394	04/04/25	INV# 142676 & 142680	Open	695.50	0.00	C4-00003	C
25-02395	04/04/25	INV# 143534, 143535, 143538	Open	3,251.00	0.00	C5-00003	C
25-02396	04/04/25	INV# 142674 & 142683	Open	72.00	0.00		
25-02397	04/04/25	INV# 142675	Open	1,822.50	0.00		
25-02398	04/04/25	INV# 143532	Open	1,919.00	0.00		
25-02399	04/04/25	INV# 142672 & 143527	Open	364.50	0.00		
25-02400	04/04/25	INV# 142298	Open	1,962.00	0.00		
25-02401	04/04/25	INV# 142678	Open	48.00	0.00		
25-02402	04/04/25	INV# 143531	Open	5,544.00	0.00		
25-02403	04/04/25	INV# 143530 & 142671	Open	956.00	0.00		
25-02404	04/04/25	INV# 143536 & 142677	Open	2,559.50	0.00		
25-02405	04/04/25	INV# 133073-BALANCE	Open	30.67	0.00		
25-02406	04/04/25	INV# 142668	Open	46.00	0.00		
25-02407	04/04/25	INV# 143533	Open	57.50	0.00		
25-02408	04/04/25	INV# 143529	Open	586.50	0.00		
25-02409	04/04/25	INV# 143528 & 142669	Open	1,110.25	0.00		
25-02451	04/08/25	INV# 146055	Open	536.00	0.00	C5-00003	C
25-02452	04/08/25	INV# 146053	Open	48.00	0.00		
				21,608.92			
JERSE015	EMSAR NEW JERSEY						
25-01845	03/11/25	INV# SM-213447	Open	3.00	0.00		
JESCO010	JESCO INC						
25-02190	03/26/25	QUOTE# 031408	Open	453.48	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOHNS020	JOHN'S MAIN AUTO BODY						
25-01666	03/05/25	INVOICES #2559	Open	250.00	0.00		
25-01904	03/14/25	INV# 2361	Open	450.00	0.00		
				700.00			
JOHNS050	JOHNSTON COMMUNICATIONS						
23-02347	04/12/23	INV# 88459 & 88665	Open	43,118.16	0.00		
LOWES005	LOWE'S						
25-01294	02/18/25	SIGN SHOP RELOCATION	Open	7,727.79	0.00		
25-01615	03/04/25	INV# 87837 & 87236	Open	510.05	0.00		
25-01858	03/11/25	INV# 77592	Open	211.37	0.00		
25-02020	03/19/25	INV# 96576	Open	216.18	0.00		
25-02067	03/21/25	INV# 79796	Open	500.87	0.00		
25-02107	03/24/25	INV# 903788	Open	71.15	0.00		
25-02186	03/26/25	INV# 84239 & 84166	Open	295.71	0.00		
25-02202	03/27/25	INV# 85658 - SUPPLIES	Open	58.37	0.00		
25-02221	03/28/25	INV# 93536	Open	28.44	0.00		
25-02248	03/31/25	INV# 94957 - SUPPLIES	Open	204.39	0.00		
25-02254	03/31/25	INV# 72305	Open	455.76	0.00		
25-02273	04/01/25	INV# 97650	Open	30.82	0.00		
25-02311	04/02/25	INV# 99740	Open	323.75	0.00		
25-02312	04/02/25	INV# 70085	Open	28.48	0.00		
25-02349	04/03/25	INV#72204 - EASTER DECORATIONS	Open	139.82	0.00		
25-02357	04/03/25	INV# 80020 - 46ST GARBAGE CANS	Open	42.47	0.00		
				10,845.42			
LYON0005	MAYDA LYON						
25-00702	01/28/25	INV# 25-0128 - TURKISH INTER.	Open	270.00	0.00		
MARTA015	MARTA RODRIGUEZ						
25-02574	04/11/25	NUTRI CTR HALL DEP REFUND	Open	100.00	0.00		
25-02577	04/11/25	NUTRI CTR HALL DEP REFUND	Open	100.00	0.00		
				200.00			
MCAA0005	MCAA OF NJ c/o Karen Gomez						
25-01493	02/26/25	2025 MCAA MEMBERSHIP RENEWAL	Open	200.00	0.00		
25-02156	03/25/25	MCAA OF NJ SPRING CONFERENCE	Open	640.00	0.00		
				840.00			
MGAUT005	M & G AUTO INC.						
25-01543	02/27/25	QUOTE# 3250456 - EMS 8	Open	520.28	0.00		
25-01931	03/17/25	QUOTE# 3255739	Open	299.42	0.00		
25-02061	03/21/25	QUOTE# 3257936	Open	481.19	0.00		
25-02077	03/21/25	QUOTE# 3258542	Open	197.72	0.00		
25-02257	03/31/25	QUOTE# 3260919	Open	138.94	0.00		
25-02259	03/31/25	QUOTE# 3261450	Open	12.09	0.00		
				1,649.64			
MICRO005	MICRO CENTER SALES CORPORATION						
25-02385	04/04/25	ORDER# 19350237	Open	359.98	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MILLE030	MILLENNIUM STRATEGIES LLC						
25-02334	04/02/25	INVOICE #18846 - MARCH 2025	Open	8,150.00	0.00		
MJAUT005	M & J AUTO REPAIR LLP						
25-02180	03/26/25	INVOICE# 03/21/25	Open	6,000.00	0.00		
MUA00005	MUA						
25-02591	04/11/25	SANITATION APPROP - APRIL 2025	Open	687,217.75	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
25-02393	04/04/25	CASE# 16-22	Open	198.00	0.00		
NEWJO005	NEW JOY FARM ENTERTAINMENT LLC						
25-02222	03/28/25		Open	1,035.00	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &						
25-02589	04/11/25	DOG LICENSE REPORT - MARCH2025	Open	219.60	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
25-02592	04/11/25	ALLOTMENT DUE: 4/15/25	Open	2,634,227.45	0.00		
NORTH090	NORTH BERGEN LIBRARY						
25-02590	04/11/25	CY2025 ANNUAL APPROPR - APRIL	Open	281,113.78	0.00		
NORTH125	NORTH BERGEN PARKING						
25-02588	04/11/25	TWP ORD REIMBURSMENT-MARCH2025	Open	140,945.00	0.00		
NOVEL005	CINE Y NOVELAS						
25-02429	04/07/25	INV# 25-1203	Open	700.00	0.00		
25-02430	04/07/25	INV# 25-1202	Open	900.00	0.00		
				1,600.00			
NWFIN005	NW FINANCIAL GROUP, LLC						
25-02210	03/27/25	INV# 32823; 32824; 32825	Open	1,000.00	0.00		
OLYMP010	OLYMPIC POOLS, INC.						
25-01394	02/21/25	REMOVAL /POOL COVERS	Open	3,000.00	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC						
25-01262	02/18/25	INV# 12744	Open	1,049.02	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
25-02238	03/31/25	ACCT# 07862-255670-01-9 MAR	Open	26.64	0.00		
25-02239	03/31/25	ACCT# 07862-236557-01-2 MAR	Open	236.87	0.00		
25-02336	04/02/25	ACCT#07862-242772-02-6 MAR/APR	Open	81.22	0.00		
25-02477	04/08/25	ACCT# 07862-236709-01-9 APR	Open	39.30	0.00		
				384.03			
PARTS005	PARTS AUTHORITY, LLC						
25-01874	03/12/25	PARTS	Open	1,074.45	0.00		
25-02104	03/24/25	INV# 056-236181 & 056-236576	Open	308.09	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PARTS005	PARTS AUTHORITY, LLC	Continued					
25-02195	03/26/25	INV# 031-372929	Open	20.21	0.00		
				1,402.75			
PGAUT010	P & G AUTO INC.						
25-02200	03/26/25	QUOTE# 225860	Open	46.95	0.00		
25-02215	03/28/25	QUOTE# 225853	Open	564.43	0.00		
25-02256	03/31/25	QUOTE# 226187	Open	106.54	0.00		
				717.92			
POLSI005	POLSINELLO LUBRICANTS						
25-01771	03/07/25	QUOTE DATE 03/06/25	Open	1,806.40	0.00		
POWRS005	POW-R-SAVE INC.						
25-01704	03/05/25	INV# 38056 - MARCH - MAINT	Open	1,798.75	0.00		
25-01863	03/12/25	INV# 38177	Open	5,075.00	0.00		
25-02313	04/02/25	INV# 38163 - DRAIN LINE LEAK	Open	257.00	0.00		
25-02323	04/02/25	INV# 38149 - APRIL - MAINT	Open	1,798.75	0.00		
25-02374	04/04/25	INV# 37948 / MONTHLY FEB.2025	Open	1,798.75	0.00		
				10,728.25			
PROFE010	PROFESSIONAL ACCOUNTANTS						
25-02432	04/07/25	WEBINAR: 3/27/25 E VARGAS	Open	100.00	0.00		
PROTE010	PRO-TEC SYSTEMS, INC.						
25-01461	02/25/25	INSPECTION OF FIRE ALARMS	Open	500.00	0.00		
PSEGC005	PSE&G COMPANY						
25-01827	03/11/25	1811 PATERSON PLANK RD PK - JA	Open	31.80	0.00		
25-02194	03/26/25	ACCT# 13 014 116 04 - FEB/MAR	Open	27,653.64	0.00		
25-02232	03/28/25	6100 TONNELLE AVE SHACK - FEB/	Open	107.25	0.00		
25-02243	03/31/25	ACCT# 13 012 586 01 - FEB/MAR	Open	54,233.19	0.00		
25-02332	04/02/25	ACCT# 75 014 375 05 - FEB/MAR	Open	9.06	0.00		
25-02387	04/04/25	1813 44th St. - Feb/March	Open	841.94	0.00		
25-02388	04/04/25	ACCT# 13 014 118 09 - FEB/MAR	Open	88.77	0.00		
25-02390	04/04/25	ACCT# 74 420 041 05 - FEB/MAR	Open	52.75	0.00		
25-02391	04/04/25	ACCT# 74 420 040 08 - FEB/MAR	Open	211.37	0.00		
				83,229.77			
RICHM015	RICHMOND SPRING & SUSPENSION						
25-02265	04/01/25	INV# 17979	Open	4,491.24	0.00		
ROYAL015	ROYAL PRINTING SERVICE						
25-00596	01/22/25	IN# 180437 & 180437A NB UPDATE	Open	7,103.00	0.00		
SALEL005	SAL ELECTRIC CO,INC						
25-01967	03/17/25	INV# 25-01668	Open	1,519.61	0.00		
25-02375	04/04/25	INV# 25-1669	Open	2,963.71	0.00		
				4,483.32			
SERVI060	RELIABLE TREE SERVICE,INC.						
25-02031	03/19/25	INV# 2013-25	Open	3,486.00	0.00		

