TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 8, 2025
5:00 P.M.

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

MEETING AGENDA

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-National Priority Safety Programs; $35,000.00
2. Authorizing payment of claims if and when funds are available and approved; $5,037,210.80
3. Authorizing payment of welfare claims if and when funds are available and approved; $175.00
4. Authorizing the refund of overpayment of taxes; $3,666.61
5. Authorizing payment to the Board of Adjustment for a special meeting held on September 30, 2025; $1,350.00
6. Awarding a contact with Lincoln Recycling Services, LLC; $115.12 per ton
7. Authorizing Change Order #1 for 2024 Various Roads; $77,510.66
8. Authorizing Change Order #5 for 85th Street Drainage Improvements
9. Authorizing the submission of an application to the New Jersey UEZ for the "North Bergen UEZ Bergenline Avenue Streetscape Phase 2 FY26"
10. Authorizing participation in settlement of the Purdue Pharma opioid litigation
11. Authorizing participation in settlements of opioid litigation involving secondary opioid manufacturers
12. Authorizing the Electronic Tax Sale
13. Authorizing the Township to charge for each notice of tax sale in conjunction with the Electronic Tax Sale

B. Ordinances Adoption:

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

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

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 **National Priority Safety Programs for the FY 2026 North Bergen Pedestrian Safety Grant** in the amount of $35,000 and wish to amend its CY25 budget in the sum of $35,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
National Priority Safety Programs
FY 2026 North Bergen Pedestrian Safety Grant
Pursuant to provisions of Statute, and

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

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
National Priority Safety Programs
FY 2026 North Bergen Pedestrian Safety Grant

DATED: October 8, 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

Document Information: FED-2026-North Bergen Township-00229

Details

CONTRACT AGREEMENT

Project Title	FY2026 North Bergen Pedestrian Safety Grant
Grant Number	PS-26-45-01-10
Federal Fiscal Year	2026
Amount Awarded	$35,000
Funding Source	SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period	10/1/2025 - 9/30/2026
Project Director	Otoniel Cruz
Financial Officer	Robert Pittfield
Authorizing Official	Nicholas Sacco
Federal Award Id #	69A3752630000405gNJ0
Federal Award Agency:	U.S. DOT/ National Highway Traffic Safety Administration

Granting Agency Contact Information:
NJ Division of Highway Traffic Safety
140 East Front Street
Trenton, NJ 08625
Robert Gaydosh
Deputy Director
609-633-9300

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

The commitment of funds outlined in this agreement is subject to the receipt of federal funding for this program.

This subaward is further subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

☐ **I the Project Director agree to the Terms and Conditions above.***

Additional approval information (if applicable) is attached here Choose File No file chosen

