TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 24, 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. Amending the CY 2025 Budget for a Special Item of Revenue – Alcohol Ed Rehab & Enforcement Fund; $4,332.98
2. Authorizing payment of claims if and when funds are available and approved; $5,982,152.54
3. Authorizing refund of overpayment of taxes; $12,902.93
4. Authorizing payment for sick and vacation
5. Awarding a contract for LFIF-2024 North Bergen Road Improvements Project; $938,533.42
6. Awarding a contract for MA FY 2025 Program-Various Roads; $434,235.38
7. Authorizing the release of a performance bond to 4525 Bergenwood Avenue, LLC; $14,839.00
8. Authorizing change order #1-FINAL for 4th Avenue, 85th St., 88th St., 77th St., & 78th St. improvements and the 2022 Road Program
9. Authorizing the submission of a grant application to New Jersey Dept. of Community Affairs
10. Rescheduling a regular Township Meeting time on October 8, 2025 from 8:00pm to 5:00pm

B. Ordinance Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Maria Camacho 3911 Liberty Avenue North Bergen, NJ 07047**

C. Ordinance Adoption:

1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN – ONE WAY –**
   Bergenwood Avenue, Northbound, between 45th Street and 46th Street
   Smith Avenue, Southbound, between 45th Street and 46th Street

2. **ORDINANCE AMENDING ORDINANCES 335-17, 385-18 AND 669-25 TO AUTHORIZE CLASS ONE SPECIAL LAW ENFORCEMENT OFFICERS AND SET THEIR COMPENSATION**

V. Open Public Portion
VI. Adjournment

<u>AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS</u>

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Alcohol Ed Rehab & Enforcement Fund** in the amount of $4,332.98 and wish to amend its CY25 budget in the sum of $4,332.98 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
Alcohol Ed Rehab & Enforcement Fund
Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of $4,332.98 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
Alcohol Ed Rehab & Enforcement Fund

DATED: September 24, 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

Anticipated Money	Municipality Code	Municipality	Court Code	DWI Filings Base Year	2024 DWI Filings	Difference

HUDSON COUNTY

$0.00	0901	BAYONNE CITY	0901	76	46	-30
$0.00	0902	EAST NEWARK BORO	0902	4	4	0
$7,634.30	0903	GUTTENBERG TOWN	0903	4	78	74
$13,205.27	0904	HARRISON TOWN	0904	27	155	128
$1,444.33	0905	HOBOKEN CITY	0905	59	73	14
$0.00	0906	JERSEY CITY	0906	582	170	-412
$1,856.99	0907	KEARNY TOWN	0907	122	140	18
$4,332.98	0908	NORTH BERGEN TWP	0908	51	93	42
$0.00	0909	SECAUCUS TOWN	0909	75	57	-18
$2,166.49	0910	UNION CITY	0910	82	103	21
$0.00	0911	WEEHAWKEN TWP	0911	135	62	-73
$8,046.96	0912	WEST NEW YORK TOWN	0912	21	99	78

$38,687.32 HUDSON COUNTY TOTAL

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: *September 24, 2025*

P.O. Type: All | Include Project Line Items: No | Open: N | Paid: N | Void: N
Range: First to Last | Rcvd: Y | Held: Y | Aprv: N
Format: Condensed | Bid: Y | State: Y | Other: Y | Exempt: Y
Vendors: All | Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
25-05642	08/29/25	INV# 00392351	Open	231.48	0.00		
AMERI280	AMERICAN WEAR UNIFORMS						
25-05726	09/03/25	MOPS & MAPS AUGUST 2025	Open	1,264.84	0.00		
ASFUE005	A & S FUEL LLC						
25-05932	09/12/25	GASOLINE 8/22/25	Open	468.46	0.00		
ATNOR005	AT NORTHERN NJ LLC						
25-05781	09/05/25	QUOTE# E40371861:01	Open	389.83	0.00		
BAGS0005	TRI- MY- BAGS						
25-05704	09/03/25	INV# 9770	Open	1,798.50	0.00		
BATTE005	BATTERIES PLUS BULBS						
25-05786	09/05/25	QUOTE# P85297329	Open	595.00	0.00		
BENED005	FRANK DI BENEDETTO						
25-05707	09/03/25	GAS MILEAGE AUG 2025	Open	78.60	0.00		
BERGE035	NORTHERN NEW JERSEY PUBLIC						
25-06014	09/18/25	MONTHLY MEETING - 10/17/24	Open	160.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
25-05789	09/05/25	INV# 203686	Open	1,668.75	0.00		
CARLS005	CARLSTADT ICE						
25-05350	08/15/25	INV# 30700241 POOL PARTY	Open	250.00	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
25-05756	09/04/25	INV# 527835007 R&T MAY 225	Open	215.36	0.00		
25-05757	09/04/25	INV# 5277749803 R&T JUNE	Open	70.72	0.00		
25-05772	09/04/25	INV# 5282944507 R&T JULY	Open	173.11	0.00		
25-05773	09/04/25	INV# 5284380306-R&T-JULY-EYE	Open	260.43	0.00		
25-05774	09/04/25	INV# 9323440536-R&T-MAY-EYE	Open	270.00	0.00		
25-05775	09/04/25	INV# 9331867884-R&T-JULY-EYE	Open	270.00	0.00		
25-05776	09/04/25	INV# 9336017605-R&T-AUG-EYE	Open	270.00	0.00		
25-05777	09/04/25	INV# 5288208205-R&T-AUG	Open	183.90	0.00		
25-05793	09/05/25	INV# 8407740535 - DPW- AUG	Open	558.34	0.00		
				2,271.86			
CJPAL005	CJ PALADINS, LLC						
25-05615	08/28/25	SUMMER 25 BASKETBALL TOURNAMEN	Open	2,400.00	0.00		
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
25-06021	09/18/25	INVOICE #312-08-2025	Open	4,416.67	0.00		