Vendor # / PO #	Name / PO Date / Description	Status	Amount	Void Amount	Contract	PO Type
SOLSI005	SOL'S INTERPRETING SERVICES					
25-01592	03/03/25 SERV DATE: 3/14/25 & 3/11/25	Open	525.00	0.00		
STANS005	STAN'S SPORT CENTER INC.					
25-01386	02/21/25 QUOTE# 10596229 - BASEBALL	Open	9,044.00	0.00		
25-02015	03/19/25 QUOTE# 10596522- BASEBALL	Open	3,845.00	0.00		
25-02249	03/31/25 VARIOUS 2023/2024 INVOICES	Open	5,734.50	0.00		
25-02263	03/31/25 QUOTE# 10596652 - SOFTBALL	Open	20,447.60	0.00		
			39,071.10			
STAPL005	STAPLES INC.					
25-01546	02/27/25 Order# 7652802377	Open	1,590.86	0.00		
25-02131	03/25/25 ORDER# 7654438966	Open	240.40	0.00		
25-02161	03/25/25 ORDER# 7654482295	Open	171.08	0.00		
25-02382	04/04/25 ORDER# 7655178298	Open	179.85	0.00		
			2,182.19			
SWLOC005	S W LOCK					
25-01545	02/27/25 INV# A1937	Open	125.00	0.00		
25-01719	03/05/25 INV# A1947	Open	125.00	0.00		
25-01790	03/07/25 INV# A1449	Open	125.00	0.00		
25-02325	04/02/25 INV# A1611	Open	16.00	0.00		
25-02330	04/02/25 INV# A2026	Open	264.00	0.00		
			655.00			
TRANS070	TRANSAXLE NORTH JERSEY					
25-02216	03/28/25 QUOTE# BQ057369-000	Open	1,064.36	0.00		
TREAS015	TREASURER STATE OF N.J.					
25-02246	03/31/25 INVOICE# 250276590	Open	1,900.00	0.00		
25-02449	04/08/25 INVOICE# 250305470	Open	1,800.00	0.00		
25-02450	04/08/25 INVOICE# 250306380	Open	1,090.00	0.00		
			4,790.00			
TRIST045	TRI STATE ENVIRONMENTAL SERV					
23-04265	06/29/23 QUOTE# 23XXX	Open	622,966.99	0.00		
TUMIN010	TUMINO'S TOWING INC					
25-02196	03/26/25 INV# 620349	Open	978.40	0.00		
ULINE005	ULINE, INC.					
25-02272	04/01/25 ORD# 33603903 / EASTER EVENT	Open	1,340.55	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.					
25-02331	04/02/25 NE KENNEDY BLVD - FEB/MARCH	Open	916.29	0.00		
VERCON10	VERIZON CONNECT FLEET USA LLC					
25-02371	04/04/25 INV# 600000070438 APRIL 2025	Open	917.32	0.00		
VERIZ020	VERIZON					
25-02247	03/31/25 ACCT# 250-717-735-0001-49 MAR	Open	186.84	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ035	**VERIZON WIRELESS**						
25-02479	04/08/25	ACCT# 542301367-00001 FEB/MAR	Open	680.17	0.00		
25-02483	04/08/25	INV# 6109652507 - MARCH	Open	1,337.84	0.00		
				2,018.01			
VERIZ045	**VERIZON FIOS**						
25-01991	03/18/25	ACCT# 756-839-259-0001-46 MAR	Open	304.00	0.00		
25-02240	03/31/25	ACCT# 457-055-769-0001-44 APR	Open	269.00	0.00		
25-02335	04/02/25	ACCT# 156-590-008-0001-78 MAR	Open	299.00	0.00		
25-02337	04/02/25	ACCT# 356-733-237-0001-67 MAR	Open	299.00	0.00		
25-02338	04/02/25	ACCT# 756-733-204-0001-70 MAR	Open	598.00	0.00		
25-02444	04/07/25	ACCT# 156-590-311-0001-54 APR	Open	299.00	0.00		
25-02446	04/07/25	ACCT# 557-060-003-0001-80 MAR	Open	152.06	0.00		
25-02480	04/08/25	ACCT# 356-769-045-0001-06 APR	Open	299.00	0.00		
25-02481	04/08/25	ACCT# 156-772-637-0001-30 APR	Open	299.00	0.00		
25-02482	04/08/25	ACCT# 556-557-800-0001-99 APR	Open	319.69	0.00		
				3,137.75			
VERNI005	**REMINGTON & VERNICK ENGINEERS**						
25-02213	03/28/25	INV# 0908G004-2	Open	786.00	0.00		
25-02341	04/03/25	INVOICE #0908T056-26	Open	174.00	0.00		
25-02342	04/03/25	INVOICE #0908T054-26	Open	261.00	0.00		
25-02343	04/03/25	INVOICE #0908T060-27	Open	15,579.00	0.00		
25-02344	04/03/25	VARIOUS INVOICES - FEB 2025	Open	7,260.50	0.00		
25-02346	04/03/25	INVOICE #0908T046-37	Open	6,790.00	0.00		
25-02347	04/03/25	VARIOUS INVOICES - FEB 2025	Open	11,408.50	0.00		
				42,259.00			
VISIO015	**VISION MEDIA INC.**						
25-01422	02/24/25	INVOICE 7920	Open	8,031.37	0.00		
25-02287	04/01/25	INVOICE 7986- APRIL 2025	Open	5,833.33	0.00		
				13,864.70			
VISIO020	**VISION IMPEX INC.**						
25-01834	03/11/25	GLOVES - INV# 20224	Open	2,431.00	0.00		
WELLS041	**WELLS FARGO FINACIAL LEASING**						
25-02225	03/28/25	INV# 5033768434 APRIL/MAY	Open	706.00	0.00		
25-02428	04/07/25	INV# 5033832036 APRIL/MAY	Open	395.00	0.00		
25-02433	04/07/25	INV# 5033788309 APRIL/MAY	Open	239.00	0.00		
				1,340.00			
WILLI065	**WILLIAMS SCOTSMAN, INC.**						
25-02081	03/21/25	AGREE# Q-2012096 & Q-2012074	Open	6,305.08	0.00		
WINGS005	**WINGS OF MAGIC**						
25-02152	03/25/25	MAGIC SHOW - 7/19/2024	Open	250.00	0.00		
WISE0005	**BUY WISE**						
25-02258	03/31/25	QUOTE DATE 3/31/25	Open	223.80	0.00		