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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: ***October 8, 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
AABER005	AA BERMS LLC						
25-06397	10/06/25	B'LINE AVE STREETSCAPE PMT #4	Open	114,574.96	0.00	C4-00016	C
AMANJ005	AMANJ TOWNSHIP OF MIDDLE						
25-05964	09/16/25	ASSESSORS LUNCHEON MEETING	Open	40.00	0.00		
AMERI280	AMERICAN WEAR UNIFORMS						
25-06342	10/02/25	MOPS & MATS SEPTEMBER 2025	Open	1,626.23	0.00		
AOFAM005	A & O FAMILY CORP						
25-06042	09/18/25	INV# INV0394 JULY & AUG 2025	Open	2,110.00	0.00		
ASFUE005	A & S FUEL LLC						
25-05929	09/12/25	GASOLINE 8/22/25	Open	249.99	0.00		
ATNOR005	AT NORTHERN NJ LLC						
25-05911	09/11/25	INV# 403251382:01	Open	39.81	0.00		
BATTE005	BATTERIES PLUS BULBS						
25-05579	08/27/25	QUOTE# P85049915	Open	753.80	0.00		
25-05942	09/15/25	QUOTE# P85503905	Open	790.00	0.00		
25-06121	09/22/25	QUOTE# P85667386	Open	2,029.00	0.00		
				3,572.80			
BENED005	FRANK DI BENEDETTO						
25-06293	09/30/25	GAS MILEAGE SEPT 2025	Open	93.01	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY						
25-05784	09/05/25	INV# P04448	Open	438.17	0.00		
25-06033	09/18/25	QUOTE# 011105	Open	149.89	0.00		
				588.06			
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
25-06248	09/26/25	INV# 202696	Open	219.00	0.00		
CARLS005	CARLSTADT ICE						
25-05966	09/16/25	INV# 302005356 - SR. PICNIC	Open	200.00	0.00		
CGRAP005	C GRAPHICS STUDIO,LLC						
25-06061	09/19/25		Open	224.00	0.00		
CHRIS135	CHRISTIAN JORQUERA						
25-06148	09/23/25	REIMB. FIRE INSPECTOR RENEWAL	Open	93.59	0.00		
CHRYS020	TETERBORO CHRYSLER						
25-05764	09/04/25	INV# 368986	Open	903.20	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHRYS020	TETERBORO CHRYSLER	Continued					
25-05841	09/09/25	INV# 369204 & 369236	Open	323.40	0.00		
				1,226.60			
CINTA010	CINTAS FIRST AID & SAFETY						
25-06177	09/24/25	INVOICE# 5293319803 SEPT R&T	Open	46.85	0.00		
CLIFF005	CLIFFSIDE BODY CORP.						
25-04358	07/01/25	INV# S 105928	Open	114.72	0.00		
25-05675	09/03/25	INV# S 106238 & S 106355	Open	250.00	0.00		
25-05825	09/09/25	INV# S 106241	Open	173.00	0.00		
25-06207	09/25/25	INV# S 106393	Open	8.72	0.00		
				546.44			
COLLI030	COLLISION MOTORS						
25-05904	09/11/25	QUOTE DATE 9/11/25 VIN# 763807	Open	60.00	0.00		
25-05908	09/11/25	QUOTE# 09/11/25 VIN# 03220	Open	2,000.00	0.00		
				2,060.00			
COLLS005	COLLISION MOTORS						
25-05745	09/04/25	9/2/25 VIN# 683463	Open	1,600.00	0.00		
25-05794	09/05/25	9/2/25 VIN# 717673	Open	650.00	0.00		
				2,250.00			
CONWA010	CONWAY WONG/TRIPLE A MCW LLC						
25-04864	07/22/25	INV# 71313	Open	1,030.02	0.00		
COOPE005	COOPER ELECTRIC SUPPLY. CO,						
25-05856	09/10/25	INV# S059849755.001	Open	215.00	0.00		
COVER015	E.W.E. SEAT COVERS						
25-05988	09/17/25	INV# 16049 - GT-3	Open	290.00	0.00		
CUMMI015	CUMMINS, INC						
25-06118	09/22/25	INVOICE# G2-241013655	Open	671.85	0.00		
CUSTO005	CUSTOM BANDAG INC.						
25-05734	09/03/25	WO# 60242153	Open	465.18	0.00		
25-05897	09/11/25	WO# 60242331	Open	70.50	0.00		
25-05903	09/11/25	WO# 60242465	Open	1,148.60	0.00		
				1,684.28			
DAVIS015	DAVIS VISION, INC.						
25-06224	09/26/25	INV# 70198473 OCT 2025	Open	6,694.98	0.00		
DEPOL005	DEPOLINK						
25-06039	09/18/25	INV# 50266,50265,50487	Open	1,495.30	0.00		
25-06077	09/19/25	INV# 50614	Open	48.65	0.00		
25-06078	09/19/25	INV# 50490	Open	55.60	0.00		
				1,599.55			
DIPAS005	DIPASQUA PLUMBING & HEATING						
25-05886	09/10/25	INV# 2728	Open	350.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DLSCO005 DLS CONTRACTING, INC.							
25-06006	09/18/25	2022 ROAD PROGRAM PMT #4-FINAL	Open	17,536.40	0.00	C2-00019	C
EDMUN005 EDMUNDS & ASSOCIATES, INC.							
25-06247	09/26/25	INV# 25-IN8944	Open	6,239.34	0.00		
25-06249	09/26/25	INV# 25-IN9062 AUGUST	Open	429.02	0.00		
				6,668.36			
ELVIS010 ELVIS PENA							
25-06147	09/23/25	REIMB. FIRE OFFICIAL RENEWAL	Open	93.59	0.00		
ENGIE005 ENGIE RESOURCES LLC							
25-03764	06/05/25	ACCT# 187144 - INV# 9508522	Open	20,096.10	0.00		B
25-06244	09/26/25	ACCT# 187146 - INV# 10242445	Open	11.47	0.00		
				20,107.57			
FEEDI005 FEEDING OUR CHILDREN							
25-06029	09/18/25	GARAGE SALE - 9/21/25	Open	240.00	0.00		
FILEB005 FILE BANK, INC.							
25-06105	09/22/25	INV# 0134816 - OCTOBER	Open	7,726.77	0.00		
25-06242	09/26/25	INV# 0135069 - BUILDING DEPT	Open	50.73	0.00		
				7,777.50			
FLOWE015 FLOWERS OF THE FIELD NETWORK							
25-05862	09/10/25	MEMORIAL WREATH - 9/11/25	Open	979.97	0.00		
FRANK095 FRANKS TRUCK CENTER INC.							
25-05041	07/30/25	QUOTE# Q1276203	Open	858.33	0.00		
25-05865	09/10/25	QUOTE# Q1287025	Open	1,257.78	0.00		
25-05931	09/12/25	QUOTE# Q1287594	Open	718.10	0.00		
25-06007	09/18/25	INV# 1240026	Open	449.62	0.00		
25-06124	09/22/25	QUOTE# Q1290003	Open	817.70	0.00		
25-06139	09/23/25	QUOTE# Q1289345	Open	95.90	0.00		
25-06150	09/23/25	QUOTE# Q1290000	Open	1,645.56	0.00		
25-06182	09/24/25	QUOTE# Q1290519	Open	1,284.89	0.00		
				7,127.88			
FULLS005 FULL SERVICE MAILERS,INC.							
25-06035	09/18/25	INV# 87490 - 46TH ST PARK	Open	1,032.30	0.00		
GSSOL005 G&S SOLAR/M&T BANK							
25-06031	09/18/25	INV #5004291 & 5004375	Open	1,487.84	0.00		
GT000005 TREASURER,STATE OF NJ/1983 GT							
25-06363	10/03/25	PMT# 30 - 74TH ST. PARK DEV	Open	1,705.13	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES							
25-06145	09/23/25	INV# 5250841	Open	39.98	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY							
25-06017	09/18/25	INV# 307801402 OCT DENTAL	Open	26,417.83	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
HUDS0110 HUDSON COUNTY MOTORS,INC.					
25-06153 09/23/25 INV# 627769	Open	386.08	0.00		
INTER045 INTERNATIONAL CODE COUNCIL,INC					
25-06127 09/22/25 QUOTE# 0016100	Open	99.50	0.00		
INTER095 INTERNATIONAL ALARM & SECURITY					
25-06349 10/02/25 INV# 1640	Open	285.00	0.00		
25-06350 10/02/25 INV# 1636	Open	285.00	0.00		
25-06351 10/02/25 INV# 1635	Open	285.00	0.00		
		855.00			
JACO0005 CLEARY GIACOBBE ALFIERI & JACO					
25-06010 09/18/25 INV# 152363	Open	240.00	0.00		
25-06192 09/24/25 INV# 152362	Open	3,024.00	0.00		
		3,264.00			
JERSE015 EMSAR NEW JERSEY					
25-05845 09/09/25 INV# SM39810-SM239931-SM239793	Open	395.13	0.00		
JERSE095 THE JERSEY JOURNAL					
25-06251 09/26/25 INV# 3400342 AUG 2025	Open	1,594.93	0.00		
JILLA005 JILL A. HARTMANN					
25-06011 09/18/25 INV# 5-2129	Open	480.00	0.00		
JULIO035 JULIO MARENCO					
25-06053 09/19/25 WEDDINGS 8/6-9/10/2025	Open	800.00	0.00		
LIFES005 LIFE SAVERS INC.					
25-05399 08/18/25 INV# 294096	Open	175.50	0.00		
LOWES005 LOWE'S					
25-05361 08/15/25 INV# 95722	Open	623.15	0.00		
25-05554 08/25/25 INV# 95758	Open	471.46	0.00		
25-05780 09/05/25 INV# 94260	Open	72.12	0.00		
		1,166.73			
MANHA025 MANHATTAN TELECOMMUNICATIONS					
25-06181 09/24/25 INV# 0100509404-428-1 - SEPT	Open	1,585.14	0.00		
MARRE025 MARRERO HELPING PAWS, INC.					
25-06144 09/23/25 TNR SERVICES - 7/14-7/28	Open	1,406.00	0.00		
MATER010 REUTHER MATERIAL					
25-06191 09/24/25 QUOTE# 22799	Open	1,490.00	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC					
25-06110 09/22/25 INV# 2025-126	Open	2,500.00	0.00		
MGAUT005 M & G AUTO INC.					
25-05905 09/11/25 QUOTE# 3314873	Open	279.33	0.00		
25-05906 09/11/25 QUOTE# 3314890	Open	424.78	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.	Continued					
25-06068	09/19/25	QUOTE# 3315398	Open	83.53	0.00		
25-06117	09/22/25	QUOTE# 3314417	Open	72.15	0.00		
25-06210	09/25/25	QUOTE# 3318417	Open	462.55	0.00		
				1,322.34			
MIKES010	MIKE'S GUN SHOP						
25-04683	07/15/25	UNIFORM PATCHES NBPD	Open	2,100.00	0.00		
MOMAR005	MOMAR,INC						
25-06190	09/24/25	QUOTE# 410951	Open	1,179.00	0.00		
MONTA020	MONTANA CONSTRUCTION INC.						
25-06205	09/24/25	MAZZONI PLACE SEWER PAY #2	Open	1,003,155.58	0.00	C5-00017	C
25-06396	10/06/25	MAZZONI PLACE SEWER IMP PMT #3	Open	92,424.88	0.00	C5-00017	C
				1,095,580.46			
MONZO005	JP MONZO MUNICIPAL CONSULTING						
25-06239	09/26/25	WEBINARS:9/25 & 11/6 E.VARGAS	Open	100.00	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
25-06220	09/25/25	CASE# 10-25	Open	306.00	0.00		
25-06221	09/25/25	CASE# 05-25	Open	324.00	0.00		
25-06246	09/26/25	CASE# 16-22	Open	144.00	0.00		
				774.00			
NJHUM005	NJ HUMANE SOCIETY LLC						
25-06292	09/30/25	SEPT 2025- ANIAML SERVICES	Open	13,750.00	0.00	C5-00001	C
NORTH030	NORTH BERGEN BOARD OF ED.						
25-06364	10/03/25	ALLOTMENT DUE: 10/15/25	Open	2,703,226.55	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
25-06106	09/22/25	ACCT# 07862-257376-01-1 SEPT	Open	11.14	0.00		
25-06107	09/22/25	ACCT# 07862-257375-01-3 SEPT	Open	22.28	0.00		
25-06108	09/22/25	ACCT# 07862-257374-01-5 SEPT	Open	39.30	0.00		
25-06109	09/22/25	ACCT# 07862-194787-01-6 SEPT	Open	114.20	0.00		
25-06156	09/23/25	ACCT# 07862-255670-01-9 SEPT	Open	93.06	0.00		
				279.98			
PARTS005	PARTS AUTHORITY, LLC						
25-05165	08/06/25	R & T TRUCK	Open	1,602.46	0.00		
25-05779	09/05/25	VARIOUS INVOICES	Open	1,660.96	0.00		
25-05851	09/10/25	VARIOUS INVOICES	Open	683.47	0.00		
25-05928	09/12/25	VARIOUS INVOICES	Open	1,550.40	0.00		
25-05989	09/17/25	INV# 056-295056	Open	166.54	0.00		
				5,663.83			
PASS0005	E-Z PASS						
25-06208	09/25/25	ACCT# 2000123489635 - AUG/SPET	Open	300.00	0.00		
PASSA005	PASSAIC COUNTY POLICE ACADEMY						