Vendor #	Name					
PO #	PO Date Description	Status	Amount	Void Amount	Contract	PO Type
CLIFF005	CLIFFSIDE BODY CORP.					
25-05668	09/02/25 QUOTE# E 18481	Open	296.44	0.00		
COMME030	COMMERCIAL RECREATION					
25-05852	09/10/25 QUOTE# 0029097-WINTERIZE 46TH	Open	873.60	0.00		
COMPE005	N.J. DEPARTMENT OF LABOR AND					
25-06030	09/18/25 EIN# 0-226-002-151/000-00	Open	17,548.99	0.00		
CONCE015	CONCEPT PRINTING, INC					
25-05508	08/20/25 INV# 50921 - 46th St PK	Open	6,804.00	0.00		
25-05652	08/29/25 INV# 50920 - SR PICNIC MAILER	Open	988.00	0.00		
			7,792.00			
CONEX005	CONEXIS					
25-05864	09/10/25 INV# 0825-TR42556 - AUG 2025	Open	274.56	0.00		
CONST010	CONSTELLATION NEW ENERGY, INC.					
25-05953	09/15/25 INV# 71400778201 - JUL/AUG	Open	50,563.95	0.00		
CORON010	CORONIS HEALTH RCM, LLC					
25-06054	09/19/25 INVOICE #1515975 - AUG 2025	Open	8,223.57	0.00		
COVER015	E.W.E. SEAT COVERS					
25-05811	09/08/25 INVOICE# 16048	Open	175.00	0.00		
CRIST030	CRISTINA SANCHEZ					
25-06100	09/19/25 NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		
CUSTO005	CUSTOM BANDAG INC.					
25-05563	08/26/25 WO# 60241828	Open	85.00	0.00		
25-05564	08/26/25 WO# 60241650	Open	383.16	0.00		
25-05617	08/28/25 WO# 60241958	Open	37.90	0.00		
25-05622	08/28/25 WO# 60241969	Open	85.00	0.00		
25-05624	08/28/25 WO# 60241963	Open	264.00	0.00		
25-05625	08/28/25 WO# 60241840	Open	82.00	0.00		
25-05626	08/28/25 WO# 60241819	Open	682.56	0.00		
25-05644	08/29/25 WO# 60242035	Open	127.50	0.00		
25-05670	09/02/25 WO# 60242129	Open	64.50	0.00		
25-05671	09/02/25 WO# 60241726	Open	42.50	0.00		
25-05687	09/03/25 WO# 60241713	Open	293.92	0.00		
25-05699	09/03/25 WO# 60241747	Open	1,141.14	0.00		
25-05733	09/03/25 WO# 60242154	Open	311.25	0.00		
25-05829	09/09/25 WO# 60242343	Open	120.49	0.00		
			3,720.92			
DAVID040	DAVID WEBER OIL CO.					
25-05664	09/02/25 INV# 564381	Open	4,410.25	0.00		
DEPOL005	DEPOLINK					
25-05918	09/12/25 INV# 50616 & 50615	Open	480.60	0.00		
25-05919	09/12/25 INV# 50613	Open	48.65	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEPOL005 DEPOLINK		Continued					
25-05920	09/12/25	INV# 50612	Open	410.05	0.00		
				939.30			
DIPAS005 DIPASQUA PLUMBING & HEATING							
25-05437	08/18/25	INV# 2727	Open	302.90	0.00		
DROWN005 DROWN THE CLOWN, LLC							
25-05619	08/28/25	INV# 2025-0821- POOL PARTY	Open	455.00	0.00		
EDMUN005 EDMUNDS & ASSOCIATES, INC.							
25-05891	09/11/25	INV# 25-IN6964 - MAY	Open	284.76	0.00		
25-05934	09/12/25	INV# 25-IN8453 JULY	Open	644.47	0.00		
				929.23			
EPIPH005 EPIPHANY COMMUNITY SERV. INC.							
25-06026	09/18/25	INVOICE #5578 3RD PYMT	Open	4,000.00	0.00		
FEDEX005 FEDEX							
25-06022	09/18/25	INV# 8-982-52275 - 9/8/25	Open	16.99	0.00		
FEEDI005 FEEDING OUR CHILDREN							
25-05052	07/30/25	SPECIAL NEEDS CARNIVAL 8/1/25	Open	856.00	0.00		
25-05618	08/28/25	CATERING POOL PARTY 8/21/25	Open	15,792.50	0.00		
25-05689	09/03/25	8/26/25-SUMMER POOL STAFF	Open	1,359.00	0.00		
25-05912	09/12/25	INV# 9/11/25 MEMORIAL	Open	875.00	0.00		
				18,882.50			
FIRES010 FIRE SAFETY EDUCATION							
25-05907	09/11/25	INV# INV006227	Open	2,760.00	0.00		
FORMA010 FORMALWEAR 2GO LLC							
25-05868	09/10/25	ESTIMATE 1257 - SENIOR PICNIC	Open	424.50	0.00		
FRANK095 FRANKS TRUCK CENTER INC.							
25-05629	08/28/25	QUOTE# Q1284083	Open	234.00	0.00		
25-05751	09/04/25	QUOTE# Q1284928	Open	971.50	0.00		
				1,205.50			
FULLS005 FULL SERVICE MAILERS,INC.							
25-05762	09/04/25	INV# 87472 - SR PICNIC MAILER	Open	702.60	0.00		
25-05763	09/04/25	INV# 87487 - ANCHOR TAX RELIEF	Open	1,740.90	0.00		
				2,443.50			
GALBO005 CELESTE GALBO-WORTHINGTON,CCR							
25-05788	09/05/25	ATTENDANCE 9/2/25	Open	425.00	0.00		
GENER085 ROBERT'S & SON							
25-05860	09/10/25	INV# 05851531	Open	570.08	0.00		
GENER105 GENERAL CODE, LLC							
25-05954	09/15/25	INV# GC00131640	Open	49.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GEORG035	GEORGE'S MAINTENANCE						
25-05718	09/03/25	INVOICE# 0925008 - AUG	Open	1,732.08	0.00		
GROVE010	Grove Contracting, LLC						
25-06032	09/18/25	PAYMENT APPLICATION #1	Open	173,827.50	0.00	C5-00018	C
HACKE010	HACKENSACK AUTO SPRING						
25-05806	09/08/25	INV# 20995	Open	170.00	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
25-05892	09/11/25	INV# 21878- AUGUST 2025	Open	1,174.66	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
25-05639	08/29/25	QUOTE# Q5689556	Open	864.41	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.						
25-05853	09/10/25	INV# 84 JULY-SEPT 2025	Open	4,617.00	0.00		
IFITS005	IF IT'S WATER INC.						
25-03431	05/22/25	POOL CHEMICALS	Open	1,168.75	0.00		B
INCPL005	WILLIAM J. GUARINI INC						
25-05760	09/04/25	88TH ST. STORM PAY# 2	Open	20,797.39	0.00	C4-00018	C
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
25-05973	09/16/25	INV# 102225 CEMELLI	Open	50.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY						
25-05791	09/05/25	INVOICE# 1592	Open	435.00	0.00		
25-05792	09/05/25	INVOICE# 1616	Open	626.25	0.00		
				1,061.25			
JACKD005	JACK DOHENY COMPANIES, INC.						
25-05743	09/04/25	INV# 269631	Open	170.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
25-05678	09/03/25	INV# 146056	Open	11,945.43	0.00	C5-00003	C
25-05679	09/03/25	INV# 145092	Open	162.00	0.00	C5-00003	C
25-05680	09/03/25	INV# 146260	Open	1,224.00	0.00	C5-00003	C
25-05681	09/03/25	INV# 148967	Open	1,026.00	0.00	C5-00003	C
25-05683	09/03/25	INV# 146950	Open	104.89	0.00	C5-00003	C
25-05744	09/04/25	VARIOUS INVOICES RIVERVIEW	Open	4,259.00	0.00		
25-05915	09/12/25	INV# 152370 & 152373	Open	2,192.00	0.00	C5-00003	C
25-05916	09/12/25	INV# 152372	Open	151.91	0.00		
25-05917	09/12/25	INV# 152364	Open	336.00	0.00		
				21,401.23			
JIMMY005	JIMMY'S GLASS INC.						
25-05645	08/29/25	INVOICE# 59271	Open	365.00	0.00		
JOSER010	JOSE RODRIGUEZ						
25-06096	09/19/25	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KBLVD005	K BLVD CAR WASH CORP.						
25-05807	09/08/25	INV# NBTFP90125 AUG 2025	Open	389.00	0.00		
KSITR005	KSI AUTO PARTS						
25-05863	09/10/25	INV# I11250909370	Open	453.00	0.00		
LAWOF005	LAW OFFICE OF M.F. KHELLAH LLC						
25-05939	09/12/25	PUBLIC DEFENDER APRIL-JUNE	Open	2,800.00	0.00	C5-00008	C
LINCO015	LINCOLN RECYCLING SERVICES						
25-05952	09/15/25	INV# 0000090514 - AUGUST	Open	18,325.63	0.00		
LIVEO005	LIVE OAK LANDSCAPE CONTRACTORS						
25-05835	09/09/25	INV# 2025-31359 - AUG 2025	Open	8,614.44	0.00		
LOWES005	LOWE'S						
25-05118	08/04/25	INV# 77704 - SUPPLIES	Open	373.98	0.00		
25-05531	08/21/25	INV# 74536	Open	83.98	0.00		
25-05550	08/25/25	INV# 86163 & 86137	Open	230.05	0.00		
25-05649	08/29/25	INV# 87045 - DT REC. REPAIRS	Open	614.63	0.00		
25-05666	09/02/25	INV# 88162 GUN RANGE	Open	174.74	0.00		
25-05672	09/02/25	INV# 90856 & 90791 GUN RANGE	Open	413.38	0.00		
25-05703	09/03/25	INV# 70648 GUN RANGE	Open	786.16	0.00		
25-05754	09/04/25	INV# 70895	Open	55.90	0.00		
25-05804	09/08/25	inv# 71234 gun range	Open	2,633.60	0.00		
25-05805	09/08/25	INV# 75874 GUN RANGE	Open	1,784.41	0.00		
25-05809	09/08/25	INV# 78186 & 78342	Open	497.96	0.00		
