



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
December 10, 2025
11:00 A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Amending the CY 2025 Budget for a Special Item of Revenue-National Priority Safety Programs; \$8,750.00
- 2. Authorizing payment of claims if and when fund are available and approved; \$4,185,982.27
- 3. Authorizing payment to the Board of Adjustment if and when funds are available; \$6,275.00
- 4. Authorizing payment to the Green Environmental Advisory Committee if and when funds are available; \$2,754.15
- 5. Authorizing payment to the Rent Leveling Board if and when funds are available; \$7,450.00
- 6. Authorizing payment to the Clergy if and when funds are available and approved; \$1,000.00
- 7. Authorizing clothing allowance to the Public Works Employees; \$8,668.00
- 8. Authorizing clothing allowance to Communication Operators; \$2,400.00
- 9. Authorizing clothing allowance to Vehicle Maintenance Employees; \$2,500.00
- 10. Authorizing refund of deposit for sidewalk and street opening permit; \$1,000.00
- 11. Authorizing refund of deposit for sidewalk and street opening permit; \$1,000.00
- 12. Authorizing refund of deposit for sidewalk and street opening permit; \$4,000.00
- 13. Authorizing Change Order #1-Municipal Traffic Calming Program
- 14. Designating Janet R. Bosi, J.M.C., Chief Judge of the Municipal Court of North Bergen
- 15. Appointing Abdelmageid "John" Abdelhadi Municipal Court Judge for North Bergen
- 16. Approving the Corrective Action Plan
- 17. Authorizing the North Bergen Police Dept. to participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program
- 18. Authorizing the submission of strategic plan for funding through the Governor's Council on Substance Use Disorder
- 19. Authorizing disabled veteran tax exemption
- 20. Authorizing the cancellation of a special item of revenue resolution adopted November 25, 2025
- 21. Approving the 2026 Board of Commissioners Meeting calendar

B. Ordinance Introduction:

1. ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES

C. Ordinance Adoption:

1. ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, GUARANTYING A PORTION OF BONDS AND/OR NOTES OF THE HUDSON COUNTY IMPROVEMENT AUTHORITY AND AUTHORIZING A GUARANTY AGREEMENT IN CONNECTION WITH THE FINANCING BY THE AUTHORITY OF COSTS RELATING TO CERTAIN FIRE AND RESCUE SERVICES PROVIDED BY THE NORTH HUDSON REGIONAL FIRE AND RESCUE
2. ORDINANCE ESTABLISHING A LOADING ZONE ON GRAND AVENUE IN THE AREA OF 1501 52ND STREET IN THE TOWNSHIP OF NORTH BERGEN
3. ORDINANCE AMENDING ORDINANCE #484-20 ESTABLISHING A LOADING ZONE AT 4401 DELL AVENUE

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2025 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant** in the amount of \$8,750 and wish to amend its CY25 budget in the sum of \$8,750 which is now available as a

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
National Priority Safety Programs
2025 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant
Pursuant to provisions of Statute, and

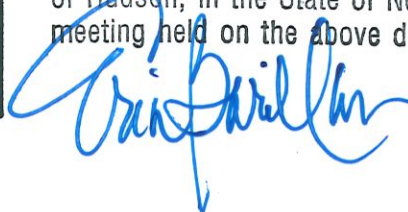
BE IT FURTHER RESOLVED, that a like sum of \$8,750 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
National Priority Safety Programs
2025 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

DATED: December 10, 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

HTS Mobilization 2025 Drive Sober or Get Pulled Over Year End Holiday
Crackdown

Organization: North Bergen Township

Contract Agreement

Project Title 2025 Drive Sober or Get Pulled Over Year End Holiday Crackdown
Grant Number AL-26-45-09-MH-43
Federal Fiscal Year 2026
Amount Awarded \$8,750
Funding Source SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period From 12/5/2025 to 1/1/2026

Project Director Anthony Ortiz
Financial Officer Robert Pittfield
Authorizing Official Nicholas Sacco

Federal Award Id # 69A3752630000405DNJL

Federal Award Agency: U.S. DOT/ National Highway Traffic Safety Administration

Granting Agency Contact Information:

NJ Division of Highway Traffic Safety
140 East Front Street
Trenton, NJ 08625
609-633-9300

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

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

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

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

[✓] I the Project Director agree to the Terms and Conditions above.

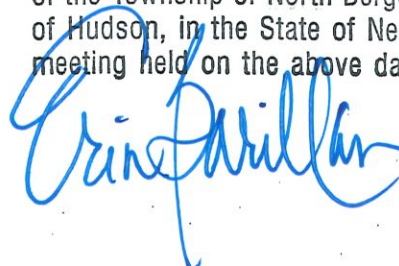
Additional approval information (if applicable) is attached here

Test
12/02/2025

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: *December 10, 2025*

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

Include Project Line Items: No

Include Non-Budgeted: Y

Open: N
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
4CLEA005	4-CLEAN UP INC.								
		25-07594	12/01/25	PMT #3-FINAL MUN. TRAFFIC CALM	Open	77,622.11	0.00	c3-00018	C
ACJCO005	ACJ CONSULTANTS, INC.								
		25-07578	12/01/25	INVOICE: OCTOBER-DECEMBER 2025	Open	5,500.00	0.00		
AIRDA005	AIRDATA UAV, INC.								
		25-07484	11/21/25	INV# 206082-20240229	Open	1,280.00	0.00		
ANGEL110	ANGEL RODRIGUEZ								
		25-07514	11/25/25	REFUND FOR NUTRITION CENTER	Open	240.00	0.00		
ASSOC110	JOHN E. REID & ASSOCIATES, INC.								
		25-07229	11/13/25	INV# MGIF09G5-0001	Open	1,260.00	0.00		
ATABE005	ATABEY CONSULTING GROUP, LLC								
		25-07401	11/19/25	INV# NB1025 - OCTOBER 2025	Open	1,000.00	0.00		
ATTMO005	AT&T MOBILITY LLC								
		25-07101	11/05/25	INV# 287288968444X10282025 OCT	Open	2,709.64	0.00		
BENED005	FRANK DI BENEDETTO								
		25-07287	11/17/25	GAS REIMBURSEMENT - OCT 2025	Open	89.74	0.00		
BICYC005	JAMES VINCENT BICYCLES								
		25-07508	11/24/25	ORDER# 123785 - CHRISTMAS	Open	3,736.00	0.00		
BLOOD005	BLOODGOOD LAW ENF. TRAINING								
		25-05134	08/04/25	INV# 25-6444	Open	850.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.								
		25-07483	11/21/25	INVOICE #191141 & 191223	Open	4,633.00	0.00		
		25-07654	12/03/25	INV# 209064	Open	786.00	0.00		
						5,419.00			
CARDE005	CARDELLA WASTE SERVICES, INC.								
		25-07631	12/02/25	#IS-000640555 & IS-000646059	Open	12,500.00	0.00		
CHILT005	CHILTON MEMORIAL HOSPITAL								
		25-07294	11/17/25	VARIOUS INVOICES	Open	5,736.00	0.00		
CINTA005	CINTAS CORPORATION #111								
		25-07619	12/01/25	NOVEMBER UNIFORMS	Open	1,790.08	0.00		
CINTA010	CINTAS FIRST AID & SAFETY								
		25-07361	11/18/25	INV# 5303177303 - R&T NOV	Open	46.85	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI030	COLLISION MOTORS								
		25-07295	11/17/25	QUOTE# 11/10/25	Open	3,570.00	0.00		
COOPE005	COOPER ELECTRIC SUPPLY. CO,								
		25-07358	11/18/25	INV# S060539607.001	Open	300.00	0.00		
CUSTO005	CUSTOM BANDAG INC.								
		25-07246	11/14/25	WO# 60244652	Open	38.00	0.00		
		25-07247	11/14/25	WO# 60244609	Open	538.44	0.00		
		25-07314	11/17/25	WO# 60244734	Open	140.00	0.00		
		25-07354	11/18/25	WO# 60244726	Open	606.08	0.00		
		25-07426	11/19/25	WO# 60244803	Open	30.50	0.00		
		25-07427	11/19/25	WO# 60244762	Open	137.00	0.00		
						1,490.02			
DAYEL005	DAYELA DELNODAL								
		25-07515	11/25/25	REFUND FOR NUTRITION CENTER	Open	500.00	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.								
		25-07580	12/01/25	INV# 593404457 DEC/JAN	Open	3,800.00	0.00		
DEPOL005	DEPOLINK								
		25-07473	11/20/25	INV# 51080 & 51079	Open	473.65	0.00		
		25-07474	11/20/25	INV# 51106	Open	1,655.15	0.00		
		25-07475	11/20/25	INV# 51077	Open	604.65	0.00		
		25-07476	11/20/25	INV# 51076	Open	69.50	0.00		
		25-07614	12/01/25	INV# 51078	Open	375.30	0.00		
						3,178.25			
DINER005	BOULEVARD DINER								
		25-07398	11/19/25	PRISONER MEALS -OCTOBER 2025	Open	51.50	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING								
		25-07081	11/05/25	INV# 2741 - POLICE TRAFFIC	Open	654.82	0.00		
		25-07149	11/07/25	INV# 2738 - 6300 MEADOWVIEW	Open	156.50	0.00		
		25-07150	11/07/25	INV# 2739 - BRUIN-BATHROOM	Open	997.50	0.00		
						1,808.82			
EXTRA005	EXTRAVAGANZA ENTERTAINMENT LLC								
		25-07389	11/18/25	WINTERFEST - DOWNTOWN	Open	1,900.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.								
		25-07279	11/14/25	PROPOSAL 23639	Open	7,101.00	0.00		
		25-07313	11/17/25	INV# 461319 - INSPECTION TANKS	Open	390.00	0.00		
						7,491.00			
FEEDI005	FEEDING OUR CHILDREN								
		25-06996	10/30/25	VETERANS DAY 11/11/25	Open	990.00	0.00		
		25-07657	12/03/25	TREE LIGHTING 12/3/25	Open	1,570.00	0.00		
						2,560.00			
FILEB005	FILE BANK, INC.								
		25-07453	11/20/25	DECEMBER INVOICES	Open	7,783.52	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FOLEY005	FOLEY INC.								
		25-07518	11/25/25	INV# SIN00277404/ INSPECTION	Open	465.06	0.00		
FORMA010	FORMALWEAR 2GO LLC								
		25-07195	11/12/25	ESTIMATE# 1262 - J. CALLE	Open	161.00	0.00		
		25-07196	11/12/25	ESTIMATE# 1248 - I. BURGOS	Open	157.00	0.00		
		25-07197	11/12/25	ESTIMATE# 1234 - MERCEDES	Open	91.00	0.00		
						409.00			
FRANK095	FRANKS TRUCK CENTER INC.								
		25-07281	11/14/25	QUOTE# Q1303892	Open	272.98	0.00		
		25-07363	11/18/25	QUOTE# Q1304522	Open	162.34	0.00		
		25-07379	11/18/25	INV# Q1304421 & CM1252262	Open	48.41	0.00		
						483.73			
FUNTI005	FUN TIME ENTERTAINMENT, LLC								
		25-07724	12/04/25	INV# 012422 - WINTERFEST 12/4	Open	4,475.00	0.00		
GLORI050	GLORIA LIMONES								
		25-05796	09/05/25	BASKETBALL REFUND	Open	35.00	0.00		
GSSOL005	G&S SOLAR/M&T BANK								
		25-07729	12/04/25	INV #5004403;5004431;5004459	Open	1,415.02	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES								
		25-06844	10/24/25	INV# 1363670	Open	20.66	0.00		
		25-06848	10/27/25	ORDER# H8475-435970-HALLOWEEN	Open	299.70	0.00		
		25-07308	11/17/25	ORDER# H8475-435972	Open	36.60	0.00		
		25-07436	11/19/25	ORDER# H8475-435971 - BASEBALL	Open	119.94	0.00		
		25-07437	11/19/25	ORDER# H8475-435973	Open	71.12	0.00		
		25-07519	11/25/25	INV# 2534940	Open	499.60	0.00		
						1,047.62			
IDMME005	I D M MEDICAL SUPPLY CO. INC.								
		25-07489	11/21/25	INV# W3348 OXYGEN NOV	Open	1,296.52	0.00		
INSER005	INSERRA SUPERMARKETS INC.								
		25-07502	11/24/25	INV# 01300119617- THANKSGIVING	Open	173.31	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY								
		25-07512	11/25/25	INV# 1688	Open	115.00	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.								
		25-07264	11/14/25	INVOICE# 269110	Open	1,615.81	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO								
		25-07582	12/01/25	INV# 155799 - OCT 2025	Open	1,368.00	0.00	C5-00003	C
		25-07583	12/01/25	INV# 155982 - OCT 2025	Open	270.00	0.00	C5-00003	C
		25-07584	12/01/25	INV# 155795 - OCT 2025	Open	177.92	0.00	C5-00003	C
		25-07585	12/01/25	INV# 155793 - OCT 2025	Open	162.00	0.00	C5-00003	C
		25-07586	12/01/25	INV# 155800 - OCT 2025	Open	36.00	0.00	C5-00003	C

