



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 12, 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. Raffle application for Sacred Heart Church
- 2. Proclamation congratulating and honoring the North Bergen High School Marching Band for their historic victory at the 2025 Tournament of Bands Atlantic Coast Championships
- 3. Authorizing payment of claims if and when funds are available and approved; \$5,235,487.16
- 4. Authorizing payment to the Board of Adjustment for a special meeting held on October 22, 2025; \$1,200.00
- 5. Authorizing clothing allowance to the Public Safety Police Officers; \$92,770.84
- 6. Authorizing payment for sick and vacation
- 7. Authorizing payment for sick and vacation
- 8. Authorizing second amendment to the contract with Purvin & Purvin; \$50,000.00
- 9. Authorizing an amendment to the contract with Florio Kenny Raval, LLC; \$ 10,000.00
- 10. Authorizing the installation of lights within the Township; \$79.42
- 11. Authorizing Change Order #6 for 85th Street Drainage Improvements
- 12. Authorizing an area in need of redevelopment
- 13. Authorizing the execution of an Interim Costs Agreement with 2811 JFK Blvd, LLC.
- 14. Authorizing the submission of an application to the New Jersey Dept. of Environmental Protection for the Durham Avenue Drainage Improvements Project – Phase I
- 15. Supporting the NJ Climate Superfund Act
- 16. Supporting the State House Commission Final Application to the NJ Dept. of Environmental Protection for diversion of 0.138 acres located at 1812 43rd Street North Bergen, NJ
- 17. Opposition to “Termination” of the Hudson River Tunnel Project
- 18. Reappointing alternate member to the Board of Adjustment
- 19. Reports from Vital Statistics for the months of September and October 2025

B. Ordinance Introduction:

- 1. **CAPITAL ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY TO APPROPRIATE AN ADDITIONAL SUM OF \$286,298 FOR THE UNDERTAKING OF THE NORTH BERGEN HEALTH DEPARTMENT EXPANSION PROJECT IN, BY AND FOR THE TOWNSHIP AND TO**

PROVIDE THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM A STATE GRANT

2. CAPITAL ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS IMPROVEMENTS TO STAN NEWMAN FIELD IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY AND TO APPROPRIATE THE AGGREGATE SUM OF \$1,750,000 FROM COUNTY GRANTS TO PAY THE COST THEREOF
3. BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE PLANNING AND DESIGN PHASE OF THE DURHAM AVENUE DRAINAGE IMPROVEMENT PROJECT (PHASE I) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS
4. BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF PORTIONS OF 85TH STREET AND MAZZONI PLACE IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,100,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS
5. ORDINANCE PROHIBITING CAMPING ON PUBLIC PROPERTY

C. Ordinances Adoption:

1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – John Opdecamp 8406 2nd Avenue North Bergen, NJ 07047
2. SUPERSEDING ORDINANCE CONSOLIDATING AND AMENDING PRIOR ORDINANCES CONCERNING EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, the North Bergen High School Marching Band has achieved an extraordinary and historic season, earning first place at the 2025 Tournament of Bands Atlantic Coast Championships with a school-record high score of 95.48; and

WHEREAS, throughout the 2025 competition season, the band earned top honors across multiple events, securing repeated first-place finishes and distinctions for Best Visual, Best Music, and Best Percussion, demonstrating exceptional talent, discipline, and artistry; and

WHEREAS, on October 19, 2025, the band earned first place at the Region 10 Championships at West Essex Regional High School with a remarkable score of 92.36, securing Best Visual, Best Music, and proudly earning the title of Region 10 Champions; and

WHEREAS, on October 25, 2025, the band won the New Jersey State Championships with a remarkable score of 92.69, once again earning top caption awards and elevating North Bergen's reputation for excellence in performing arts; and

WHEREAS, the band's achievements are the result of unwavering dedication from its student musicians, the leadership of Directors Mike Connor and Paul Major, and the continuous support of the NBHS staff, families, and community; and

WHEREAS, their success has brought great pride to the Township of North Bergen, showcasing the talent, commitment, and spirit of our students on both state and regional levels;

WHEREAS, the Township of North Bergen and the Board of Commissioners take great pride in recognizing the accomplishments of these outstanding students who continue to shine while representing our community;

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby congratulate and honor the North Bergen High School Marching Band for their historic victory at the 2025 Tournament of Bands Atlantic Coast Championships and commend them for their commitment and excellence.



NICHOLAS J. SACCO, MAYOR

Dated: November 12, 2025

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

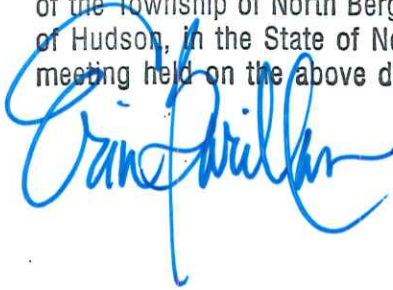
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