Total Purchase Orders: 216 Total P.O. Line Items: 0 Total List Amount: 5,086,913.15 Total Void Amount: 0.00

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	11,730.05	0.00	11,730.05	0.00	0.00	11,730.05
CURRENT	5-01	1,269,892.93	0.00	1,269,892.93	140,945.00	2,634,227.45	4,045,065.38
DOG	5-19	0.00	0.00	0.00	0.00	219.60	219.60
Year Total:		1,269,892.93	0.00	1,269,892.93	140,945.00	2,634,447.05	4,045,284.98
CAPITAL	C-04	783,120.42	0.00	783,120.42	0.00	0.00	783,120.42
STATE & FEDERAL	G-02	213,799.23	0.00	213,799.23	0.00	0.00	213,799.23
UNEMPLOYMENT	T-18	15,598.45	0.00	15,598.45	0.00	0.00	15,598.45
OTHER TRUST /ESC	T-20	17,380.02	0.00	17,380.02	0.00	0.00	17,380.02
Year Total:		32,978.47	0.00	32,978.47	0.00	0.00	32,978.47
Total Of All Funds:		2,311,521.10	0.00	2,311,521.10	140,945.00	2,634,447.05	5,086,913.15

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 04/03/25 to 04/15/25
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
01 - CURRENT FU CURRENT FUND CHECKING					
77354	04/03/25	MJAUT005 M & J AUTO REPAIR LLP			4052
25-02085	INVOICE# 3/21/25		60.00		
25-02117	INVOICE# 03/21/25		2,250.00		
25-02118	INVOICE# 02/18/25		2,100.00		
25-02119	INVOICE# 03/21/25		3,060.00		
			7,470.00		
77355	04/07/25	DIVIS020 DIVISION OF MOTOR VEHICLE			4057
25-02379	VIN# 1FMWK8GC7SGB79291		60.00		
77356	04/15/25	AMERI135 AMERICAN HOSE & HYDRAULICS CO.			4066
24-06683	INV# 00341271 & 00341394		796.34		
24-06705	INV# 00341525		136.26		
24-06798	INV# 00342186		82.00		
			1,014.60		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	8,544.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	8,544.60	0.00

16-PUBLIC ASST	PUBLIC ASSISTANCE ACCOUNT				
640	04/03/25	INSER005 INSERRA SUPERMARKETS INC.			4054
25-02353	PUBLIC ASSISTANCE- JAN 2025		75.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	75.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	75.00	0.00

TD MANUAL - 01	TD MANUAL CHECK BOOK				
3613	04/03/25	MANUA015 MANUAL CHECK VENDOR			4055
25-02365	NBPA;PSEG FUNDS RCVD IN MARCH		32,500.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	32,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	32,500.00	0.00

WIRE - 01	CURRENT FUND WIRES				
40125	04/03/25	AETNA010 AETNA			4053
25-02284	CLAIMS/WEEK END:3/27-3/31/25		58,454.88		
40425	04/04/25	AETNA010 AETNA			4056
25-02377	CLAIMS/WEEK END:4/1-4/2/25		253,155.07		

Check #	Check Date	Vendor / PO # / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
WIRE - 01		CURRENT FUND WIRES Continued			
40825	04/08/25	MANUA015 MANUAL CHECK VENDOR			4058
25-02498		TC PREM;RTN FUNDS/LIEN REDEEMD	33,686.05		
40925	04/09/25	BANKO030 BANK OF AMERICA - P CARDS			4059
25-01120		INV# 1527592-202501-1 JAN	1,331.40		
25-01568		CPRP CERT. PREP KIT	250.00		
25-01572		INV# 341-777	4,960.00		
25-01799		Order # 111-7911128-4653823	77.46		
25-01854		3/11/25 EASTER	590.52		
25-01855		3/11/25 EASTER	311.22		
25-01856		3/11/25 EASTER	654.36		
25-01857		SENIOR MOVIE 3-11-25	203.00		
25-01861		ZOOM - 2025 MEMBERSHIP RENEWAL	340.99		
25-01864		P-CARD PURCHASE	901.74		
25-01892		EASTER 3/13/25	510.72		
25-01909		EASTER 3/14/25	319.20		
25-01915		EASTER SUPPLIES	1,115.07		
25-01932		EASTER 3/17/25	215.46		
25-01933		EASTER INV# 226202	2,283.84		
25-01949		BACKGROUND CHECKS MARCH	48.00		
25-01951		2025 RENEWAL	540.00		
25-01985		INV# INVO2786535	25.00		
25-02023		FOR: SENIORS VAR ORDER NUMBERS	199.67		
25-02047		EASTER 3/20/25	1,799.20		
25-02051		EASTER 3/20/25	682.51		
25-02115		EASTER EVENT / P-CARD	572.74		
25-02122		EASTER EVENT / P-CARD	251.58		
25-02139		ORDER 111-4587893-0868255	272.44		
25-02140		VARIOUS ORDERS	706.85		
25-02184		EASTER EVENT 4/16/25	471.50		
25-02187		SENIOR MOVIE - 3/25/25	238.00		
25-02229		EASTER EVENT / P-CARD	191.76		
			20,064.23		
41025	04/11/25	HORIZ010 HORIZON BCBS OF NEW JERSEY			4064
25-02579		HEALTH/Rx FEB. 2025 ADMIN	1,409.40		
25-02581		HEALTH/Rx 3/17 to 3/23/25	217,182.33		
25-02582		HEALTH/Rx 3/24 to 3/30/25	183,580.84		
25-02583		HEALTH/Rx 4/1 to 4/6/25	25,614.35		
			427,786.92		
41125	04/11/25	AETNA010 AETNA			4063
25-02578		CLAIMS/WEEK END:4/3-4/9/25	550,957.46		
41425	04/11/25	MANUA015 MANUAL CHECK VENDOR			4065
25-02599		DTC-BONB PRINC & INT WIRE	1,337,437.50		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num / Contract
WIRE - 01	CURRENT FUND WIRES				Continued		
440925	04/09/25	BANK0030	BANK OF AMERICA - P CARDS				4061
			25-01672	ORDER# 6681000/8080263/2297027	1,032.18		
			25-02083	ORDER# 114-6639475-6307439	256.81		
					1,288.99		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	2,681,542.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	2,681,542.11	0.00