				7,648.79			
LUMDR005	LUM, DRASCO, POSITAN LLC						
25-05682	09/03/25	FILE# 21482.0021	Open	810.00	0.00	C5-00006	C
MANHA010	MANHATTAN STEEL SUPPLY LLC.						
25-05674	09/03/25	INV# 50517	Open	183.92	0.00		
MARIA260	MARIA T. SANCHEZ						
25-05109	08/04/25	ZUMBA INSTRUCTOR AUGUST 2025	Open	180.00	0.00		
MARRE025	MARRERO HELPING PAWS, INC.						
25-05839	09/09/25	TNR SERV. 8/4/25-9/2/25	Open	2,068.25	0.00		
MATER005	MATERA'S NURSERY						
25-05828	09/09/25	QUOTE DATE 9/8/25	Open	553.30	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC						
25-06028	09/18/25	INVOICE #2025-283	Open	650.00	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC						
25-05677	09/03/25	BACK TO SCHOOL 8/26/25	Open	702.05	0.00		
MGAUT005	M & G AUTO INC.						
25-05578	08/27/25	QUOTE# 3307740	Open	109.04	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.		Continued					
25-05655	08/29/25	QUOTE# 3311249	Open	63.23	0.00		
				172.27			
MGAUT015 M & G AUTO SUPPLY							
25-05727	09/03/25	INV# 2732273	Open	1,252.38	0.00		
MIRAC005 MIRACLE CHEMICAL							
25-03066	05/06/25	POOL CHEMICALS	Open	4,710.85	0.00		B
MUA00005 MUA							
25-06025	09/18/25	SANITATION APPROP - SEPT. 2025	Open	710,780.18	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
25-05315	08/14/25	INV# 105612 DIESEL GAS 8/18	Open	10,929.36	0.00		
25-05690	09/03/25	INV# 105984 9/5/25	Open	11,381.50	0.00		
				22,310.86			
NETCH005 NETCHERT, DINEEN & HILLMANN							
25-05746	09/04/25	ATTENDANCE 9/3/25	Open	500.00	0.00	C5-00013	C
25-05747	09/04/25	CASE# 02-25	Open	702.00	0.00		
25-05748	09/04/25	CASE# 11-25	Open	162.00	0.00		
25-05812	09/08/25	CASE# 12-25	Open	108.00	0.00		
				1,472.00			
NJHUM005 NJ HUMANE SOCIETY LLC							
25-05708	09/03/25	ANIAML SERVICES AUG 2025	Open	13,750.00	0.00	C5-00001	C
NORBE010 NORBERTO CANCEL							
25-06099	09/19/25	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
25-06024	09/18/25	ALLOTMENT DUE: 9/30/25	Open	2,703,226.55	0.00		
NORTH090 NORTH BERGEN LIBRARY							
25-06027	09/18/25	CY2025 ANNUAL APPROPR - SEPT	Open	301,908.68	0.00		
NORTH125 NORTH BERGEN PARKING							
25-06020	09/18/25	TWP ORD REIMBURSMENT-AUG 2025	Open	91,774.00	0.00		
NORTH270 NORTH HUDSON REGIONAL							
25-06076	09/19/25	CONT/HLTH BEN/PENSI - MAY'25	Open	1,398,605.23	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.							
25-05991	09/17/25	INV# 0007275384 8/1 - 8/31/25	Open	955.07	0.00		
NOVEL005 CINE Y NOVELAS							
25-05705	09/03/25	INV# 25-1644 - LABOR DAY	Open	900.00	0.00		
25-05706	09/03/25	INV# 25-1646 SEPT CALENDAR	Open	700.00	0.00		
				1,600.00			
NWFIN005 NW FINANCIAL GROUP, LLC							
25-06023	09/18/25	#33477;33478;33479;33480;28974	Open	6,137.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005	CABLEVISION-OPTIMUM						
25-05999	09/17/25	ACCT# 07862-255905-01-0 SEPT	Open	41.39	0.00		
25-06000	09/17/25	ACCT# 07862-257486-01-8 SEPT	Open	233.79	0.00		
25-06001	09/17/25	ACCT# 07862-234511-02-8 SEPT	Open	132.89	0.00		
				408.07			
OPTIM015	OPTIMUM						
25-06002	09/17/25	INV#101554644 ACCT# 53915 SEPT	Open	3,730.51	0.00		
OUTST010	OUTSTANDING SERVICE CO. INC.						
25-05771	09/04/25	INV# 9182	Open	236.90	0.00		
PARTS005	PARTS AUTHORITY, LLC						
25-04957	07/28/25	INV# 056-279480	Open	306.05	0.00		
25-05390	08/18/25	VARIOUS INVOICES	Open	837.19	0.00		
25-05490	08/20/25	VARIOUS INVOICES	Open	1,694.97	0.00		
25-05534	08/21/25	VARIOUS INVOICES	Open	1,831.82	0.00		
25-05540	08/21/25	VARIOUS INVOICES	Open	436.41	0.00		
				5,106.44			
PC000020	CHASAN LAMPARELLO MALLON &						
25-06018	09/18/25	AUGUST INVOICES	Open	37,980.76	0.00	C5-00002	C
PEDRO010	PEDRO J. DELGADO						
25-05112	08/04/25	CHI-KUNG INSTRUCTOR AUGUST	Open	100.00	0.00		
PERFE006	PERFECT BODY & FENDER CO						
25-05643	08/29/25	INVOICE# 17000	Open	1,437.25	0.00		
PESTB005	PEST BOYS TERMITE & PEST CTRL						
25-05472	08/19/25	INV# 25308	Open	600.00	0.00		
25-05516	08/20/25	INV# 25337	Open	120.00	0.00		
25-05969	09/16/25	INV# 16715 AUG RIVERVIEW PARK	Open	100.00	0.00		
25-05970	09/16/25	INV# 14705 AUG FREDMAN PARK	Open	100.00	0.00		
				920.00			
PETRO020	PETROLEUM TRADERS CORP.						
25-05545	08/22/25	INV# 2113327 8/25/25	Open	7,184.46	0.00		
25-05641	08/29/25	INV# 2115200	Open	11,337.96	0.00		
				18,522.42			
PGAUT010	P&G AUTO INC.						
25-05205	08/08/25	QUOTE# 08/06/25	Open	468.52	0.00		
25-05474	08/19/25	QUOTE# 243487	Open	123.55	0.00		
25-05475	08/19/25	QUOTE# 231467	Open	260.24	0.00		
25-05565	08/26/25	QUOTE# 244216	Open	75.50	0.00		
				927.81			
PIEDM005	PIEDMONT PLASTICS						
25-05058	07/30/25	QUOTE# Q42244803	Open	400.00	0.00		
25-05254	08/11/25	QUOTE# Q42261927	Open	3,649.95	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PIEDM005	PIEDMONT PLASTICS	Continued					
25-05616	08/28/25	inv# 32532903	Open	855.00	0.00		
				4,904.95			
PLAST010	KEYSTONE PLASTICS,INC.						
25-05330	08/14/25	QUOTE# QU06827	Open	3,560.40	0.00		
POLSI005	POLSINELLO LUBRICANTS						
25-05505	08/20/25	QUOTE# 271238	Open	609.45	0.00		
POWRS005	POW-R-SAVE INC.						
25-05298	08/13/25	INV# 38636 - HEALTH DEPT.	Open	250.00	0.00		
25-05717	09/03/25	INVOICE# 38637	Open	1,540.48	0.00		
25-05947	09/15/25	INV# 38645 - SEPTEMBER	Open	1,798.75	0.00		
25-05968	09/16/25	INVOICE# 38548 - AUG 2025	Open	1,798.75	0.00		
				5,387.98			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
25-05667	09/02/25	INV# 51853162 & 20346802	Open	394.86	0.00		
25-05669	09/02/25	INVOICE# 51649294	Open	49.27	0.00		
				444.13			
PRIME030	PRIME UNIFORM INC.						
25-05831	09/09/25	INV# AUG/2025	Open	512.80	0.00		
PSEGC005	PSE&G COMPANY						
25-05605	08/27/25	ACCT# 75 014 375 05 - JULY/AUG	Open	12.17	0.00		
25-05638	08/28/25	6100 TONNELLE AVE SHACK - JU/A	Open	11.47	0.00		
25-05697	09/03/25	1401 64TH ST FIELD - JUL/AUG	Open	915.37	0.00		
25-05698	09/03/25	1231 KENNEDY BLVD REC - JUL/AU	Open	756.45	0.00		
25-05701	09/03/25	1455 UNION TPKE PARK (JUL/AUG)	Open	172.57	0.00		
25-05711	09/03/25	1120 43RD ST - JULY/AUGUST	Open	618.58	0.00		
25-05737	09/03/25	1813 44TH ST - JULY/AUG	Open	1,384.60	0.00		
25-05738	09/03/25	1311 46TH ST - JUL/AUG	Open	1,065.92	0.00		
25-05739	09/03/25	1231 JKB BLVD HSE 800 - JUL/AU	Open	1,304.79	0.00		
25-05740	09/03/25	1811 PATERSON PLANK RD PARK	Open	40.89	0.00		
25-05741	09/03/25	69TH ST & WESTSIDE AVE HWY LGT	Open	1,034.20	0.00		
25-05742	09/03/25	4310 W SIDE AVE - JUL/AUG	Open	77.26	0.00		
25-05758	09/04/25	69TH ST & WESTSIDE AVE TRAF LT	Open	68.34	0.00		
25-05759	09/04/25	ACCT# 13 014 118 09 - JULY/AUG	Open	156.86	0.00		
25-05850	09/10/25	ACCT# 73 677 897 08 - AUGUST	Open	223.10	0.00		
25-05890	09/10/25	ACCT# 13 012 586 01 - JULY/AUG	Open	50,499.64	0.00		
25-05900	09/11/25	ACCT# 13 018 500 04 - AUG	Open	6,648.61	0.00		
25-05901	09/11/25	1231 JFK BLVD HSE 400 - JUL/AU	Open	10,902.87	0.00		
				75,893.69			
PURVI005	PURVIN & PURVIN LLC						
25-05937	09/12/25	INV# 1693 JUNE 2025	Open	22,571.24	0.00	C5-00011	C
25-05938	09/12/25	INV# 1694 JULY	Open	16,140.00	0.00	C5-00011	C
				38,711.24			
QUINN005	COLIN M. QUINN, ESQ., LLC						
25-05684	09/03/25	INV# 01081	Open	1,800.00	0.00	C5-00007	C