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	Continued					
25-07587	12/01/25	INV# 155981 - OCT 2025	Open	4,248.00	0.00	C5-00003	C
				6,261.92			
JHARR005	J. HARRIS ACADEMY OF POLICE						
25-01125	02/11/25	2025 Command II Training	Open	595.00	0.00		
JULIO0035	JULIO MARENCO						
25-07317	11/18/25	WEDDINGS CEREMONIES 9/17-10/29	Open	650.00	0.00		
KEYTE005	KEY-TECH						
25-07595	12/01/25	INV# 61058 - WEST SIDE AVE.	Open	5,125.00	0.00		
LEXSO005	LEXSOZO LLC						
25-07754	12/05/25	Candy Apples (Halloween 2025)	Open	7,250.00	0.00		
LINCO0015	LINCOLN RECYCLING SERVICES						
25-07622	12/01/25	INV# 0000091391 - NOVEMBER	Open	22,901.44	0.00		
LOWES005	LOWE'S						
25-07151	11/07/25	INV# 83293 & 83480	Open	495.46	0.00		
25-07289	11/17/25	INV# 81063 - VACUUMS 13TH ST	Open	162.41	0.00		
25-07290	11/17/25	INV# 95967	Open	84.64	0.00		
25-07315	11/17/25	INV# 71190 - SMOKE DETECTOR	Open	48.89	0.00		
25-07470	11/20/25	INV# 83557 & 83428	Open	569.72	0.00		
				1,361.12			
MANHA025	MANHATTAN TELECOMMUNICATIONS						
25-07658	12/03/25	INV# 0100509404-436-1 NOVEMBER	Open	1,588.71	0.00		
MARIA255	MARIA SUAREZ						
25-06880	10/27/25	PHOTOS REC HALLOWEEN 10/31/25	Open	450.00	0.00		
MARIA260	MARIA T. SANCHEZ						
25-07147	11/07/25	ZUMBA INSTRUCTOR NOVEMBER	Open	120.00	0.00		
MATER010	REUTHER MATERIAL						
25-07441	11/19/25	QUOTE# 23835	Open	353.44	0.00		
25-07479	11/20/25	WO# 581815 1469 71ST ST	Open	354.70	0.00		
25-07504	11/24/25	QUOTE# 23854	Open	554.98	0.00		
				1,263.12			
MERIT005	MERIT TROPHIES & ENGRAVING LLC						
25-07259	11/14/25	QUOTE# 11725 CHEERLEADING	Open	3,562.50	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC						
25-07056	11/03/25	ORDER 398520	Open	2,403.87	0.00		
MIKES010	MIKE'S GUN SHOP						
25-07227	11/13/25	INVOICE #14191	Open	753.36	0.00		
25-07228	11/13/25	INVOICE 14189	Open	2,090.00	0.00		
				2,843.36			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MILLE030	MILLENNIUM STRATEGIES LLC	25-07632	12/02/25	INV #19854 SEPT & 20161 NOV 25	Open	19,900.00	0.00		
MTSSA005	MTS SAFETY PRODUCTS	25-06796	10/22/25	QUOTE# 19144 - STOP SIGNS-18"	Open	480.00	0.00		
MUA00005	MUA	25-07741	12/05/25	SANITATION APPROP - DEC. 2025	Open	710,780.17	0.00		
NATIO105	NATIONAL FUEL OIL, INC	25-07121	11/06/25	INV# 107753 - DEL. 11/6/25	Open	12,542.41	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN	25-07612	12/01/25	ATTENDANCE 11/5/25	Open	500.00	0.00	C5-00013	C
		25-07613	12/01/25	CASE# P068	Open	72.00	0.00		
						572.00			
NIELS010	NIELSEN FLEET INC.	25-07432	11/19/25	QUOTE# PQ1902	Open	184.80	0.00		
NJFUN005	NJ FUN GAMES LLC	25-07725	12/04/25	INV# 012966 - WINTERFEST 12/4	Open	4,475.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC	25-07703	12/04/25	ANIMAL SERVICES NOV 2025	Open	13,750.00	0.00	C5-00001	C
NJLME005	NJLM	25-07704	12/04/25	INV# 348MLK26 - 2026 DUES	Open	4,352.00	0.00		
NJSAC005	NJSACOP COMMAND & LEADERSHIP	25-06873	10/27/25	REGISTRATION- R.FARLEY	Open	350.00	0.00		
NOREG005	NOREGON SYSTEMS, INC.	25-06710	10/20/25	QUOTE# 116830	Open	2,199.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.	25-07739	12/05/25	ALLOTMENT DUE: 12/15/25	Open	2,703,226.55	0.00		
NORTH090	NORTH BERGEN LIBRARY	25-07740	12/05/25	CY2025 ANNUAL APPROP - DEC.	Open	301,908.67	0.00		
NORTH385	NORTH JERSEY JR. BASKETBALL LE	25-07253	11/14/25	INV# 016 2025 BOYS ALL STARS	Open	7,600.00	0.00		
NYSWR005	NYS & W RAILWAY CORP	25-07472	11/20/25	INV# 0069413-IN	Open	1,320.59	0.00		
OPTIM015	OPTIMUM	25-07634	12/02/25	INV# 101590105 ACCT# 53915 NOV	Open	3,906.24	0.00		
PARTS005	PARTS AUTHORITY, LLC	25-05211	08/08/25	QUOTE: 8/8/25	Open	189.25	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PARTS005 PARTS AUTHORITY, LLC Continued							
25-05768	09/04/25	VARIOUS INVOICES	Open	709.60	0.00		
				898.85			
PEDRO010 PEDRO J. DELGADO							
25-07148	11/07/25	CHI-KUNG INSTRUCTOR NOVEMBER	Open	100.00	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL							
25-06946	10/29/25	INV# 26638	Open	125.00	0.00		
25-07495	11/21/25	INV# 16717- NOV.2025	Open	100.00	0.00		
25-07496	11/21/25	INV#17712 - NOV.2025	Open	625.00	0.00		
25-07497	11/21/25	INV#14707 - NOV 2025	Open	100.00	0.00		
				950.00			
PETRO020 PETROLEUM TRADERS CORP.							
25-07126	11/06/25	INV# 2134250	Open	10,652.73	0.00		
PGAUT010 P&G AUTO INC.							
25-07362	11/18/25	QUOTE# 254529	Open	194.00	0.00		
PIEDM005 PIEDMONT PLASTICS							
25-06881	10/27/25	ORDER# NJ-42364127	Open	1,132.96	0.00		
25-07647	12/02/25	QUOTE# Q42405328	Open	836.00	0.00		
				1,968.96			
PKFOC005 PKF O'CONNOR DAVIES, LLP							
25-07637	12/02/25	INVOICE #997780	Open	26,700.00	0.00		
PMCAS005 PMC ASSOCIATES							
25-05514	08/20/25	QUOTE# 001351	Open	18,848.00	0.00		
25-07490	11/21/25	QUOTE# PORTABLE RADIOS	Open	6,435.20	0.00		
				25,283.20			
POLIC030 POLICE & SHERIFFS PRESS, INC							
25-07676	12/03/25	INV# 126518	Open	80.00	0.00		
25-07677	12/03/25	INV# 126463	Open	20.00	0.00		
25-07678	12/03/25	INV# 127305	Open	20.00	0.00		
				120.00			
POLSI005 POLSINELLO LUBRICANTS							
25-07156	11/07/25	QUOTE# 284974	Open	1,813.22	0.00		
POWRS005 POW-R-SAVE INC.							
25-06390	10/06/25	REC. ROOF TOP UNIT-replaced	Open	11,450.00	0.00		
25-06942	10/29/25	INV# 38855- CHECKING OF HEAT	Open	1,125.00	0.00		
25-07108	11/05/25	INV# 38884 - ICE MACHINE	Open	1,062.50	0.00		
25-07260	11/14/25	REMOVE AND REPLACE BAD COMP	Open	2,395.00	0.00		
25-07378	11/18/25	INV# 38883	Open	250.00	0.00		
25-07383	11/18/25	INV# 38886	Open	654.28	0.00		
				16,936.78			
PRIME030 PRIME UNIFORM SUPPLY, INC.							
25-07428	11/19/25	UNIFORM SERVICE OCT 2025	Open	512.80	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY							
25-07435	11/19/25	ACCT# 13 014 115 07 - SEPT/OCT	Open	1,107.60	0.00		
25-07460	11/20/25	ACCT# 13 012 587 09 - SEPT/OCT	Open	1,434.30	0.00		
25-07569	12/01/25	1024 COLUMBIA AVE PARK OCT/NOV	Open	39.81	0.00		
25-07570	12/01/25	7200 RIVER RD - OCT/NOV	Open	70.46	0.00		
25-07571	12/01/25	5930 TONNELLE AVE - OCT/NOV	Open	134.49	0.00		
25-07572	12/01/25	6100 TONNELLE AVE SHACK -OCT/N	Open	12.37	0.00		
25-07685	12/03/25	ACCT# 75 014 375 05 - OCT/NOV	Open	12.01	0.00		
				2,811.04			
PURVI005 PURVIN & PURVIN LLC							
25-07581	12/01/25	INV# 1704 - OCT 2025	Open	15,948.00	0.00	C5-00011	C
RLDEH010 RL DEHN & SONS FIRE PROT.							
25-06722	10/21/25	INV# 2511AG36	Open	6,500.00	0.00		
SHIIN005 SHI, INTERNATIONAL							
25-00094	01/03/25	QUOTE 25634320	Open	19,000.00	0.00		
SMYRN005 SMYRNA READY MIX CONCRETE, LLC							
25-07423	11/19/25	INV# 1230107461- 1469 71ST ST	Open	977.50	0.00		
SOULE005 SOUL ENTERPRISE LLC							
25-07041	10/31/25	TAI-CHI INSTRUCTOR NOVEMBER	Open	540.00	0.00		
STAPL005 STAPLES INC.							
25-07223	11/13/25	INV# 6048032433	Open	3,670.32	0.00		
25-07307	11/17/25	INV# 6048744447	Open	449.32	0.00		
25-07372	11/18/25	INV# 6048442585	Open	151.90	0.00		
25-07373	11/18/25	INV# 6048442588	Open	123.76	0.00		
25-07374	11/18/25	INV# 6048442583	Open	36.40	0.00		
25-07434	11/19/25	INV# 6048442591	Open	88.45	0.00		
25-07543	11/26/25	INV# 6049247297	Open	36.34	0.00		
25-07546	11/26/25	INV# 6049247301	Open	170.54	0.00		
25-07547	11/26/25	INV# 6049247289	Open	76.76	0.00		
25-07635	12/02/25	INV# 6049782379	Open	126.93	0.00		
				4,930.72			
SWLOC005 S W LOCK							
25-05037	07/29/25	INV# A-3188	Open	20.00	0.00		
25-07617	12/01/25	INV# A3025	Open	165.00	0.00		
25-07618	12/01/25	INV# A3022	Open	28.50	0.00		
25-07644	12/02/25	INV# A3481	Open	285.00	0.00		
				498.50			
TGIND005 T & G INDUSTRIES INC.							
25-07402	11/19/25	INV# INV4811848 8/18-11/17	Open	8,882.91	0.00		
TRANE005 TRANE U.S. INC.							
25-07292	11/17/25	INV# 315789902	Open	392.00	0.00		
TRANS020 CSX TRANSPORTATION, INC.							
25-07469	11/20/25	INV# 8497156	Open	313.11	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIST015 TRI- STATE GOLF CARTS							
25-06652	10/16/25	QUOTE# 6948	Open	298.00	0.00		
TWINC005 TWIN COUNTY JUNIOR WRESTLING							
25-07262	11/14/25	WRESTLING MEMBERSHIP FEE	Open	1,100.00	0.00		
ULINE005 ULINE, INC.							
25-07250	11/14/25	ORDER# 41543420	Open	1,379.44	0.00		
VEOLI005 VEOLIA WATER OPERATIONS INC.							
25-07465	11/20/25	HILLSIDE PL - OCT/NOV	Open	285.33	0.00		
25-07466	11/20/25	43RD ST - OCT/NOV	Open	445.53	0.00		
25-07599	12/01/25	43 43RD ST - OCT/NOV	Open	150.70	0.00		
25-07601	12/01/25	1813 44TH ST EMS BLDG - OCT/NO	Open	253.46	0.00		
25-07602	12/01/25	7200 RIVER RD - OCT/NOV	Open	791.66	0.00		
25-07605	12/01/25	6008 TONNELLE AVE - OCT/NOV	Open	221.11	0.00		
25-07608	12/01/25	1441 45TH ST - OCT/NOV	Open	348.42	0.00		
25-07609	12/01/25	NS 76TH ST - OCT/NOV	Open	206.85	0.00		
25-07610	12/01/25	6300 MEADOWVIEW AVE - OCT/NOV	Open	547.53	0.00		
25-07611	12/01/25	TONNELLE AVE TOWN - OCT/NOV	Open	229.27	0.00		
25-07620	12/01/25	6200 TONNELLE AVE DPW - OCT/NO	Open	212.45	0.00		
				3,692.31			
VERCON10 VERIZON CONNECT FLEET USA LLC							
25-07665	12/03/25	INV# 302000079887 - DECEMBER	Open	1,175.30	0.00		
VERIZ010 VERIZON BUSINESS							
25-07433	11/19/25	INV# 62951813 - IDY2768970 NOV	Open	225.42	0.00		
VERIZ020 VERIZON							
25-07659	12/03/25	ACCT# 250-718-016-0001-88 NOV	Open	129.35	0.00		
25-07660	12/03/25	ACCT# 250-717-735-0001-49 NOV	Open	190.59	0.00		
25-07661	12/03/25	ACCT# 551-468-109-0001-43 OCT	Open	28.81	0.00		
25-07662	12/03/25	ACCT# 255-863-643-0001-13 NOV	Open	173.61	0.00		
				522.36			
VERIZ035 VERIZON WIRELESS							
25-07102	11/05/25	INV# 6125897931 - SEP/OCT	Open	612.88	0.00		
25-07666	12/03/25	ACCT# 542301367-00001 OCT/NOV	Open	680.17	0.00		
25-07691	12/04/25	ACCT# 382285340-00001 OCT/NOV	Open	1,301.91	0.00		
				2,594.96			
VERIZ045 VERIZON FIOS							
25-07450	11/20/25	ACCT# 957-204-810-0001-59 NOV	Open	289.00	0.00		
25-07451	11/20/25	ACCT# 957-200-108-0001-82 NOV	Open	299.00	0.00		
25-07589	12/01/25	ACCT# 457-055-769-0001-44 NOV	Open	279.00	0.00		
25-07590	12/01/25	ACCT# 356-733-237-0001-67 NOV	Open	299.00	0.00		
25-07591	12/01/25	ACCT# 756-733-204-0001-70 NOV	Open	299.00	0.00		
25-07592	12/01/25	ACCT# 556-765-498-0001-04 NOV	Open	299.00	0.00		
25-07663	12/03/25	ACCT# 156-590-008-0001-78 NOV	Open	304.00	0.00		
25-07664	12/03/25	ACCT# 557-060-003-0001-80 NOV	Open	152.06	0.00		
				2,220.06			