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,288.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,288.99	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num / Contract
WIRE - 20 OTHER	OTHER TRUST WIRES						
240925	04/09/25	BANK0030	BANK OF AMERICA - P CARDS				4060
			25-01433	ORDER# 111-2400581-4005012	520.66		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	520.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	520.66	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	2,724,471.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	2,724,471.36	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	1,014.60	0.00	0.00	1,014.60
CURRENT	5-01	2,655,386.06	32,500.00	33,686.05	2,721,572.11
PUBLIC ASSISTANCE	5-16	0.00	0.00	75.00	75.00
Year Total:		2,655,386.06	32,500.00	33,761.05	2,721,647.11
CAPITAL	C-04	1,288.99	0.00	0.00	1,288.99
OTHER TRUST /ESCROW	T-20	520.66	0.00	0.00	520.66
Total Of All Funds:		2,658,210.31	32,500.00	33,761.05	2,724,471.36

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **APRIL 10, 2025** AT THE REQUEST OF 1201 46TH ST., LLC, AT 1204 46TH STREET, 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
EMIL FUDA
DIANE RICH
JOHN BENDER
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:

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

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

DATED: APRIL 16, 2025

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 # ZONING BA ESCROW
Contracted Amt $ 1050 -
Unit Price Estimate
Date 4/11/25
By Robert J Pitfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION APPOINTING SPECIAL COUNSEL

WHEREAS, the Township of North Bergen has received several Tort Claim Notices; and

WHEREAS, N.J.S.A. 59:10-4 provides that local public entities are empowered to indemnify local public employees, and the Legislature and Attorney General encourage said indemnification; and

WHEREAS, the Township has determined that Chief Robert Farley should be provided counsel in relation to the investigation of the allegations set forth in the Tort Claim Notices; and

WHEREAS, Anil K. Arora, Esq. is qualified to provide the above-referenced services, and he has agreed to the within terms and conditions; 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.

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. Anil K. Arora, Esq. is hereby appointed Special Counsel to represent Chief Robert Farley in relation to the Tort Claim Notices allegations which allegations arise out of the scope of the Chief's employment.

3. The term of the agreement shall be for one (1) year, retroactively effective April 3, 2025, and continuing until April 2, 2026, or until the resolution of the above referenced Tort Claim Notice allegations, whichever is sooner.

4. The Township shall pay a rate of $180 per hour for attorney services, with reimbursement for costs and disbursements.

5. The total compensation to be paid for the above-referenced services shall not exceed $10,000, and if this maximum is reached, application may be made to the Township Commissioners to increase said amount.

6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of a professional services agreement consistent with this Resolution.

7. The Township Clerk shall publish notice of this action as required by law.

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

ADOPTED: April 16, 2025

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 $10,000
Unit Price Estimate
Date 4-15-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING AND APPROVING A SETTLEMENT OF A PENDING GOVERNMENT RECORDS COUNCIL ATTORNEY FEE CLAIM

WHEREAS, the African American Data and Research Institute ("AADARI") and the Township of North Bergen ("Township") were engaged in litigation before the Government Records Council ("GRC") under GRC Complaint No.: 2021-304, which involved the redaction of certain personnel medical information; and

WHEREAS, AADARI succeeded on part of their claim that certain redactions were not proper, and AADARI seeks counsel fees; and

WHEREAS, the Township and AADARI have determined that it is in their mutual best interests to resolve the attorney fee issue with the Township paying AADARI or its counsel $1,500.

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 payment of $1,500 as set forth above to resolve the attorney fee claim under this GRC complaint is hereby authorized and approved.

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

Date: April 16, 2025

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

CERTIFICATION OF FUNDS
Acct # SPECIAL LITIGATION
Contracted Amt $ 1500-
Unit Price Estimate
Date 4-15-25
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 PURCHASE OF A SPORT UTILITY VEHICLE UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ 23/24-11)

WHEREAS, the Township of North Bergen ("Township") has the need for a sport utility vehicle for the Police Department; and

WHEREAS, the Township is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-11 and regulations N.J.A.C. 5:34-7.1, et seq., and

WHEREAS, the Local Public Contracts Law and N.J.A.C. 5:34-7.1, et seq., authorize a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids; and

WHEREAS, the Local Public Contracts Law 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 Educational Services Commission of New Jersey has awarded a contract to Frank's Truck Center, Inc., located at 325 Orient Way, Lyndhurst, NJ 07071, for Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans, Bid# 23/24-11; and

WHEREAS, Frank's Truck Center Inc., has submitted a proposal in the amount of $80,263.72, for the purchase of a Sport Utility Vehicle; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2025 to pay for the same; and

WHEREAS, Funds are available in the Account No. T-20-56-293-000-0030.

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 Frank's Truck Center Inc. for the purchase of a sport utility vehicle.
2. The total purchase price is $80,263.72.
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.

Dated: April 16, 2025

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

CERTIFICATION OF FUNDS
Acct # T-20-56-293-000-0030
Contracted Amt $ 80,263.72
Unit Price Estimate
Date 4-15-25
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

RESOLUTION AUTHORIZING A CONTRACT FOR
MA-2024 Various Roads 2024 North Bergen

WHEREAS, on March 27, 2025 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the MA-2024 Various Roads 2024 North Bergen project:

BIDDER	BASE BID & Alternates 1 & 2
D&L Paving Contractors, Inc 675 Franklin Avenue, Nutley, NJ 07110	$447,262.21
J.A. Alexander Inc. 130 JohnF. Kennedy Drive North Bloomfield, NJ 07003	$471,911.58
AJM Contractors Inc. 300 Kuller Rd., Clifton, NJ 07011	$472,659.50
DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004	$502,980.70
4 Clean Up Inc. 365 Thomas Blvd., Orange, NJ 07050	$517,364.87
Reggio Construction Inc. 416 East Central Boulevard Palisades Park, NJ 07650	$566,951.00

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to D&L Paving Contractors, Inc. ("D&L Paving"), with offices at 675 Franklin Avenue, Nutley, NJ 07110, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2025 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 the contract for the Various Roads 2024 project be and is hereby awarded to D&L Paving, in an amount not to exceed $447,262.21, which includes Alternate 1 at $34,031.70 & Alternate 2at $24,300.74 as more fully outlined in the specifications relative thereto.

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, including the preparation of a contract with D&L Paving consistent with this Resolution.

Dated: April 16, 2025

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-111-000-0510
Contracted Amt $ 447,262.21
Unit Price Estimate
Date 4-11-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING A CONTRACT FOR
91st STREET DEAD END IMPROVEMENTS

WHEREAS, on March 27, 2025 the Purchasing Agent for the Township of North Bergen in the County of Hudson which received the following bids for 91st Street Dead Ends Roadway Improvements project:

BIDDER	BASE BID & Alternates 1 &2
D&L Paving Contractors Inc 675 Franklin Avenue, Nutley, NJ 07110	$257,351.10
4 Clean Up Inc. PO Box 5098., North Bergen, NJ 07047	$275,965.28
AJM Contractors Inc. 300 Kuller Road, Clifton, NJ 07011	$292,101.50
DLS Contracting Inc. 36 Montesano Road, Fairfield, NJ 07004	$319,582.50

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to D&L Paving Contractors, Inc. (D&L Paving), with offices at 675 Franklin Avenue, Nutley, NJ 07110, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2025 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 the contract for the 91st Street Dead Ends Roadway Improvements project which includes Alternate 1 at $48,078.23 and alternate 2 at $25,799.37 be and is hereby awarded to D&L Paving, in an amount not to exceed $257,351.10, as more fully outlined in the specifications relative thereto.

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, including the preparation of a contract with D&L Paving Inc. consistent with this Resolution.