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RAJAS005	RAJA SARKAR						
25-06101	09/19/25	NUTRI CTR SECURITY DEP REFUND	Open	100.00	0.00		
RECRE015	RECREONICS,INC.						
25-04305	06/30/25	0022065355001 & 0022064849001	Open	1,486.54	0.00		
RELIA015	RELIABLE JIM'S LLC						
25-05857	09/10/25	EST# 1604 84TH-85TH ST & TONN	Open	1,150.00	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES						
25-05719	09/03/25	INVOICE# 009550	Open	60.00	0.00		
25-05720	09/03/25	INVOICE# 009524	Open	60.00	0.00		
25-05721	09/03/25	INVOICE# 009525	Open	60.00	0.00		
25-05722	09/03/25	INVOICE# 009551	Open	595.00	0.00		
25-05723	09/03/25	INVOICE# 009581	Open	345.00	0.00		
				1,120.00			
SERVI060	RELIABLE TREE SERVICE,INC.						
25-05561	08/26/25	INV# 2098-25	Open	2,988.00	0.00		
SMART010	SMART AUTO & TRUCK CENTER, INC						
25-05069	07/31/25	REG BUS PLATE# OP8161	Open	75.00	0.00		
25-05577	08/27/25	INV# 79172	Open	75.00	0.00		
				150.00			
SMBPO005	SMBPOD						
25-06003	09/17/25	INV# NBTH-INV-0915	Open	3,053.30	0.00		
STANS005	STAN'S SPORT CENTER INC.						
25-04896	07/23/25	QUOTE# 10598334-FOOTBALL	Open	15,022.03	0.00		
25-04993	07/28/25	QUOTE# 10598387-SOCCER	Open	21,425.50	0.00		
25-05797	09/05/25	QUOTE# 10598723-FOOTBALL	Open	8,320.00	0.00		
25-05967	09/16/25	QUOTE# 10598985 FOOTBALL	Open	748.56	0.00		
25-05972	09/16/25	INVOICE# 1079623-SOCCER	Open	577.60	0.00		
				46,093.69			
STAPL005	STAPLES INC.						
25-05342	08/14/25	ORDER# 7006592739	Open	51.95	0.00		
25-05566	08/26/25	INV# 6040972058	Open	88.70	0.00		
25-05887	09/10/25	INV# 6042589446	Open	413.87	0.00		
				554.52			
STATE100	STATE OF NEW JERSEY						
25-05715	09/03/25	REGISTRATION 0908-00290-001	Open	76.00	0.00		
SWLOC005	S W LOCK						
25-05374	08/15/25	INV# A3358	Open	300.00	0.00		
25-05790	09/05/25	ESTIMATE: E83333	Open	755.00	0.00		
				1,055.00			
TILCO010	TILCON NEW YORK INC.						
25-05140	08/05/25	AUGUST 2025	Open	3,141.47	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TOWNS005	TOWNSHIP OF NORTH BERGEN						
25-05946	09/15/25	INV# 2025-06-04060	Open	278.00	0.00		
TRANE005	TRANE U.S. INC.						
25-04962	07/28/25	QUOTE# 306305/COMMUNIT CENTER	Open	4,756.00	0.00		
25-05951	09/15/25	INV# 315476345 - REPAIR/LABOR	Open	1,740.00	0.00		
				6,496.00			
UGICO005	UGI CORPORATION						
25-05799	09/05/25	ACCT# T0003146 - APR/MAY	Open	1,300.58	0.00		
25-05866	09/10/25	INV# G6724763 - MAY/JUN	Open	616.61	0.00		
25-05867	09/10/25	INV# G6776149 - JUNE/JULY	Open	375.40	0.00		
25-05893	09/11/25	INV# G6776149 - JULY/AUG	Open	409.42	0.00		
				2,702.01			
UNITE065	UNITED RENTALS						
25-05556	08/25/25	INV# 251518084-001 - NIGHT OUT	Open	120.12	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
25-05574	08/26/25	NE KENNEDY BLVD - JULY/AUG	Open	880.31	0.00		
25-05688	09/03/25	4223 BERGEN TPK - JUL/AUG	Open	390.61	0.00		
25-05692	09/03/25	1024 COLUMBIA AVE SEAS -JUL/AU	Open	3,138.52	0.00		
25-05693	09/03/25	6301 MEADOWVIEW AVE - JULY/AU	Open	67.00	0.00		
25-05696	09/03/25	1455 UNION TPKE PARK - JUL/AUG	Open	3,127.31	0.00		
25-05795	09/05/25	1231 KENNEDY BLVD - JUL/AUG	Open	966.62	0.00		
25-05888	09/10/25	5930 TONNELLE AVE - JULY/AUG	Open	39.12	0.00		
25-05889	09/10/25	2073 91ST STREET - JULY/AUG	Open	7,528.47	0.00		
				16,137.96			
VERCON10	VERIZON CONNECT FLEET USA LLC						
25-05787	09/05/25	INVOICE#380000075228 - SEPT	Open	917.32	0.00		
VERIZ020	VERIZON						
25-05752	09/04/25	ACCT# 250-717-735-0001-49 AUG	Open	185.88	0.00		
25-05823	09/09/25	ACCT# 250-718-016-0001-88 JULY	Open	129.93	0.00		
25-05824	09/09/25	ACCT# 250-718-016-0001-88 AUG	Open	129.07	0.00		
25-05998	09/17/25	ACCT# 556-899-132-0001-45 SEPT	Open	699.24	0.00		
				1,144.12			
VERIZ035	VERIZON WIRELESS						
25-05765	09/04/25	ACCT# 382285340-00001 JUL/AUG	Open	1,324.38	0.00		
VERIZ045	VERIZON FIOS						
25-05749	09/04/25	ACCT# 557-060-003-0001-80 AUG	Open	152.06	0.00		
25-05750	09/04/25	ACCT# 556-765-498-0001-04 AUG	Open	299.00	0.00		
25-05766	09/04/25	ACCT# 156-590-311-0001-54 SEPT	Open	299.00	0.00		
25-05802	09/05/25	ACCT# 156-590-008-0001-78 AUG	Open	299.00	0.00		
25-05820	09/09/25	ACCT# 356-769-045-0001-06 SEPT	Open	304.00	0.00		
25-05821	09/09/25	ACCT# 156-772-637-0001-30 SEPT	Open	304.00	0.00		
25-05822	09/09/25	ACCT# 556-557-800-0001-99 SEPT	Open	284.00	0.00		
25-05869	09/10/25	ACCT# 957-085-369-0001-65 SEPT	Open	413.89	0.00		
25-05894	09/11/25	ACCT# 957-086-162-0001-47 SEPT	Open	413.89	0.00		
25-05996	09/17/25	ACCT# 756-839-259-0001-46 SEPT	Open	304.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ045	VERIZON FIOS	Continued					
25-05997	09/17/25	ACCT# 957-267-723-0001-45 SEPT	Open	294.00	0.00		
				3,366.84			
VERNI005	REMINGTON & VERNICK ENGINEERS						
25-05813	09/08/25	INV# 0908Z06-2	Open	787.50	0.00		
25-05914	09/12/25	INV# 0908Z049-1 & 2	Open	837.50	0.00		
				1,625.00			
VISIO015	VISION MEDIA INC.						
25-05729	09/03/25	INVOICE 8237 - SEPTEMBER 2025	Open	5,833.33	0.00		
WBMAS005	W.B. MASON CO, INC.						
25-05567	08/26/25	INV# 256450674	Open	262.56	0.00		
25-05660	09/02/25	INV# 256574917	Open	61.59	0.00		
				324.15			
WELLS041	WELLS FARGO FINACIAL LEASING						
25-05709	09/03/25	INV# 5035651940 SEPT/OCT	Open	239.00	0.00		
WESTC005	WESTCRAFT BUILDERS						
25-04698	07/16/25	INV# 1034-4	Open	920.00	0.00		
25-04750	07/17/25	INV# 1034-5	Open	1,380.00	0.00		
25-05016	07/29/25	INV# 1034-6	Open	2,090.00	0.00		
25-05172	08/07/25	INV# 1034-7	Open	2,081.00	0.00		
				6,471.00			