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: *November 12, 2025*

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

Include Project Line Items: Yes
to Last

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADORA005	ADORAMA RENTALS								
		25-05770	09/04/25	QUOTE# 2644742	Open	2,363.00	0.00		
ALLIE030	ALLIED FIRE & SAFETY EQUIPMENT								
		25-05842	09/09/25	FIRE EXTINGUISHERS IN ALL TOWN	Open	3,626.75	0.00		
		25-06435		PROPOSAL# AFS13987	Open	825.00	0.00		
						4,451.75			
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
		25-06782	10/22/25	INV# 00401555 - PARTS	Open	140.03	0.00		
ANGEL100	ANGELLY ORDONEZ								
		25-05837	09/09/25	CHEERLEADING REFUND	Open	35.00	0.00		
ATNOR005	AT NORTHERN NJ LLC								
		25-06368	10/03/25	INV# X403254214:01	Open	778.89	0.00		
BATTE005	BATTERIES PLUS BULBS								
		25-06469	10/08/25	QUOTE# P86108544	Open	1,323.66	0.00		
		25-06572	10/15/25	QUOTE# P86303006	Open	1,957.87	0.00		
						3,281.53			
BLOOD005	BLOODGOOD LAW ENF. TRAINING								
		25-04412	07/02/25	REGISTRATION	Open	975.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.								
		25-06780	10/22/25	INV# 201205 - PROJ# 25NB100	Open	12,048.00	0.00		
		25-06798	10/22/25	INV# 205049	Open	16,028.75	0.00		
		25-06818	10/23/25	INV# 207178-4 PROJ# 25NB100	Open	3,415.50	0.00		
		25-06819	10/23/25	INV# 208150	Open	7,320.00	0.00		
		25-06820	10/23/25	INV# 208143	Open	146.00	0.00		
		25-06821	10/23/25	INV# 208140	Open	957.00	0.00		
		25-06822	10/23/25	INV# 208149	Open	1,314.00	0.00		
		25-06823	10/23/25	INV# 208147	Open	1,576.00	0.00		
		25-06824	10/23/25	INV# 208144	Open	1,152.00	0.00		
		25-06825	10/23/25	INV# 208183	Open	87.00	0.00		
		25-06915	10/28/25	INV# 208109 PROJ# 25NB100	Open	1,380.00	0.00		
		25-06986	10/29/25	MAZZONI PLACE ENGINEERING	Open	89,865.99	0.00		
		25-06987	10/29/25	INV# 0000208129	Open	2,284.00	0.00		
		25-06988	10/29/25	INV# 0000208135	Open	356.50	0.00		
		25-06989	10/29/25	INV# 0000208137	Open	1,218.00	0.00		
		25-06990	10/29/25	INV# 0000208136	Open	3,764.00	0.00		
		25-07018	10/30/25	MA2022 VARIOUS STREETS	Open	219.00	0.00		
		25-07019	10/30/25	INV# 194711	Open	261.00	0.00		
		25-07020	10/30/25	INV# 199080	Open	87.00	0.00		
		25-07021	10/30/25	INV# 203167 PROJ# 25NB100	Open	2,088.00	0.00		
		25-07022	10/30/25	INV# 197999	Open	261.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BOSWE005	BOSWELL ENGINEERING CO.,INC.	Continued				
25-07023	10/30/25 IMP. TO WEST SIDE AVE	Open	5,649.50	0.00		
25-07024	10/30/25 DELL AVE IMPROVEMENTS	Open	739.00	0.00		
25-07025	10/30/25 TRAFFIC SAFETY IMPROVEMENTS	Open	3,201.50	0.00		
25-07026	10/30/25 HC HAZARD MITIGATION PLAN	Open	10,106.00	0.00		
25-07027	10/30/25 INV# 197998 PROJ# NB1620	Open	522.00	0.00		
25-07028	10/30/25 INV# 199079 PROJ# NB1620	Open	174.00	0.00		
			166,220.74			
WISE0005	BUY WISE					
25-06558	10/14/25 INV# 02EE0114	Open	529.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM					
25-06695	10/20/25 ACCT# 07862-257376-01-1 OCT	Open	11.14	0.00		
25-06696	10/20/25 ACCT# 07862-194787-01-6 OCT	Open	114.20	0.00		
25-06697	10/20/25 ACCT# 07862-255670-01-9 OCT	Open	93.06	0.00		
25-06698	10/20/25 ACCT# 07862-257374-01-5 OCT	Open	39.30	0.00		
25-06699	10/20/25 ACCT# 07862-257375-01-3 OCT	Open	22.28	0.00		
			279.98			
CARLS005	CARLSTADT ICE					
25-06370	10/03/25 INV# 301004712 - ICE	Open	250.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR					
25-06484	10/08/25 ATT SPEC MTG 9/30/25	Open	425.00	0.00		
25-06494	10/08/25 ATTENDANCE 10/7/25	Open	425.00	0.00		
			850.00			
PC000020	CHASAN LAMPARELLO MALLON &					
25-06790	10/22/25 SEPTEMBER INVOICES	Open	59,477.22	0.00	C5-00002	C
CHRIS075	CHRISTOPHER CARRALERO					
25-06957	10/29/25 CH #3505 DATED 9/29/25	Open	261.20	0.00		
CINTA005	CINTAS CORPORATION #111					
25-06949	10/29/25 OCTOBER UNIFORMS	Open	2,104.99	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
25-06613	10/16/25 INV# 153599- SEPT 2025	Open	3,024.00	0.00	C5-00003	C
QUINN005	COLIN M. QUINN, ESQ., LLC					
25-06899	10/28/25 INV# 01105 9/25/25-*10/24/25	Open	2,214.00	0.00	C5-00007	C
COLLS005	COLLISION MOTORS					
25-06406	10/06/25 PLATE# 24010MG	Open	60.00	0.00		
COLLI030	COLLISION MOTORS					
25-06651	10/16/25 QUOTE# 10/16/25	Open	3,000.00	0.00		
COOPE005	COOPER ELECTRIC SUPPLY. CO,					
25-05959	09/15/25 INV# S060110058.001, 2, 3	Open	645.34	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COOPE005	COOPER ELECTRIC SUPPLY. CO,		Continued				
25-06473	10/08/25	INV# S060133866.001, 2	Open	<u>1,998.16</u>	0.00		
				2,643.50			
CUSTO005	CUSTOM BANDAG INC.						
25-06468	10/08/25	QUOTE# 60242517	Open	90.93	0.00		
25-06666	10/16/25	WO# 60243489	Open	155.72	0.00		
25-06747	10/21/25	WO# 60243907	Open	85.00	0.00		
25-06749	10/21/25	WO# 60243909	Open	117.50	0.00		
25-06807	10/23/25	WO# 60243945	Open	933.75	0.00		
25-06808	10/23/25	WO# 60243946	Open	380.00	0.00		
25-06809	10/23/25	WO# 60243944	Open	<u>570.57</u>	0.00		
				2,333.47			
DGLAN005	D & G LANDSCAPING, INC.						
25-06724	10/21/25	INVOICE# 6697	Open	1,288.00	0.00		
DAVID040	DAVID WEBER OIL CO.						
25-06675	10/17/25	QUOTE# 477472	Open	525.20	0.00		
DAVIS015	DAVIS VISION, INC.						
25-06834	10/24/25	INV# 308034505 VISION PREMIUMS	Open	6,796.84	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.						
25-05635	08/28/25	WINTERIZATION INV# 251017-3	Open	4,900.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
25-06528	10/10/25	QUOTE# 3000195120584.1	Open	1,100.00	0.00		
25-06775	10/22/25	QUOTE# 3000195463287.1	Open	<u>43,622.10</u>	0.00		
				44,722.10			
DEPOL005	DEPOLINK						
25-07013	10/30/25	INV# 50998	Open	1,008.80	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING						
25-05936	09/12/25	INV# 2730 - 61ST MUNICIPAL	Open	932.50	0.00		
25-06501	10/09/25	SENIOR CENTER/TOILER LEAKING	Open	474.90	0.00		
25-06795	10/22/25	INV# 2734 - WATER HEATER	Open	<u>2,321.82</u>	0.00		
				3,729.22			
COVER015	E.W.E. SEAT COVERS						
25-06779	10/22/25	INV# 15517 & 15515	Open	700.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
25-06794	10/22/25	INV# 25-IN1308 SEPTEMBER	Open	658.91	0.00		
ENGIE005	ENGIE RESOURCES LLC						
25-03764	06/05/25	ACCT# 187144 - INV# 9508522	Open	20,096.20	0.00		B
FAIRF005	FAIRFIELD MAINTENANCE INC.						
25-06669	10/17/25	INVOICE# 461205	Open	390.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FEDEX005	FEDEX								
		25-07046	10/31/25	INV# 8-999-41925 - 9/22/25	Open	16.35	0.00		
FEEDI005	FEEDING OUR CHILDREN								
		25-07011	10/30/25	SENIOR HALLOWEEN PARTY	Open	1,000.00	0.00		
FILEB005	FILE BANK, INC.								
		25-06683	10/20/25	NOVEMBER - INVOICES	Open	7,778.25	0.00		
		25-06685	10/20/25	BALANCE INV# 0133056 & 0133634	Open	32.00	0.00		
		25-06711	10/20/25	INV# 0135587	Open	43.75	0.00		
						7,854.00			
FIREP005	FIRE PREVENTION CONTRACTORS								
		25-06183	09/24/25	INV# I1421	Open	310.00	0.00		
FRANK095	FRANKS TRUCK CENTER INC.								
		25-06551	10/14/25	QUOTE# Q1295712	Open	24.85	0.00		
		25-06552	10/14/25	QUOTE# Q1295711	Open	16.98	0.00		
		25-06668	10/17/25	QUOTE# Q1296513	Open	46.41	0.00		
		25-06702	10/20/25	QUOTE# Q1297132	Open	72.90	0.00		
		25-06719	10/21/25	# 1246614,CM1211879,CM1228018	Open	691.15	0.00		
						852.29			
GLENC005	GLENCO SUPPLY INC.								
		25-06910	10/28/25	QUOTE# NB28	Open	3,630.00	0.00		
		25-06950	10/29/25	QUOTE# NB25	Open	2,350.00	0.00		
						5,980.00			
GPANJ005	GPANJ, INC								
		25-06940	10/29/25	INV# 3072- 2026 DUES T.BING	Open	125.00	0.00		
		25-07003	10/30/25	INV# 3076 2026 DUE C.BORRELL	Open	125.00	0.00		
						250.00			
GRAPP005	GRAPPLERS INC.								
		25-06876	10/27/25	QUOTE / GRAPPLERS INDISTRIAL	Open	464.94	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY								
		25-07055	11/03/25	INV# 308034505 DENTAL PREMIUMS	Open	26,869.39	0.00		
HEWLE005	HP INC.								
		25-06519	10/09/25	QUOTE# 9217342	Open	311.75	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.								
		25-06600	10/16/25	INV# 632002 & CM589658	Open	158.24	0.00		
		25-06670	10/17/25	INV# 632256	Open	62.14	0.00		
						220.38			
INSER005	INSERRA SUPERMARKETS INC.								
		25-06174	09/23/25	INV# 01300242139	Open	209.06	0.00		
		25-06283	09/30/25	OCTOBER - SUPPLIES & FOOD	Open	400.72	0.00		
		25-06569	10/15/25	INV# 01300353654	Open	213.36	0.00		
						823.14			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESCO010	JESCO INC								
		25-06764	10/22/25	QUOTE# 032605	Open	3,967.50	0.00		
JIMMY005	JIMMY'S GLASS INC.								
		25-06716	10/20/25	INVOICE# 59729	Open	325.00	0.00		
MONZO005	JP MONZO MUNICIPAL CONSULTING								
		25-06659	10/16/25	WEBINAR 10/16/2025	Open	50.00	0.00		
		25-06773	10/22/25	WEBINAR 2/19/2026 R. PITTFIELD	Open	50.00	0.00		
						100.00			
KEYTE005	KEY-TECH								
		25-06725	10/21/25	INV# 60015- 91ST ST. PAHSE II	Open	96.00	0.00		
		25-06726	10/21/25	INV# 60016-91ST ST. PHASE II	Open	1,772.00	0.00		
		25-06727	10/21/25	INV# 59867-91ST ST. PHASE II	Open	1,443.00	0.00		
						3,311.00			
KSITR005	KSI AUTO PARTS								
		25-06700	10/20/25	INV# I11251016874	Open	441.00	0.00		
LISAR005	LIS ARELLANO								
		25-06270	09/29/25	SOCCER REFUND FOR I. RAMIREZ	Open	35.00	0.00		
LOWES005	LOWE'S								
		25-06546	10/14/25	INV# 72581	Open	9.98	0.00		
		25-06570	10/15/25	INV# 75564	Open	111.26	0.00		
		25-06573	10/15/25	INV# 77489	Open	52.19	0.00		
		25-06653	10/16/25	INV# 85385	Open	73.60	0.00		
		25-06671	10/17/25	INV# 90414 & 94609	Open	259.79	0.00		
		25-06732	10/21/25	INV# 74828	Open	426.91	0.00		
		25-06781	10/22/25	INV# 91314 & 72358	Open	341.94	0.00		
		25-06830	10/24/25	INV#77351,75198,TRAN#678003263	Open	1,229.67	0.00		
						2,505.34			
MGAUT005	M & G AUTO INC.								
		25-06559	10/14/25	QUOTE# 2738555	Open	155.52	0.00		
MANHA025	MANHATTAN TELECOMMUNICATIONS								
		25-06838	10/24/25	INV# 0100509404-432-1 OCTOBER	Open	1,587.47	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC								
		25-06985	10/29/25	INVOICE #2025-319	Open	5,500.00	0.00		
MICRO005	MICRO CENTER SALES CORPORATION								
		25-06828	10/23/25	ORDER# 20123435	Open	819.93	0.00		
MORRI010	MORRIS COUNTY								
		25-02658	04/16/25	REGISTRATION 10/14/25	Open	50.00	0.00		
MORTO015	MORTON SALT, INC.								
		25-06444	10/07/25	ROCK SALT - OCT 2025 1200 TONS	Open	91,890.57	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MPCSU005	MPC SUPPLY, LLC	25-06715	10/20/25	INV# 55326 & 55221	Open	3,176.44	0.00		
NATIO105	NATIONAL FUEL OIL, INC	25-06461	10/08/25	INV# 106763 10/14/25	Open	11,185.65	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN	25-06817	10/23/25	CASE# 21-22 SPEC MTG 10/22	Open	734.00	0.00		
NEWLI005	NEW LINE ENTERTAINMENT LLC	25-06851	10/27/25	INV# 10312025 HALLOWEEN	Open	1,000.00	0.00		
NICOL055	NICOLA C. MITAROTONDA III	25-07006	10/30/25		Open	650.00	0.00		
NJMYC005	NJ MOTOR VEHICLE COMMISSION	25-06729	10/21/25	ACCT# 0L027330	Open	150.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.	25-07062	11/03/25	ALLOTMENT DUE: 11/14/25	Open	2,703,226.55	0.00		
NORTH125	NORTH BERGEN PARKING	25-07185	11/10/25	TWP ORD REIMBURSEMENT-OCT '25	Open	115,869.00	0.00		
NORTH270	NORTH HUDSON REGIONAL	25-07184	11/10/25	CONT/HLTH BEN/PENSI - JULY '25	Open	1,398,605.23	0.00		
BERGE035	NORTHERN NEW JERSEY PUBLIC	25-06994	10/30/25	MONTHLY MEETING - 10/30/25	Open	60.00	0.00		
NYSWR005	NYS & W RAILWAY CORP	25-06614	10/16/25	INV# 0069114-IN	Open	882.86	0.00		
OLYMP010	OLYMPIC POOLS, INC.	25-05637	08/28/25	POOL COVERS	Open	3,200.00	0.00		
PGAUT010	P&G AUTO INC.	25-06527	10/09/25	QUOTE # 249911	Open	214.10	0.00		
PARTS005	PARTS AUTHORITY, LLC	25-06720	10/21/25	INVOICE# 125-512799	Open	24.89	0.00		
		25-06721	10/21/25	INVOICE# 059-131088	Open	250.00	0.00		
		25-06740	10/21/25	INV# 059-131088 & 129-512799	Open	274.89	0.00		
						549.78			
PASSA005	PASSAIC COUNTY POLICE ACADEMY	25-01298	02/19/25	REGISTRATION	Open	75.00	0.00		
		25-02244	03/31/25	COURSE TUITION INV. DEORIO	Open	50.00	0.00		
						125.00			
PESTB005	PEST BOYS TERMITE & PEST CTRL	25-06684	10/20/25	INVOICE# 17711 - OCT 2025	Open	625.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETRO020 PETROLEUM TRADERS CORP.							
25-06458	10/08/25	INV# 2125829 10/10/25	Open	6,214.34	0.00		
25-06677	10/17/25	INV# 2128659 10/20/25	Open	9,850.70	0.00		
				16,065.04			
PITNE010 PITNEY BOWES GLOBAL							
25-07004	10/30/25	INV# 3321411308 - AUG/NOV	Open	1,002.12	0.00		
25-07047	10/31/25	INV# 3321411979 - AUG/NOV	Open	1,002.12	0.00		
				2,004.24			
PMCAS005 PMC ASSOCIATES							
25-06415	10/06/25	QUOTE# Q001807	Open	3,718.05	0.00		
POWRS005 POW-R-SAVE INC.							
25-05955	09/15/25	QUOTE REC CENTER AC2/ACC1	Open	3,570.00	0.00		
25-06512	10/09/25	INV# 38788	Open	375.00	0.00		
25-06529	10/10/25	INV# 38789 - THERMOSTAT REPAIR	Open	125.00	0.00		
				4,070.00			
PSEGC005 PSE&G COMPANY							
25-06680	10/17/25	1024 COLUMBIA AVE PARK - SEP/O	Open	34.66	0.00		
25-06703	10/20/25	ACCT# 13 012 586 01 - AUG/SEP	Open	50,789.13	0.00		
25-06704	10/20/25	ACCT# 13 014 116 04 - SEPT	Open	30,000.00	0.00		
25-06733	10/21/25	7200 RIVER RD - SEPT/OCT	Open	31.89	0.00		
25-06734	10/21/25	5930 TONNELLE AVE - SEPT/OCT	Open	140.25	0.00		
				80,995.93			
PUBLI050 PUBLIC EMPLOYEES RETIREMENT							
25-06874	10/27/25	1ST QTR 2025 LOC 02-21440	Open	338.61	0.00		
PURVI005 PURVIN & PURVIN LLC							
25-06826	10/23/25	INV# 1697 - SEPT 2025	Open	17,916.00	0.00	c5-00011	c
QUART005 QUARTERHORSE TECHNOLOGY							
25-06742	10/21/25	QUOTE# AAAQ8394	Open	5,160.00	0.00		
SERVI060 RELIABLE TREE SERVICE, INC.							
25-06689	10/20/25	INV# 2113-25 SEP. TREE SERVICE	Open	5,976.00	0.00		
25-07044	10/31/25	INV# 2117-25 TREE SERVICE	Open	4,980.00	0.00		
				10,956.00			
VERNI005 REMINGTON & VERNICK ENGINEERS							
25-06912	10/28/25	INV# 0908z028-11	Open	5,799.00	0.00		
25-06914	10/28/25	INV# 0908P066-1,2,3	Open	2,432.50	0.00		
				8,231.50			
RIDGE005 RIDGEWOOD PRESS.							
25-05798	09/05/25	BUSINESS CARDS - M.PURVIN	Open	39.00	0.00		
25-05958	09/15/25	Health Dept Business Cards	Open	156.00	0.00		
25-06745	10/21/25	INV# 147017	Open	39.00	0.00		
				234.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROYAL015	ROYAL PRINTING SERVICE								
		25-06015	09/18/25	INV# 184372 - TAX BILL MAILING	Open	10,998.52	0.00		
DONNE005	RR DONNELLEY								
		25-04850	07/22/25	INV# 758509166 - BIRTH CERT.	Open	639.00	0.00		
SWLOC005	S W LOCK								
		25-06681	10/17/25	INV# A-3612	Open	49.00	0.00		
		25-06731	10/21/25	INV# A3002	Open	615.00	0.00		
						664.00			
SANIT005	SANITATION EQUIPMENT CORP.								
		25-06550	10/14/25	INVOICE# 67935	Open	327.84	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES								
		25-07009	10/30/25	INV# 8758 - NAPCO OCTOBER	Open	60.00	0.00		
		25-07010	10/30/25	INV# 8818 - NAPCO OCTOBER	Open	60.00	0.00		
						120.00			
SMBPO005	SMBPOD								
		25-06805	10/22/25	INV# SMBP_INV-0013	Open	3,895.23	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.								
		25-06679	10/17/25	QUOTE# PQ145968	Open	237.46	0.00		
STANS005	STAN'S SPORT CENTER INC.								
		25-06580	10/15/25	QUOTE#10599283-CHEERLEADERS	Open	885.00	0.00		
STAPL005	STAPLES INC.								
		25-06392	10/06/25	INV# 6044746743	Open	229.50	0.00		
		25-06735	10/21/25	INV# 6045754190	Open	149.79	0.00		
		25-06862	10/27/25	INV# 6046392621	Open	208.35	0.00		
		25-06890	10/28/25	Inv# 6046570999	Open	206.39	0.00		
		25-06901	10/28/25	INV# 6046571000	Open	175.62	0.00		
		25-06902	10/28/25	INV# 6046571001	Open	651.34	0.00		
						1,620.99			
STATE080	STATE TREASURER								
		25-07177	11/10/25	QPA EXAM FEE - J.MELENDRS	Open	150.00	0.00		
CHRY020	TETERBORO CHRYSLER								
		25-06460	10/08/25	INV# 370434	Open	323.20	0.00		
		25-06557	10/14/25	INV# 370655	Open	57.80	0.00		
		25-06665	10/16/25	QUOTE# 370681	Open	355.64	0.00		
		25-06686	10/20/25	QUOTE# 370682	Open	613.60	0.00		
						1,350.24			
THEAC005	THE ACTIVITY GROUP, INC.								
		25-06561	10/14/25	QUOTE# SO-153353	Open	824.50	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY								
		25-07060	11/03/25	3Q2025DOMESTIC PARTNERSHIP0908	Open	25.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TREAS030 TREASURER, STATE OF NEW JERSEY Continued									
		25-07061	11/03/25	3Q2025 MARRIAGE LICs - 00940	Open	850.00	0.00		
						875.00			
TREAS055 TREASURER, STATE OF N.J. DEPT. OF									
		25-07058	11/03/25	STATE TRAINING FEES- 2QTR 2025	Open	15,604.00	0.00		
		25-07059	11/03/25	STATE TRAINING FEES- 3QTR 2025	Open	12,748.00	0.00		
						28,352.00			
TRIST015 TRI- STATE GOLF CARTS									
		25-06427	10/07/25	ESTIMATE 6937	Open	2,659.48	0.00		
TRIUS005 TRIUS INC.									
		25-05383	08/18/25	CUSTOMER ID# NO032218	Open	2,900.48	0.00		
VEOLIO05 VEOLIA WATER OPERATIONS INC.									
		25-06663	10/16/25	DURHAM AVE 01 - SEP/OCT	Open	54.77	0.00		
		25-06664	10/16/25	HILLSIDE PL - SEPT/OCT	Open	248.15	0.00		
		25-06737	10/21/25	7200 RIVER RD - SEP/OCT	Open	1,448.76	0.00		
		25-06738	10/21/25	1813 44TH ST EMS BLD -SEPT/OCT	Open	221.00	0.00		
		25-06746	10/21/25	1441 45TH ST - SEPT/OCT	Open	330.29	0.00		
		25-06759	10/21/25	43 43RD ST - SEP/OCT	Open	124.81	0.00		
		25-06760	10/21/25	6000 TONNELLE AVE - SEPT/OCT	Open	135.65	0.00		
		25-06761	10/21/25	6200 TONNELLE AVE - SEPT/OCT	Open	199.47	0.00		
		25-06766	10/22/25	1024 COLUMBIA AVE SEAS -SEP/OC	Open	97.37	0.00		
		25-06767	10/22/25	1811 PATERSON PLANK RD -SEP/OC	Open	188.26	0.00		
		25-06768	10/22/25	TONNELLE AVE TOWN - SEPT/OCT	Open	216.29	0.00		
		25-06769	10/22/25	6008 TONNELLE AVE - SEPT/OCT	Open	202.32	0.00		
		25-06772	10/22/25	2073 91ST ST 0400 - SEPT/OCT	Open	494.89	0.00		
		25-06777	10/22/25	1455 UNION TPKE PARK - SEPT/OC	Open	97.37	0.00		
		25-06793	10/22/25	88TH ST SPRAY PARK - SEPT/OCT	Open	203.30	0.00		
		25-06857	10/27/25	43RD ST - SEPT/OCT	Open	379.08	0.00		
		25-06858	10/27/25	NS 76TH ST - SEPT/OCT	Open	188.26	0.00		
		25-06859	10/27/25	DURHAM AVE 01 - OCT	Open	10.14	0.00		
		25-06860	10/27/25	6300 MEADOWVIEW AVE - SEPT/OCT	Open	514.02	0.00		
						5,354.20			
VERIZ020 VERIZON									
		25-06784	10/22/25	ACCT# 551-468-109-0001-43 SEPT	Open	27.68	0.00		
		25-06786	10/22/25	ACCT# 255-863-643-0001-13 SEPT	Open	170.21	0.00		
		25-06787	10/22/25	ACCT# 255-863-643-0001-13 OCT	Open	174.09	0.00		
		25-06788	10/22/25	ACCT# 150-787-304-0001-69 SEPT	Open	11,217.02	0.00		
		25-06840	10/24/25	ACCT# 250-717-735-0001-49 OCT	Open	191.67	0.00		
		25-06841	10/24/25	ACCT# 250-718-016-0001-88 OCT	Open	134.20	0.00		
						11,914.87			
VERIZ010 VERIZON BUSINESS									
		25-06785	10/22/25	INV#62524418 - IDY2768970 OCT	Open	208.35	0.00		
VERIZ045 VERIZON FIOS									
		25-06712	10/20/25	ACCT# 957-204-810-0001-59 OCT	Open	289.00	0.00		
		25-06713	10/20/25	ACCT# 957-200-108-0001-82 OCT	Open	299.00	0.00		
		25-06903	10/28/25	ACCT# 756-733-204-0001-70 OCT	Open	299.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ045	VERIZON FIOS			Continued					
25-06904	10/28/25	ACCT# 356-733-237-0001-67	OCT	Open	299.00	0.00			
25-06905	10/28/25	ACCT# 457-055-769-0001-44	OCT	Open	279.00	0.00			
					1,465.00				
VIPM0005	VIP MOBILE GAMING LLC								
25-06854	10/27/25	INV# 0102 - WINTERFEST		Open	1,200.00	0.00			
WBMA0005	W.B. MASON CO, INC.								
25-06743	10/21/25	INV# 257678519		Open	97.55	0.00			
25-06791	10/22/25	INV# 257732959		Open	262.56	0.00			
25-06792	10/22/25	INV# 257803424		Open	173.80	0.00			
25-06814	10/23/25	INV# IS1811731 - WATER - JULY		Open	62.88	0.00			
25-06835	10/24/25	INV# IS1830231 - WATER - SEPT.		Open	2,295.96	0.00			
25-06836	10/24/25	INV# IS1821002 - WATER - AUG		Open	3,422.34	0.00			
25-06837	10/24/25	INV# IS1802619 - WATER - JUNE		Open	3,223.10	0.00			
25-06861	10/27/25	INV# 257803418		Open	57.35	0.00			
25-06867	10/27/25	INV# 257803596		Open	197.14	0.00			
25-06891	10/28/25	INV# 257892011		Open	240.80	0.00			
					10,033.48				
WEINE005	WEINER LAW GROUP								
25-06850	10/27/25	INV# 323797		Open	5,730.52	0.00		C5-00012	C
25-06852	10/27/25	INV# 329512		Open	2,320.80	0.00		C5-00012	C
25-06853	10/27/25	INV# 329513		Open	972.00	0.00		C5-00012	C
					9,023.32				
WELLS041	WELLS FARGO FINACIAL LEASING								
25-06789	10/22/25	INV# 536172306 OCT/NOV		Open	138.00	0.00			
25-06900	10/28/25	INV# 5036352973 NOV/DEC		Open	706.00	0.00			
					844.00				
INCPL005	WILLIAM J. GUARINI INC								
25-07014	10/30/25	88TH ST & TONNELLE AVE PAY #3		Open	7,866.73	0.00		C4-00018	C
YOURW005	YOUR WAY CONSTRUCTION, INC.								
25-07152	11/07/25	85TH ST. DRAINAGE IMP PAY# 6		Open	245,405.35	0.00		C4-00014	C
Total Purchase Orders: 240 Total P.O. Line Items: 0 Total List Amount: 5,235,487.16 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	1,792,794.26	0.00	1,792,794.26	145,096.00	2,703,226.55	4,641,116.81
CAPITAL	C-04	471,702.23	0.00	471,702.23	0.00	0.00	471,702.23
STATE & FEDERAL	G-02	3,630.00	0.00	3,630.00	0.00	0.00	3,630.00
OTHER TRUST /ESC	T-20	119,038.12	0.00	119,038.12	0.00	0.00	119,038.12
Total of All Funds:		2,387,164.61	0.00	2,387,164.61	145,096.00	2,703,226.55	5,235,487.16