Dated: April 16, 2025

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-109-000-0510
Contracted Amt 257,351.10
Unit Price Estimate
Date 4-11-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING A CONTRACT FOR
CLEANING & TV INSPECTION OF SEWERS 2025/2026

WHEREAS, on March 27,2025 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Cleaning & TV Inspection of Sewers 2025-2026 project:

BIDDER	BASE BID
National Water Main Cleaning Company 1806 Newark Turnpike, Kearny, NJ 07032	$82,795.00
Vortex Services LLC 210 Bennett Road Freehold, NJ 07728	$96,931.00
Montana Construction Corp. Inc. 80 Contant Avenue Lodi, NJ 07644	$133,025.00

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to National Water Main Cleaning Company, with offices at 1806 Newark Turnpike, Kearny, NJ 07032, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2025 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 the contract for the Cleaning & TV Inspection of Sewers 2025-2026, be and is hereby awarded to National Water Main Cleaning Company, in an amount not to exceed $82,795.00, as more fully outlined in the specifications relative thereto.

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, including the preparation of a contract with National Water Main Cleaning Company consistent with this Resolution.

Dated: April 16, 2025

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-104-000-0520
Contracted Amt # 82,795.00
Unit Price Estimate
Date 4-11-25
By Robert J. Pittfield
Chief Financial Officer

RESOLUTION EXTENDING CONTRACT WITH LINCOLN RECYCLING FOR THE REMOVAL & DISPOSAL OF BULK MATERIAL

WHEREAS, by resolution dated September 7, 2022 a one-year contract, was awarded to Lincoln Recycling Services, LLC (the "Contract") for the Removal and Disposal of Bulk Material; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to September 6, 2025.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Lincoln Recycling Services, LLC
4711 Dell Avenue
North Bergen, NJ 07047

Dated April 16, 2025

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

CERTIFICATION OF FUNDS
Acct # 5-01-26-290-000-0650
Contracted Amt _____
Unit Price Estimate $82.21 per ton
Date 4-2-25
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

RESOLUTION EXTENDING CONTRACT WITH
RELIABLE TREE SERVICES, INC.
FOR
TREE TRIMMING AND REMOVAL SERVICES

WHEREAS, by resolution dated November 21, 2023 a one-year contract was awarded to Reliable Tree Services, Inc., (the "Contract") for Tree Trimming and Removal Services; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, by resolution dated November 21, 2023, said contract is extended for a period of one-year, retroactively from November 22, 2024; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 21, 2025.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Reliable Tree Services, Inc.
547 St. Paul Ave.
Cliffside Park, NJ 07010

Date: April 16, 2025

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

CERTIFICATION OF FUNDS
Acct # 5-01-26-290-000-0640
Contracted Amt $249.00 per HR
Unit Price Estimate
Date 4-10-25
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

RESOLUTION AUTHORIZING CHANGE ORDER #2

91st STREET CULVERT IMPROVEMENTS-PHASE II

WHEREAS, a contract was entered into between the Township of North Bergen and Colonnelli Brothers, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 91st Street Culvert Improvements-Phase II; and

WHEREAS, it appears from Change Order No. 2 dated April 2, 2025, executed by Boswell Engineering and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the chief financial officer has certified that funds are available in account# C-04-55-100-000-1903.

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

1. Change Order No. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby increased by $60,609.05, with the new contract price being $1,542,769.05.
3. 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 take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

   a. Colonnelli Brothers, Inc.
   409 South River Street
   Hackensack, NJ 07601

   b. Boswell Engineering
   330 Phillips Ave.
   South Hackensack, NJ 07606

Meeting Date: April 16, 2025

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

CERTIFICATION OF FUNDS
Acct # C-04-55-100-000-1903
Contracted Amt $ 60,609.05
Unit Price Estimate
Date 4-10-25
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

BOSWELL
EST 1924

CHANGE ORDER

Change Order No. 2
Date: 4/2/2025
Job No.: NB-1490

Colonnelli Brothers, Inc.
CONTRACTOR

91ST STREET IMPROVEMENTS PHASE II
PROJECT

409 S. River Street, Hackensack NJ 07601
ADDRESS

TOWNSHIP OF NORTH BERGEN, HUDSON COUNTY
OWNER/COUNTY

Gentlemen:
In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Within Project Limits
Nature and Reason of Change: Additional Work

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
73S	Remove Fence - Construction of new Driveway	L.S	1	$35,761.22	$35,761.22
74S	Concrete Abutment Wall	L.S	1	$24,847.83	$24,847.83

Amount of Original Contract	$1,248,358.00	Supplemental	$60,609.05
Change Order No. 1	$233,802.00	Extra	$0.00
Change Order No. 2	$60,609.05	Reduction	$0.00
Adjusted Contract Amount	$1,542,769.05	Net Amount	$60,609.05