Total Purchase Orders: 258 Total P.O. Line Items: 0 Total List Amount: 5,982,152.54 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	5-01	2,917,458.79	0.00	2,917,458.79	91,774.00	2,703,226.55	5,712,459.34
JIF	5-21	0.00	0.00	0.00	0.00	4,416.67	4,416.67
	Year Total:	2,917,458.79	0.00	2,917,458.79	91,774.00	2,707,643.22	5,716,876.01
CAPITAL	C-04	227,969.72	0.00	227,969.72	0.00	0.00	227,969.72
STATE & FEDERAL	G-02	7,526.46	0.00	7,526.46	0.00	0.00	7,526.46
UNEMPLOYMENT	T-18	17,548.99	0.00	17,548.99	0.00	0.00	17,548.99
OTHER TRUST /ESC	T-20	12,231.36	0.00	12,231.36	0.00	0.00	12,231.36
	Year Total:	29,780.35	0.00	29,780.35	0.00	0.00	29,780.35
Total Of All Funds:		3,182,735.32	0.00	3,182,735.32	91,774.00	2,707,643.22	5,982,152.54

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 09/11/25 to 09/23/25
Report Type: All Checks   Report Format: Condensed   Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num	Contract
01 - CURRENT FU CURRENT FUND CHECKING			
78966 09/12/25 VERNI005 REMINGTON & VERNICK ENGINEERS			4286
25-05875 INV# 0908G004-7	2,704.50		
25-05876 INV# 0908T086-2	135.00		
	2,839.50		
78967 09/12/25 CLAUD060 CLAUDIA MORENO			4287
25-05923 TAX OVERPAYMENT CY 2025	3,459.06		
78968 09/12/25 MANUE050 MANUEL & CARLA B ESPINOSA			4287
25-05925 TAX OVERPAYMENT CY 2025	4,322.18		
78969 09/12/25 VASYL005 VASYL & HALYNA PRAVAK			4287
25-05924 TAX OVERPAYMENT CY 2025	1,198.89		
78970 09/12/25 GOMEZ070 ELIZABETH G. GOMEZ			4288
25-05926 DISABLED VETERAN TAX EXEMPT	922.48		
78971 09/17/25 DIVIS020 DIVISION OF MOTOR VEHICLE			4289
25-05518 RENEWALS	71.50		
78972 09/17/25 NORTH090 NORTH BERGEN LIBRARY			4291
25-04530 CY2025 ANNUAL APPROPR - JULY	301,908.68		
78973 09/19/25 FANDY005 F AND Y COMPANY			4293
25-06062 OUTSTANDING RENT	52,500.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	367,222.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	367,222.29	0.00