Total Purchase Orders:	201	Total P.O. Line Items:	0	Total List Amount:	4,185,982.27	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	1,615.81	0.00	1,615.81	0.00	0.00	1,615.81
CURRENT	5-01	1,320,551.41	0.00	1,320,551.41	0.00	2,703,226.55	4,023,777.96
CAPITAL	C-04	113,221.65	0.00	113,221.65	0.00	0.00	113,221.65
STATE & FEDERAL	G-02	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
OTHER TRUST /ESC T-20		41,866.85	0.00	41,866.85	0.00	0.00	41,866.85
Total of All Funds:		1,482,755.72	0.00	1,482,755.72	0.00	2,703,226.55	4,185,982.27

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 11/26/25 to 12/09/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
01 - CURRENT FU		CURRENT FUND CHECKING						
79768	11/26/25	AHTO0010 GEORGE AHTO JR.					4401	
25-07531	1	SEMI-ANNUAL COMPENSATION 2025	400.00	5-01-21-180-000-0670 BOARD MEMBERS	Budget		4	1
79769	11/26/25	AWADA040 YASMINE AWADALLAH					4401	
25-07541	1	TRAFFIC BOARD '25 SEMI-ANNUAL	450.00	5-01-25-281-000-0670 BOARD MEMBERS	Budget		13	1
79770	11/26/25	BARTO020 PATRICIA BARTOLI					4401	
25-07530	1	SEMI-ANNUAL COMPENSATION 2025	375.00	5-01-21-180-000-0670 BOARD MEMBERS	Budget		3	1
79771	11/26/25	FERNA085 MANUEL FERNANDEZ					4401	
25-07535	1	SEMI-ANNUAL COMPENSATION 2025	300.00	5-01-21-180-000-0670 BOARD MEMBERS	Budget		8	1
79772	11/26/25	FERRA005 ANTHONY FERRARO					4401	
25-07528	1	ABC BOARD '25 SEMI-ANNUAL COMP	375.00	5-01-25-283-000-0240 OTHER SERVICES	Budget		1	1
79773	11/26/25	FLYNN010 THOMAS FLYNN					4401	
25-07529	1	ABC BOARD '25 SEMI-ANNUAL COMP	375.00	5-01-25-283-000-0240 OTHER SERVICES	Budget		2	1
25-07540	1	TRAFFIC BOARD '25 SEMI-ANNUAL	600.00	5-01-25-281-000-0670 BOARD MEMBERS	Budget		12	1
			975.00					
79774	11/26/25	ISSAM005 ISSAM DOUKALI					4401	
25-07534	1	SEMI-ANNUAL COMPENSATION 2025	300.00	5-01-21-180-000-0670 BOARD MEMBERS	Budget		7	1
79775	11/26/25	LOCRI005 RICHARD LOCRIICCHIO					4401	
25-07532	1	SEMI-ANNUAL COMPENSATION 2025	300.00	5-01-21-180-000-0670 BOARD MEMBERS	Budget		5	1
79776	11/26/25	MIRAN010 GEIGEL MIRANDA, JR.					4401	
25-07538	1	SEMI-ANNUAL COMPENSATION 2025	400.00	5-01-21-180-000-0670 BOARD MEMBERS	Budget		10	1
79777	11/26/25	RISHE005 BADER RISHEG					4401	
25-07539	1	TRAFFIC BOARD '25 SEMI-ANNUAL	450.00	5-01-25-281-000-0670 BOARD MEMBERS	Budget		11	1
79778	11/26/25	ROSAR015 JUAN ROSARIO					4401	
25-07542	1	TRAFFIC BOARD '25 SEMI-ANNUAL	450.00	5-01-25-281-000-0670 BOARD MEMBERS	Budget		14	1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description							
01 - CURRENT FU									
CURRENT FUND CHECKING									
Continued									
79779	11/26/25	SOMIC020 STEVEN SOMICK						4401	
25-07533	1	SEMI-ANNUAL COMPENSATION 2025	100.00	5-01-21-180-000-0670	Budget			6	1
				BOARD MEMBERS					
79780	11/26/25	VARMA005 RAVINESH VARMA						4401	
25-07537	1	SEMI-ANNUAL COMPENSATION 2025	400.00	5-01-21-180-000-0670	Budget			9	1
				BOARD MEMBERS					
79781	12/01/25	COTTA020 COTTALITY COMMERCIAL TAX SVC						4403	
25-07555	1	TAX OVERPAYMENT CY2025	18,671.25	5-01-205-55-000-033	G/L			1	1
				CY 2025 TAX OVERPAYMENT					
79782	12/01/25	MUGEE005 MUGEEBAH NASSER						4403	
25-07560	1	TAX OVERPAYMENT CY2025	2,621.67	5-01-205-55-000-033	G/L			4	1
				CY 2025 TAX OVERPAYMENT					
79783	12/01/25	PINKY005 PINKY SHAH						4403	
25-07557	1	TAX OVERPAYMENT CY2025	3,740.00	5-01-205-55-000-033	G/L			2	1
				CY 2025 TAX OVERPAYMENT					
79784	12/01/25	STEPH050 STEPHEN ARXER						4403	
25-07558	1	TAX OVERPAYMENT CY2025	3,601.44	5-01-205-55-000-033	G/L			3	1
				CY 2025 TAX OVERPAYMENT					
79785	12/02/25	NORTH270 NORTH HUDSON REGIONAL						4408	
25-07642	1	4TH QUARTER 2025 PAYMENT	84,000.00	5-01-25-268-000-0480	Budget			7	1
				COMMUNICATONS					
79786	12/02/25	NORTH270 NORTH HUDSON REGIONAL						4408	
25-07639	1	HEALTH BENEFITS - AUGUST 2025	307,693.15	5-01-25-267-000-0470	Budget			1	1
				NHRFR					
25-07639	2	PENSION	251,748.94	5-01-25-267-000-0470	Budget			2	1
				NHRFR					
25-07639	3	CONTRIBUTION	839,163.14	5-01-25-267-000-0470	Budget			3	1
				NHRFR					
			1,398,605.23						
79787	12/02/25	NORTH270 NORTH HUDSON REGIONAL						4408	
25-07640	1	HEALTH BENEFITS-SEPTEMBER 2025	307,693.15	5-01-25-267-000-0470	Budget			4	1
				NHRFR					
25-07640	2	PENSION	251,748.94	5-01-25-267-000-0470	Budget			5	1
				NHRFR					
25-07640	3	CONTRIBUTION	839,163.14	5-01-25-267-000-0470	Budget			6	1
				NHRFR					
			1,398,605.23						
79788	12/02/25	NORTH270 NORTH HUDSON REGIONAL						4409	
25-07641	1	HEALTH BENEFITS - OCTOBER 2025	307,693.15	5-01-25-267-000-0470	Budget			1	1
				NHRFR					
25-07641	2	PENSION	251,748.94	5-01-25-267-000-0470	Budget			2	1
				NHRFR					