25-02160	03/25/25	Course Tuition Vargas	Open	75.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PERFE006	PERFECT BODY & FENDER CO						
25-06200	09/24/25	INV# 17044	Open	12,535.46	0.00		
PESCH010	STEVE PESCHETTI						
25-05694	09/03/25	HOME DEPOT REIMBURSMNT 8/28/25	Open	36.10	0.00		
PESTB005	PEST BOYS TERMITE & PEST CTRL						
25-05657	08/29/25	INV# 25635	Open	125.00	0.00		
25-05826	09/09/25	INV# 25765	Open	125.00	0.00		
25-05985	09/17/25	INV# 25768	Open	125.00	0.00		
25-06114	09/22/25	INVOICE# 17710 SEPT 2025	Open	625.00	0.00		
25-06128	09/22/25	INVOICE# 25767	Open	125.00	0.00		
				1,125.00			
PETRO020	PETROLEUM TRADERS CORP.						
25-05858	09/10/25	INV# 2118153 - 9/12/2025	Open	11,149.73	0.00		
25-06034	09/18/25	INV# 2121283 - FUEL 09/18/25	Open	10,522.62	0.00		
				21,672.35			
PGAUT010	P&G AUTO INC.						
25-05504	08/20/25	INV# 001-399536	Open	485.33	0.00		
25-06120	09/22/25	INV# 001-401636	Open	238.89	0.00		
25-06255	09/26/25	QUOTE# 24773	Open	76.19	0.00		
				800.41			
PIEDM005	PIEDMONT PLASTICS						
25-06040	09/18/25	QUOTE# Q42313012	Open	2,395.85	0.00		
POLSI005	POLSINELLO LUBRICANTS						
25-05943	09/15/25	ORDER# 275622	Open	816.35	0.00		
POWRS005	POW-R-SAVE INC.						
25-05691	09/03/25	INV# 38673	Open	562.50	0.00		
25-05783	09/05/25	INV# 38697	Open	500.00	0.00		
25-05899	09/11/25	INV# 38698 & 38721	Open	1,982.78	0.00		
25-05927	09/12/25	INV# 38695	Open	1,334.17	0.00		
25-05935	09/12/25	INV# 38696 - FAN MOTOR PROBLEM	Open	687.50	0.00		
				5,066.95			
PSEGC005	PSE&G COMPANY						
25-05986	09/17/25	ACCT# 13 012 587 09 - JULY/AUG	Open	2,642.74	0.00		
25-05987	09/17/25	ACCT# 13 014 115 07 - JULY/AUG	Open	1,861.62	0.00		
25-06197	09/24/25	ACCT# 75 014 375 05 - AUG/SEPT	Open	12.20	0.00		
				4,516.56			
RADAR005	R & R RADAR,INC.						
25-04787	07/18/25	ESTIMATE 6830	Open	913.65	0.00		
RAYAL005	RAY ALLEN MANUFACTURING, LLC						
25-05481	08/19/25	QUOTE# RQ024255 K-9 EQUIPMENT	Open	1,901.70	0.00		
ROSSE005	ROSS EQUIPMENT						
25-05613	08/28/25	INV# 3091408 ORD# 1111542	Open	211.10	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
ROSSE005 ROSS EQUIPMENT Continued					
25-05976 09/16/25 PARTS	Open	708.89	0.00		
25-06119 09/22/25 QUOTE# 1111790	Open	71.04	0.00		
		991.03			
RUSSE025 RUSSELL REID WASTE HAULING					
25-06115 09/22/25 INVOICE# 0007047040	Open	219.71	0.00		
SAFET050 SAFETY-KLEEN SYSTEMS, INC.					
25-06143 09/23/25 INV# 98050393	Open	334.18	0.00		
SALEL005 SAL ELECTRIC CO,INC					
25-05287 08/13/25 INV# 25-2800	Open	1,879.68	0.00		
25-06111 09/22/25 INVOCIE# 25-2799	Open	649.74	0.00		
		2,529.42			
SECUR010 SECURITY EQUIPMENT SERVICES					
25-05497 08/20/25 INV-009635 - FAULTY ALARM	Open	100.00	0.00		
SERVI060 RELIABLE TREE SERVICE,INC.					
25-05602 08/27/25 INV# 2024-25	Open	996.00	0.00		
25-05949 09/15/25 INV# 2095-25	Open	3,486.00	0.00		
		4,482.00			
SERVU005 SERV-US					
25-06037 09/18/25 INV# SU-5607	Open	43.00	0.00		
SHALL005 SHALLOW CREEK KENNELS, INC.					
25-05286 08/13/25 ESTIMATE 8114	Open	9,800.00	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY					
25-06036 09/18/25 QUOTE# 8003855	Open	2,280.00	0.00		
SIEME005 SIEMENS INDUSTRY, INC.					
25-06074 09/19/25 SSA RENEWAL 11/1/25-10/31/26	Open	4,872.00	0.00		
SILVE015 SILVERA'S TIRE					
25-05921 09/12/25 TIRE REPAIRS- VARIOUS INVOICES	Open	260.00	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC					
25-05872 09/10/25 INV# 79427	Open	80.00	0.00		
SOULE005 SOUL ENTERPRISE LLC					
25-05647 08/29/25 TAI-CHI INSTRUCTOR - SEPTEMBER	Open	720.00	0.00		
STAPL005 STAPLES INC.					
25-05414 08/18/25 INV# 6040165845	Open	452.89	0.00		
25-05496 08/20/25 INV# 6040244527	Open	912.56	0.00		
25-05755 09/04/25 INV# 6042079889	Open	924.91	0.00		
25-05815 09/09/25 INV# 6042227753	Open	126.93	0.00		
25-05902 09/11/25 INV# 6042398535	Open	19.46	0.00		
25-05956 09/15/25 INV# 6042658268	Open	219.98	0.00		
25-05961 09/15/25 Inv# 6043455906	Open	46.44	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005 STAPLES INC.		Continued					
25-05979	09/16/25	INV# 6042805243	Open	198.78	0.00		
25-05980	09/16/25	INV# 7006920608	Open	1,421.05	0.00		
25-06060	09/19/25	Inv# 6043133319	Open	231.49	0.00		
25-06301	09/30/25	Inv# 6044344065	Open	265.93	0.00		
25-06305	09/30/25	Inv# 6044195797	Open	2,034.92	0.00		
25-06306	09/30/25	Inv# 6044344067	Open	119.94	0.00		
25-06307	09/30/25	Inv# 6044344066	Open	181.00	0.00		
25-06358	10/02/25	Inv# 6044515084	Open	77.46	0.00		
				7,233.74			
SWLOC005 S W LOCK							
25-05135	08/04/25	INV# A3239	Open	24.50	0.00		
25-05941	09/15/25	INVOICE# 3402	Open	135.00	0.00		
25-06186	09/24/25	INV# A2898 - TOWN HALL	Open	20.00	0.00		
				179.50			
TIMEC005 TIMECLOCK PLUS, LLC							
25-06352	10/02/25	INV# INV00442184 - AUG & SEPT	Open	294.00	0.00		
TRANE005 TRANE U.S. INC.							
25-05995	09/17/25	INV# 315634200 - SEPTEMBER	Open	4,709.50	0.00		
TROPI015 TROPIC WINDOW TINTING, LLC							
25-01526	02/26/25	QUOTE 4	Open	144,165.69	0.00		
25-02181	03/26/25	QUOTE# 7	Open	31,576.01	0.00		
25-05530	08/21/25	QUOTE# 47	Open	1,240.63	0.00		
				176,982.33			
ULINE005 ULINE, INC.							
25-06071	09/19/25	ORDER# 41543420	Open	1,376.95	0.00		
UNITE065 UNITED RENTALS							
25-05348	08/15/25	INV# 252025098-001 & 002	Open	500.00	0.00		
25-05984	09/17/25	INV# 253158775-001	Open	339.58	0.00		
25-06237	09/26/25	INV# 242340776-001	Open	39.19	0.00		
				878.77			
VALLE040 VALLEY PHYSICIANS SERVICES							
25-05962	09/16/25	INV# 1220306C5622 - 8/27/25	Open	123.00	0.00		
25-06041	09/18/25	INVOICE# 1220305C5622	Open	300.00	0.00		
				423.00			
VEOLI005 VEOLIA WATER OPERATIONS INC.							
25-06198	09/24/25	4233 KENNEDY BLVD - SEPT	Open	36,652.70	0.00		
VERAL005 V.E.RALPH & SONS INC.							
25-05607	08/28/25	QUOTE# 114131 MEDICAL SUPPLIES	Open	2,708.80	0.00		
25-05846	09/09/25	QUOTE# 114350	Open	10,498.40	0.00		
25-05870	09/10/25	INV# 470584 & 4700639	Open	248.25	0.00		
				13,455.45			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERCON10	VERIZON CONNECT FLEET USA LLC						
25-05844	09/09/25	INV# 344000071280 - SEPT/OCT	Open	534.04	0.00		
VERIZ010	VERIZON BUSINESS						
25-06155	09/23/25	INV#62096915 - IDY2768970 SEPT	Open	201.89	0.00		
VERIZ020	VERIZON						
25-06098	09/19/25	ACCT# 551-468-109-0001-43 AUG	Open	25.60	0.00		
25-06112	09/22/25	ACCT# 450-719-248-0001-27 AUG	Open	123.92	0.00		
25-06113	09/22/25	ACCT# 153-240-320-0001-74 AUG	Open	123.92	0.00		
25-06154	09/23/25	ACCT# 150-787-304-0001-69 AUG	Open	10,986.86	0.00		
				11,260.30			
VERIZ045	VERIZON FIOS						
25-06097	09/19/25	ACCT# 957-200-108-0001-82 SEPT	Open	304.00	0.00		
25-06104	09/22/25	ACCT# 957-204-810-0001-59 SEPT	Open	294.00	0.00		
25-06289	09/30/25	ACCT# 457-055-769-0001-44 SEPT	Open	269.00	0.00		
25-06290	09/30/25	ACCT# 356-733-237-0001-67 SEPT	Open	299.00	0.00		
25-06291	09/30/25	ACCT# 756-733-204-0001-70 SEPT	Open	299.00	0.00		
25-06329	10/01/25	ACCT# 556-765-498-0001-04 SEPT	Open	299.00	0.00		
25-06343	10/02/25	ACCT# 557-060-003-0001-80 SEPT	Open	152.06	0.00		
				1,916.06			
VERNI005	REMINGTON & VERNICK ENGINEERS						
25-06008	09/18/25	INV# 0908P064-3	Open	977.50	0.00		
25-06079	09/19/25	INV# 0908I010-8	Open	647.50	0.00		
25-06080	09/19/25	INV# 0908P064-4	Open	500.00	0.00		
25-06081	09/19/25	INV# 0908Z04*9-3	Open	1,316.25	0.00		
25-06082	09/19/25	INV# 0908P068-2	Open	2,875.00	0.00		
25-06083	09/19/25	INV# 0908Z013-13 & 0908I008-11	Open	261.25	0.00		
25-06084	09/19/25	INV# 0908Z026-15	Open	903.75	0.00		
25-06085	09/19/25	INV# 0908Z028-12	Open	174.00	0.00		
25-06086	09/19/25	INV# 0908Z035-5	Open	441.25	0.00		
25-06087	09/19/25	INV# 0908Z037-8	Open	730.00	0.00		
25-06088	09/19/25	INV# 0908Z040-5	Open	140.00	0.00		
25-06089	09/19/25	INV# 0908Z041-5	Open	298.75	0.00		
25-06090	09/19/25	INV# 0908Z042-6	Open	206.25	0.00		
25-06091	09/19/25	INV# 0908Z046-3	Open	577.50	0.00		
25-06225	09/26/25	INV#0908T078-9;T085-4;G004.1-8	Open	12,185.00	0.00		
25-06226	09/26/25	#0908T061-27;T077-11;G004.2-8	Open	5,541.00	0.00		
25-06227	09/26/25	INVOICE #0908T080-8;T067-22	Open	4,002.00	0.00		
25-06228	09/26/25	INVOICE #0908T060-33	Open	25,677.00	0.00		
25-06229	09/26/25	INVOICE #0908T054-32	Open	1,609.50	0.00		
25-06230	09/26/25	INVOICE #0908T071-18	Open	1,087.50	0.00		
25-06231	09/26/25	INVOICE #0908T072-21	Open	1,518.20	0.00		
25-06232	09/26/25	INVOICE #0908T074-16	Open	3,810.00	0.00		
25-06233	09/26/25	INVOICE #0908T088-1	Open	3,829.50	0.00		
25-06245	09/26/25	INV# 0908G004-8	Open	2,784.00	0.00		
				72,092.70			
VISIO015	VISION MEDIA INC.						
25-06056	09/19/25	INVOICE 8267	Open	18,896.54	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VISUA010	VISUAL COMPUTER SOLUTIONS INC.						
25-06055	09/19/25	INV# 18200309	Open	1,441.80	0.00		
WASTE005	BOW WOW WASTE						
25-06151	09/23/25	INV# 783738	Open	2,159.70	0.00		
WASTE015	WASTEQUIP MANUFACTURING CO.						
25-05663	09/02/25	QUOTE# WQ-10357558	Open	2,006.00	0.00		
WBMAS005	W.B. MASON CO, INC.						
25-05871	09/10/25	INV# S155812447	Open	266.40	0.00		
25-06359	10/02/25	Inv# 257299747	Open	145.51	0.00		
				411.91			
WELLS041	WELLS FARGO FINACIAL LEASING						
25-06064	09/19/25	INV# 5035816510 SEPT/OCT	Open	987.50	0.00		
25-06065	09/19/25	INV# 5035824859 SEPT/OCT	Open	231.00	0.00		
				1,218.50			
WESTC005	WESTCRAFT BUILDERS						
25-05731	09/03/25	INV# 1034-8	Open	2,020.00	0.00		
YOURW005	YOUR WAY CONSTRUCTION, INC.						
25-06402	10/06/25	85TH ST. DRAINAGE IMP PAY# 5	Open	528,313.16	0.00	C4-00014	C