Change In Contract
Recommended for Approval — BOSWELL ENGINEERING — 4/3/25 DATE

Approved — OWNER — DATE

Accepted — CONTRACTOR — 4-2-25 DATE

91st street bridge - North Bergen
North Bergen
Estimate #003

Colonnelli Bros. Inc. CONTRACTORS

Period: 3/1/25 - 3/31/25

Item	Description	Unit	Contract Qty	Adj. +or -	Revised Contract Qty	Quantity Prev.	Quantity Est.	Quantity To Date	Unit Price	Estimate Amount	Amount To Date	Contract Amount	Contract Balance
	breakaway barricade	unit	20.00			20.00		20.00	$20.00	$0.00	$400.00	$400.00	$0.00
	drum	unit	50.00			50.00		50.00	$20.00	$0.00	$1,000.00	$1,000.00	$0.00
	traffic cones	unit	75.00			75.00		75.00	$10.00	$0.00	$750.00	$750.00	$0.00
	construction signs	sf	170.50			170.50		170.50	$5.00	$0.00	$852.50	$852.50	$0.00
	construction barrier curb	lf	40.00			40.00		40.00	$50.00	$0.00	$2,000.00	$2,000.00	$0.00
	asphalt price adjustment $1,000	ls	1.00			0.00		0.00	$1,000.00	$0.00	$0.00	$1,000.00	$1,000.00
	fuel price adjustment $5,000	ls	1.00			0.00		0.00	$5,000.00	$0.00	$0.00	$5,000.00	$5,000.00
	clearing site bridge	ls	1.00			1.00		1.00	$150,000.00	$0.00	$150,000.00	$150,000.00	$0.00
	excavation unclassified	cy	190.00			50.00	50.00	100.00	$50.00	$2,500.00	$5,000.00	$9,500.00	$4,500.00
	excavation test pit	cy	20.00			0.00	20.00	20.00	$50.00	$1,000.00	$1,000.00	$1,000.00	$0.00
	I-9 soil aggregate	cy	55.00			0.00	55.00	55.00	$80.00	$4,400.00	$4,400.00	$4,400.00	$0.00
	coarse aggregate no.57	cy	35.00			0.00	35.00	35.00	$95.00	$3,325.00	$3,325.00	$3,325.00	$0.00
	removal of pavement	sy	410.00			150.00		150.00	$25.00	$0.00	$3,750.00	$10,250.00	$6,500.00
	DGA base course 8" thick	sy	160.00			0.00	50.00	50.00	$20.00	$1,000.00	$1,000.00	$3,200.00	$2,200.00
	HMA milling 3" or less	sy	335.00			0.00	35.00	35.00	$15.00	$525.00	$525.00	$5,025.00	$4,500.00
	Tack coat	gal	120.00			0.00		0.00	$1.00	$0.00	$0.00	$120.00	$120.00
	prime coat	gallon	65.00			0.00		0.00	$1.00	$0.00	$0.00	$65.00	$65.00
	HMA surface course	ton	0.00			0.00		0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	HMA base course	ton	115.00			69.03		69.03	$90.00	$0.00	$6,212.70	$10,350.00	$4,137.30
	Reinforcing steel epoxy coated	lb	21,000.00			3840.00		3840.00	$2.50	$0.00	$9,600.00	$52,500.00	$42,900.00
	concrete abutment wall	cy	0.00			0.00		0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Epoxy waterproofing	sy	45.00			0.00		0.00	$20.00	$0.00	$0.00	$900.00	$900.00
	Structural steel approx 24,000lb	ls	0.00			0.00		0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	shear connector galvanized	unit	0.00			0.00		0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	elastomeric bearing assembly	unit	0.00			0.00		0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	steel grid flooring	sf	550.00			0.00		0.00	$400.00	$0.00	$0.00	$220,000.00	$220,000.00
	performed elastomeric joint assembly 1 3/4" by 1 3/4"	lf	180.00			0.00		0.00	$100.00	$0.00	$0.00	$18,000.00	$18,000.00
	concrete bridge deck HPC	cy	7.00			0.00		0.00	$1,500.00	$0.00	$0.00	$10,500.00	$10,500.00
	concrete bridge sidewalk HPC	cy	6.00			0.00		0.00	$900.00	$0.00	$0.00	$5,400.00	$5,400.00
	date panel	unit	1.00			0.00		0.00	$3,000.00	$0.00	$0.00	$3,000.00	$3,000.00
	concrete bridge parapet HPC	lf	42.00			0.00		0.00	$1,200.00	$0.00	$0.00	$50,400.00	$50,400.00
	concrete bridge approach	cy	85.00			0.00		0.00	$1,200.00	$0.00	$0.00	$102,000.00	$102,000.00
	Drill and epoxy grout reinforcing steel	lf	232.00			112.00		112.00	$25.00	$0.00	$2,800.00	$5,800.00	$3,000.00
	MH frame and cover	unit	1.00			0.00	1.00	1.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$0.00
	18" RCP	lf	56.00			0.00	56.00	56.00	$190.00	$10,640.00	$10,640.00	$10,640.00	$0.00
	24" RCP	lf	75.00			0.00	75.00	75.00	$340.00	$25,500.00	$25,500.00	$25,500.00	$0.00
	27" RCP	lf	84.00			0.00	84.00	84.00	$345.00	$28,980.00	$28,980.00	$28,980.00	$0.00
	30" RCP	lf	5.00			0.00	5.00	5.00	$180.00	$900.00	$900.00	$900.00	$0.00
	inlet type A	unit	1.00			0.00	1.00	1.00	$6,000.00	$6,000.00	$6,000.00	$6,000.00	$0.00
	inlet type B	unit	3.00			0.00	2.00	2.00	$6,000.00	$12,000.00	$12,000.00	$18,000.00	$6,000.00
	inlet type E	unit	3.00			0.00	1.00	1.00	$6,000.00	$6,000.00	$6,000.00	$18,000.00	$12,000.00
	reconstructed inlet type a with new casting	unit	1.00			0.00		0.00	$2,500.00	$0.00	$0.00	$2,500.00	$2,500.00
	mh 4' diameter	unit	1.00			0.00	1.00	1.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$0.00
	reset existing casting	unit	5.00			0.00		0.00	$250.00	$0.00	$0.00	$1,250.00	$1,250.00
	concrete sidewalk 4" thick	sy	100.00			0.00		0.00	$100.00	$0.00	$0.00	$10,000.00	$10,000.00
	concrete driveway 6" thick	sy	110.00			0.00		0.00	$120.00	$0.00	$0.00	$13,200.00	$13,200.00
	HMA sidewalk 1" thick	sy	100.00			0.00		0.00	$30.00	$0.00	$0.00	$3,000.00	$3,000.00
	HMA sidewalk 4" thick	sy	25.00			0.00		0.00	$32.00	$0.00	$0.00	$800.00	$800.00
	Hma sidewalk 6" thick	sy	65.00			0.00		0.00	$100.00	$0.00	$0.00	$6,500.00	$6,500.00
	9"x16" concrete vertical curb	lf	450.00			0.00		0.00	$80.00	$0.00	$0.00	$36,000.00	$36,000.00
	crash cushion compressive barrier type 2 narrow width	unit	1.00			0.00		0.00	$50,000.00	$0.00	$0.00	$50,000.00	$50,000.00
	regulatory and warning sign	sf	3.00			0.00		0.00	$100.00	$0.00	$0.00	$300.00	$300.00
	borrow topsoil	cy	30.00			0.00		0.00	$35.00	$0.00	$0.00	$1,050.00	$1,050.00
	topsoil spreading 5" thick	sy	115.00			0.00		0.00	$35.00	$0.00	$0.00	$4,025.00	$4,025.00
	fertalizing and seeding type a-3	sy	115.00			0.00		0.00	$2.00	$0.00	$0.00	$230.00	$230.00
	straw mulch	sy	115.00			0.00		0.00	$2.00	$0.00	$0.00	$230.00	$230.00
	inlet filter type 1	sf	175.00			100.00		100.00	$2.00	$0.00	$200.00	$350.00	$150.00
	tide control check valve inline 24"	unit	1.00			0.00	1.00	1.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$0.00
	tide control check valve inline 30"	unit	1.00			0.00	1.00	1.00	$19,000.00	$19,000.00	$19,000.00	$19,000.00	$0.00
	detectable warning surface	sy	1.80			0.00		0.00	$20.00	$0.00	$0.00	$36.00	$36.00
	riprap stone channel protection 12" thick d50=6"	sy	45.00			0.00	45.00	45.00	$150.00	$6,750.00	$6,750.00	$6,750.00	$0.00
	temporary cofferdam	ls	0.00			0.00		0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	excavation regulated material	cy	0.00			0.00		0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	disposal of regulated material	ton	0.00			0.00		0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	SUPPLEMENTAL ITEMS												
	65S Hot Mix Asphalt 12.5M64 Surface Course	Ton	120.00			0.00		0.00	$115.00	$0.00	$0.00	$13,800.00	$13,800.00
	66S Concrete Abutement Wall	CY	75.00			0.00	42.50	42.50	$775.00	$32,937.50	$32,937.50	$58,125.00	$25,187.50
	67S Structural Steel (Approximately 24,000 lbs.)	LS	1.00			0.00		0.00	$190,000.00	$0.00	$0.00	$190,000.00	$190,000.00
	68S Shear Connector, Galvanized	Unit	144.00			0.00		0.00	$20.00	$0.00	$0.00	$2,880.00	$2,880.00
	69S Elastomeric Bearing Assembly	Unit	28.00			0.00		0.00	$3,000.00	$0.00	$0.00	$84,000.00	$84,000.00
	70S Temporary Cofferdam	LS	1.00			0.75		0.75	$149,876.50	$0.00	$112,407.38	$149,876.50	$37,469.13
	71S Excavation, Regulated Material	CY	100.00			100.00		100.00	$50.00	$0.00	$5,000.00	$5,000.00	$0.00
	72S Disposal of Regulated Material	Ton	140.00			140.00		140.00	$50.00	$0.00	$7,000.00	$7,000.00	$0.00
	CHANGE ORDERS												
	CO#1	LS	1.00			1.00		1.00	$35,761.22	$0.00	$35,761.22	$35,761.22	$0.00
	CO#2	LS	1.00				1.00	1.00	$24,847.83	$24,847.83	$24,847.83	$24,847.83	$0.00
										$217,805.33	$558,039.13	$1,542,763.05	$984,729.93

Summary:

Original Contract	$1,482,160.00
Approved Change Orders	$60,609.05
Net Reduction	
Total Change Orders	
Adjusted Contract to Date	$1,542,769.05
Percent Complete	

Total Amount	$558,039.13
Retainage for items related to subs	$11,160.78
Total Net Amount To Date	$546,878.34
Less Previously Paid	$333,429.12

Amount Due This Payment **$213,449.22**

Lukas Prokop - Project Manager

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING THE SALE OF POLICE DEPARTMENT MOTORCYCLES

WHEREAS, the Township of North Bergen owned the following Harley Davidson Electra Glide, FLHTP motorcycles, which were used by the North Bergen Police Department:

2009, VIN 1HD1FMM189Y605779

2009, VIN 1HD1FMM119Y607289

2005, VIN 1HD1FMW165Y606095

2005, VIN 1HD1FMW155Y606251

2005, VIN 1HD1FMW165Y605934; and

WHEREAS, said motorcycles were not needed for public use, and their individual values did not exceed 15% of the Township bid threshold ($6,600), and the total sales price of all the motorcycles did not exceed the bid threshold of $44,000; and

WHEREAS, pursuant to N.J.S.A. 40A:11-36, the vehicles may be disposed of at private sale without advertising for bids.