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description								
01 - CURRENT FU CURRENT FUND CHECKING Continued										
79788		NORTH HUDSON REGIONAL	Continued							
25-07641	3	CONTRIBUTION		839,163.14	5-01-25-267-000-0470	Budget		3	1	
					NHRFR					
				1,398,605.23						
79789 12/05/25 HUDS0230 HUDSON REGIONAL HEALTH COMM.										
25-04865	1	AS PER RESOLUTION ENTELED		1,200.00	5-01-27-330-000-0240	Budget		4414	1	1
					OTHER SERVICES					
25-04865	2	PAYMENT DUE FOR THE PERIOD OF		1,200.00	5-01-27-330-000-0240	Budget		2	1	
					OTHER SERVICES					
				2,400.00						
Checking Account Totals										
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks:	22	0	4,316,125.05	0.00				
		Direct Deposit:	0	0	0.00	0.00				
		Total:	22	0	4,316,125.05	0.00				
20 - OTR TRUST TRUST ACCOUNT										
22920	11/26/25	JACO0005 CLEARY GIACOBBE ALFIERI & JACO						4402		
25-07327	1	LEGAL SERVICES RENDERED		459.37	T-20-56-293-000-0044	Budget		1	1	
					DEVELOPER COSTS					
22921 11/26/25 JOHNG010 JOHN GUZOBAD										
25-07527	1	ZONING BOARD SPEC MTG 11/13/25		150.00	T-20-56-293-000-0014	Budget		4402	6	1
					BD.OF ADJ.ESCROW					
22922 11/26/25 MEHTA015 RUSHABH R. MEHTA										
25-07524	1	ZONING BOARD SPEC MTG 11/13/25		150.00	T-20-56-293-000-0014	Budget		4402	3	1
					BD.OF ADJ.ESCROW					
22923 11/26/25 PESTA010 FRANK PESTANA										
25-07523	1	ZONING BOARD SPEC MTG 11/13/25		150.00	T-20-56-293-000-0014	Budget		4402	2	1
					BD.OF ADJ.ESCROW					
22924 11/26/25 PETER095 PETER BOURBON										
25-07548	1	ZONING BOARD SPEC MTG 11/13/25		150.00	T-20-56-293-000-0014	Budget		4402	7	1
					BD.OF ADJ.ESCROW					
22925 11/26/25 RICH0015 DIANE RICH										
25-07525	1	ZONING BOARD SPEC MTG 11/13/25		150.00	T-20-56-293-000-0014	Budget		4402	4	1
					BD.OF ADJ.ESCROW					
22926 11/26/25 SAMAN010 SAMANTHA LUGO										
25-07526	1	ZONING BOARD SPEC MTG 11/13/25		150.00	T-20-56-293-000-0014	Budget		4402	5	1
					BD.OF ADJ.ESCROW					
Checking Account Totals										
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks:	7	0	1,359.37	0.00				
		Direct Deposit:	0	0	0.00	0.00				
		Total:	7	0	1,359.37	0.00				

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
WIRE - 01									
CURRENT FUND WIRES									
12125	12/01/25	AETNA010 AETNA						4404	
25-07561	1	NOV 2025 ADM/STOP LOSS-RET DEP	66,098.42	5-01-23-220-000-1150	Budget			1	1
				AETNA					
112625	12/01/25	AETNA010 AETNA						4405	
25-07565	1	DEC. 2025 ADM/STOP LOSS-ACTIVE	91,558.83	5-01-23-220-000-1150	Budget			1	1
				AETNA					
25-07566	1	DEC. 2025 ADM/STOP LOSS-COBRA	285.23	5-01-23-220-000-1150	Budget			2	1
				AETNA					
25-07567	1	DEC.2025 ADM/STOP LOSS-RETIREE	87,554.29	5-01-23-220-000-1150	Budget			3	1
				AETNA					
25-07568	1	DEC.2025 ADM/STOP LOSS-RET DEP	4,684.14	5-01-23-220-000-1150	Budget			4	1
				AETNA					
			184,082.49						
112725	12/01/25	HORIZ010 HORIZON BCBS OF NEW JERSEY						4407	
25-07604	1	HEALTH/Rx 11/17 to 11/23/2025	205,469.11	5-01-23-220-000-1150	Budget			1	1
				AETNA					
112825	12/01/25	AETNA010 AETNA						4406	
25-07597	1	CLAIMS WEEK ENDING 11/26/2025	225,071.22	5-01-23-220-000-1150	Budget			1	1
				AETNA					
25-07598	1	CLAIMS WEEK ENDING 11/28/2025	18,265.48	5-01-23-220-000-1150	Budget			2	1
				AETNA					
			243,336.70						
120325	12/03/25	BANK0030 BANK OF AMERICA - P CARDS						4410	
25-05313	1	REPAIRS & CLEANING	1,438.00	5-01-28-370-000-0870	Budget			16	1
				FOOTBALL					
25-06212	2	APPROVAL #054606	2,168.66	5-01-28-371-000-0290	Budget			62	1
				HALLOWEEN					
25-06261	1	LED HEADLIGHT	289.62	5-01-25-260-000-0240	Budget			74	1
				OTHER SERVICES					
25-06281	1	HOT DOGS/HAMBURGERS/SALAD	5,183.29	5-01-28-370-000-0890	Budget			61	1
				SOCCER					
25-06344	1	Jelly Rings Light Up Qty (5)	395.95	5-01-28-371-000-0290	Budget			17	1
				HALLOWEEN					
25-06344	2	Electronic Cash Register	62.99	5-01-28-371-000-0290	Budget			18	1
				HALLOWEEN					
25-06344	3	Shipping & handling	50.01	5-01-28-371-000-0290	Budget			19	1
				HALLOWEEN					
25-06344	4	Promotion Discount	39.60	5-01-28-371-000-0290	Budget			20	1
				HALLOWEEN					
25-06345	1	HALLOWEEN DECARATIONS	62.84	5-01-28-371-000-0290	Budget			63	1
				HALLOWEEN					
25-06373	1	CUPS FOR SALSA CONCERT	74.95	5-01-28-370-000-2150	Budget			64	1
				OTHER EVENTS					
25-06377	1	League Registrations	90.00	5-01-20-100-000-0210	Budget			21	1
				CONVENTION					
25-06377	2	Art Schwartz	70.00	5-01-20-100-000-0210	Budget			22	1
				CONVENTION					