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER

Range of Check Dates: 10/23/25 to 11/10/25

Report Type: All Checks

Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
79468	10/23/25	NORTH125 NORTH BERGEN PARKING		10/31/25	4345
25-06741		TWP ORD REIMBURSEMENT-SEPT. '25	105,902.00		
79469	10/23/25	PITNE015 PITNEY BOWES INC.		10/31/25	4345
25-06736		INV# 1027076825 - SUPPLIES	645.96		
79470	10/23/25	SAMED005 SAM EDDINE		10/31/25	4345
25-06797		FEES FOR CONSTRUCTION PERMIT	964.00		
79471	10/23/25	VERNI005 REMINGTON & VERNICK ENGINEERS		10/31/25	4345
25-06694		INV# 0908G004-9	1,870.50		
79472	10/23/25	DANIE090 DANIEL DIMA			4351
25-06266		RABIES CLINIC 9/24/25	250.00		
79473	10/27/25	RESER005 RESERVE ACCOUNT			4359
25-06658		ACCT# 49799885	10,000.00		
79474	10/28/25	STATE080 STATE TREASURER			4360
25-06839		PITTFIEL - DCMFO RENEW# N-0548	50.00		
79475	10/28/25	BOBCA005 BOBCAT OF NORTH JERSEY			4361
25-05784		INV# P04448	438.17		
25-06033		QUOTE# 011105	149.89		
			588.06		
79476	11/10/25	MARLE010 MARLEN MIRANDA			4370
25-06533		TAX OVERPAYMENT CY2025 REFUND	2,663.73		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
Checks:		9	0	122,934.25	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		9	0	122,934.25	0.00
02 - GRANT FEDERAL & STATE PROGRAM					
2676	10/23/25	VERNI005 REMINGTON & VERNICK ENGINEERS		10/31/25	4348
25-06770		INV #0908T056-31;32;33	56,241.00		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
Checks:		1	0	56,241.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	56,241.00	0.00
04 - CAPITAL CAPITAL ACCOUNT					
7617	10/23/25	VERNI005 REMINGTON & VERNICK ENGINEERS		10/23/25 VOID	0

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
04 - CAPITAL				
		CAPITAL ACCOUNT	Continued	
7618	10/23/25	VERNI005 REMINGTON & VERNICK ENGINEERS	10/31/25	4347
25-06750		T078-10;T085-5;T089-1-2;G004.1	18,582.00	
25-06751		#T061-28;T077-12;G004.2-9	3,778.00	
25-06752		INV #0908T046-43 & T067-23	4,745.50	
25-06753		INVOICE #0908T054-33	1,053.00	
25-06754		INVOICE #0908T060-34	34,103.00	
25-06755		INVOICE #0908T071-19	2,980.50	
25-06756		INVOICE #0908T072-22	1,566.00	
25-06757		INVOICE #0908T074-17	1,764.00	
25-06758		INVOICE #0908T084.I-1;T084-6	2,482.50	
			71,054.50	
7619	10/24/25	KEYTE005 KEY-TECH	10/31/25	4352
25-06446		MA 2024 CORE SAMPLE	2,610.00	
7620	11/05/25	SUPER065 SUPERIOR COURT OF NEW JERSEY		4368
25-07103		DECLARATION OF TAKING	336,000.00	
7621	11/10/25	GRAIN005 GRAINGER		4369
25-06058		INV# 9648534403	1,870.91	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	4	1	411,535.41
	Direct Deposit:	0	0	0.00
	Total:	4	1	411,535.41
20 - BUILD ESCR				
		BUILDERS ESCROW PRIMARY		
1089	11/03/25	MANUA015 MANUAL CHECK VENDOR		4367
25-07093		#1615/8404 HOLDINGS LLC/ESC	11,730.60	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	11,730.60
	Direct Deposit:	0	0	0.00
	Total:	1	0	11,730.60
20 - OTR TRUST				
		TRUST ACCOUNT		
22892	10/23/25	IANNU005 IANNUZZI HOLDINGS INC.		4346
25-06804		SIDEWALK OPENNING PERMIT	1,000.00	
22893	10/23/25	NEWRE005 NEW REHMAN CORP.		4346
25-06800		SIDEWALK OPENNING PERMIT	1,000.00	
22894	10/23/25	NEWRE005 NEW REHMAN CORP.		4346
25-06801		SIDEWALK OPENNING PERMIT	1,000.00	
22895	10/23/25	NEWRE005 NEW REHMAN CORP.		4346
25-06803		SIDEWALK OPENNING PERMIT	1,000.00	
22896	10/23/25	SHENT005 S&H ENTERPRISES CORP.		4346
25-06799		SIDEWALK OPENNING PERMIT	1,000.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
20 - OTR TRUST TRUST ACCOUNT Continued				
22897	10/23/25	VERNI005 REMINGTON & VERNICK ENGINEERS		4346
25-06644	INV# 0908Z046-4	208.75		
25-06691	INV# 0908Z050-1	1,518.75		
25-06692	INV# 0908Z052-1	1,275.00		
25-06693	INV# 0908Z053-1	1,025.00		
25-06728	VARIOUS INVOICES	2,200.00		
		6,227.50		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	6	0	11,227.50
	Direct Deposit:	0	0	0.00
	Total:	6	0	11,227.50
MANUAL - 15 15 - MANUAL CHECK BOOK				
2088	10/27/25	MANUA015 MANUAL CHECK VENDOR		4353
25-06870	STONEHENGE APTS; REFUND	893.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	893.00
	Direct Deposit:	0	0	0.00
	Total:	1	0	893.00
TD MANUAL - 01 TD MANUAL CHECK BOOK				
3628	10/30/25	MANUA015 MANUAL CHECK VENDOR		4363
25-07016	PBA LOCAL18&18A;10/25 GD&WLFR	10,153.50		
3629	10/30/25	MANUA015 MANUAL CHECK VENDOR		4363
25-07016	PBA LOCAL18&18A;10/25 GD&WLFR	10,153.50		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	20,307.00
	Direct Deposit:	0	0	0.00
	Total:	2	0	20,307.00
WIRE - 01 CURRENT FUND WIRES				
102225	10/23/25	AETNA010 AETNA	10/31/25	4349
25-06815	CLAIMS/WEEK END:10/16-10/22/25	289,694.24		
102325	10/23/25	ADP00005 ADP, INC.	10/31/25	4350
25-06816	ADP SERVICES END:AUGUST 2025	28,393.87		
102725	10/27/25	BANK0030 BANK OF AMERICA - P CARDS	10/31/25	4354
25-05148	BUSINESS PRIME MEMBERSHIP	779.00		
25-05576	SENIOR PICNIC SUPPLIES	612.26		
25-05597	DROPBOX ANNUAL SUBSCRIPTION	119.88		
25-05603	ORDER# 114-5639329-2231464	133.00		
25-05623	FOR SENIOR PICNIC	319.92		
25-05665	DVD FOR OUTDOOR MOVIE 9/3	57.11		
25-05803	ACCT# 1000 000 0391 2	300.00		