Total Purchase Orders: 229 Total P.O. Line Items: 0 Total List Amount: 5,037,210.80 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	4-01	711.04	0.00	711.04	0.00	0.00	711.04
CURRENT	5-01	290,284.44	0.00	290,284.44	0.00	2,703,226.55	2,993,510.99
CAPITAL	C-04	1,835,052.54	0.00	1,835,052.54	0.00	0.00	1,835,052.54
STATE & FEDERAL	G-02	33,911.54	0.00	33,911.54	0.00	0.00	33,911.54
OTHER TRUST /ESC	T-20	174,024.69	0.00	174,024.69	0.00	0.00	174,024.69
Total Of All Funds:		2,333,984.25	0.00	2,333,984.25	0.00	2,703,226.55	5,037,210.80

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 09/25/25 to 10/07/25
Report Type: All Checks   Report Format: Condensed   Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date	Vendor / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
01 - CURRENT FU CURRENT FUND CHECKING					
79125	09/25/25	FAIRV020 FAIRVIEW IMAGING			4305
25-06215		SETTLEMENT: RESO DATE 6/25/25	2,200.00		
79126	09/25/25	4709T005 4709 TONNELLE AVE			4306
25-06216		TAX OVERPAYMENT CY2025	3,109.03		
79127	09/25/25	COREL005 CORELOGIC			4306
25-06219		TAX OVERPAYMENT CY2025	2,364.12		
79128	09/25/25	JEFFR015 JEFFREY GRACIANO			4306
25-06218		TAX OVERPAYMENT CY2025	3,107.60		
79129	09/25/25	MANUE055 MANUEL F & CARLA B ESPINOSA		09/29/25 VOID	4306 (Void Reason: issued a credit)
25-06217		TAX OVERPAYMENT CY2025	4,322.18		
79130	09/25/25	VERIZ035 VERIZON WIRELESS			4307
25-05854		ACCT# 542301367-00001 JUL/AUG	1,360.34		
79131	09/26/25	TRANS030 N.J.DEPT.OF TRANSPORTATION			4310
25-06132		INV# A202600052	200.00		
79132	09/26/25	TRANS030 N.J.DEPT.OF TRANSPORTATION			4310
25-06133		INV# A202600054	200.00		
79133	10/02/25	VINDA005 VINDAN, INC.			4314
25-04048		INV# 35973	1,320.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	1	13,861.09	4,322.18
Direct Deposit:	0	0	0.00	0.00
Total:	8	1	13,861.09	4,322.18