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
WIRE - 01		CURRENT FUND WIRES	Continued						
120325	BANK OF AMERICA - P CARDS		Continued						
25-06377	3	Thomas Kobin		70.00	5-01-20-100-000-0210 CONVENTION	Budget		23	1
25-06377	4	Dave Prina		70.00	5-01-20-100-000-0210 CONVENTION	Budget		24	1
25-06377	5	Claudia Rodriguez		70.00	5-01-20-100-000-0210 CONVENTION	Budget		25	1
25-06377	6	Louisa Griggs		70.00	5-01-20-100-000-0210 CONVENTION	Budget		26	1
25-06377	7	Raquel Cemelli		70.00	5-01-20-100-000-0210 CONVENTION	Budget		27	1
25-06377	8	Edward Giunta		70.00	5-01-20-100-000-0210 CONVENTION	Budget		28	1
25-06377	9	Hugo D. Cabrera		70.00	5-01-20-100-000-0210 CONVENTION	Budget		29	1
25-06377	10	James Avella		70.00	5-01-20-100-000-0210 CONVENTION	Budget		30	1
25-06377	11	Ruth Evertz		70.00	5-01-20-100-000-0210 CONVENTION	Budget		31	1
25-06377	12	Hector Zulueta		70.00	5-01-20-100-000-0210 CONVENTION	Budget		32	1
25-06377	13	Veronica Olaniel		70.00	5-01-20-100-000-0210 CONVENTION	Budget		33	1
25-06377	14	Allen Pascual		70.00	5-01-20-100-000-0210 CONVENTION	Budget		34	1
25-06377	15	Yolanda Saez		70.00	5-01-20-100-000-0210 CONVENTION	Budget		35	1
25-06377	16	Robert Farley		70.00	5-01-20-100-000-0210 CONVENTION	Budget		36	1
25-06377	17	William Brown		70.00	5-01-20-100-000-0210 CONVENTION	Budget		37	1
25-06377	18	Daniel Peschetti		70.00	5-01-20-100-000-0210 CONVENTION	Budget		38	1
25-06377	19	Anthony Vainieri		70.00	5-01-20-100-000-0210 CONVENTION	Budget		39	1
25-06377	20	Michael Deoreo		70.00	5-01-20-100-000-0210 CONVENTION	Budget		40	1
25-06377	22	David Corbisiero		70.00	5-01-20-100-000-0210 CONVENTION	Budget		41	1
25-06377	23	Robert Morano		70.00	5-01-20-100-000-0210 CONVENTION	Budget		42	1
25-06377	24	MAYORS LUNCH BRIEFING		90.00	5-01-20-100-000-0210 CONVENTION	Budget		43	1
25-06377	25	WOMEN IN MUNICIPAL GOVERNMENT		70.00	5-01-20-100-000-0210 CONVENTION	Budget		44	1
25-06377	26	LEAGUE DELEGATES LUNCHEON		90.00	5-01-20-100-000-0210 CONVENTION	Budget		45	1
25-06391	1	A&M SYSTEMS K9129 ELECTRIC		167.95	5-01-26-315-000-2050 AUTOMOTIVE PARTS	Budget		69	1
25-06400	1	HALLOWEEN GIVEAWAY GIFTCARDS		248.80	5-01-20-125-000-3090 COMMUNITY EVENTS	Budget		57	1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #		Item Description						Ref Seq	Acct
WIRE - 01		CURRENT FUND WIRES	Continued						
120325	BANK OF AMERICA - P CARDS		Continued						
25-06405	1	TRAFFIC SAFETY VEST		376.38	5-01-25-243-000-0440	Budget		75	1
					UNIFORMS, BADGES, ETC.				
25-06502	1	ORDER# 111-8755283-9291438		74.72	5-01-20-111-000-0201	Budget		1	1
					OFFICE SUPPLIES				
25-06502	2	ECOLOVI DESK ORGANIZER-2 TIER		39.98	5-01-20-111-000-0201	Budget		2	1
					OFFICE SUPPLIES				
25-06502	3	3 RING BINDER SHEET PROTECTORS		8.99	5-01-20-111-000-0201	Budget		3	1
					OFFICE SUPPLIES				
25-06502	4	CARDINAL 3 RING BINDERS		12.79	5-01-20-111-000-0201	Budget		4	1
					OFFICE SUPPLIES				
25-06545	1	PREMIUM MONTHLY CHARGES PER		25.00	5-01-27-330-000-0240	Budget		65	1
					OTHER SERVICES				
25-06547	1	POLICE BADGE STICKERS		94.90	5-01-25-240-000-0320	Budget		77	1
					COMMUNITY POLICING				
25-06556	1	CANDY		763.17	5-01-28-371-000-0290	Budget		5	1
					HALLOWEEN				
25-06574	1	LICENSE RENEWAL		51.65	5-01-27-330-000-0230	Budget		66	1
					PERMIT, LICENSES, FEES				
25-06574	2	LICENSE RENEWAL		51.65	5-01-27-330-000-0230	Budget		67	1
					PERMIT, LICENSES, FEES				
25-06574	3	LICENSE RENEWAL		51.65	5-01-27-330-000-0230	Budget		68	1
					PERMIT, LICENSES, FEES				
25-06575	1	LICENSE RENEWAL		102.80	5-01-27-330-000-0230	Budget		60	1
					PERMIT, LICENSES, FEES				
25-06596	1	HALLOWEEN DECORATION PAINT		104.93	5-01-28-371-000-0290	Budget		8	1
					HALLOWEEN				
25-06598	1	Bulk Children Costumes		968.73	5-01-28-371-000-0290	Budget		46	1
					HALLOWEEN				
25-06611	1	Membership Renewal/Upgrade &		101.29	5-01-20-107-000-0270	Budget		47	1
					MISCELLANEOUS				
25-06649	1	SENIOR MOVIE - 10/14/25		168.00	5-01-20-125-000-0350	Budget		58	1
					SENIOR CITIZEN PROGRAM				
25-06667	1	HALLOWEEN DECORATIONS		226.10	5-01-28-371-000-0290	Budget		48	1
					HALLOWEEN				
25-06667	2	ORDER# 114-9156017-0988220		132.13	5-01-28-371-000-0290	Budget		49	1
					HALLOWEEN				
25-06667	3	ORDER# 114-6336436-4385859		855.19	5-01-28-371-000-0290	Budget		50	1
					HALLOWEEN				
25-06687	1	HALLOWEEN COSTUMES		1,187.81	5-01-28-371-000-0290	Budget		7	1
					HALLOWEEN				
25-06701	1	HALLOWEEN COSTUMES		618.12	5-01-28-371-000-0290	Budget		6	1
					HALLOWEEN				
25-06762	1	Haloween GLOW in Dark Acc.		267.05	5-01-28-371-000-0290	Budget		51	1
					HALLOWEEN				
25-06802	1	VARIOUS AUTOMOTIVE PARTS		71.94	5-01-26-315-000-2050	Budget		70	1
					AUTOMOTIVE PARTS				
25-06802	2	ORDER# 111-8170956-2872253		468.50	5-01-26-315-000-2050	Budget		71	1
					AUTOMOTIVE PARTS				
25-06802	3	ORDER# 111-8280501-0538653		63.94	5-01-26-315-000-2050	Budget		72	1
					AUTOMOTIVE PARTS				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
WIRE - 01							
		CURRENT FUND WIRES	Continued				
120325	BANK OF AMERICA - P CARDS	Continued					
25-06806	1	RATCHET STRAPS	255.54	5-01-26-290-000-1050	Budget		54 1
				REPAIR-MACHINERY & EQUIP.			
25-06806	2	ASSORTED ZIPTIES	37.98	5-01-26-290-000-1050	Budget		55 1
				REPAIR-MACHINERY & EQUIP.			
25-06812	1	HALLOWEEN COSTUMES	1,183.70	5-01-28-371-000-0290	Budget		9 1
				HALLOWEEN			
25-06827	1	STEM LIGHT TRAP	57.92	5-01-26-290-000-0620	Budget		52 1
				CLEANING SUPPLIES			
25-06827	2	TRAP REFILLS	14.99	5-01-26-290-000-0620	Budget		53 1
				CLEANING SUPPLIES			
25-06855	1	CANDY FOR HALLOWEEN EVENT	865.53	5-01-28-371-000-0290	Budget		14 1
				HALLOWEEN			
25-06875	1	DECORATIONS	608.14	5-01-28-371-000-0290	Budget		11 1
				HALLOWEEN			
25-06879	1	DECORATIONS	373.89	5-01-28-371-000-0290	Budget		13 1
				HALLOWEEN			
25-06892	1	DOUBLE LIFT TABLE	1,349.00	5-01-26-315-000-1940	Budget		73 1
				AUTOMOTIVE EQUIPMENT			
25-06893	1	HALLOWEEN COSTUMES	1,032.31	5-01-28-371-000-0290	Budget		10 1
				HALLOWEEN			
25-06907	1	SENIOR MOVIE - 10/28/25	217.00	5-01-20-125-000-0350	Budget		59 1
				SENIOR CITIZEN PROGRAM			
25-06916	1	League Confrence Registration	70.00	5-01-20-100-000-0210	Budget		56 1
				CONVENTION			
25-06941	1	ORDER# 114-0624424-8348205	26.64	5-01-20-125-000-0270	Budget		76 1
				MISCELLANEOUS			
25-06998	1	HALLOWEEN DECORATION	348.94	5-01-28-371-000-0290	Budget		12 1
				HALLOWEEN			
25-07064	1	Hyde & EEk Halloween	67.99	5-01-28-371-000-0290	Budget		15 1
				HALLOWEEN			
			25,310.44				
12525	12/05/25	AETNA010 AETNA					4415
25-07755	1	CLAIMS WEEK ENDING 12/3/2025	176,906.01	5-01-23-220-000-1150	Budget		1 1
				AETNA			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	6	0	901,203.17	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	6	0	901,203.17	0.00		
WIRE - 02		GRANT WIRES					
21225	12/03/25	BANK0030 BANK OF AMERICA - P CARDS					4411
25-07277	1	HALO AMERICAS BODY CAMERAS	275.00	G-02-24-730-000-0033	Budget		1 1
				NJACCHO-SUSTAINING LOCAL PUBLIC HEALTH			

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Contract	Ref Seq Acct
WIRE - 02	GRANT WIRES		Continued			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	1	0	275.00	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	1	0	275.00	0.00
WIRE - 04	CAPITAL FUND WIRES					
41225	12/03/25	BANK0030 BANK OF AMERICA - P CARDS				4412
25-06456	1	ORDER# 114-4244521-0529061	24.68	C-04-55-109-000-0570	Budget	1 1
				EQUIPMENT-PA ORD#635-24		
25-06456	2	ANKER USB C CABLE 2 PACK	31.98	C-04-55-109-000-0570	Budget	2 1
				EQUIPMENT-PA ORD#635-24		
25-06456	3	ANKER USB C TO LIGHTING CABLE	23.98	C-04-55-109-000-0570	Budget	3 1
				EQUIPMENT-PA ORD#635-24		
25-06456	4	ANKER NANO CHARGER USB C	25.18	C-04-55-109-000-0570	Budget	4 1
				EQUIPMENT-PA ORD#635-24		
25-06456	5	ANKER NANO CHARGER USB C	33.57	C-04-55-109-000-0570	Budget	5 1
				EQUIPMENT-PA ORD#635-24		
25-06526	1	ORDER# 114-6335062-4754630	25.99	C-04-55-109-000-0570	Budget	6 1
				EQUIPMENT-PA ORD#635-24		
25-06526	2	SHIPPING & HANDLING	6.79	C-04-55-109-000-0570	Budget	7 1
				EQUIPMENT-PA ORD#635-24		
25-06526	3	ORDER# 114-1826541-5350622	53.63	C-04-55-109-000-0570	Budget	8 1
				EQUIPMENT-PA ORD#635-24		
25-06526	4	return credit	53.63	C-04-55-109-000-0570	Budget	10 1
				EQUIPMENT-PA ORD#635-24		
25-06568	1	PLANTRONICS HW510 HEADSET	59.49	C-04-55-109-000-0570	Budget	9 1
				EQUIPMENT-PA ORD#635-24		
			231.66			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	1	0	231.66	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	1	0	231.66	0.00
WIRE - 20 OTHER	OTHER TRUST WIRES					
201225	12/03/25	BANK0030 BANK OF AMERICA - P CARDS				4413
25-06537	1	OUTDOOR KENNEL K9	225.99	T-20-56-293-000-0030	Budget	1 1
				EQUITABLE SHARING		
25-06878	1	ORDER# 111-0158385-5644264	45.98	T-20-56-293-000-0030	Budget	2 1
				EQUITABLE SHARING		
25-06878	2	PROMOTION	2.30	T-20-56-293-000-0030	Budget	3 1
				EQUITABLE SHARING		
25-06878	3	ORDER# 111-9921209-4689825	25.99	T-20-56-293-000-0030	Budget	4 1
				EQUITABLE SHARING		
			295.66			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	1	0	295.66	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	1	0	295.66	0.00

Check # Check Date Vendor					Reconciled/Void Ref Num		
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
WIRE - 20 OTHER OTHER TRUST WIRES			Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		38	0	5,219,489.91	0.00	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		38	0	5,219,489.91	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	5,188,693.86	0.00	28,634.36	5,217,328.22
CAPITAL	C-04	231.66	0.00	0.00	231.66
STATE & FEDERAL	G-02	275.00	0.00	0.00	275.00
OTHER TRUST /ESCROW	T-20	1,655.03	0.00	0.00	1,655.03
Total of All Funds:		5,190,855.55	0.00	28,634.36	5,219,489.91

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2025 Local Municipal budget in the amount of \$100 per Member (per regular meeting attended), \$3,500 (annually) per Secretary and \$125 for the Chairman (per regular meeting attended) all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