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

WIRE - 01	CURRENT FUND WIRES	Continued		
102725	BANK OF AMERICA - P CARDS	Continued		
25-05808	INV# INV03039940 - AUG 2025	25.00		
25-05819	SENIOR PICNIC	254.34		
25-05896	SENIOR MOVIE - 9/9/25	217.00		
25-05940	Inv# 10344818018 - Sr Picnic	740.60		
25-05945	BACKGROUND CHECK - 9/9/25	20.00		
25-05975	INV# 977924 SR PICNIC FLOWERS	320.00		
25-05977	SR PICNIC COFFEE	151.92		
25-05978	DEPT. MTG	104.90		
25-05982	Sr. Picnic	135.95		
25-06049	ORDER# 9613015,3627433,1997866	789.90		
25-06142	DEPT MTG 9/23 & 9/30	17.44		
25-06199	ACCT# 1000 000 0391 2	300.00		
25-06212	HALLOWEEN / P-CARD	478.40		
25-06222	ORDER# 111-5671593-721147	420.75		
25-06234	INV# 286472 SENIOR PICNIC	180.00		
25-06243	SENIOR MOVIE - 9/23/25	119.00		
25-06260	9/30/25 dept. mtg	17.97		
25-06265	REPLACEMENT PANTS	56.99		
25-06428	POOL PARTY & SR. PICNIC	6,401.62		
		13,072.95		
103125	10/31/25 AETNA010 AETNA		10/31/25	4364
25-07039	CLAIMS/WEEK END:10/23-10/29/25	189,053.68		
110125	10/31/25 AETNA010 AETNA		10/31/25	4365
25-07048	NOV.2025 ADM/STOP LOSS-COBRA	285.23		
25-07049	NOV.2025 ADM/STOP LOSS-RETIREE	85,532.68		
25-07050	NOV. 2025 ADM/STOP LOSS-ACTIVE	94,411.13		
		180,229.04		
11325	11/03/25 AETNA010 AETNA			4366
25-07063	CLAIMS/WEEK END:10/30-10/31/25	35,966.06		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	736,409.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	736,409.84	0.00

WIRE - 02	GRANT WIRES			
102625	10/27/25 BANK0030 BANK OF AMERICA - P CARDS		10/31/25	4355
25-05861	SINV-5395 - SEPT 2025	275.00		
25-06449	ORDER# 1210	31.45		
		306.45		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
WIRE - 02 GRANT WIRES					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	306.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	306.45	0.00
WIRE - 04 CAPITAL FUND WIRES					
41025	10/27/25	BANK0030 BANK OF AMERICA - P CARDS	10/31/25	4357	
25-06102	ORDER#	112-2473423-9897012	685.99		
25-06195	ORDER#	112-6372709-8377865	323.97		
25-06256	ORDER#	112-2116110-0284214	979.99		
			1,989.95		
102527	10/27/25	BANK0030 BANK OF AMERICA - P CARDS	10/27/25 VOID	4356 (Void Reason: WRONG AMOUNT)	
25-06195	ORDER#	112-6372709-8377865	323.97		
25-06102	ORDER#	112-2473423-9897012	685.99		
25-06256	ORDER#	112-2116110-0284214	979.99		
			1,989.95		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	1	1,989.95	1,989.95
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	1	1,989.95	1,989.95
WIRE - 20 OTHER OTHER TRUST WIRES					
102825	10/27/25	BANK0030 BANK OF AMERICA - P CARDS		4358	
25-05628	ORDER#	111-4510928-9796229	239.23		
25-05981	ORDER#	5014443205 - K-9	224.97		
			464.20		
103025	10/30/25	MANUA015 MANUAL CHECK VENDOR		4362	
25-07008	NB MUA/TONNAGE GRANT WIRE	103,601.12			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	104,065.32	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	104,065.32	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	34	2	1,477,640.32	1,989.95
	Direct Deposit:	0	0	0.00	0.00
	Total:	34	2	1,477,640.32	1,989.95

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	749,814.36	127,173.00	2,663.73	879,651.09
POLICE DETAIL/ESCROW	5-15	0.00	0.00	893.00	893.00
Year Total:		749,814.36	127,173.00	3,556.73	880,544.09
CAPITAL	C-04	413,525.36	0.00	0.00	413,525.36
STATE & FEDERAL	G-02	56,547.45	0.00	0.00	56,547.45
OTHER TRUST /ESCROW	T-20	127,023.42	0.00	0.00	127,023.42
Total of All Funds:		1,346,910.59	127,173.00	3,556.73	1,477,640.32

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **OCTOBER 22, 2025** AT THE REQUEST OF PATERSON PLANK ROAD GROUP, LLC, AT 2102-2116 PATERSON PLANK ROAD, NORTH BERGEN NJ 07047.

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

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

**FRANK PESTANA
EMIL FUDA
DAVE PRINA
RUSHBAH R. MEHTA
MICHAEL DEORIO
DIANE RICH
JOHN GUZOBAD
ROSANNA GELABERT, SECRETARY**

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

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

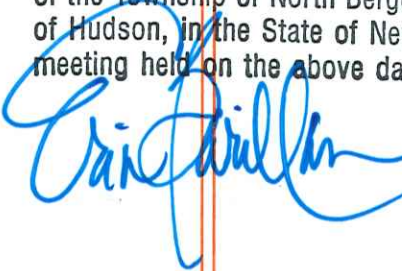
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF PUBLIC WORKS

	YES	2. REVENUE AND FINANCE NO	3. BOARD OF ADJUSTMENT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

DATED: NOVEMBER 12, 2025

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

 Township Clerk

CERTIFICATION OF FUNDS
Acct # ZONING BID ESCROW
Contracted Amt 10/24/25 ⇒ \$1200.00
Unit Price Estimate _____
Date 10/24/25
By Robert J. Pittfield
Chief Financial Officer

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS
FOR A CLOTHING ALLOWANCE FOR THE YEAR 2025

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS
ARE ENTITLED TO A CLOTHING ALLOWANCE FOR A (1) ONE YEAR
PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN,
DEPARTMENT OF PUBLIC SAFETY, ENTERED INTO CONTRACTS WITH
P.B.A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE
BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING
ALLOWANCE

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT
THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED
AND DIRECTED TO ISSUE CHECKS TO THE DEPARTMENT OF PUBLIC
SAFETY FOR SAID CLOTHING ALLOWANCE.

BE IT FURTHER RESOLVED THAT A COPY OF THIS RESOLUTION
BE FORWARDED TO THE FOLLOWING:

- 1. DEPARTMENT OF REVENUE AND FINANCE
- 2. POLICE DEPARTMENT

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

DATE: NOVEMBER 12, 2025

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

Robert J. Pittfield
Township Clerk

CERTIFICATION OF FUNDS
Acct # Police Clothing
Contracted Amt \$92,770.64
Unit Price Estimate _____
Date 10/31/25
By Robert J Pittfield
Chief Financial Officer

NORTH BERGEN POLICE DEPARTMENT

2025 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2025 THROUGH DECEMBER 31, 2025

TREASURER'S WARRANT _____

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ALVARADO, PAUL	\$775.00	
ANTELO, MARTIN	\$775.00	
APOSTOLAKOS, CONSTANTINOS	\$775.00	
APPELL, MATTHEW	\$775.00	
APPELLO, JASON	\$775.00	
ARCE, CHRISTOPHER	\$775.00	
ARCOS, CHRISTIAN	\$775.00	
ARGUDO, CHRISTIAN	\$775.00	
AU-CASTILLO, FREDDY	\$775.00	
AWADALLAH, NADER	\$775.00	
AWADALLAH, SAMMY	\$775.00	
BARRIOS, ALEX	\$775.00	
BARRIOS, KEVIN	\$775.00	
BARTOLI, MICHELE	\$775.00	
BENITEZ, SANTOS	\$775.00	
BEROVIDES, ALBERTO	\$775.00	
BOTELLO, HECTOR	\$775.00	
BOWEN, CHRISTOPHER	\$775.00	
BROWN, DANIEL	\$775.00	
BROWN, WILLIAM	\$775.00	
BUFIS,JOSEPH	\$775.00	
CABRERA, CATHERINE	\$775.00	
CABRERA, INDIRA	\$775.00	
CARAMUCCI, ANTHONY	\$775.00	
CASTILLO, JASON	\$775.00	
CORBISIERO, DAVID	\$675.00	
CORBISIERO, DAVID JR.	\$775.00	
CRAFTON, ERIC	\$775.00	
DABAL, GEORGE	\$775.00	
DEJESUS, RAMONE	\$775.00	
DEORIO, ANTHONY	\$775.00	
DERIN, A MICHAEL	\$775.00	
DEVERS, OMI	\$775.00	
DIAZ, GEORGE	\$775.00	
DIAZ, MAYCO	\$775.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
DOWD, DAVID	\$775.00	
DOWD, KAYLAN	\$775.00	
DURANGO, SARAY	\$775.00	
ECHEVERRIA, ALFREDO	\$775.00	
ESTRADA, DIEGO	\$775.00	
FERNANDEZ, CHRISTIAN	\$775.00	
FERNANDEZ, JENNIFER	\$775.00	
FIGUEROA, JOSE	\$775.00	
FRANSISCO, GISSELL	\$775.00	
GALLIANO, NICHOLAS	\$775.00	
GARCIA, ROBERT	\$775.00	
GARCIA-RIANCHO, JAVIER	\$775.00	
GIUCA, SALVATORE	\$775.00	
GONZALEZ, ISMAEL	\$775.00	
GONZALEZ, JEFFREY	\$775.00	
GORRIN, JOSEPH	\$775.00	
GUILLEN, KATRINA	\$775.00	
GUZMAN, ALEX	\$775.00	645.84
GUZMAN, GERARDO	\$775.00	
HENRY, GLENY	\$775.00	
HERNANDEZ, SANTIAGO	\$775.00	
JALOUDI, A. ALI	\$775.00	
JUSINO, BRONSON	\$775.00	
LAMBROS, ALEXANDER	\$775.00	
LIONAKIS, SHAWN	\$775.00	
LOMBARDI, THOMAS	\$775.00	
MANOCCHIO, NICHOLAS	\$775.00	
MARQUEZ, YOSSELINE	\$775.00	
MARTIN, VICTORIA	\$775.00	
MASELLA, MARK	\$775.00	
MEJIA, ANDREW	\$775.00	
MENDEZ, EDGAR	\$775.00	
MENDOZA, BIRON	\$775.00	
MILNE, SCOTT	\$775.00	
MOULTRIE, SEAN	\$775.00	
MOYANO, EDWARD	\$775.00	
NAZARIO, JOSHUA	\$775.00	
NEGRON, WILBERT	\$775.00	
NUNEZ, CHRISTOPHER	\$775.00	
NUNEZ, JON	\$775.00	
O'NEILL, BRIAN	\$775.00	
ORTIZ, ANTHONY	\$775.00	
PALAGUACHI, JORGE	\$775.00	
PEREZ, JAVIER	\$775.00	
PESANTEZ, BRYAN	\$775.00	
POBUTKIEWICZ, RONALD	\$775.00	
QUEIRO, VICTOR	\$775.00	
RAHBARI, SEAN	\$775.00	
RAMIREZ, DAVID	\$775.00	
RAMIREZ, EMILY	\$775.00	
RAPOSO, JORGE	\$775.00	
RICH, GABRIELLE	\$775.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
RIVERO, LAZARO	\$775.00	
RIVETTI, MICHAEL	\$775.00	
RODRIGUEZ, DANIEL	\$775.00	
RODRIGUEZ, ERICK	\$775.00	
RODRIGUEZ, KEVIN	\$775.00	
RODRIGUEZ, RICHARD	\$775.00	
RUIZ, JEFFREY	\$775.00	
RUIZ, ROBERTO	\$775.00	
SANCHEZ, JOHNNY	\$775.00	
SANCHEZ, KAYLA	\$775.00	
SEXTON, SAMANTHA	\$775.00	
SINCHI, JONATHAN	\$775.00	
SINISI, ELIZABETH	\$775.00	
SIYAM, MAJD	\$775.00	
SOLAN, JASON	\$775.00	
SOMARRIBA, GEORGE	\$775.00	
SUAREZ, BRYAN	\$775.00	
TAHA, AL-ABED	\$775.00	
TATARANNI, ANTONIO	\$775.00	
TATTOLI, SHANNON	\$775.00	
TORO, JESSICA	\$775.00	
VANGELAKOS, JAMES	\$775.00	
VARGAS, FELIZ	\$775.00	
VARGAS, JULIAN	\$775.00	
VEGA, JEFFREY	\$775.00	
VELAZQUEZ, MELISSA	\$775.00	
VITALI, BRIAN	\$775.00	
VITALI, MICHAEL	\$775.00	
WEYAND, ERIC	\$775.00	
WHALAN, MICHAEL	\$775.00	
YEPEZ, GENESIS	\$775.00	
YFANTIS, THOMAS	\$775.00	
YOUSEF, YUSUF	\$775.00	
TOTAL	\$92,900.00 ✓	

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

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

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

Sick Time	\$29,374.20
Accrued Leave Time	\$38,349.65
Total	\$67,723.85

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 the above referenced amount, subject to the above referenced deductions, shall be paid in two installments with the first \$33,861.92 being paid by December 31, 2025, and the second installment of \$33,861.93 being paid by

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

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

- 1. Gegory Costanza
- 2. Payroll Department

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, 2025 meeting held on the above date.