Check # / PO #	Check Date	Vendor / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
04 - CAPITAL CAPITAL ACCOUNT					
7577	09/25/25	ROGUT005 ROGUT McCARTHY			4304
25-06185		BOND COUNCEL 3/7-5/31	23,326.82		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	23,326.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	23,326.82	0.00

Check # / PO #	Check Date	Vendor / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
TD MANUAL - 01 TD MANUAL CHECK BOOK					
3626	09/26/25	MANUA015 MANUAL CHECK VENDOR			4308
25-06240		PBA LOCAL18&18A;9/25 GOOD&WLFR	9,208.50		
3627	09/26/25	MANUA015 MANUAL CHECK VENDOR			4308
25-06240		PBA LOCAL18&18A;9/25 GOOD&WLFR	9,208.50		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #		Description		Contract

TD MANUAL - 01 TD MANUAL CHECK BOOK Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	18,417.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	18,417.00	0.00

WIRE - 01 CURRENT FUND WIRES

Check # / PO #	Check Date / Description	Vendor	Amount Paid	Reconciled/Void Ref Num
92525	09/25/25	HORIZ010 HORIZON BCBS OF NEW JERSEY		4303
25-06201	HEALTH/Rx 8/25 TO 8/31/25		163,356.03	
25-06202	HEALTH/Rx 9/1 TO 9/7/25		110,141.50	
25-06203	HEALTH/Rx 9/8 TO 9/14/25		120,859.54	
25-06204	HEALTH/Rx 9/15 TO 9/21/25		158,504.83	
25-06209	HEALTH/Rx AUG 2025 ADMIN		1,573.52	
			554,435.42	
92625	09/26/25	AETNA010 AETNA		4309
25-06241	CLAIMS/WEEK END: 9/18-9/24/25		247,923.10	
10125	10/01/25	AETNA010 AETNA		4311
25-06317	CLAIMS/WEEK END: 9/25-9/30/25		240,830.28	
100125	10/02/25	AETNA010 AETNA		4312
25-06330	OCT. 2025 ADM/STOP LOSS-ACTIVE		100,115.73	
25-06331	OCT.2025 ADM/STOP LOSS-RETIREE		94,285.04	
25-06332	OCT.2025 ADM/STOP LOSS-COBRA		285.23	
			194,686.00	
100225	10/02/25	AETNA010 AETNA		4313
25-06333	CLAIMS/WEEK END: 10/1/25		4,363.43	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	1,242,238.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	1,242,238.23	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	1	1,297,843.14	4,322.18
Direct Deposit:	0	0	0.00	0.00
Total:	16	1	1,297,843.14	4,322.18