NAME	SERVICES	AMOUNT
Frank Pestana, Chairman	-	625.00
Madeline Focaraccio, Member	-	100.00
Diane Rich, Member	-	600.00
Rushabh R. Mehta, Member	-	600.00
Emil Fuda, Member	-	500.00
Samantha E. Lugo	-	300.00
Peter Bournon	-	400.00
David Prina, Member	-	400.00
Michael DeOrio,	-	600.00
Nancy Guevara, Alternate	-	100.00
John Guzobad, Alternate	-	300.00
Clara Duran, Secretary	-	1750.00

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

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. Janet Castro
- 2. Board of Adjustment
- 3. Township Clerk

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 # 2011-116, 131
Contracted Amt \$16275
Unit Price Estimate
Date 12/17/25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created The Green Environmental Advisory Committee, and

WHEREAS, compensation for the members of said The Green Environmental Advisory Committee has been included in the Calendar Year 2025 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

WHEREAS, below amount account for incorrect amount that had been provided in the June 11, 2025 Resolution, which provided payment to Board Members for January – June 2025.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

The Green Environmental Advisory Committee Board				
NAME	SERVICES	AMOUNT	ADJUMENT	TOTAL
Theresa Bing	Chair Woman	\$416.65	-	\$416.65
Cynthia DePice	Vice-Chair	\$250.00	(\$50.00)	\$200.00
Pawan Mehta	Member	\$375.00	(\$62.50)	\$312.50
Reann Bender	Member	\$187.50	(\$62.50)	\$125.00
Imane Doukali	Member	\$125.00	(\$50.00)	\$75.00
Alex Herrera	Member	\$375.00	(\$75.00)	\$300.00
John Guzobad	Member	\$375.00	(\$62.50)	\$312.50
Robert Morano	Member	\$250.00	(\$75.00)	\$175.00
Marco Hernandez	Member	\$375.00	(\$37.50)	\$337.50
	Secretary	\$500.00	-	\$500.00

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

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. Janet Castro
2. The Green Environmental Advisory Committee
3. Township Clerk

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.

DATED: December 10, 2025
Township Clerk

CERTIFICATION OF FUNDS

Acct # General Comm
Contracted Amt \$ 2754.15
Unit Price Estimate
Date 12-9-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2025 Local Municipal budget in the amount of \$900 per Member, \$1,200 per Secretary, \$7,500 per Inspector and \$1,200 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

Rent Control Board		
NAME	SERVICES	AMOUNT
Haissam Sam Jaafar	Member	\$400.00
Marianne Hall	Member	\$225.00
Anna Delguidice	Member	\$375.00
Jaime Mendez	Member	\$300.00
Philomena DelCollo	Member	\$450.00
Ana Gomez	Member	\$300.00
Esther Ortega	Member	\$300.00
Alexander Arango	Member	\$375.00
George Ortega	Member	\$375.00
Wanda Ayala	Secretary	\$600.00
Richard Salamon III	Inspector	\$3,750.00

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

1. Janet Castro
2. Rent Control
3. Township Clerk

DATED: December 10, 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 # Rent Leveling

Contracted Amt \$7450

Unit Price Estimate _____

Date 12-4-25

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS; AND

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2025 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS; AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI-ANNUAL BASIS; AND

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

PASTOR GREGORY DUNLAP WOODCLIFF COMMUNITY REFORMED CHURCH 7605 PALISADE AVENUE NORTH BERGEN, NEW JERSEY 07047	\$250.00
PASTOR STEVEN GERMOSO GROVE REFORMED CHURCH 1136 - 46 TH . STREET NORTH BERGEN, NEW JERSEY 07047	\$250.00
REVEREND YUVAN ALVAREZ OUR LADY OF FATIMA PARISH 8016 KENNEDY BOULEVARD NORTH BERGEN, NEW JERSEY 07047	\$250.00
REVEREND JOSEPH D. GIRONE SAINT ROCCO'S CHURCH 4206 KENNEDY BLVD. UNION CITY, NEW JERSEY 07087	\$250.00

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

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

1. REVENUE AND FINANCE
2. POLICE 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, at a meeting held on the above date.

Township Clerk

CERTIFICATION OF FUNDS
Acct # P/4164
Contracted Amt \$1000
Unit Price Estimate _____
Date 12-2-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to a clothing allowance of \$250.00 for a six-month period from July to December 2025 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By the Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED by the Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department Of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

December 10, 2025

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

CERTIFICATION OF FUNDS

Acct # DPW / CLOTHING ALLOW

Contracted Amt \$ 668. --

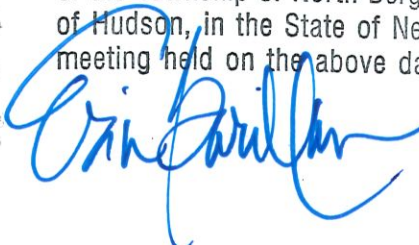
Unit Price Estimate

Date 12-9-25

By Robert J Pittfield

Chief Financial Officer

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

 Township Clerk

ATTACHMENT A

NAME	AMOUNT	
1 Aguirre, Jose	\$250.00	
2 Aluotto, Nicola	\$250.00	
3 Angulo, Henry	\$250.00	
4 Antigua, Jose	\$250.00	
5 Bitritto, Paul	\$250.00	
6 Brignoni, Thomas	\$250.00	
7 Segundo Calle	\$84.00	2 Months
8 Cruz, Martin	\$250.00	
9 DeLosSantos, Francisco	\$250.00	
10 Dilone, Jordy	\$250.00	
11 Falconi, Giovanni	\$250.00	
12 Fayzullaev, Iskandar	\$250.00	
13 Garcia, Danny	\$250.00	
14 Garza, Aloim	\$250.00	
15 Gaughran, Bryan	\$250.00	
16 Hanrahan, Robert	\$250.00	
17 Hughes, Joseph	\$250.00	
18 Jimemez, Vladimir	\$250.00	
19 Kreush, Christopher	\$250.00	
20 Andrew Levi	\$250.00	
21 Levi, Matthew	\$250.00	
22 Medina, Denis	\$250.00	
23 Mezarina, Milko	\$250.00	
24 Morales, Eduardo	\$250.00	
25 Olano Lamela, Wilber	\$250.00	
26 Patterson, Jeremiah	\$250.00	
27 Pazmino-Arteaga, Raul	\$250.00	
28 Miguel Ramos	\$84.00	2 Months
29 Rigano, William	\$250.00	
30 Royo, David	\$250.00	
31 Sikora, Robert	\$250.00	
32 Sneyers, Steven	\$250.00	
33 Vasquez, Jason	\$250.00	
34 Walker, Hiram	\$250.00	
35 Weng, Kevin	\$250.00	
36 Whalen, Gerard	\$250.00	
TOTAL	\$8,668.00	

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO COMMUNICATION
OPERATORS FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY
EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$300.00
FOR THE PERIOD OF JANUARY 1, 2025 TO DECEMBER 31, 2025 AND
FUNDS ARE AVAILABLE:

COMMUNICATIONS OPERATORS

AVILES, CARLOS	\$300.00
GONZALEZ, YOSWANY	\$300.00
MARINI, JACQUELYN	\$300.00
NASIR KHALIL	\$300.00
PEREZ, SEBASTIAN	\$300.00
RODRIGUEZ, EVONY	\$300.00
VALDERRAMA, STEPHANIE	\$300.00
ZAMBRANO, KEVIN	\$300.00

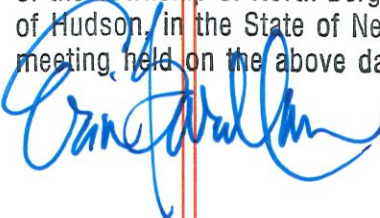
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT
THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY
AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS
TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR
SAID CLOTHING ALLOWANCE.

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

	YES	NO	NOT VOTING
Cabrera	✓		1. DEPARTMENT OF REVENUE AND FINANCE
Pascual	✓		2. POLICE CHIEF ROBERT J. FARLEY JR.
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

DATE: DECEMBER 10, 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 # PUBLIC SAFETY / 10TH-11-16 Allow
Contracted Amt \$ 2400
Unit Price Estimate _____
Date 12-2-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE
EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2025 TO DECEMBER 31, 2025 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AYAZIAN, AGASAN	\$250.00
CURRA, STEVEN	\$250.00
FERNANDEZ, JORGE	\$250.00
GOMEZ, JAVIER	\$250.00
HOLBROOK, BILL	\$250.00
MOLTA, KENNETH	\$250.00
PESCHETTI, DANIEL	\$250.00
PESCHETTI, STEVE	\$250.00
VELTRE, DOMINIC	\$250.00
VELTRE, JONATHAN	\$250.00

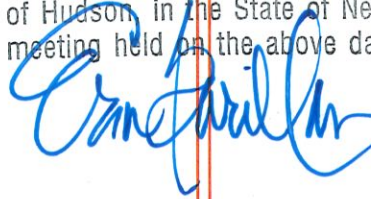
WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

	YES	NO	BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO THE FOLLOWING:
Cabrera	☒	☐	
Pascual	☒	☐	1. DEPARTMENT OF REVENUE AND FINANCE
Rodriguez	☒	☐	2. REPAIRS AND TRANSPORTATION
Vainieri	☒	☐	
Sacco	☒	☐	
(President)	☒	☐	

DATE: DECEMBER 10, 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 # Vehicle MAINT CLOTH Allow
Contracted Amt \$ 2500
Unit Price Estimate _____
Date 12-2-25
By Robert J Pittfield
Chief Financial Officer



ALLEN PASCUAL
Commissioner

**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC SAFETY**

POLICE DEPARTMENT

LAW & PUBLIC SAFETY BUILDING
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047



Robert J. Farley, Jr.
Chief of Police

To: Yolanda Saez
From: Corp. Antonio Tataranni
Subject: Annual 2025 Clothing Allowance
Date: 10/29/2025

The following civilian (Police Communications Operators) will receive an annual clothing allowance for 2024 according to the below listed schedule:

AVILES, CARLOS	\$300
JIMMY BURGOS	\$300
JOHN CALLE	\$300
GONZALEZ, YOSWANY	\$300
MARINI, JACQUELYN	\$300
RODRIGUEZ, EVONY	\$300
VALDERRAMA, STEPHANIE	\$300
ZAMBRANO, KEVIN	\$250 BECAME FULL TIME OFFICER IN OCTOBER

Corp. Antonio Tataranni

Cc; Chief Robert J. Farley, Jr.

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK AND STREET OPENING PERMIT
DEPOSITED 7/18/24

WHEREAS, **EDWARD T BARRY 143 69TH STREET APT.3B GUTTENBURG, NJ 07093** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMIT #3824 TO OPEN THE SIDEWALK AT 7808 BERGENLINE AVENUE, THE SIDEWALK HAS BEEN REPLACED BY THE TOWNSHP.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF ONE THOUSAND DOLLARS (\$1000.00.)