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 disposal of the above referenced motorcycles for the following prices is hereby authorized, approved and ratified:

Motorcycle	Sales Price
Harley Davidson, 2009, VIN 1HD1FMM189Y605779	$4,500
Harley Davidson, 2009, VIN 1HD1FMM119Y607289	$4,500
Harley Davidson, 2005, VIN 1HD1FMW165Y606095	$3,000
Harley Davidson, 2005, VIN 1HD1FMW155Y606251	$3,000
Harley Davidson, 2005, VIN 1HD1FMW165Y605934	$3,000

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

Date: April 16, 2025

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION

WHEREAS, the Board of Commissioners adopted a Resolution on August 17, 2022 naming 8619 Holding Company, LLC as the conditional redeveloper (the "Redeveloper") of the property located at Block 384, Lots 26.02, 37 and 40 and authorized the negotiation of the Redevelopment Agreement in accordance with the provisions of the New Jersey Local Redevelopment and Housing Law; and

WHEREAS, on February 22, 2023, the Township entered into a Redevelopment Agreement with the Redeveloper with respect to the property identified as Block 384, Lots 26.02, 37 and 40; and

WHEREAS, the Redeveloper will not be acquiring additional property and indicated to the Township that it will only proceed with Phase 1 of the Project and is not pursuing any additional Phases as contemplated in the Redevelopment Agreement; and

WHEREAS, the Township has determined that the Redevelopment Agreement be amended; and

WHEREAS, the Board of Commissioners believes it is in the best interest of the Township that an Amendment to the Redevelopment Agreement be executed and the project proceed in accordance with the Redevelopment Plan.

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

1. The Board of Commissioners hereby authorizes the Mayor and Township Clerk to execute the Amendment to the Redevelopment Agreement on file in the Office of the Township Clerk.

2. The Redevelopment Agreement is as amended requires that Redeveloper shall proceed with Phase 1 of the project as set forth in the Redevelopment Agreement as amended

3. A copy of this resolution shall remain on file in the Office of the Township Clerk, as well as copies being provided to 8619 Holding Company, LLC, the redeveloper; Peter Hammer, Director of Community Development; Edward Blakeslee, Zoning Officer, Remington Vernick, Township Engineer and Brian M. Chewcaskie, Esq., special land use counsel for the Township of North Bergen.

4. This resolution shall take effect immediately.

Dated: April 16, 2025

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY TO PURSUE A FIVE-YEAR STRATEGIC PLAN

WHEREAS, the Township of North Bergen is one of the municipalities designated by the New Jersey Urban Enterprise Authority as an Urban Enterprise Zone (UEZ) municipality. The program was created to foster an economic climate that revitalizes urban communities and stimulates their growth by encouraging job creation in new and existing businesses; and

WHEREAS, North Bergen administers its own Urban Enterprise Zone Program; and

WHEREAS, the Urban Enterprise Zone's Program Authority (UEZA) was created in 1983 as an affiliate agency of the Department of Community Affairs in order to foster an economic climate that revitalizes designated urban communities and stimulate their growth by encouraging businesses to develop and create private sector jobs through public and private investment; and

WHEREAS, subsequent legislation, including the legislation adopted on August 17, 2021 amends, supplements and repeals various parts of the statutory law concerning urban enterprise zones and requires a Five-Year Strategic Plan for the North Bergen Urban Enterprise Zone; and

WHEREAS, the UEZ Five-Year Strategic Plan approval process is as follows: North Bergen must make a request to the UEZA Board authorizing North Bergen's desire to pursue a 5-year plan; North Bergen must submit a draft Request for Proposal (RFP) to the UEZA for approval; and if the draft RFP is approved, North Bergen can initiate the RFP.

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 submission of an application to the UEZA for North Bergen's Urban Enterprise Zone Five-Year Strategic Plan is 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.

Date: April 16, 2025

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

SUPERSEDING RESOLUTION IN SUPPORT OF APPLICATION FOR A CLASS 2 CANNABIS MANUFACTURER FACILITY WITHIN THE TOWNSHIP OF NORTH BERGEN

WHEREAS, pursuant to P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, the Township of North Bergen ("Township") adopted Ordinance Nos. 509-21, 524-21 and 655-24 (the "Cannabis Ordinances"), which allow for a limited number of cannabis businesses to be located in specified locations in the Township; and

WHEREAS, the Act established the Cannabis Regulatory Commission ("Commission") to oversee and regulate the cannabis industry in New Jersey and the Commission promulgated Personal Use Cannabis Rules, N.J.A.C. 17:30-1.1, et seq. on August 19, 2021; and

WHEREAS, the Township's Cannabis Ordinances created a Cannabis Committee to (1) receive and review applications by cannabis businesses seeking to operate in the Township, and (2) make recommendations to the Township Board of Commissioners as to whether proposed cannabis businesses should be approved at the local level; and

WHEREAS, in order for a cannabis business to operate, it requires both State and local approval; and

WHEREAS, N.J.A.C. 17:30-5.1 requires that a municipality with a governing body express its support for a cannabis license applicant through a resolution of the governing body; and

WHEREAS, pursuant to N.J.A.C. 17:30-5.1(g), the support resolution should indicate that the proposed cannabis business location is appropriately located or otherwise suitable for activities related to the operations of the proposed cannabis business; and

WHEREAS, by Resolution dated August 17, 2022, the Township approved Happy Hour Abstracts LLC's application for a standard Class 2 cannabis manufacturer business to be located at 6901 Tonnelle Avenue in the Township of North Bergen; and

WHEREAS, Happy Hour Abstracts is owned by Niche, LLC, and Happy Hour Abstracts and Niche wish to have the Class 2 manufacturing license held directly by Niche in order to comply with State guidelines, and change the location of the license to 2600 71st Street, North Bergen; and

WHEREAS, Niche presently is approved for a for a Class 1 cultivation license at the same location, 2600 71st Street, and will be adding the cannabis manufacturing operations at that location; and

WHEREAS, Niche has submitted a revised application to the Township reflecting the new location attributes, rights to operate at the new location, and that the principal owners of Happy Hour Abstracts and Niche are the substantially the same; and

WHEREAS, the Township Cannabis Committee has reviewed the revised application submitted by Niche and has recommended that the Board of Commissioners approve the request and adopt a resolution in support of Niche's application for a standard Class 2 cannabis manufacturer license at 2600 71st Street.

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 recognizes that Niche will be operating a Class 2 standard cannabis manufacturer business involved in the manufacturing of cannabis products, and that the Class 2 cannabis manufacturer location will be at 2600 71st Street, North Bergen if approved by the State; and

3. The Township's August 17, 2022 resolution approving and supporting Happy Hour Abstracts' application for a Class 2 cannabis manufacturer license is rescinded.

4. Approving Niche's application for a standard Class 2 cannabis manufacturer license will not exceed the limit established by the Township for Class 2 cannabis manufacturer licenses located in the Township.

5. Niche's proposed Class 2 cannabis manufacturer use and location satisfy the Township's zoning and Cannabis Ordinances.