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	1,247,518.57	18,417.00	8,580.75	1,274,516.32
CAPITAL	C-04	23,326.82	0.00	0.00	23,326.82
Total Of All Funds:		1,270,845.39	18,417.00	8,580.75	1,297,843.14

RESOLUTION

Shop Rite Public Assistance Voucher

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available:

VENDOR	NAME	VOUCHER #	AMOUNT
Shop Rite	Leslie Jimenez	F 6070	$25.00
Shop Rite	Anastacia G. Jimenez	F 6071	$25.00
Shop Rite	Odelia Rojas	F 6072	$25.00
Shop Rite	Angel Baez	F 6073	$25.00
Shop Rite	Angel J. Jimenez	F 6075	$25.00
Shop Rite	Michael H. Zerenek	F 6076	$25.00
Shop Rite	Angel G. Jimenez	F 6077	$25 .00

Total **$ 175.00**

Robert Morano, Director

DATE: October 8, 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

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: ***OCTOBER 8, 2025***

2025....................$3,666.61

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

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

CERTIFICATION OF FUNDS
Acct # TAX OVERPYMTS
Contracted Amt 3,666.61
Unit Price Estimate
Date 10/6/25
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

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
79/4/C0102 1441 UNION TPKE N. B. N.J. 07047	JAVIER F ALVAREZ VILLA 1441 UNION TPKE NORTH BERGEN, NJ 07047	2025------------$1,002.88
125/10 1710 47TH ST N.B. N.J. 07047	MARLEN MIRANDA 1710 47TH ST NORTH BERGEN, NJ 07047	2025------------$2,663.73

- END -

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON SEPTEMBER 30, 2025 FOR:

Case #03-25 – FRA REAL ESTATE HOLDINGS, LLC – 3167 Kennedy Boulevard - Block: 77 – Lot(s) 34. Applicant proposing multi-family residential.

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 PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

Patricia Bartoli
George Ahto
Steven Somick
Richard Locricchio
Claudia Rodriguez
Manuel Fernandez
John Shaw
Geigel Miranda
Veronica Olaniel

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT.**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:**

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC WORKS
3. VERONICA OLANIEL, CLERK

Date: October 8, 2025

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

CERTIFICATION OF FUNDS
Acct # Planning Board Escrow
Contracted Amt $1350-
Unit Price Estimate
Date 10/2/25
By Robert J Pittfield
Chief Financial Officer
Elaine Vargas for RP

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

Township Clerk

RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC WORKS
REMOVAL AND DISPOSAL OF BULK MATERIAL – TYPE 13

WHEREAS, on September 9, 2025 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Removal and Disposal of Bulk Material – Type 13:

BIDDER	BID AMOUNT
Lincoln Recycling Services, LLC	$115.21/ton
Allegro Sanitation Corp.	$130.00/ton

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Lincoln Recycling Services, LLC with offices at 4711 Dell Avenue, North Bergen, New Jersey 07047 commencing on the date of award and continuing for one-year through September 24, 2026, it being the lowest responsible bidder; 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.

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 Removal and Disposal of Bulk Material – Type 13, be and is hereby awarded to Lincoln Recycling Services, LLC, as more fully set forth 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 Lincoln Recycling Services, LLC consistent with this Resolution.

Dated: October 8, 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 115.21 per ton
Date 10/6/25
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 #1
FOR 2024 VARIOUS ROADS

WHEREAS, a contract was entered into between the Township of North Bergen and D & L Paving Contractors, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for 2024 Roads Program; and

WHEREAS, it appears from Change Order No. 1 dated September 29, 2025, executed by Remington & Vernick Engineers 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 increased $77,510.66, with the new contract price being $524,772.87.
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. D & L Paving Contractors, Inc.
   675 Franklin Ave.
   Nutley, NJ 07110

   b. Remington & Vernick Engineers
   One Harmon Plaza
   Suite 210
   Secaucus, NJ 07094

Dated: October 8, 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-04-55-111-000-051
Contracted Amt $77,510.66
Unit Price Estimate
Date 10/2/25
By Robert J Pittfield
Chief Financial Officer
for RP.

REMINGTON & VERNICK ENGINEERS

One Harmon Plaza, Suite 600
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

September 29, 2025

Carmen M. Borrell, QPA, RPPO
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

Re: Township of North Bergen
2024 Various Roads
Change Order No. 1
Our File No. 0908T074

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 1 for D&L Paving Contractors Inc.

Below is a breakdown of contract costs:

Original Contract Amount	$	447,262.21
Change Order No. 1	$	77,510.66
Total Adjusted Contract Amount:	**$**	**524,772.87**

We find the contractor's proposal costs to be acceptable and recommend the change order for approval.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Donald J. Norbut, PE, PP, CME, CFM
Township Engineer

cc: Janet Castro, Administrator
Robert Pittfield, CFO
Mina Eskander, RVE
Joseph Mongelli, RVE

REMINGTON & VERNICK ENGINEERS

CHANGE ORDER #1

CONTRACTOR:
D&L Paving Inc.
675 Franklin Avenue
Nutley, NJ 07110
973-667-7300

09/19/25

NAME OF PROJECT:
MA-2024 VARIOUS ROADS 2024 NORTH BERGEN
PROJECT NUMBER:
0908T074
CLIENT:
TOWNSHIP OF NORTH BERGEN

TYPE OF CHANGE	ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL						
	S1	RECOSNTRUCTED INLET, TYPE A, USING EXIST	2	LS	$ 1,200.00	$ 2,400.00
	S2	DENSE GRADED AGGREGATE, BASE COURSE, 6" THICK (GRAND AVENUE)	390	SY	$ 30.00	$ 11,700.00
	S3	HOT MIX ASPHALT 19M 64 BASE COURSE, 4" THICK (GRAND AVENUE)	390	SY	$ 75.00	$ 29,250.00
					SUBTOTAL	$ 43,350.00
EXTRA						
	11E	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	201.96	TON	$ 96.00	$ 19,388.16
	18E	9"X18" CONCRETE VERTICAL CURB	205	LF	$ 33.50	$ 6,867.50
	19E	HOT MIX ASPHALT PAVEMENT REPAIR	70	SY	$ 1.00	$ 70.00
	20E	CONCRETE SIDEWALK, 4" THICK	19	SY	$ 110.00	$ 2,090.00
	28E	TRAFFIC MARKING LINES, 4"	1824	LF	$ 0.90	$ 1,641.60
	29E	TRAFFIC MARKING LINES, 8"	946	LF	$ 2.00	$ 1,892.00
	31E	TRAFFIC MARKING SYMBOLS	430	SF	$ 12.50	$ 5,375.00
	33E	SPEED HUMP, COMPLETE, INCLUDING ALL LINESTRIPING AND SIGNAGE	1	UN	$ 6,000.00	$ 6,000.00
	A-2.11E	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	18.74	TON	$ 96.00	$ 1,799.04
	A-2.31E	TRAFFIC MARKING SYMBOLS	303	SF	$ 12.50	$ 3,787.50
					SUBTOTAL	$ 48,910.80
REDUCTION						
	7	FUEL PRICE ADJUSTMENT	-0.615436667	DOLL	$ 3,000.00	$ (1,846.31)
	8	ASPHALT PRICE ADJUSTMENT	-0.854106667	DOLL	$ 1,500.00	$ (1,281.16)
	10	HMA MILLING, 3" OR LESS	-643	SY	$ 4.98	$ (3,202.14)
	21	CONCRETE SIDEWALK REINFORCED, 6" THICK	-20	SY	$ 120.00	$ (2,400.00)
	24	RESET PAVER	-10	SY	$ 125.00	$ (1,250.00)
	30	TRAFFIC MARKING LINES, 24"	-296	LF	$ 5.00	$ (1,480.00)
	A-1.10	HMA MILLING, 3" OR LESS	-275	SY	$ 4.98	$ (1,369.50)
	A-1.19	HOT MIX ASPHALT PAVEMENT REPAIR	-190	SY	$ 0.01	$ (1.90)
	A-1.30	TRAFFIC MARKING LINES, 24"	-30	LF	$ 5.00	$ (150.00)
	A-2.10	HMA MILLING, 3" OR LESS	-351	SY	$ 4.98	$ (1,747.98)
	A-2.19	HOT MIX ASPHALT PAVEMENT REPAIR	-135	SY	$ 0.01	$ (1.35)
	A-2.28	TRAFFIC MARKING LINES, 4"	-22	LF	$ 0.90	$ (19.80)
					SUBTOTAL	$ (14,750.14)