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

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

EDWARD T BARRY
143 69TH STREET
APT3B
GUTTENBURG, NJ 07093

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

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

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

DATED: December 10, 2025


PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # STREET OPENING

Contracted Amt 1000 -

Unit Price Estimate _____

Date 12-9-25

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK AND STREET OPENING PERMIT
DEPOSITED 8/26/24

WHEREAS, **APPLIED SERVICE CORP. 38 OLD BEAVER RUN ROAD LAFAYETTE, NJ 07848** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMIT #3890 TO OPEN THE SIDEWALK AT 614 87TH STREET, THE SIDEWALK HAS BEEN REPLACED AND INSPECTED ON 11/12/25 AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **ONE THOUSAND** DOLLARS (\$1000.00.)

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

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

APPLIED SERVICE CORP.
38 OLD BEAVER RUN ROAD
LAFAYETTE, NJ 07848

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

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

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

PREPARED BY:
G. GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # STREET OPENINGS

Contracted Amt \$1000 -

Unit Price Estimate

Date 12-9-25

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK AND STREET OPENING PERMIT
DEPOSITED 2/29/24

WHEREAS, ROMAN & MARIA SOTO 1308 81ST STREET
NORTH BERGEN NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE
THE PROPER REPLACEMENT OF THE STREET OPENING IN THE
TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE
ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS
ISSUED STREET OPENING PERMIT #3790 TO OPEN THE STREET AT
1308 81ST STREET, THE STREET HAS BEEN REPLACED AND
INSPECTED AND PASSED.

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

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

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

ROMAN A SORTO
1308 81ST STREET
NORTH BERGEN, NJ 07047

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

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

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

PETER HAMMER
CONSTRUCTION OFFICIAL

DATED: December 10, 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 # STREET CLOSINGS
Contracted Amt \$ 4000
Unit Price Estimate
Date 12-9-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1 - FINAL
MUNICIPAL TRAFFIC CALMING PROGRAM

WHEREAS, a contract was entered into between the Township of North Bergen and 4 Clean Up, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Municipal Traffic Calming Program; and

WHEREAS, it appears from Change Order No. 1 dated November 8, 2025, executed by Boswell Engineering Co., Inc. and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

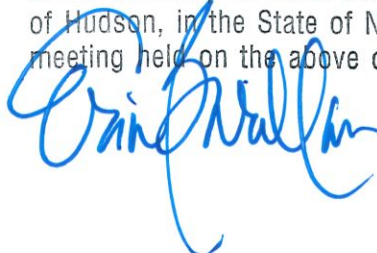
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby decreased by \$ 5,508.30, with the new contract price being \$490,305.60.
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. 4 Clean Up, Inc.
4501 Dell Ave.
North Bergen, NJ 07047
 - b. Boswell Engineering Co., Inc.
330 Phillips Ave.
South Hackensack, NJ 07606

Dated: December 10, 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

CHANGE ORDER

Change Order No. 1 Final
Date: 11/6/2025
Job No.: NB-1617

4 Clean-Up

CONTRACTOR

4501 Dell Avenue, North Bergen NJ 07047

ADDRESS

Municipal Traffic Calming Program

PROJECT

Township of North Bergen, Hudson County

OWNER/COUNTY

Gentlemen:

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

Location of Proposed Change:Within Project Limits

Nature and Reason of Change:Reflects As-Built Quantities

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
5	Allowance for Police Traffic Directors	Allow.	-1	\$25,000.00	-\$25,000.00
6	Fuel Price Adjustment	Dollar	-1	\$100.00	-\$100.00
7	Asphalt Price Adjustment	Dollar	-1	\$200.00	-\$200.00
9	Hot Mix Asphalt 9.5M64 Surface Course	TON	251.48	\$565.00	\$142,086.20
11	Traffic Markings Lines, 4"	L.F.	10315	\$1.30	\$13,409.50
12	Regulatory and Warning Sign	S.F.	-1404.25	\$48.00	-\$67,404.00
15	Dynamic Speed Feedback System	UNIT	-10	\$8,100.00	-\$81,000.00
S16	Saturday work - overtime	L.S.	1	\$10,000.00	\$10,000.00
S17	Remove and Relocate Signs	UNIT	18	\$150.00	\$2,700.00

Amount of Original Contract	\$495,813.90	Supplemental	\$12,700.00
Change Order No. 1	(\$5,508.30)	Extra	\$155,495.70
Adjusted Contract Amount	\$490,305.60	Reduction	-\$173,704.00
Change In Contract	-1.11%	Net Amount	(\$5,508.30)

Recommended for Approval

BOSWELL ENGINEERING

12/1/25

DATE

Approved

OWNER

DATE

Accepted

CONTRACTOR

11/6/25

DATE

ESTIMATE CERTIFICATE
FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:
MUNICIPAL TRAFFIC CALMING PROGRAM
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1617

Estimate Number: 3 Final

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	AMENDED CONTRACT QUANTITY	QUANTITY PREV. ALLOWED	QUANTITY ALLOWED THIS ESTIMATE	QUANTITY ALLOWED TO DATE	TOTAL AMT. ALLOWED TO DATE	AMOUNT DUE THIS ESTIMATE
	BASE BID									
1	Breekeway Barricade	UNIT	\$ 0.01	10		10.00	0.00	10.00	\$0.10	\$0.00
2	Drum	UNIT	\$ 0.01	25		25.00	0.00	25.00	\$0.25	\$0.00
3	Traffic Cone	UNIT	\$ 1.00	50		50.00	0.00	50.00	\$50.00	\$0.00
4	Construction Signs	S.F.	\$ 1.00	200		200.00	0.00	200.00	\$200.00	\$0.00
5	Allowance for Police Traffic Directors	Allow.	\$ 25,000.00	1		0.00	0.00	0.00	\$0.00	\$0.00
6	Fuel Price Adjustment	Dollar	\$ 100.00	1		0.00	0.00	0.00	\$0.00	\$0.00
7	Asphalt Price Adjustment	Dollar	\$ 200.00	1		0.00	0.00	0.00	\$0.00	\$0.00
8	NO ITEM					0.00	0.00	0.00	\$0.00	\$0.00
9	Hot Mix Asphalt 9.5M04 Surface Course	TON	\$ 555.00	305		555.48	0.00	555.48	\$314,411.20	\$0.00
10	Tack Coat	Gallon	\$ 0.01	305		305.00	0.00	305.00	\$3.05	\$0.00
11	Traffic Markings Lines, 4"	L.F.	\$ 1.30	4,635		14,850.00	0.00	14,850.00	\$19,305.00	\$0.00
12	Regulatory and Warning Sign Rectangular Rapid Flashing Beacon (RRFB) One-Way	S.F.	\$ 48.00	2,955		1,550.75	0.00	1,550.75	\$74,438.00	\$0.00
13	Rectangular Rapid Flashing Beacon (RRFB) One-Way	UNIT	\$ 11,200.00	4		0.00	4.00	4.00	\$44,800.00	\$44,800.00
14	Rectangular Rapid Flashing Beacon (RRFB) Two-Way	UNIT	\$ 12,200.00	2		0.00	2.00	2.00	\$24,400.00	\$24,400.00
15	Dynamo Speed Feedback System	UNIT	\$ 8,100.00	10		0.00	0.00	0.00	\$0.00	\$0.00
S16	Saturday work - overtime	L.S.	\$ 10,000.00		1	1.00	0.00	1.00	\$10,000.00	\$0.00
S17	Remove and Relocate Signs	UNIT	\$ 150.00		18	18.00	0.00	18.00	\$2,700.00	\$0.00
								TOTAL BID	\$490,305.60	\$69,200.00

**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE
WITH OMB A-133**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions; and

WHEREAS, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions, and Material Weaknesses for the calendar year ended December 31, 2024; and

WHEREAS, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

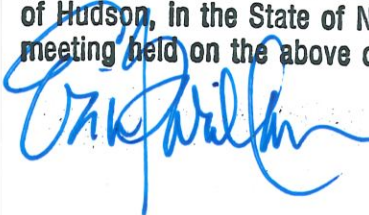
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

Dated: December 10th, 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

CORRECTIVE ACTION PLAN
CALENDAR YEAR
2024 ANNUAL
AUDIT

CY 2024 FINDINGS AND QUESTIONED
COSTS; AND COMMENTS AND
RECOMMENDATIONS

Name of Municipality: County: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: November 25th, 2025
Department: Parks and Recreation
Respondent: James Avella, Director

COMMENTS AND RECOMMENDATIONS

Finding Number: 2024-001 **Page 130 - "Revenues"**

Our audit of outside departments identified some instances where program fees collected were not posted to the appropriate revenue sub-accounts.

Recommendation: Page 133

Detailed turnover sheets be prepared identifying the amounts collected for each program when deposits are made to the Finance office in order to avoid mis-postings.

Response/Corrective Action:

Detailed turnover sheets for each program will be prepared and reviewed by the issuing department and will accompany deposits made to the Finance office.

Implementation Date:

12/15/25

Name of Municipality: County: **TOWNSHIP OF NORTH BERGEN**

County: Hudson

Date Comments are Received: **November 25th, 2025**

Department: Purchasing

Respondent: Carmen Borrell, QPA

COMMENTS AND RECOMMENDATIONS

Finding Number: 2024-002 **Page 130 - "Payment of claims"**

In accordance with N.J.A.C. 5:30-5.3, a certification of available funds must be made and funds encumbered prior to any commitment of rendered services or purchased goods. During our testing, we noted certain transactions were committed prior to funds being encumbered.

Recommendation: Page 133

The Purchasing and Finance offices should strictly enforce the requisition process with all departments. All requisitions should be submitted prior to any commitment of goods or services.

Response/Corrective Action:

The few instances where transactions were committed prior to funds being encumbered were due to orders for emergency needed goods being made prior to notifying the purchasing department. All goods ordered will be made via requisitions.

Implementation Date:

12/15/25

Name of Municipality: County: **TOWNSHIP OF NORTH BERGEN**
County: **Hudson**
Date Comments are Received: **November 25th, 2025**
Department: **Finance**
Respondent: **Robert Pittfield, CFO & Elsie Vargas, Assistant CFO**

COMMENTS AND RECOMMENDATIONS

Finding Number: **2024-003** **Page 131 - "General Comments "**

We noted during our review of the Police Off-Duty trust accounts that sub-accounts are not appropriately reconciled and that some receivable balances have been outstanding for several years.

Recommendation: **Page 133**

The trust fund cash accounts be reconciled to the police department records on a monthly basis to ensure that appropriate collection efforts are made to cover the payroll cost incurred by the police department for off-duty work.

Response/ Corrective Action:

The sub-accounts of the Police Off-Duty trust will be reconciled properly, and the aged receivables have been aggressively pursued for collection.