Robert J. Pittfield
Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES

Contracted Amt \$ 33,861.92

Unit Price Estimate

Date 11-10-25

By Robert J Pittfield
Chief Financial Officer

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

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

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

Sick Time	\$69,415.38
Accrued Leave Time	\$48,847.86
Total	\$118,263.24

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 the above referenced amount, subject to the above referenced deductions, shall be paid in four installments with the first \$10,000.00 being paid immediately, the second installment of \$36,087.74 being paid by January 31, 2026, the third installment of \$36,087.74 being paid by June 30, 2026, and the fourth installment of \$36,087.74 being paid by January 31, 2027.

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

- BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:
- Otoniel Cruz
 - Payroll Department
 - Department of Public Safety

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 # 9 CUMULATED ASSIGNED
Contracted Amt \$ 10,000 -
Unit Price Estimate
Date 10-10-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING A SECOND AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND PURVIN & PURVIN LLC

WHEREAS, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of \$80,000, which had previously been amended to \$160,000; and

WHEREAS, due to the number and complexity of matters assigned to the Purvin Firm, there is a need to increase the contract cap by an additional \$50,000; and

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

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

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2025 to pay for the increase in the contract cap.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A second amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by an additional \$50,000, to a total of \$210,000, is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
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 # SPECIAL LITIGATION
Contracted Amt \$ 50,000
Unit Price Estimate _____
Date 11-10-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND FLORIO KENNY RAVAL, LLP

WHEREAS, the Township of North Bergen ("Township"), and Florio Kenny Raval, LLP (the "Florio Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of \$10,000; and

WHEREAS, due to the number and nature of ongoing legal issues assigned to the Florio Firm, including Rent Leveling Board Matters, there is a need to increase the contract cap by \$10,000 to a total cap of \$20,000; and

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

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

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2025 to pay for the increase in the contract cap.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with Florio Kenny Raval LLP, increasing the contract cap by \$10,000 is hereby authorized and approved.

	YES	NO	ABSTAIN
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

Date: November 12, 2025

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION
Contracted Amt \$ 10,000
Unit Price Estimate _____
Date 11-7-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

3725 Liberty Ave.

North Bergen, NJ 07047

2 LED Upgrades

Pole# 07265, 07266

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

	YES	NO	NOT VOTING	
				DEPARTMENT OF PUBLIC WORKS
Cabrera	✓			
Pascual	✓			DEPARTMENT OF PUBLIC SAFETY
Rodriguez	✓			
Vainieri	✓			DEPARTMENT OF REVENUE AND FINANCE
Sacco	✓			
(President)	4.			PUBLIC SERVICE ELECTRIC & GAS COMPANY

325 County Avenue

I HEREBY CERTIFY See accompanying to 07047
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 # UTILITIES
Contracted Amt \$ 79,42
Unit Price Estimate
Date 11-3-25
By Robert J Pittfield
Chief Financial Officer



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name:

NORTH BERGEN TWP

Customer Name:

NORTH BERGEN TWP

For Service at Address:

3725 LIBERTY AVE

Contract Account #

7340138005

CostType	Product	Qty	Amount
Install	Pole	2	\$22.66
	Luminaire	4	\$56.76
Monthly Install Totals		6	\$79.42

This is Not an Invoice

- For new lights and poles
- After 12 mos, part of regular
street lighting invoices



We make things work for you.

Request for Lighting Service - PSEG Confidential

Project Name:

NORTH BERGEN TWP

Project Status

Agreement

Presented Date:

9/3/2025

Customer Name:

NORTH BERGEN TWP

BP#

1004699984

Contract Account #

7340138005

Service Address:

3725 LIBERTY AVE

Effective Date:

Contact Name:

LISA DIAZ

Contract Term:

1 Year

Distribution:

OH

Office Tel:

(201) 392-2000 ext

Cell Phone:

Email:

Fax:

STANDARD

Premise #

5002448789

Installation #

4004146673

SPECIAL

Installation2 #

4005262442

DWMS Customer #

6753921

DWMS LD #

501151924

DWMS E1 #

CIAC E1 #

Purchase Order #

☐ Office

☐ Record

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Second Available	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remove Rate	Upfrnt Rate	Access Product t Qty	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	ID
Bracket	4	EX050129LB	BPL_NC		☐	☐	☐	Install	New	Set Exist	0.00	0.00	0.00		0.00		0.00	963
Luminaire	4	ES054090BL	BPL		☐	☐	☐	Install	New	Set Exist	14.19	0.00	0.00		0.00		0.00	964
Pole	2	ES040302BP	BPL		☐	☐	☐	Install			11.33	0.00	0.00		0.00	0	0.00	965

Rates and Costs Summary

Grand Total One Time Upfront Cost	
\$0.00	
Removes: Prior Charges (No Charge to Remove)	
Luminaires: Prior Monthly Charges	\$0.00
Poles: Prior Monthly Charges	\$0.00
Brackets: Prior Monthly Charges	\$0.00
Prior Monthly Charge Totals	\$0.00

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	\$56.76
Pole Mthly Service Charge Total	\$22.66
Bracket Mthly Serv Chrg Total	\$0.00
Mthly Service Charge Totals	\$79.42

One-Time Cost Totals	
Cost for Construction (CIAC)	\$0.00
Foundation Credit Total	\$0.00
Pole Upfront Cost Total	\$0.00
Bracket Upfront Cost Total	\$0.00
Accessory Upfront Cost Total	\$0.00
Lumin Upfront Cost Total	\$0.00

Comments

RepEmail:

PSEG Representative:

Jimmy Sohail

Tel:

Print Signatory Name/Title:

LISA DIAZ

*Authorized Signature:

Signed by:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for Lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such Lighting Services and that such right, title and interest shall be vested exclusively in PSEG; (3) will provide PSEG with reasonable access in order to enable PSEG to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214
---------------------------------	-------------------------------------	----------------------------------

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELTION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
963	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07265	Bracket
963	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07265	Bracket
963	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07266	Bracket
963	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07266	Bracket
964	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07265	Luminaire
964	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07265	Luminaire
964	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07266	Luminaire
964	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07266	Luminaire
965	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07265	Pole
965	LIBERTY AVE	LIBERTY AVE PP NO RT 495	07266	Pole

RESOLUTION AUTHORIZING CHANGE ORDER #6
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. 6 dated November 6, 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

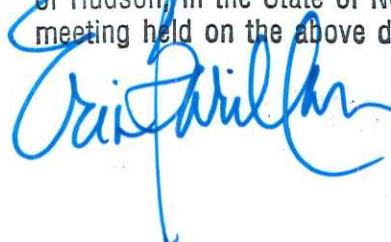
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 6 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 6, the contract price is hereby decreased by \$ 49.48, with the new contract price being \$2,723,855.76.
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 12, 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



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

November 6, 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. 6
Our File No. 0908T060**

Dear Ms. Borrell,

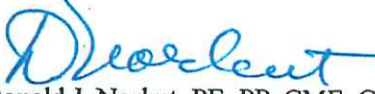
Please be advised that this office is recommending approval of the attached Change Order No. 6 for Your Way Construction, Inc.

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
Change Order No. 6	\$ -49.48
Total Adjusted Contract Amount:	\$ 2,723,855.76

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 #6

CONTRACTOR:
YOUR WAY CONSTRUCTION
404 Coit Street
Irvington, NJ 07111
973-849-6614

11/05/25

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

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
14E	CONCRETE DRIVEWAY, 6" THICK REINFORCED, (MIN. BID = \$90.00/CY)	30	SY	\$168.00	\$ 5,040.00
46E	LOAD, HAUL AND DISPOSE OF EXCAVATED SOILS (MIN. BID = \$45.00/TON)	630.24	TON	\$ 49.00	\$ 30,881.76
					\$ 35,921.76
REDUCTIONS					
24	SANITARY SEWER LATERAL	-7.75	UN	\$ 3,500.00	\$ (27,125.00)
35	12" POLYVINYL CHLORIDE SEWER PIPE	-24	LF	\$ 223.60	\$ (5,366.40)
42	UNIFORMED TRAFFIC CONTROL ALLOWANCE, (MIN. BID = \$85.00/HR)	-192	HR	\$115.00	\$ (22,080.00)
					\$ (54,571.40)
SUPPLEMENTALS					
S2	SANITARY SEWER LATERAL PIPE DIAMETER UPSIZE (6")	1	UN	\$ 4,100.00	\$ 4,100.00
S3	ADDITIONAL TRUCKING & DISPOSAL OF EXCAVATED SOIL	630.24	TON	\$ 21.50	\$ 13,550.16
S11	CONCRETE CRADLE PIPE SUPPORT, COMPLETE	1	UN	\$ 950.00	\$ 950.00
					\$ 18,600.16
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)

+ EXTRA \$ 35,921.76

- REDUCTION \$ (54,571.40)

SUPPLEMENTALS \$ 18,600.16

ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 6 \$ 2,723,855.76

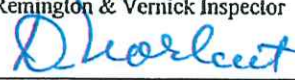
ACCEPTED BY:



((CONTRACTOR)) Date 11/5/25



Remington & Vernick Inspector Date 11/6/25



Remington & Vernick Engineer Date 11/6/25

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 60, Lot 2, which is commonly known as 2811 Kennedy Boulevard, may qualify as an “area in need of redevelopment” as that term is defined in the “Local Redevelopment and Housing Law” (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners’ Resolution to undertake a preliminary investigation, including, but not limited to, conducting public hearings on the matter; and;

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain (“Non-Condernnation Redevelopment Area”).

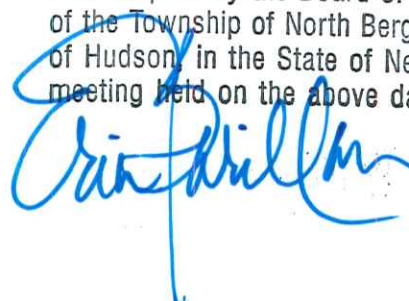
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be “an area in need of redevelopment” is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute.

BE IT FURTHER RESOLVED that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain (“Non-Condernnation Redevelopment Area”).

NOVEMBER 12TH 2025

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

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, 2811 JFK Blvd., LLC is has requested an investigation as to whether certain parcels of land identified as Block 60, Lot 2, commonly known as 2811 Kennedy Boulevard on the tax map of the Township of North Bergen would qualify as an area in need of redevelopment; and

WHEREAS, the Township of North Bergen has agreed to conduct the requisite investigation and 2811 JFK Blvd., LLC has agreed to pay the costs of such investigation; and

WHEREAS, 2811 JFK Blvd., LLC desires to enter into an Interim Costs Agreement with the Township of North Bergen in order to establish an escrow account for the aforementioned purpose; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to enter into the Interim Costs Agreement with 2811 JFK Blvd., LLC.

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

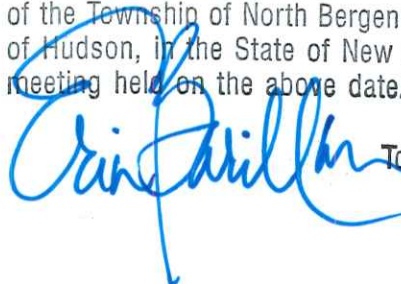
1. The Mayor and Township Clerk are authorized to execute the Interim Costs Agreement in the form annexed to this Resolution.

2. Certified copies of this Resolution shall be provided to the following: 2811 JFK Blvd., LLC; Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer and Brian M. Chewcaskie, Special Counsel.

NOVEMBER 12TH 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 OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, AUTHORIZING THE SUBMISSION OF AN APPLICATION PURSUANT TO THE NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM FOR THE DURHAM AVENUE DRAINAGE IMPROVEMENTS PROJECT (PHASE I) AND IDENTIFYING THE TOWNSHIP OFFICIAL AUTHORIZED TO EXECUTE THE APPLICATION.

WHEREAS, the Township of North Bergen, in the County of Hudson, New Jersey (the “Township”), has determined the need to file an application with the New Jersey Department of Environmental Protection and the New Jersey Infrastructure Bank for the Durham Avenue Drainage Improvements Project (Phase I) (Loan Number S340652-20) (the “Project”).

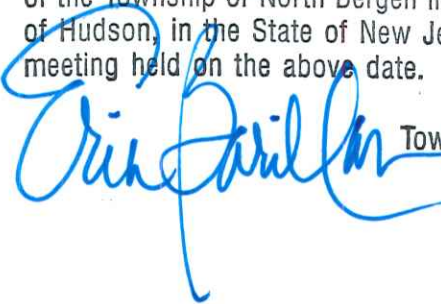
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township that Robert Pittfield, CFO, be authorized to act as the Authorized Representative to represent the Township in all matters relating to the Project undertaken pursuant to the above referenced New Jersey Environmental Infrastructure Loan to be executed with the New Jersey Department of Environmental Protection and the New Jersey Infrastructure Bank. The Authorized Representative may be contacted at the North Bergen Municipal Building, 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, or by telephone at 201-330-2629.

BE IT FURTHER RESOLVED, that foregoing is a true copy of a resolution adopted by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey, on November 12, 2025.