PREVIOUS CHANGE ORDERS

No.	AMOUNT	REASON FOR CHANGE
1		
2		
3		
4		
5		
6		
7		
8		
9		

CURRENT CHANGE ORDER

+ SUPPLEMENTAL	$	43,350.00
+ EXTRA	$	48,910.80
-REDUCTION	$	(14,750.14)
NET CONTRACT CHANGE THIS CHANGE ORDER	$	77,510.66

OVERALL CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT:	$ 447,262.21
AMENDED CONTRACT AMOUNT:	$ 524,772.87
TOTAL CONTRACT CHANGE (AMOUNT):	$ 77,510.66
TOTAL CONTRACT CHANGE (PERCENT):	17%

ACCEPTED BY:

9/22/25	
((CONTRACTOR))	Date
Min Elan	9/29/25
Chief Inspector	Date
Dhoolcut	9/29/25
Municipal Engineer/Project Manager	Date

APPROVED BY:

Client	Date

RESOLUTION AUTHORIZING CHANGE ORDER #5
FOR 85th DRAINAGE IMPROVEMENTS

WHEREAS, a contract was entered into between the Township of North Bergen and Your Way Construction, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for 85TH Street Drainage Improvements Project; and

WHEREAS, it appears from Change Order No. 5 dated October 1, 2025, executed by Remington & Vernick Engineers 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. 4 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 5, the contract price is hereby decreased by $ 26.15, with the new contract price being $2,723,905.24.
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. Your Way Construction, Inc.
   404 Coit Street
   Irvington, NJ 07111

   b. Remington & Vernick Engineers
   One Harmon Plaza
   Suite 210
   Secaucus, NJ 07094

Dated: October 8, 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

REMINGTON & VERNICK ENGINEERS

One Harmon Plaza, Suite 600
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

October 1, 2025

Carmen M. Borrell, QPA
Purchasing Agent
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

Re: Township of North Bergen
85th Street Drainage Improvement Project
Change Order No. 5
Our File No. 0908-T-060

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 5 for Your Way Construction, Inc.

Below is a breakdown of contract costs:

Original Contract Amount	$	2,724,128.38
Change Order No. 1	$	-65.26
Change Order No. 2	$	-61.00
Change Order No. 3	$	-32.98
Change Order No. 4	$	-37.75
Change Order No. 5	$	-26.15
Total Adjusted Contract Amount:	**$**	**2,723,905.24**

We find the contractor's proposal costs to be acceptable and recommend the change order for approval.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

DNorbut

Donald J. Norbut, PE, PP, CME, CFM
Township Engineer

Cc: Janet Castro, Administrator
Robert Pittfield, CFO
Mina Eskander, RVE
Joseph Mongelli, RVE

REMINGTON & VERNICK ENGINEERS

CHANGE ORDER #5

CONTRACTOR: **09/29/25**
YOUR WAY CONSTRUCTION
404 Coit Street
Irvington, NJ 07111
973-849-6614

NAME OF PROJECT:
85TH STREET DRAINAGE IMPROVEMENT PROJECT
PROJECT NUMBER:
0908T060
CLIENT:
TOWNSHIP OF NORTH BERGEN

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
45E	SAMPLE AND WASTE CLASSIFY SOILS (MIN. BID = $1,200/UN)	1	UN	$ 2,000.00	$ 2,000.00
46E	LOAD, HAUL AND DISPOSE OF EXCAVATED SOILS (MIN. BID = $45.00/TON)	1062.1	TON	$ 49.00	$ 52,042.90
					$ 54,042.90
REDUCTIONS					
24	SANITARY SEWER LATERAL	-6.25	UN	$ 3,500.00	$ (21,875.00)
35	12" POLYVINYL CHLORIDE SEWER PIPE	-679.5	LF	$ 223.60	$ (151,936.20)
					$ (173,811.20)
SUPPLEMENTALS					
S2	SANITARY SEWER LATERAL PIPE DIAMETER UPSIZE (6")	2	UN	$ 4,100.00	$ 8,200.00
S3	ADDITIONAL TRUCKING & DISPOSAL OF EXCAVATED SOIL	1062.1	TON	$ 21.50	$ 22,835.15
S4	8" SDR SEWER MAIN	76	LF	$ 285.00	$ 21,660.00
S5	12" RCP PIPE	100	LF	$ 232.60	$ 23,260.00
S7	10" SDR SEWER MAIN	12	LF	$ 285.00	$ 3,420.00
S8	12" DIP	69	LF	$ 248.00	$ 17,112.00
S9	MANHOLE, 8' DIA., MODIFIED	1	UN	$ 19,170.00	$ 19,170.00
S10	12" PVC SEWER	11	LF	$ 285.00	$ 3,135.00
S11	CONCRETE CRADLE PIPE SUPPORT, COMPLETE	1	UN	$ 950.00	$ 950.00
					$ 119,742.15
	ORIGINAL CONTRACT AMOUNT				**$ 2,724,128.38**
	Change Order No. 1				*$ (65.26)*
	Change Order No. 2				*$ (61.00)*
	Change Order No. 3				*$ (32.98)*
	Change Order No. 4				*$ (37.75)*

+ EXTRA		$ 54,042.90
- REDUCTION		$ (173,811.20)
SUPPLEMENTALS		$ 119,742.15
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 5		**$ 2,723,905.24**

ACCEPTED BY:

((CONTRACTOR))	9-30-2025 Date
Remington & Vernick Inspector	10/2/25 Date
Remington & Vernick Engineer	10/2/25 Date

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO APPLY FOR THE AMOUNT NOT TO EXCEED $3,080,539.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE (UEZ) ASSITANCE FUND FOR THE FISCAL YEAR 2026 FOR THE NORTH BERGEN UEZ BERGENLINE AVENUE STREETSCAPE PHASE 2 FY26