6. Niche shall continuously comply with the Township's ordinances, including those governing zoning, planning and cannabis operations and any future applicable changes that may be made thereto.

7. If Niche is not in compliance at any time with the Township ordinances, including those pertaining to zoning, planning and cannabis, and any future applicable changes thereto, the Township reserves the right to withdraw its support for their operations and suspend or revoke their local license.

8. The Township approves Niche's application submitted to the Township and supports Niche's application to be submitted to the Commission for a Class 2 cannabis manufacturer license at 2600 71st Street in the Township, which location is appropriate and suitable for a Class 2 cannabis manufacturer business.

9. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Director of Community Improvement 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

10. This Resolution shall take effect immediately.

Date: April 16, 2025

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

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

Township Clerk

RESOLUTION FOR THE COMPUTATION OF RESERVE FOR UNCOLLECTED TAXES - 2025 BUDGET

WHEREAS, pursuant to N.J.S.A. 40A:4-41, a municipality must include an appropriation for "reserve for uncollected taxes" in its annual budget where less than 100% of current tax collections may be and are anticipated; and

WHEREAS, receipts from the collection of taxes levied or to be levied in the municipality and payable in the fiscal year shall be anticipated in an amount which is not in excess of the percentage of taxes levied and payable during the next preceding fiscal year which was received in cash by the last day of the preceding fiscal year; and

WHEREAS, pursuant to N.J.S.A. 40A:4-41(c)(l), if tax appeal judgments of the county tax board pursuant to N.J.S.A. 54:3-21, et seq. or the State tax court pursuant to N.J.S.A. 54:48-1, et result in tax reductions for the previous fiscal year, the governing body of the municipality may elect to calculate the current year reserve for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustments resulting from those judgments; and

WHEREAS, the election of this choice to calculate the reserve for uncollected taxes for the 2025 municipal budget shall be made by resolution approved by a majority of the full membership of the governing body prior to the introduction of the 2025 municipal budget pursuant to N.J.S.A. 40A:4-5; and

WHEREAS, Sheet 22 of the Township of North Bergen's Annual Financial Statement for the year 2024 reflects reductions due to tax appeals of $127,555.49 which when reduced from the 2024 tax levy, results in the 2024 tax collection rate being 98.78 percent; and

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 atlength.

2. Pursuant to N.J.S.A. 40A:4-41(c)(l), the Board of Commissioners elects to calculate the reserve for uncollected taxes appropriation for the 2025 municipal budget by reducing the certified tax levy of the prior year by the amount of tax levy judgments of the county tax board pursuant to N.J.S.A. 54:3-21, et seq., and State tax court pursuant to N.J.S.A. 54:48-1, et seq., in order to calculate the prior year tax collection rate.

3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Clerk, 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.

Dated: **April 16, 2025**

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

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

Township Clerk

RESOLUTION

CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, certain NJ DCJ prisoner/found cash account checks issued from 12/12/2019 through 09/19/2022 remain outstanding; and

WHEREAS, the total amount of the outstanding checks is $689.05, as detailed below:

Issue Date	Check Number	Amount
12/12/2019	1003	$1.30
12/12/2019	1005	$12.00
12/12/2019	1006	$11.87
12/12/2019	1007	$2.64
12/12/2019	1008	$2.00
12/12/2019	1009	$9.25
3/16/2022	1015	$0.11
3/16/2022	1016	$12.00
3/16/2022	1019	$2.00
3/16/2022	1021	$154.30
3/16/2022	1022	$19.45
3/16/2022	1023	$4.10
3/16/2022	1025	$0.05
3/16/2022	1026	$28.33
3/16/2022	1027	$64.00
3/16/2022	1028	$11.77
3/16/2022	1029	$4.20
3/16/2022	1031	$4.10
3/16/2022	1034	$4.20
3/16/2022	1035	$1.53
3/16/2022	1036	$5.96
3/16/2022	1037	$55.18
3/16/2022	1038	$1.25
3/16/2022	1040	$4.60
3/16/2022	1041	$11.00
3/16/2022	1042	$117.00
3/16/2022	1043	$14.11
3/16/2022	1044	$65.66
3/16/2022	1046	$15.00
9/19/2022	1050	$1.55
9/19/2022	1054	$4.54
9/19/2022	1055	$2.00
9/19/2022	1056	$8.00
9/19/2022	1057	$34.00

NOW, THEREFORE, BE IT RESOLVE BY THE BOARD OF COMMISSINERS OF THE TOWNSHIP OF NORTH BERGEN, that the department of Revenue and Finance is hereby authorized to cancel these outstanding checks.

DATED: April 16, 2025

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX EXEMPTION AND REFUND

WHEREAS, Ernesto Gonzalez is a U.S. Army Veteran who was determined to be 100% permanently and totally disabled as a result of his service and was honorably discharged; and

WHEREAS, Ernesto Gonzalez filed his application for tax exemption on or about February 11, 2025; and

WHEREAS, Ernesto Gonzalez qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 17, Lot 45.02, and also known as 1402 9th Stret; and

WHEREAS, in addition to the land, the property contains a two-family home which is only partially occupied by Mr. Gonzalez; and

WHEREAS, N.J.S.A. 54:4-3.31 provides for an exemption from tax for only that part of the assessment allocated to the portion of the property occupied by the applicant.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a portion of Block 17, Lot 45.02, calculated in accordance with N.J.S.A. 54:4-3.31, shall be exempt from taxation, effective February 11, 2025, and for so long as it is the dwelling house of Ernesto Gonzalez.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said portion of property as being tax exempt, as of February 11, 2025, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes paid for the time period on or after February 11, 2025.

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

1. Ernesto Gonzalez
   1402 9th Street
   North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date: April 16, 2025

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION APPOINTING LIBRARY BOARD TRUSTEE TO FILL A VACANCY

WHEREAS, the Township of North Bergen has heretofore appointed a Board of Trustees known as the North Bergen Library Board; and

WHEREAS, a vacancy on the Board of Trustees exists due to the resignation of Doreen Martinez, whose term was set to expire December 31, 2029; and

WHEREAS, pursuant to N.J.S.A. 40:54-9, members of the Board of Trustees are appointed by the Mayor with the consent of the Township Board of Commissioners; and

WHEREAS, the Mayor has designated William Galvin to be a member of the Board of Trustees of the North Bergen Library Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that, effective immediately, it consents to the appointment of William Galvin as a Trustee of the North Bergen Library Board to fill the above referenced vacancy, and his term shall expire December 31, 2029.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to William Galvin and keep same in file.

BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this Resolution to the following:

1. Sai Rao, Executive Director
   North Bergen Free Public Library
   8411 Bergenline Avenue
   North Bergen, New Jersey 07047

2. William Galvin
   8412 Grand Ave.
   North Bergen, New Jersey 07047

Date: April 16, 2025

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

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

Township Clerk

CALENDAR YEAR 2025
ORDINANCE TO INCREASE THE MUNICIPAL BUDGET
CAP RATE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determine that a 3.5% increase in the budget for said year, amounting to $2,888,198.06 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and the Board of Commissioners hereby determine that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to $2,888,198.06, and that the CY 2025 municipal budget for the Township of North Bergen be approved and adopted in accordance in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: **April 16th, 2025**

Published:

Adopted:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Section 5.02 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
79th Street and 5th Avenue	On 79th Street Facing Eastbound and Westbound 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: April 16, 2025

Published:

Adopted:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

MEETING OF THE BOARD OF COMMISSIONERS

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

April 16, 2025

11:00A.M

Call to order: 11:11am

Present: Mayor Nicholas Sacco, Commission Hugo Cabrera, Commissioner Allen Pascual, Commissioner Claudia Rodriguez, Commissioner Anthony Vainieri

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

The North Bergen Police Department introduced its new Blue Envelope Program to support drivers with autism spectrum disorder.

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

Meeting Adjourned: 11:34am