November12, 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 IN SUPPORT OF THE NJ CLIMATE SUPERFUND ACT

WHEREAS, the proposed "NJ Climate Superfund Act" (S3545 / A4696), pending before the New Jersey Legislature would impose liability on large fossil fuel companies for certain climate change related damages they caused; and

WHEREAS, requiring fossil fuel companies to pay for these damages will avoid the necessity of taxpayers having to incur these costs; and

WHEREAS, New Jersey has experienced deaths and billions of dollars in losses from storms linked to climate change, including Hurricane Sandy and Hurricane Ida; and

WHEREAS, annual costs related to climate change have been argued to be about \$150 billion each year in the United States, excluding costs related to loss of life, healthcare, and ecosystem damage; and

WHEREAS, the effects of climate change on New Jersey municipalities include, but are not limited to, increases in the costs of property insurance, flooding (including clean ups, property buyouts and prevention), public health care costs (costs from injuries, heat, dealing with vector borne diseases and insurance), repair to critical infrastructure such as roads, bridges, sewer systems and wastewater management, installing/maintaining air conditioning in schools, costs of dealing with forest fires and resulting property damages, increased costs of water purification from droughts or floods, seawall and other protections against ocean flooding, raising roads to prevent flooding, potential lawsuits from residents, loss of tax revenue from destroyed properties, salt water invasion of aquifers, algal blooms, loss of recreation/tourism revenue, and dealing with insect and other infestations; and

WHEREAS, the large oil and gas companies have continually earned enormous profits and have the ability to pay for their share in damages and remain extremely profitable; and

WHEREAS, the Climate Superfund Act seeks to hold "responsible parties," which is defined as large fossil fuel companies operating in New Jersey and were responsible for more than one billion metric tons of greenhouse gas emissions since 1994, liable for the past, current and future costs of funding climate change adaptation and resilience projects instead of placing the burden on New Jersey taxpayers; and

WHEREAS, the State Treasurer will be authorized under this Act to determine the cost impacts of these greenhouse gas emissions on the State, including effects on public health, natural resources, biodiversity, agriculture, economic development, flood preparedness and safety, housing,

and any other effect that the State Treasurer determines is relevant; and

WHEREAS, a Climate Superfund Cost Recovery Program will be established under this Act by the NJDEP to obtain compensatory payments from responsible parties and to disburse those funds for "climate change adaptation projects" to project sponsors of climate change adaptation and resilience projects; and

WHEREAS, "climate change adaptation projects" include, but are not limited to: flood protection projects; home buyouts; upgrades of stormwater drainage systems; defensive upgrades to roads, bridges, railroads, and transit systems; preparation for, and recovery from, extreme weather events; preventive health care programs and providing medical care to treat illness or injury caused by the effects of climate change; relocation, elevation, or retrofits of sewage treatment plants and other infrastructure vulnerable to flooding; installation of energy efficient cooling systems and other weatherization and energy efficiency upgrades and retrofits in public and private buildings, including schools and public housing, designed to reduce the public health effects of more frequent heat waves and forest fire smoke; upgrades to the electrical grid to increase stability and resilience, including the creation of self-sufficient microgrids; and response to toxic algae blooms, loss of agricultural topsoil, crop loss, and other climate-driven ecosystem threats to forests, farms, fisheries, and food systems; and

WHEREAS, any municipality in need of climate change adaptation and resilience projects will be able to apply for the funds raised by the Act; and

WHEREAS, the total funds to be recovered under this Act is expected to be multiple billions of dollars each year; and

WHEREAS, economists argue that the design of the Act would not cause costs to be passed along to consumers because 1) the payments would be based on past pollution and, therefore, not affect today's marginal cost of production; and 2) the price of fossil fuels is based on international market forces; and

WHEREAS, the Act would not preclude municipalities from filing and paying for their own lawsuits in order to obtain payment for damages caused by climate change emissions; and

WHEREAS, the Act will make New Jersey more affordable by not saddling New Jersey taxpayers with the large and rapidly increasing costs of paying for climate damages.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that in the interest of protecting its residents, businesses and institutions, it strongly expresses support for passage of the NJ Climate Superfund

Act.

BE IT FURTHER RESOLVED, that the Township of North Bergen Clerk shall forward this

Resolution to:

- 1. New Jersey Governor Phil Murphy
- 2. Commissioner of the NJ Department of Environmental Protection
- 3. NJ Senate President Nicholas Scutari
- 4. NJ Assembly Speaker Craig Coughlin
- 5. NJ Climate Superfund Act Senate sponsors Bob Smith, John McKeon
- 6. NJ Climate Superfund Act Assembly sponsors John Allen, Garnet Hall, Alixon Collazos-Gill
- 7. NJ State Senate legislator representing Township of North Bergen
- 8. NJ State Assembly legislators representing Township of North Bergen
- 9. Food & Water Watch, msmith@fwwatch.org
- 10. New Jersey State League of Municipalities
- 11. County Commissioners and Administration of Hudson County

DATED: November 12, 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 SUPPORTING THE STATE HOUSE COMMISSION FINAL APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR DIVERSION OF 0.138 ACRES LOCATED AT 1812 43RD STREET, NORTH BERGEN, NEW JERSEY

WHEREAS, Block 103, Lot 127 is part of the Township of North Bergen park located at 43rd Street and Tonnelle Avenue (the “43rd Street Park”), which is encumbered, as a condition of Green Acres funding, with restrictions against disposal or diversion from recreation and conservation uses by the New Jersey Department of Environmental Protection; and

WHEREAS, in conjunction with the proposed diversion of 0.138 acres located at 1812 43rd Street, North Bergen, New Jersey, to allow the North Bergen EMS South Unit as well as North Bergen C.A.R.E.S. (Community Assistance Relief Events & Support), which provides emergency relief services, to remain at that location, it is necessary to remove the Green Acres restrictions from a 0.138 acre portion of the 43rd Street Park; and

WHEREAS, the removal of Green Acres restrictions from parkland requires the approval of the Commissioner of the Department of Environmental Protection and the State House Commission pursuant to *N.J.A.C. 7:36-26*; and

WHEREAS, the Township of North Bergen wishes to apply for approval for diversion of 0.138 acres located at 1812 43rd Street, North Bergen, New Jersey, to allow the North Bergen EMS South Unit and North Bergen C.A.R.E.S. to remain at that location as a major disposal or diversion of parkland under *N.J.A.C. 7:36-26*; and

WHEREAS, a Township Resolution was adopted April 6, 2022, supporting the pre-application submission pursuant to *N.J.A.C. 7:36-26.9(d)11*; and

WHEREAS, public hearings were held on July 8, 2025 and August 13, 2025, and public comment was accepted until August 27, 2025; and

WHEREAS, in accordance with *N.J.A.C. 7:36-26.11(i)4*, it is necessary for the Township of North Bergen to submit as part of the final application a Resolution endorsing the application to divert or dispose of parkland.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY that:

1. The Township of North Bergen endorses the filing of a final application for the diversion of 0.138 acres located at 1812 43rd Street, North Bergen, New Jersey, to allow the North Bergen EMS South Unit and North Bergen C.A.R.E.S. to remain at that location pursuant to *N.J.A.C. 7:36-26*;
2. The Township Board of Commissioners has reviewed both oral and written comments accepted during the public comment period and have made a finding that the major disposal or diversion of parkland is still in the public’s best interest.
3. The Township of North Bergen hereby finds that diversion of 0.138 acres located at 1812 43rd Street, North Bergen, New Jersey, to allow the North Bergen EMS South Unit and North Bergen C.A.R.E.S. to remain at that location meets the minimum substantive criteria at *N.J.A.C. 7:36-26.1(d)*, which requires the

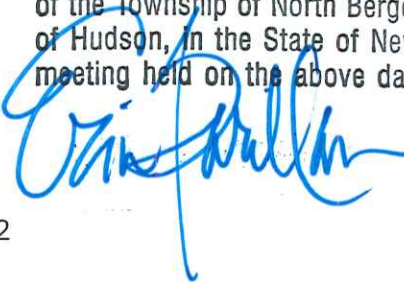
following: a) fulfilling a compelling public need by mitigating a hazard to public health, safety or welfare, b) providing a significant benefit by improving the delivery of essential services to public or a segment of public with special needs, and c) providing for the expanded recreation and conservation benefits and offerings far exceeding the benefits of the previous recreation facilities. More specifically, in densely populated and highly congested North Bergen, the central location and purpose of this property meets the compelling need of providing for the health, safety, and well-being of North Bergen's residents through emergency medical response services and emergency relief services. If forced to remove the North Bergen EMS South Unit and North Bergen C.A.R.E.S. from the site, there would be irreparable damage to public safety, significant harm to a highly successful public outreach program, and an outrageous waste of tax payer dollars in demolition and relocation costs. North Bergen will be further providing at least five (5) times the amount of diverted park property as replacement recreational property.

4. The Township of North Bergen acknowledges that in order to obtain the approval of diversion of 0.138 acres located at 1812 43rd Street, North Bergen, New Jersey, to allow the North Bergen EMS South Unit and North Bergen C.A.R.E.S. to remain at that location, all substantive and procedural requirements of *N.J.A.C. 7:36-26* must be met, including compensation requirements at *N.J.A.C. 7:36-26.10*.
5. Upon approval of diversion of 0.138 acres located at 1812 43rd Street, North Bergen, New Jersey, to allow the North Bergen EMS South Unit and North Bergen C.A.R.E.S. to remain at that location by the Commissioner of the New Jersey Department of Environmental Protection and the State House Commission and proof that all terms and conditions of the approval have been satisfied or will be satisfied in a timely manner, the Township of North Bergen Board of Commissioners hereby authorizes and directs the Mayor and Township Clerk to execute
- 1) a Green Acres Release and Compensation Agreement; and
 - 2) a Deed of Restriction or Deed of Easement for any replacement land serving in whole or in part as compensation for the diversion, in accordance with *N.J.A.C. 7:36-26.11(m)*.
6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

DATED: November 12, 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 IN OPPOSITION TO “TERMINATION” OF THE HUDSON RIVER
TUNNEL PROJECT**

WHEREAS, the Gateway Development Commission is building the Hudson Tunnel Project (HTP), a critical investment in our regional and national infrastructure; and

WHEREAS, the Gateway Program was unveiled in February of 2011 and major construction work began in November 2023; and

WHEREAS, the HTP is the cornerstone of the Gateway Program, a comprehensive rail investment program that will improve reliability while creating new capacity for the most congested section of the Northeast Corridor; and

WHEREAS, the Gateway Program is creating tens of thousands of good jobs, many of which are union jobs, for the bistate region; and

WHEREAS, the Gateway Program would save 200,000 commuters and their families millions of hours in travel daily by alleviating traffic congestion; and

WHEREAS, the Gateway Program is creating \$19.6 billion in economic activity generated by construction; and

WHEREAS, the Gateway Program is investing \$87 million into the economy on average each month, due to goods and services purchased from businesses, many of them being local enterprises; and

WHEREAS, the project has broad bipartisan support, with federal and state funding already allocated; and

WHEREAS, five of the ten HTP construction packages are already in progress; and

WHEREAS, on the 15th of October, 2025, President Trump stated that the \$16 billion Hudson River Tunnel Project (Gateway) is “terminated”; and

WHEREAS, for all of the reasons stated above, residents, commuters, and union members in Hudson County, all of New Jersey and the entire bistate area would be severely negatively impacted by this “termination”; and

WHEREAS, such “termination” of this project would have severe negative effects for both our aging bistate infrastructure and the entire economy of the northeast region of the United States.

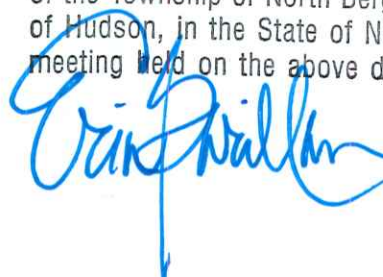
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. It strongly opposes and condemns any and all cancellation of or “termination” of the Hudson River Tunnel Project
2. It urges the President and Congress to immediately “reinstate” the project and commit to seeing this bipartisan, important infrastructure project through to it’s estimated completion in 2038.

Dated: November 12, 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 REAPPOINTING ALTERNATE MEMBER TO THE ZONING BOARD
OF ADJUSTMENT

WHEREAS, John Guzobad’s term as an Alternate Member on the Zoning Board of Adjustment has expired; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to reappoint John Guzobad as an Alternate Member.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that John Guzobad be and hereby is reappointed as an Alternate Member on the Zoning Board of Adjustment with a term retroactively effective November 10, 2025, and expiring November 9, 2027.

BE IT FURTHER RESOLVED that all prior action taken by John Guzobad are hereby ratified and approved.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to John Guzobad.