WHEREAS, the Township of North Bergen has a financial allocation from the State of New Jersey for Fiscal Year 2026 that is earmarked, and must be used for, UEZ activities within the boundaries of the UEZs in the Township to help stimulate economic activity among the Township's existing small businesses, attract new businesses, and increase employment among residents of the Township;

WHEREAS, the New Jersey UEZ Authority has allocated the Township of North Bergen $3,080,539.00 for the State Fiscal Year 2026 to be used on all UEZ activities and such funds can only be used for such dedicated purposes and no other Township expenses;

WHEREAS, the State UEZ Authority meets monthly to approve projects presented by UEZ municipalities and once approved, the municipality is able to receive funds from the State Fiscal Year 2026 UEZ allocation to implement the project;

WHEREAS, the "North Bergen UEZ Bergenline Avenue Streetscape Phase 2 FY26" will provide funds for construction activities to help manage and distribute the UEZ project, the State UEZ Authority has supported and funded similar projects in many municipalities throughout the State;

WHEREAS, the Board of Commissioners finds that this project which would implement Bergenline Avenue Streetscape Phase 2 on the streets within North Bergen's UEZ ("North Bergen UEZ Bergenline Avenue Streetscape Phase 2 FY26") would improve the current business environment in North Bergen and attract additional businesses to that area;

WHEREAS, should the North Bergen UEZ Bergenline Avenue Streetscape Phase 2 FY26 be approved by the State UEZ Authority, all the money to undertake and complete the project would come directly from the State and would have no impact North Bergen's budget; and

WHEREAS, should the North Bergen North Bergen UEZ Bergenline Avenue Streetscape Phase 2 FY26 be approved and undertaken, this would still leave $0.00 remaining in the State Fiscal Year allocation to be used on other projects;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proper officers be and are authorized to submit an application to the New Jersey Urban Enterprise Zone Program for anticipated Zone Assistance Fund in the amount not to exceed three million, eighty thousand, five hundred and nine dollars, and zero cents ($3,080,539.00) for the purpose of funding the North Bergen UEZ Bergenline Avenue Streetscape Phase 2 FY26, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

Date: October 8, 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 PARTICIPATION IN SETTLEMENT OF THE PURDUE PHARMA OPIOID LITIGATION

WHEREAS, a proposed nationwide settlement agreement has been reached with Purdue Pharma related entities and the Sackler family concerning alleged misconduct related to opioids; and

WHEREAS, the proposed settlement includes the resolution of direct claims against the Sacklers held by states, local governments and other creditors, and the Sacklers paying an aggregate of $6.5 billion in 16 payments over 15 years; and

WHEREAS, additional payments may be available from the Purdue Pharma bankruptcy estate, which are expected to be around $900 million; and

WHEREAS, in order to participate in the settlement and the payments to be made thereunder, local governments which qualify to participate in the settlement, are required to affirmatively opt into the settlement; and

WHEREAS, the amount North Bergen will receive will be dependent on numerous factors, including, but not limited to, the number of states and local governments that participate in the settlement; and

WHEREAS, the amounts received by North Bergen pursuant to the settlement shall be used and limited to opioid remediation as set forth in the settlement; and

WHEREAS, pursuant to the settlement, by opting into the settlement, North Bergen releases all claims it has or may have against the potential defendants; and

WHEREAS, the Mayor and Commissioners have determined that it is in the best interests of the Township to opt into and participate in the settlement.

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. Opting into and participating in the above referenced settlement is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the Township Attorney being authorized to execute the Subdivision Participation and Release Form and any other necessary documents to effectuate the intent of this Resolution.

4. This Resolution shall be retroactively effective September 29, 2025.

Date: October 8, 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 PARTICIPATION IN SETTLEMENTS OF OPIOID LITIGATION INVOLVING SECONDARY OPIOID MANUFACTURERS

WHEREAS, proposed nationwide settlement agreements ("Settlements") have been reached that would resolve opioid litigation brought by states, local political subdivisions, and special districts against eight opioids manufacturers, Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus (the "Manufacturers"); and

WHEREAS, the Settlements require the Manufacturers to pay a maximum of approximately $720 million to participating states and political subdivisions to remediate and abate the impacts of the opioid crisis; and

WHEREAS, in order to participate in the Settlements and the payments to be made thereunder, political subdivisions which qualify to participate in the Settlements, are required to affirmatively opt into the Settlements; and

WHEREAS, the amount North Bergen will receive will be dependent on numerous factors, including, but not limited to, the number of states and political subdivisions that participate in the Settlements; and

WHEREAS, the amounts received by North Bergen pursuant to the Settlements shall be used and limited to opioid remediation as set forth in the Settlements; and

WHEREAS, pursuant to the Settlements, by opting into the Settlements, North Bergen releases all claims it has or may have against the potential defendants; and

WHEREAS, the Mayor and Commissioners have determined that it is in the best interests of the Township to opt into and participate in the Settlements.

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. Opting into and participating in the above referenced Settlements is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the Township Attorney being authorized to execute the Secondary Manufacturers' Combined Subdivision Participation and Release Form and any other necessary documents to effectuate the intent of this Resolution.

4. This Resolution shall be retroactively effective October 7, 2025.

Date: October 8, 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 Authorizing Electronic Tax Sale

Whereas, NJSA 54; 5-19.1 authorizes Electronic Tax Sales pursuant to rules and regulations of the State of New Jersey, and

Whereas, the director of Division of Local Government Services has promulgated rules and regulations for Electronic Tax Sale Programs, and

Whereas, the Tax Collector is requesting authorization from the Governing Body to conduct an Electronic Tax Sale on December 5, 2025 and

Whereas, the rules and regulations authorize a municipality to participate in an Electronic Tax Sale with the approval and consent of the Governing Body, and

Whereas, an Electronic Tax Sale is Innovative and Provides a greater pool of potential lien buyers, thus creating the environment for amore complete Tax Sale process, and

Whereas, the Tax Collector of the Township of North Bergen wishes to conduct the 2025 Tax Sale electronically, and

Now, therefore, be it resolved by the Governing Body of the Municipality of North Bergen New Jersey, that the Tax Collector is hereby authorized to participate in an Electronic Tax Sale Program.

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: ***October 08, 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.

Erin Barillas
Township Clerk

Township of North Bergen
County of Hudson
State of New Jersey

Whereas, **NJSA 54; 5-19.1 authorizes** Electronic Tax Sales pursuant to rules and regulations to be promulgated by the director of the Division of Local Government Services, and

Whereas, the rules and regulations require a municipality to send two (2) notices of Tax Sale to all properties included in said sale; and

Whereas, the rules and regulations allow said municipality to charge a fee of $25.00 per notice for the creation, printing and mailing of said notice; and

Whereas, in the effort to more fairly assign greater fiscal responsibility to delinquent taxpayers the township of North Bergen wishes to charge $25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

Be it resolved by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, that a fee of $25.00 per notice be established and is hereby authorized and directed to be charged for each notice of Tax Sale that is sent in conjunction with the 2025 Electronic Tax Sale.

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: OCTOBER 8, 2025

Raquel Cemelli

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

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:

	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