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num	Contract
02 - GRANT FEDERAL & STATE PROGRAM			
2664 09/17/25 PMCAS005 PMC ASSOCIATES			4290
25-05634 QUOTE# 001740	9,860.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	9,860.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9,860.00	0.00

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num	Contract
04 - CAPITAL CAPITAL ACCOUNT			
7561 09/12/25 VERNI005 REMINGTON & VERNICK ENGINEERS		09/12/25 VOID	0
7562 09/12/25 VERNI005 REMINGTON & VERNICK ENGINEERS			4285
25-05877 VARIOUS INVOICES- JULY	12,437.00		
25-05878 VARIOUS INVOICES - JULY 2025	13,018.50		
25-05879	11,062.00		

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
04 - CAPITAL CAPITAL ACCOUNT	Continued	
7562 REMINGTON & VERNICK ENGINEERS Continued		
25-05880 VARIOUS INVOICES -APRIL & JULY	19,143.00	
25-05881 VARIOUS INVOICES APRIL & JULY	6,546.00	
25-05882 INV# 0908T072-20	2,158.50	
25-05883 INV# 0908T084-5	7,969.50	
25-05884 INV# 0908T060-32	31,545.00	
25-05885 INV# 0908T054-31	435.00	
	104,314.50	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	1	104,314.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	104,314.50	0.00

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
WIRE - 01 CURRENT FUND WIRES		
91125 09/11/25 AETNA010 AETNA		4284
25-05909 CLAIMS/WEEK END: 9/4-9/10/25	202,539.14	
91825 09/18/25 AETNA010 AETNA		4292
25-06016 CLAIMS/WEEK END: 9/11-9/17/25	262,925.78	
92225 09/22/25 ADP00005 ADP, INC.		4294
25-06122 ADP SERVICES END:JULY 2025	27,621.25	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	493,086.17	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	493,086.17	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	1	974,482.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	1	974,482.96	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	850,405.85	0.00	9,902.61	860,308.46
CAPITAL	C-04	104,314.50	0.00	0.00	104,314.50
STATE & FEDERAL	G-02	9,860.00	0.00	0.00	9,860.00
Total Of All Funds:		964,580.35	0.00	9,902.61	974,482.96

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

1.TAX COLLECTOR, RAQUEL CEMELLI
2.DEPARTMENT OF REVENUE & FINANCE
3.TOWNSHIP ADMINISTRATOR ,JANET CASTRO

DATE: ***SEPTEMBER 24, 2025***

2025.....................$12,902.93

RAQUEL CEMELLI C.T.C.
TOWNSHIP OF NORTH BERGEN

	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 # TAX OVERPYMTS
Contracted Amt $ 12,902.93
Unit Price Estimate
Date 9-17-25
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
93/2.02 4701 TONNELLE AVE. N. B. N.J. 07047	4709 TONNELLE AVE 4701 TONNELLE AVE NORTH BERGEN, NJ 07047	2025------------$3,109.03
265/21 7109 JACKSON ST N.B. N.J. 07047	MANUEL F & CARLA B ESPINOSA 7109 JACKSON ST NORTH BERGEN, NJ 07047	2025------------$4,322.18
268/265.02 7426 5TH AVE N.B. N.J. 07047	JEFFREY GRACIANO 7426 5TH AVE NORTH BERGEN, NJ 07047	2025------------$3,107.60
440/23/C0003 8917 JJRIVER RD N.B. N.J. 07047	CORELOGIC PO BOX 9205 COPPELL, TX 75019	2025------------$2,364.12

- END -

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

WHEREAS, Karolaynd Alcantra Mejia has resigned from the Department of Parks and Public Property and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Vacation Time	**$66.27**
Total	**$66.27**

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and she is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Karolaynd Alcantra Mejia
2. Payroll Department
3. Department of Parks and Public Property

Date: September 24, 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 # All Absences
Contracted Amt $66.27
Unit Price Estimate
Date 9-23-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR LFIF-2024 NORTH BERGEN ROAD IMPROVEMENT PROJECT

WHEREAS, on September 17, 2025 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the LFIF-2024 North Bergen Road Improvement Project:

BIDDER	BASE BID
4 Clean Up Inc. 4501 Dell Avenue/ PO Box 5098 North Bergen, NJ 07047	$938,533.42
DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004	$968,903.37
D&L Paving Contractors, Inc 675 Franklin Avenue Nutley, NJ 07110	$1,362,877.96

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to 4 Clean Up Inc. ("4 Clean Up"), with offices at 4501 Dell Avenue, North Bergen, NJ 07047, 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 LFIF-2024 North Bergen Road Improvement Project be and is hereby awarded to 4 Clean Up, in the amount of $938,533.42.

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 4 Clean Up consistent with this Resolution.

Dated: September 24, 2025

CERTIFICATION OF FUNDS
Acct # C-04-55-113-000-0510
Contracted Amt $ 938,533.42
Unit Price Estimate
Date 9-24-25
By Robert J Pittfield
Chief Financial Officer

	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 A CONTRACT FOR MA FY 2025 PROGRAM - VARIOUS ROADS

WHEREAS, on September 24, 2025 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the MA FY 2025 Program - Various Roads Project:

BIDDER	BASE BID
DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004	$434,235.38
D&L Paving Contractors, Inc 675 Franklin Avenue Nutley, NJ 07110	$443,900.76
4 Clean Up Inc. 4501 Dell Avenue/ PO Box 5098 North Bergen, NJ 07047	$503,453.14

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to DLS Contracting Inc. ("DLS"), with offices at 36 Montesano Road, Fairfield, NJ 07004, 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 MA FY 2025 Program - Various Roads Project be and is hereby awarded to DLS, in the amount of $434,235.38.