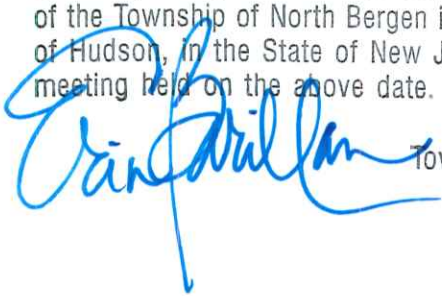
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Clerk of Board of Adjustment
- 2. John Guzobad
- 3. Law Department
- 4. Jack Dineen, Esq., Zoning Board Counsel

DATED: November 12, 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
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047

MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF
SEPTEMBER 2025

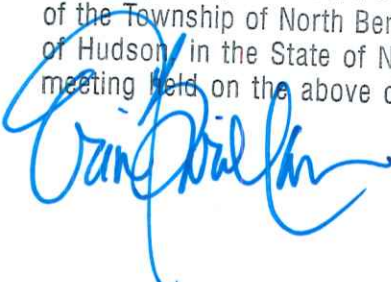
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	34	\$28.00	\$952
MARRIAGE CERTIFICATE	78	\$10.00	\$780.00
BIRTH CERTIFICATE	301	\$10.00	\$3010.00
DEATH CERTIFICATE	16	\$10.00	\$160.00
BURIAL PERMIT	0	\$ 5.00	\$00.00
CORRECTIONS	9	\$25.00	\$225.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5127.00


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: NOVEMBER 12, 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
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047**

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF
OCTOBER 2025**

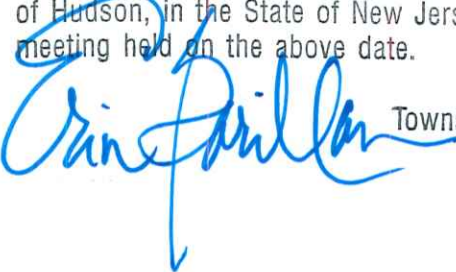
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	48	\$28.00	\$1344.00
MARRIAGE CERTIFICATE	90	\$10.00	\$900.00
BIRTH CERTIFICATE	298	\$10.00	\$2980.00
DEATH CERTIFICATE	25	\$10.00	\$250.00
BURIAL PERMIT	1	\$ 5.00	\$5.00
CORRECTIONS	17	\$25.00	\$425.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5904.00


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: NOVEMBER 12, 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

**CAPITAL ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE
COUNTY OF HUDSON, STATE OF NEW JERSEY TO APPROPRIATE AN
ADDITIONAL SUM OF \$286,298 FOR THE UNDERTAKING OF THE NORTH
BERGEN HEALTH DEPARTMENT EXPANSION PROJECT IN, BY AND FOR THE
TOWNSHIP AND TO PROVIDE THAT SUCH ADDITIONAL SUM SO
APPROPRIATED SHALL BE RAISED FROM A STATE GRANT.**

WHEREAS, the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"), has heretofore authorized the undertaking of the North Bergen Health Department Expansion Project in, by and for the Township and appropriated therefor the sum of \$3,000,000 pursuant to Ordinance No. 662-24 adopted by the Board of Commissioners of the Township on November 13, 2024 (the "Prior Ordinance"); and

WHEREAS, the Board of Commissioners now finds and determines that the additional sum of \$286,298 is required for such improvement and that such sum is available from a State grant to pay the additional cost of such improvement, NOW, THEREFORE,

The Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, DO ORDAIN as follows:

Section 1. The additional sum of \$286,298 is hereby appropriated to the payment of the cost of the improvement authorized and described in the Prior Ordinance (hereinafter referred to as "purpose"). Said appropriation shall be raised from a State grant, as hereinafter provided. The sum of \$286,298 received or to be received as a grant from the New Jersey State Library CPF Community Center Digital Connect grant program is hereby appropriated to the payment of the cost of said purpose.

Section 2. Said improvement is a lawful capital improvement of the Township having a period of usefulness of at least five (5) years. Said improvement has been and shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.

Section 3. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: November 12, 2025

Published:

Adopted:

Attest:

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

Intro.

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

TOWNSHIP CLERK
Erin Sullivan

TOWNSHIP OF NORTH BERGEN

**CAPITAL ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS
IMPROVEMENTS TO STAN NEWMAN FIELD IN, BY AND FOR THE TOWNSHIP
OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY
AND TO APPROPRIATE THE AGGREGATE SUM OF \$1,750,000 FROM COUNTY
GRANTS TO PAY THE COST THEREOF.**

The Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, DO ORDAIN as follows:

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to make various improvements to Stan Newman Field (the "Field") in, by and for said Township, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the County grants appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Township.

Section 4. The several purposes hereby authorized are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of

the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the County grants hereinafter appropriated, and (3) the period of usefulness of each such purpose, according to its reasonable life:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

23). A. Installation of a synthetic turf athletic field at the Field (Project Number PI-11-

Appropriation and Estimated Cost	\$ 500,000
County Grant Appropriated	\$ 500,000
Period of Usefulness	10 years

B. Construction of pickleball courts at the Field (Project Number PI-15-24).

Appropriation and Estimated Cost	\$ 500,000
County Grant Appropriated	\$ 500,000
Period of Usefulness	15 years

C. Undertaking of storm water drainage system improvements (Project Number PI-11-25) in connection with the installation of the synthetic turf field authorized in Section 4.A above.

Appropriation and Estimated Cost	\$ 750,000
County Grant Appropriated	\$ 750,000
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$1,750,000
Aggregate County Grants Appropriated	\$1,750,000

Section 5. The sum of \$500,000 received or to be received as a 2023 grant from the Hudson County Open Space Trust Fund (the "County Open Space Fund") is hereby appropriated to the payment of the cost of the improvement authorized in Section 4.A above.

Section 6. The sum of \$500,000 received or to be received as a 2024 grant from the County Open Space Fund is hereby appropriated to the payment of the cost of the improvement authorized in Section 4.B above.

Section 7. The sum of \$750,000 received or to be received as a 2025 grant from the County Open Space Fund is hereby appropriated to the payment of the cost of the improvement authorized in Section 4.C above.

Section 8. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 9. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: November 12, 2025

Published:

Adopted:

Attest:

-3-

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

Intro.

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

TOWNSHIP CLERK

Erin Sullivan

TOWNSHIP OF NORTH BERGEN

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE PLANNING AND DESIGN PHASE OF THE DURHAM AVENUE DRAINAGE IMPROVEMENT PROJECT (PHASE I) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") hereby determines that it is necessary to authorize and provide for the financing of the undertaking of the planning and design phase of the Durham Avenue Drainage Improvement Project (Phase I) in, by and for the Township, including all work, materials and appurtenances necessary and suitable therefor; and

WHEREAS, the Board of Commissioners has heretofore authorized the filing of a loan application by the Township for the financing of allowable costs of the planning and design and construction phases of the aforesaid project with the New Jersey Environmental Infrastructure Financing Program (the "State Program"); NOW, THEREFORE,

The Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, DO ORDAIN as follows:

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to undertake the planning and design phase of the Durham Avenue Drainage Improvement Project (Phase I) in, by and for the Township. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$500,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves an environmental infrastructure project to be funded by loans pursuant to the New Jersey Environmental Infrastructure Financing Program. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Township, and (2) it is necessary to finance said purpose by the issuance of obligations of the Township pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$500,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$500,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$500,000, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding \$500,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within

the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$500,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable at such times as may be hereafter determined in accordance with the provisions of N.J.S.A. 58:11B-9(e) and within the limitations prescribed by law, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said

notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$500,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. Any funds received from private parties, the County of Hudson, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose (except any funds received as loans from the State Program which shall be applied to the payment of the cost of such purpose or to the payment of any outstanding bond anticipation notes, but shall not reduce the amount of bonds authorized for such purpose), shall be applied to the payment of the cost of such purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as

approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 11. The Township intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Township incurs such costs prior to the issuance of the bonds or notes, the Township hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: November 12, 2025

Published:

Adopted:

Attest:

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

Intro.

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

Craig Ballman
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

**BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF PORTIONS OF
85TH STREET AND MAZZONI PLACE IN, BY AND FOR THE TOWNSHIP OF
NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO
APPROPRIATE THE SUM OF \$1,100,000 TO PAY THE COST THEREOF, TO
AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION
AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN
ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

The Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, DO ORDAIN as follows:

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to undertake the improvement of 85th Street (from Tonnelle Avenue to the dead end) and Mazzoni Place (from 85th Street to the dead end) in, by and for the Township. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$1,100,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$1,000,000 from the State of New Jersey Department of Transportation

shall be received by the Township to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Township, and (2) it is necessary to finance said purpose by the issuance of obligations of said Township pursuant to the Local Bond Law, and (3) the total estimated cost of said purpose is \$1,100,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,100,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$200,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding \$1,100,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$1,100,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the

aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,100,000 and

that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. Any funds received from private parties, the County of Hudson, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 11. The Township intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Township incurs such costs prior to the issuance of such bonds or notes, the Township hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 12. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the

Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: November 12, 2025

Published:

Adopted:

Attest:

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

Intro.

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

Trina Buller
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

AN ORDINANCE PROHIBITING CAMPING ON PUBLIC PROPERTY

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

Section 1. Background

A. Pursuant to N.J.S.A. 40:48-1 et seq., municipal governing bodies are authorized to establish ordinances to preserve the public peace and order, as well as to prevent any unlawful loitering, lounging, or sleeping in streets, parks, or public places; and

B. The Township has a substantial interest in maintaining Township streets, sidewalks, rights-of-ways, parks, benches, and other areas open to the public, keeping them in a safe condition, and having them readily accessible for their intended use and maintenance; and

C. The Township finds that persons occupying public spaces for the purpose of habitation unreasonably limit the use of public spaces by individuals and groups attempting to use local parks, fields, courts, and recreation centers as well as customers and pedestrians attempting to patronize local businesses and navigate sidewalks; and

D. The Township also finds that persons occupying public spaces for the purpose of habitation is a public health problem that affects the quality of life for the residents of the Township; and

E. The Township finds that individuals sleeping on sidewalks and streets and in alleys and doorways impacts the flow of pedestrian traffic and impairs access to homes and businesses; and

F. It is the Township's desire to connect any unhoused person with available resources to obtain shelter, addiction or mental health treatment, and any other needed services, but such efforts shall not be a required element to be proven as a violation of this Ordinance.

Section 2. Definitions

As used in this Ordinance, the following terms shall have the following meanings:

A. "Camping" means the act of occupying a location outdoors for habitation as evidenced by, including, but not limited to, one or more of the following actions: the erection or use of tents, tarps or other shelters; the laying down of sleeping bags, blankets, pillows or other items used for bedding; the placing or storing of personal belongings; the act of cooking or making a fire.

B. "Campsite" means any place where bedding, sleeping bag, or other material used for bedding purposes, or any stove or fire is placed, established, or

maintained for the purpose of maintaining a temporary place to live, whether or not such place incorporates the use of any tent, lean-to, shack, or any other structure, or any vehicle or part thereof.

C. “Personal Property” means tents, tarps, shelters, sleeping bags, blankets, pillows, merchandise, wares, cases, boxes or barrels other items used for bedding or storage or other personal belongings of a person located in a Public Area in violation of this Ordinance.

D. “Public Area” means and any and all areas open to the public including, without limitation, Township streets, sidewalks, promenades, alleyways, rights-of-way, parks, benches, parking lots, athletic fields, bus shelters, or tennis or basketball courts.

E. “Township” means the Township of North Bergen.

Section 3. Sleeping on Sidewalks, Streets, or Alleyways, or Within Doorways Prohibited

A. No person may sleep on public sidewalks, streets, or alleyways at any time.

B. No person may sleep in any pedestrian or vehicular entrance to public or private property abutting a public sidewalk at any time.

C. In addition to any other remedy provided by law, any person found in violation of this section may be immediately removed from the premises.

Section 4. Camping Prohibited

No person shall be permitted to engage in Camping in any Public Area at any time.

Section 5. Removal of Campsite and Personal Property

Upon discovery of a Campsite in any Public Area, the removal of the Campsite shall follow the following procedures:

A. Prior to removing the Campsite, the Township shall post a notice 48 hours in advance; and

B. At the time the 48-hour notice is posted, the Township shall inform relevant government or non-profit agencies that deliver social services to homeless individuals of the location of the Campsite; and

C. After the 48-hour notice period has passed, the Township is authorized to remove the Campsite and all Personal Property.

Section 6. Disposition of Personal Property

A. Weapons, drug paraphernalia, and evidence of a criminal offense may be retained as evidence by the Police Department and disposed of in accordance with established procedures.

B. All Personal Property not held for evidence and not requiring disposal may be released to an individual confirming ownership. Personal Property confiscated by the Township and not claimed may be disposed of within 7 days.

Section 7. Penalty for Violation

A. Any person who violates any provision of this Ordinance, shall, upon conviction, for a first offense be fined not more than \$250.00 in the discretion of the Municipal Court Judge; for a second offense, be fined not more than \$500 in the discretion of the Municipal Court Judge; and for any subsequent offense, be fined not more than \$750.00 in the discretion of the Municipal Court Judge.

B. At the discretion of the Municipal Court Judge, prior to providing its disposition of a first violation of this Ordinance, the Municipal Court Judge may offer court-ordered participation with social work professionals and/or behavioral health treatment as an alternative to the penalties set forth in Section 6(A) and, if the offer is accepted, the Municipal Court Judge may issue an order to that effect. Violation of any such order will result in a penalty set by the Court as described in Section 6(A).

Section 8. Repeal of Inconsistent Ordinances

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

Section 9. 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 10. Effective Date

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

Introduced: November 12, 2025

Published:

Adopted:

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

Intro.

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

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

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

John Opdecamp
8406 – 2nd 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 1: One restricted handicapped parking space be and hereby is established in front of the residence of **John Opdecamp** of **8406 – 2nd 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 “**A L 2 5 7 4**” for **John Opdecamp**, 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.