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 DLS consistent with this Resolution.

Dated: September 24, 2025

CERTIFICATION OF FUNDS
Acct # C-04-55-114-000-0510
Contracted Amt $ 434,235.38
Unit Price Estimate
Date 9-24-25
By Robert J Pittfield
Chief Financial Officer

	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

WHEREAS, 4525 Bergenwood Avenue, LLC posted a cash performance guaranty in the amount of **$13,869.00** and a cash safety and stabilization bond in the amount of **$970.00** with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as **Block 149, Lot 7** on the Tax Assessment Map of the Township of North Bergen and commonly known as **4525 Bergenwood Avenue**, North Bergen, New Jersey 07047; and

WHEREAS, certain site improvements were completed by 4525 Bergenwood Avenue, LLC; and

WHEREAS, 4525 Bergenwood Avenue, LLC requested release of the performance bond in the amount of $124,821.00, a safety and stabilization bond in the amount of $8,730.00 and the cash performance guaranty in the amount of $13,869.00 and cash safety and stabilization guaranty in the amount of $970.00; and

WHEREAS, 4525 Bergenwood Avenue, LLC requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the cash performance guaranty and cash safety and stabilization guaranty can be released; and

WHEREAS, the release is contingent on 4525 Bergenwood Avenue, LLC posting a maintenance bond in the amount of **$17,400.00** to be held for a period of two years; and

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

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

1. That site improvements required by that certain Developer's Agreement with 4525 Bergenwood Avenue, LLC, for the property known as 4525-4533 Bergenwood Avenue, North Bergen, New Jersey are hereby deemed complete.

2. The Township of North Bergen hereby authorizes the Chief Financial Officer to release the performance bond in the amount of $124,821.00, the safety and stabilization bond in the amount of $8,730.00 and the cash performance guaranty in the amount of $13,869.00 and the cash safety and stabilization guaranty in the amount of $970.00 to the Developer.

3. 4525 Bergenwood Avenue, LLC shall post the required maintenance bond in the amount of $17,400.00

4. Any escrow remaining shall remain for a period of sixty (60) days from the date of this resolution to allow all Township professionals to be paid.

5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development (iii), 4525 Bergenwood Avenue LLC, the developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: September 24, 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 # T-20-56-293-000-0013
Contracted Amt $ 14,839
Unit Price Estimate
Date 9-17-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1- FINAL FOR 4TH AVENUE, 85TH STREET, 88TH STREET, 77TH STREET AND 78TH STREET IMPROVEMENTS AND THE 2022 ROAD PROGRAM

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

WHEREAS, said contract requires the contractor to provide labor and materials for 4th Avenue, 85th Street, 88th Street, 77th Street, and 78th Street Improvements and the 2022 Road Program; and

WHEREAS, it appears from Change Order No. 1 dated September 15, 2025, executed by Boswell Engineering Co., Inc. 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

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby decreased by $ 18,244.65, with the new contract price being $876,820.04.
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. DLS Contracting, Inc.
   271Highway 46W
   Suite D-205
   Fairfield, NJ 07004

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

Dated: September 24, 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

Form SA-1 11/2002

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER 1 (FINAL)
Division of Local Aid and Economic Development

Project	4TH AVENUE, 85TH STREET, 88TH STREET, 77TH STREET AND 78TH STREET IMPROVEMENTS AND THE 2022 ROAD PROGRAM
Municipality	Township of North Bergen
County	Hudson County
Contractor	DLS Contracting, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required).

Item No.	Description	Quantity (+/-)	Unit Price	Amount
BASE BID 1-NJDOT FUNDED 4TH AVE 85TH ST 88TH ST 77TH ST				
6	Asphalt Price Adjustment	-1	$4,300.00	-$4,300.00
7	Fuel Price Adjustment	-1	$2,000.00	-$2,000.00
9	HMA Milling, 3" or Less	650	$4.25	$2,762.76
11	Hot Mix Asphalt 12.5M64 Surface Course	-695	$95.00	-$66,065.85
13	Inlet, Type A	-4	$1,900.00	-$7,600.00
15	Reconstructed Inlet, Type B, Using New Casting	31	$1,500.00	$46,500.00
16	Curb Piece	-6	$300.00	-$1,800.00
17	Bicycle Safe Grate	-1	$300.00	-$300.00
18	Cleaning Drainage Structure	20	$300.00	$6,000.00
19	Concrete Sidewalk, Reinforced, 6" Thick	85	$83.00	$7,055.00
20	Reset Paver	45	$50.00	$2,250.00
21	Detectable Warning Surface	-4	$200.00	-$760.00
25	Regulatory and Warning Sign	-6	$45.00	-$270.00
28	Relocate Fire Hydrant	-1	$5,000.00	-$5,000.00
34	12" Reinforced Concrete Pipe, Class V	36	$90.00	$3,240.00
36	Sealing Existing Joints in Concrete Pavement	200	$1.25	$250.00
37	Asphalt Overlay	-4550	$2.25	-$10,237.50
S-1	Asphalt Pricce Adjustment	1	$9,997.99	$9,997.99
S-2	Fuel Price Adjustment	1	-$4,299.02	-$4,299.02
BASE BID 2 - FUNDED BY TOWNSHIP DIETZ PL GRAND AVE 77TH ST 81TH ST				
39	Asphalt Price Adjustment	-1	$1,300.00	-$1,300.00
40	Fuel Price Adjustment	-1	$600.00	-$600.00
41	HMA Milling, 3" or Less	41	$4.25	$174.25
43	Hot Mix Asphalt 12.5M64 Surface Course	-163	$95.00	-$15,468.85
45	Inlet, Type A	-1	$1,900.00	-$1,900.00
47	Reconstructed Inlet, Type B, Using New Casting	2	$1,500.00	$3,000.00
48	Curb Piece	-3	$300.00	-$900.00
49	Cleaning Drainage Structure	-3	$300.00	-$900.00
50	Concrete Sidewalk, Reinforced, 6" Thick	50	$83.00	$4,150.00
52	9" x 18" Concrete Vertical Curb	58	$35.00	$2,030.00
57	Full Depth Concrete Pavement Repair, HMA	-25	$30.00	-$750.00

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

Item No.	Description	Quantity (+/-)	Unit Price	Amount
59	Asphalt Overlay	-4000	$2.25	-$9,000.00
60	Reconstructed Inlet, Type A, Using New Casting	1	$1,000.00	$1,000.00
62	12" Reinforced Concrete Pipe	46	$90.00	$4,140.00
63	Inlet, Type E	1	$3,500.00	$3,500.00
64	Regulatory and Warning Sign	-2	$45.00	-$101.25
S-3	New Manhoe Frame and cover	22	$600.00	$13,200.00
S-4	Concrete for Chamberr	1	$7,000.00	$7,000.00
S-5	Asphalt Price Adjustment	1	$637.33	$637.33
S-6	Fuel Price Adjustment	1	-$919.75	-$919.75
S-9	Extra - Sawcut 5'x7' box - leak investigation	1	$9,726.71	$9,726.71
ALTERNATE BID - FUNDED BY NJDOT 78TH ST				
1A	Inlet Filter, Type 1	-175	$0.01	-$1.75
6A	Asphalt Price Adjustment	-1	$900.00	-$900.00
7A	Fuel Price Adjustment	-1	$400.00	-$400.00
11A	Hot Mix Asphalt 12.5M64 Surface Course	-145	$95.00	-$13,790.20
14A	Reset Existing Casting	-11	$0.01	-$0.11
15A	Reconstructed Inlet, Type B, Using New Casting	2	$1,500.00	$3,000.00
19A	Concrete Sidewalk, Reinforced, 6" Thick	16	$83.00	$1,328.00
22A	9" x 18" Concrete Vertical Curb	21	$35.00	$735.00
S-7	Asphalt Price Adjustment	1	$828.57	$828.57
S-8	Fuel Price Adjustment	1	-$1,185.98	-$1,185.98

Amount of Original Contract $895,064.69

Adjusted Amount Based on
Change Order No. 1 $876,820.04
% Change in Contract
[(+) Increase or (-) Decrease] -2.04%

Extra	$91,115.01
Supplemental	$34,985.85
Reduction	-$144,345.51
Total Change	($18,244.65)

9/15/25
(Engineer) (Date)

Approved:
(District Manager) (Date)
(Division of Local Aid and Economic Development)

(Presiding Officer) (Date)

10-24-24
(Contractor) (Date)

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs under the FY 2026 Recreational Opportunities for Individuals (ROID) Grant Program for approximately $20,000 to carry out a project to provide inclusive recreation opportunities for individuals with development disabilities as part of North Bergen' s programming to benefit such individuals ages four through adult.

BE IT FURTHER RESOLVED:

1. that the Board of Commissioners of the Township of North Bergen does hereby authorize the application for such a grant; and,

2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of North Bergen and the New Jersey Department of Community Affairs.

3. the Board of Commissioners of the Township of North Bergen approves the allocation of matching funds equivalent to 20% of the requested grant program cost, or $4,000.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

N J Sacco	[signature]
(signature)	**(signature)**
Nicholas J. Sacco	Janet Castro
(type or print name)	**(type or print name)**
Mayor	Township Administrator
(title)	**(title)**

Date: September 24, 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.

[signature] Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on October 8, 2025, 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 October 8, 2025, 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 2025 in accordance with this Resolution, notify the Star Ledger and Bergen Record, and 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: September 24, 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
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED

Maria Camacho
3911 Liberty Avenue
North Bergen, NJ 07047

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

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

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

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

Section l: One restricted handicapped parking space be and hereby is established in front of the residence of **Maria Camacho** of **3911 Liberty Avenue,** North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "**4 9 2 2 H K**" for **Maria Camacho**, and this Ordinance Number.

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

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

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

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

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

Introduced: September 24, 2025

Published:

Adopted:

Intro.

	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 EXISTING IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1. Section 6.01 of Ordinance 710-49, as amended, which controls one-way streets in the Township of North Bergen, is amended to add the following described streets or parts of streets as one-way streets in the direction indicated:

Name of Street	Direction	Limits
Bergenwood Avenue	Northbound	Between 45th Street and 46th Street
Smith Avenue	Southbound	Between 46th Street and 45th Street

Section 2. All former traffic ordinances or parts of ordinances in conflict with or inconsistent with the provisions of this Ordinance are hereby repealed.

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 upon adoption and publication as required by law.

Introduced: September 10, 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
COUNTY OF HUDSON

AN ORDINANCE AMENDING ORDINANCES 335-17, 385-18, and 669-25 TO AUTHORIZE CLASS ONE SPECIAL LAW ENFORCEMENT OFFICERS AND SET THEIR COMPENSATION

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

Section 1. Background

A. The Township has previously adopted Ordinances 335-17, 385-18 and 669-25 providing for the establishment of the class two and class three special law enforcement officer positions and the compensation for said positions. The compensation of the class two and class three special law enforcement officers has also been reflected and adjusted in various ordinances providing for the salary ranges and classifications in the North Bergen Police Department.

B. In order to provide additional efficiencies in the Police Department, there is a need to amend prior ordinances, including Ordinances 335-17, 385-18 and 669-25, to authorize class one special law enforcement officers within the Township, and set their salary range.

C. Generally, class one special law enforcement officers are authorized to perform routine traffic detail, spectator control, and similar duties. If authorized by ordinance or resolution, as appropriate, class one officers shall have the power to issue summonses for disorderly persons and petty disorderly persons offenses, violations of municipal ordinances, and violations of Title 39 of New Jersey statutes which generally control motor vehicles. The use of a firearm by a class one special law enforcement officer shall be strictly prohibited and a class one special law enforcement officer shall not be assigned any duties which may require the carrying or use of a firearm.

Section 2. Establishment of Class One Special Law Enforcement Officer Position

Ordinances 335-17, 385-18 and 669-25 are amended to provide for the establishment of the position of class one special law enforcement officer in the Township. Upon authorization of the Chief of Police, or his designee, officers of this class shall be authorized to perform routine traffic detail, spectator control, and similar duties. Class one special law enforcement officers shall have the power to issue summonses for disorderly persons and petty disorderly persons offenses, violations of municipal ordinances, and violations of Title 39 of the New Jersey statutes. The use of a firearm by a class one special law enforcement officer shall be strictly prohibited and a class one special law enforcement officer shall not be assigned any duties which may require the carrying or use of a firearm.

Section 3. Number, Hours and Salary Range of Class One Special Law Enforcement Officers

A. The number of class one special law enforcement officers shall not exceed 30.

B. Except as provided in N.J.S.A. 40A:14-146.16(c), a class one special law enforcement officer shall not be employed for more than 20 hours per week.

C. The compensation for class one special law enforcement officers shall be not less than $18.00 per hour, or more than $25.00 per hour.

Section 4. Eligibility & Qualifications

A. Determination of Eligibility. Before any class one special law enforcement officer is appointed, the Chief of Police shall ascertain the eligibility and qualifications of the applicant and report these determinations, in writing, to the Director of Public Safety.

B. Qualifications.

1. No person may be appointed as a class one special law enforcement officer unless the person:

    a) Is at least eighteen (18) years of age;

    b) Is a resident of the State of New Jersey during the term of appointment;

    c) Is able to read, write and speak the English language well and intelligently and has a high school diploma or its equivalent;

    d) Is sound in body and of good health and is able to perform the physical functions of the duties assigned;

    e) Is of good moral character;

    f) Has not been convicted of any offense involving dishonesty or which would make him or her unfit to perform the duties of his or her office;

    g) Has successfully undergone the same psychological testing that is required of all full-time police officers in the Township; and

    h) Possesses a valid New Jersey drivers license.

2. Every applicant for the position of class one special law enforcement officer shall have fingerprints taken, which fingerprints shall be filed with the Division of State Police and the Federal Bureau of Investigation.

Section 5. Separation of Service – Less than 2 Years

The provisions in Section 12 of Ordinance 335-17 requiring reimbursement to the Township of certain costs where a class two special law enforcement officer resigns or refuses reappointment such that his/her continuous service with the Township is for two years or less are deemed applicable to class one special law enforcement officers.

Section 6. Repeal of Inconsistent Ordinances

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

Section 7. Severability

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

Section 8. Effective Date

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

Introduced: September 10, 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