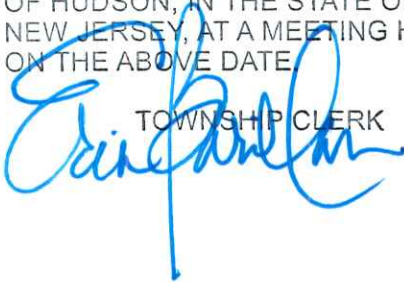
Introduced: October 22, 2025

Published:

Adopted:

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

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


TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

**SUPERSEDING ORDINANCE CONSOLIDATING AND
AMENDING PRIOR ORDINANCES CONCERNING
EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS**

BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, as follows:

Section I. Findings

- A. N.J.S.A. 40A:14-118 provides that the governing body of any municipality may, by ordinance, create and establish a police force and provide for the regulation and control thereof; provide for the adoption and promulgation of rules and regulations of the police force; provide for the appointment of officers and personnel as shall be deemed necessary; and prescribe their powers functions and duties.
- B. There are numerous occasions where retail businesses in the Township of North Bergen ("Township"), contractors performing work in the Township, and other private persons or businesses require police-related services, including police vehicles, for added security, traffic control, and other public safety reasons.
- C. The Attorney General of the State of New Jersey and the Department of Community Affairs, Division of Local Government Services, have determined that members of a municipal police department may, during their off-duty hours, engage in police-related activities for private persons or entities. Pursuant to the laws of the State of New Jersey, a municipality must agree to implement a system whereby the extra-duty assignment of police officers is arranged through a contract between the municipality and the private person or entity.
- D. The contract between the municipality and a private person or entity must include a plan whereby the compensation for extra-duty police related services is paid to the municipality, and that said payment is placed in a special trust fund to be established by the municipality, and that the proceeds of said fund will be disbursed through the finance office to the individual police officers performing such services.
- E. It is in the best interest of the Township citizens, including the business community, to establish a procedure for extra-duty police assignments which will allow for the greater protection of the citizens of the Township.
- F. In November 2015, by Ordinance 269-15, the Township consolidated and updated its Extra-Duty Police Services Ordinance. In 2021 the Ordinance was updated to increase fees, clarify the emergency services timelines and update provisions concerning the entities that use Extra-Duty Police Services on a recurring basis (see Ordinance 521-21).
- G. There is now a need to update the Extra-Duty Police Services Ordinance to increase fees and add Houses of Worship as a category that qualifies for reduced fees.

Section II. Definitions

- A. "Administrative Fee" shall be that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which shall be allocated to the Township to off-set the costs associated with administering the Extra-Duty Police Services.
- B. "Business Day" shall mean Monday through Friday, except Holidays.
- C. "Business Hours" shall mean 8 am to 4 pm on Business Days.

- D. "Emergency Extra-Duty Police Service" shall mean the provision of Extra-Duty Police Services where the request for such services is received (1) less than 8 hours before the need for services, or (2) after normal Business Hours on the day immediately preceding the day services are required. Emergency Extra-Duty Police Services shall last no longer than eight (8) hours before they are deemed to no longer be emergent in nature.
- E. "Extra-Duty Police Services" shall mean police providing security, traffic control, or other police-related functions for private business or persons where the actual or potential use of law enforcement powers may be required. Extra-Duty Police Services may be provided at the request of a private business or person; or the Chief of Police may mandate, for reasons of public safety, that a private business or person secure Extra-Duty Police Services
- F. "Good and Welfare Allocation" shall mean that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which, if provided for in the controlling collective negotiated agreement, will be allocated to officer's bargaining agent to be used for union activities, as specified herein.
- G. For the purposes of this Ordinance, "Holiday" shall be defined as any Holiday observed by the Township, including but not limited to the following:
1. New Year's Day;
 2. Dr. Martin Luther King, Jr.'s Birthday (the third Monday in January)
 3. Lincoln's Birthday;
 4. Presidents Day (the third Monday in February);
 5. Memorial Day;
 6. Juneteenth;
 7. Independence Day;
 8. Labor Day;
 9. Columbus Day;
 10. Veterans Day;
 11. Thanksgiving Day;
 12. Day after Thanksgiving;
 13. Christmas Eve;
 14. Christmas Day.
- H. "Houses of Worship" shall mean any building, structure or area where people gather to engage in religious services. "Houses of Worship" includes churches, synagogues, chapels, congregations, cathedrals, mosques, temples and similar type designations.
- I. "Weekends" shall mean both Saturday and Sunday.

Sections III. Assignments

- A. The Chief of Police, or his designee, shall be responsible for the assignment of all Extra-Duty Police Services. The Chief of Police shall be authorized to designate other members of the police department as needed to assist him in the assignment and processing of Extra-Duty Police Services. The procedure for assignment of Extra-Duty Police Services shall be as follows:
1. The Chief of Police, or his designee, shall create and maintain a list whereby police officers may volunteer for Extra-Duty Police Services; and
 2. The Chief of Police, or his designee, shall assign all Extra-Duty Police Services from the aforementioned list of officers desiring said assignment; said assignments to be made on a rotating basis as the assignment becomes available.

Section IV Contracts with Private Persons/Entities.

Any private person or entity desiring to retain Extra-Duty Police Services shall be required to enter into a written contract with the Township. Said contract shall include, but not be limited to, the nature of duties to be performed, the location of said duties, the number of officers and equipment involved, the date and hours of service, the rate of payment for services and equipment. The contract will also provide for payment in advance by the private person or entity for services to be performed.

Section V Payment Procedures

The person or entity requesting Extra-Duty Police Services shall pay the Township in advance, based on the Chief of Police's, or his designee's discretion, up to two hundred percent (200%) of the estimated amount due for the requested services, except in the case of Emergency Extra-Duty Police Services, where the Chief of Police, or his designee, in their discretion, may delay such advance payment. The Township shall deposit the monies collected from said private person or entities, earmarked for payment to the officers performing Extra-Duty Police Services, into a special trust fund to be established to receive such monies. All members of the police department shall be paid for Extra-Duty Police Services performed on the next regular pay date after submission of a pay slip approved by the Police Chief or his designee and properly authorized by the private person or entity. All police officers shall be paid at the rates set forth herein for Extra-Duty Police Services.

Section VI. Insurance & Indemnification

- A. Each private person or entity that shall retain officers for Extra-Duty Police Services pursuant to this Ordinance shall be responsible for maintaining their own insurance coverage. Said insurance coverage shall include, but not be limited to, to the following insurance coverages and amounts:
 - 1. Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 products/completed operations, and \$2,000,000 in the aggregate.
 - 2. Comprehensive automobile liability insurance coverage with \$1,000,000 combined single limit.
 - 3. Workers' compensation with limits in accordance with New Jersey Statutes.
 - 4. Employers liability insurance limits shall be bodily injury by accident of \$1,000,000 each accident, bodily injury by disease \$1,000,000 each employee, bodily injury by disease \$1,000,000 policy limit.
- B. Proof of said insurance coverage shall be provided to the Township prior to the assignment of any police officers for Extra-Duty Police Services.
- C. The Township shall be named as an additional insured on the general liability and automobile liability policies referenced Section VI.A.
- D. Any private person or entity requesting the Extra-Duty Police Services shall defend and indemnify the Township and hold, it, its officials, officers, agents, representatives and employees, harmless from any and all losses, claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury, damage to property or other liabilities of any kind resulting from, or arising out of the Extra-Duty Police Services.

Section VII. Availability of Officers & Equipment; Police Emergencies

- A. The assignment of officers and equipment for Extra-Duty Police Services shall be subject to the Chief of Police's, or his designee's, sole discretion. The assignment of such services shall also be subject to availability considering the Police Department's limited resources.
- B. The Chief of Police, or his designee, shall have the authority to order any police officer, engaged in Extra-Duty Police Services, to respond to an emergency situation. The Chief of Police, or his designee, shall also have the right to order any Extra-Duty Police Service assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the officer and/or the citizens of the Township. In the event a police officer is assigned to an emergency situation, the Police Chief, or his designee, shall make note of said emergency situation, as well as the time said officer was removed from said Extra-Duty Police Service assignment. In any situation where an Extra-Duty police officer is called to an emergency situation, said private person or entity shall not be responsible for the payment of fees related to the time the officer was called away from the Extra-Duty Police Service assignment.

Section VIII. Extra-Duty Police Service Rates

A. The following rates shall apply for Extra-Duty Police Services:

1. General Rate: Except as set forth in Sections VIII.A.2 & IX.B, the Extra-Duty Police Services Rate shall be \$116.00 per hour, per police officer.
2. Emergency, Holiday, Overtime and Weekend Rate: The rate for Extra-Duty Police Services for Emergency Extra-Duty Police Services, Extra-Duty Police Services performed on a Holiday or Weekend, and overtime shall be \$163.50 per hour, per police officer.
3. Rate for Police Vehicles: The rate for the use of a police vehicle (marked or unmarked) shall be \$150 per vehicle, for up to a maximum eight (8) hours. Use of the vehicle beyond eight (8) hours shall be a rate of \$10 per hour thereafter. The determination of whether a police vehicle is required shall be in the sole discretion of the Chief of Police, or his designee.

Section IX. Minimum Hours & Overtime

- A. For the purposes of this Ordinance, "overtime" shall mean where an individual police officer works in excess of eight (8) hours on a single Extra-Duty Police Service assignment within a twenty-four (24) hour period.
- B. The minimum number of hours for any Extra-Duty Police Service assignment shall be four (4) hours. In the event the person or entity requesting the Extra-Duty Police Services utilizes such services for less than four (4) hours, they will be required to render payment to the Township as if each officer utilized had worked a full four (4) hours. In the event the person or entity requesting extra-duty police services utilizes such services for more than four (4) hours, but less than eight (8) hours, they will be required to render payment to the Township as if each officer utilized had worked eight (8) hours.
- C. Where the person or entity requesting Extra-Duty Police Services anticipates that such services will be required for twelve (12) or more hours, advises the Township in advance of the anticipated duration, and where staffing levels permit, the Township will make arrangements for a new shift of officers every eight (8) hours.
- D. Where the person or entity requesting Extra-Duty Police Services has the need for unanticipated coverage in excess of eight (8) hours, the officers on duty shall remain on duty and shall be compensated at the overtime rate for all hours worked in excess of eight (8) hours. Under no circumstance, however, shall an individual officer work more than sixteen (16) hours in a twenty-four (24) hour period.
- E. In the event the person or entity requesting the Extra-Duty Police Services cancels said request less than 24 hours prior to the scheduling of services, the person or entity must pay for each of the officers and supervisors scheduled to provide such services four (4) hours at the applicable hourly rate of pay.

Section X. Allocation of Fee

A. The fees collected by the Township shall be allocated as follows:

1. The Township will keep fifteen (\$15) dollars per hour, per police officer assigned as the Administration Fee;
2. The remaining hourly rate shall be payable to the police officer that worked the assignment.
3. If agreed to between the Township and the controlling collective negotiation agent for the officer, the Township will withhold a Good and Welfare Allocation of an additional six (\$6) dollars per hour, per police officer, from the amount payable to the officer under Section X.A.2, and transfer said Good and Welfare Allocation to the officer's collective negotiations agent.

4. The Township will keep the entire fee related to the use of the police vehicles for Extra-Duty Police Services.

Section XI Limitation on Union's Use of the Good and Welfare Allocation

- A. The collective negotiation agents' use of Good and Welfare funds allocated to it under this Ordinance shall be limited solely to the following uses:
 1. Establishment of a scholarship program for graduates of North Bergen High School;
 2. Funding union involvement in Township sponsored events or functions;
 3. Offsetting the cost for union related training expenses (i.e. Convention);
 4. Putting on fundraising events for union purposes;
 5. Making donations to charitable organizations; and
 6. Making donations directly to a union member, or their family, in the event of a personal hardship or emergency.
- B. The Township maintains the right to demand inspection of the union's financial records to ensure compliance with the use-restrictions set forth in Section XI.A.

Section XII. Exempt Private Establishments

- A. The following businesses, having previously negotiated long term contracts for Extra-Duty Police Services, or which warrant reduced rates based on non-profit status, will pay the following rates:
 1. The ShopRite of Columbia Park Grocery Store, located at 3147 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$53 per hour per officer for Extra-Duty Police Services. The Township will keep five (\$5) dollars per hour, per police officer assigned as the Administration Fee. There shall be no Good and Welfare Allocation as to The ShopRite of Columbia Park Grocery Store.
 2.
 - a. Except as set forth in subsection 2.b. below the North Bergen School District, with offices located at 7317 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$48 per hour per officer for Extra-Duty Police Services related to special events during or after school hours, such as large assemblies or athletic events.
 - b. For police officers assigned to the Board of Education for general police presence in the schools, other than as set forth in subsection 2.a. above, the North Bergen School District shall compensate the Township at a rate of \$28.00 per hour regardless of whether a special or regular police officer is assigned the Extra-Duty Police Services.
 - c. There shall be no Administration Fee or Good and Welfare Allocation as to the North Bergen School District.
 3. Houses of Worship shall compensate the Township at a rate of \$53 per hour per officer for Extra-Duty Police Services. The Township will keep five (\$5) dollars per hour, per police officer assigned as the Administration Fee. There shall be no Good and Welfare Allocation as to Houses of Worship. Any assignment shall be subject to the minimum four (4) hour requirement set forth in Section IX. B. Hours worked after four (4) hours shall paid on a per hour bases at the general rate or overtime rate as applicable based on the total hours worked.
 4. Subject to the discretion of the Chief of Police and Township Administrator, the Township may charge a rate of \$48 per hour per officer, with no

Administration Fee or Good and Welfare Allocation, for Extra-Duty Police Services provided to other public bodies, such as the North Bergen Township Municipal Utilities Authority and the North Bergen Township Housing Authority.

Section XIII. Repealer

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

Section XIV. Severability

If any article, section, sub-section, sentence, clause or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.

Section XV Effective Date

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

Introduced: October 22, 2025

Published:

Adopted:

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

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


TOWNSHIP CLERK



**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS**

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

November 12, 2025

5:00PM

Call to order: 5:10pm

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

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

Mayor Sacco and the Board of Commissioners presented Dariana DeLeon a "Certificate of Recognition" for her achievement in being named a 4th place finalist at the NAM National; All-American Jr. Pre-Teen Competition competing for the title of Miss North Bergen.

Mayor Sacco and the Board of Commissioners presented BAPS Shri Swaminarayan Mandir a "Certificate of Recognition" in honor of 25 years of service to the community.

Mayor Sacco and the Board of Commissioners presented a Proclamation congratulating and honoring the North Bergen High School Marching Band for their historic victory at the 2025 Tournament of Bands Atlantic Coast Championships.

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

- **Guadalupe Marti-Salgado 315 72nd Street North Bergen, NJ 07047**

Meeting Adjourned: 5:48pm