Implementation Date:

12/15/25

Name of Municipality: County: **TOWNSHIP OF NORTH BERGEN**
County: **Hudson**
Date Comments are Received: **November 25th, 2025**
Department: **Finance**
Respondent: **Robert Pittfield, CFO & Elsie Vargas, Assistant CFO**

COMMENTS AND RECOMMENDATIONS

FindingNumber: **2024-004** **Page 131- "General Comments"**

During our audit of the Construction Code Office, it was noted that the municipality did not correctly calculate the New Jersey Department of Community Affairs (DCA) fee on certain construction permits. In accordance with N.J.A.C. 5:23-4.19 (b), municipalities are required to collect a surcharge fee from each permit applicant to be remitted to the DCA Construction Code Enforcement Fund, calculated as a percentage of the total Uniform Construction Code fees collected. The miscalculation resulted from a system error whereby the correct fee was not updated in the software, resulting in incorrect application of the prescribed percentage rate, leading to an understatement of the quarterly remittance due to the DCA.

Recommendation: Page 133

We recommend that the municipality review and revise its procedures for calculating and remitting the DCA fee to ensure compliance with State regulations, verify that the correct percentage is applied to the proper fee base, and implement a secondary review process by the Construction Official and Chief Financial Officer prior to submission to ensure the accuracy of future filings.

Response/ Corrective Action:

The miscalculation resulted from an Edmunds software coding error, whereby a correct coding fee was not updated. Edmunds has corrected/updated the code, a secondary review process has been initiated, and the correct percentage is now being applied to the fee base.

Implementation Date :

10/24/25

TOWNSHIP OF NORTH BERGEN

RESOLUTION DESIGNATING JANET R. BOSI, J.M.C., CHIEF JUDGE OF THE MUNICIPAL COURT OF NORTH BERGEN

WHEREAS, the Municipal Court of North Bergen has two Municipal Court Judges, with James A. Coviello, J.M.C., being presently designated as Chief Judge; and

WHEREAS, Judge Coviello will be retiring effective December 31, 2025, and pursuant to N.J.S.A. 2B:12-8, the Township wishes to designate another Chief Judge; and

WHEREAS, upon Judge Coviello’s retirement, Janet R. Bosi, J.M.C., will be the senior of the North Bergen Municipal Court Judges.

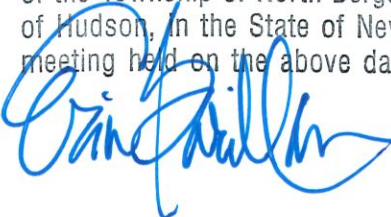
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. Effective January 1, 2026, Janet R. Bosi, J.M.C., is designated as Chief Judge of the Municipal Court of North Bergen, for the remainder of her term, which expires June 26, 2027.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
- 4. A certified copy of this Resolution be forwarded to:
 - a. Honorable David B. Katz., A.J.S.C.
Hudson County Administration Building
595 Newark Avenue, Room 908
Jersey City, NJ 07306
 - b. Jennifer Piizzi
Municipal Court Division Manager
Hudson County Administration Building
595 Newark Avenue, Room 405
Jersey City, New Jersey 07306
 - c. Honorable Karen R. Boylan
Presiding Judge of Municipal Courts
Hudson County Administration Building
595 Newark Avenue, 4th Floor
Jersey City, New Jersey 07306
 - d. Honorable Janet R. Bosi, J.M.C.
 - e. Honorable Abdelmageid Abdelhadi, J.M.C.
 - f. Police Chief Robert Farley
 - g. Heather Luzzi-Miller, Municipal Court Administrator

Date: December 10, 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 APPOINTING ABDELMAGEID "JOHN" ABDELHADI
MUNICIPAL COURT JUDGE FOR THE TOWNSHIP OF NORTH BERGEN**

WHEREAS, due to the retirement of James Coviello, J.M.C., effective December 31, 2025, there is a need to appoint a new Township of North Bergen Municipal Court Judge; and

WHEREAS, Judge Coviello's term expired June 30, 2025, and he has been on holdover status since that time; and

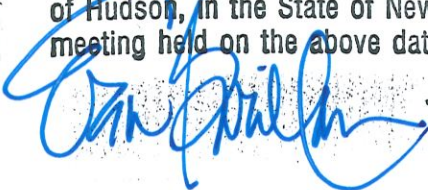
WHEREAS, pursuant to N.J.S.A. 2B:12-4, municipal courts judges are appointed for terms of three years from the date of appointment.

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. This Resolution shall be effective January 1, 2026.
3. Abdelmageid "John" Abdelhadi is appointed Judge of Township of North Bergen Municipal Court for the term January 1, 2026 through December 31, 2028.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
5. A certified copy of this Resolution be forwarded to:
 - a. Honorable David B. Katz, A.J.S.C.
Hudson County Administration Building
595 Newark Avenue, Rm 908
Jersey City, NJ 07306
 - b. Jennifer Piizzi
Municipal Court Division Manager
Hudson County Administration Building
595 Newark Avenue, Room 405
Jersey City, New Jersey 07306
 - c. Honorable Karen R. Boylan
Presiding Judge of Municipal Courts
Hudson County Administration Building
595 Newark Avenue, 4th Floor
Jersey City, New Jersey 07306
 - d. Honorable Janet R. Bosi, J.M.C.
 - e. Police Chief Robert Farley
 - f. Heather Luzzi-Miller, Municipal Court Administrator

	YES	NO	NOT VOTING
Date: December 10, 2025 Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainierl	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN THROUGH THE NORTH BERGEN POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE NORTH BERGEN POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (“DLA”) Law Enforcement Support Office (“LESO”) 1033 Program (the “1033 Program”) to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (“LEAs”); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the North Bergen Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2026 through December 31, 2026.

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire items of non-controlled property designated “DEMIL A,” which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature

identified by the North Bergen Police Department, if it shall become available within the period of time for which this Resolution authorizes, based on the needs of the North Bergen Police Department, without restriction; and

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire “DEMIL B through Q” property, the description of which is attached hereto, if it shall become available within the period of time for which this Resolution authorizes; and

BE IT FURTHER RESOLVED that the North Bergen Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

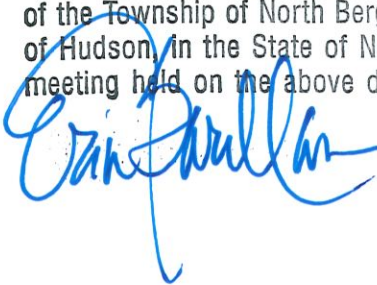
BE IT FURTHER RESOLVED that the North Bergen Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect as of January 1, 2026, and shall be valid to authorize requests to acquire (1) “DEMIL A” property and (2) “DEMIL B through Q” property, both of which may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on December 31, 2026.

Date: December 10, 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

	A	B	C	D	E	F	G	H
AIRCRAFT, FIXED WING			1					
AIRCRAFT, ROTARY WING			1					
AIRPLANE, CARGO-TRANSPORT		1						
AIRPLANE, FLIGHT T42A		1						5
AIRPLANE, UTILITY	1	1						
AIRPLANE, UTILITY, LBF		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
AUTOMOBILE, SEDAN			1					
AUTOMOBILE, WAGON			1					
BATON, KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								
CAR, ARMORED								1
CAR, ARMORED, MINE DISPOSAL			7	1				
CAR, ARMORED, MINE DISPOSAL				2				
CARRIER, AMBULANCE			1					
CARRIER, CARGO			3					
CARRIER, COMMAND POST			1					
CARTRIDGE, 12 GAGE SHOTGUN							2	
CARTRIDGE, 12 GAGE SHOTGUN, NON-LETHAL				1			11	
CARTRIDGE, 40 MILLIMETER			1		1		1	
CHARGE, DIVERSIONARY							1	
CLUB, SELF-PROTECTION								7
COMMUN. EQUIP, SOMS-B					1			
CUTTER HEAD, HYDRAULIC BREACHING AND EXTRICATION TOOL	1							
DEMOLITION KIT, BLASTING								
DEMOLITION KIT, BLASTING, PRACTICE							1	
DEMOLITION KIT, BREACHING SYSTEM, ANTI-PERSONNEL OBSTACLE							1	
DOOR OPENER, HYDRAULIC BREACHING AND EXTRICATION TOOL	1			2			2	
DRONE, TARGET				1				
DRONES								
FACESHIELD, MILITARY, RIOT CONTROL	1		1					

Item Name									
	A	B	C	D	E	F	G	H	I
FACESHIELD, RIOT CONTROL									
FACESHIELD, RIOT CONTROL	1								3
FORCED ENTRY AND RESCUE EQUIPMENT, AIRCRAFT CRASH	1								
GLIDERS									
GOGGLES, PROTECTION, RIOT CONTROL	5		1						
GRENADE, HAND									
GRENADE, HAND, NON-LETHAL							1		
GROUND SENSOR SURVEILLANCE VEHICLE			1				2		
GUN, PORTABLE RIOT CONTROL				1					
HATBOX, RIOT CROWD	2								
HELICOPTER, FLIGHT TRAINER									
HELICOPTER, FLIGHT TRAINER TH55A		1							
HELICOPTER, MEDEVAC									
HELICOPTER, OBSERVATION			1						
HELICOPTER, SEARCH AND RESCUE		3							
HELICOPTER, UTILITY		2							
HELICOPTER, UTILITY		1	3						
HELMET, POLICE	1								
HELMET, SAFETY	1								
KIT, MECHANICAL BREA									
KIT, RIOT PROTECTION	2								
KIT, RIOT PROTECTION	1								
LIGHT ARMORED VEHICLE									
MINE CLEARING VEHICLE			17	26					
MINE DETECTOR, SYSTEM, VEHICLE MOUNTED				1					
MINE RESISTANT VEHICLE			3	2		1			
MISCELLANEOUS WEAPONS - LOGSA LSN			63	3					
MODIFICATION KIT, GUN, WEAPON		1							
MUNITION, CROWD CONTROL MODULAR, NON-LETHAL				1					
No Item Name Available							2		
NON-BALLISTIC BODY SHIELD			1						
NON-LETHAL WEAPONS CAPABILITIES SET	1								1
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES		2							
PROTECTIVE SHIELD, T				1					
RAM, BATTERING	1								1
RAM, DOOR, MINI	1								
RIOT CONTROL SHIELD	1								
SECURITY VEHICLE			1						

	A	B	C	D	E	F	G	Q
SHIELD, PERSONAL PROTECTIVE								
SHIELD, SELF-PROTECTION				1				3
SHOP EQUIPMENT, CONTACT MAINTENANCE								
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1		2					6
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1							
SIGHT, THERMAL								
SLEDGE HAMMER	1			1				
TOOL, BREAKER, HINGE	1							
TRAINING KIT, DEMOLITION								
TRUCK TRACTOR		1						
TRUCK, AMBULANCE			4			5		7
TRUCK, ARMORED			9					
TRUCK, BOLSTER			3					
TRUCK, BOMB SERVICE						2		1
TRUCK, CARGO			2			2		
TRUCK, CARRYALL		3	28			17		30
TRUCK, COMMAND RECONNAISSANCE			22					1
TRUCK, DUMP			2					
TRUCK, MAINTENANCE			2			6		7
TRUCK, MATERIALS HANDLING-CONTAINER HOISTING						3		
TRUCK, PALLETIZED LOADING			1					
TRUCK, PANEL			8					2
TRUCK, STAKE			2					
TRUCK, TANK								2
TRUCK, UTILITY			5			13		8
TRUCK, VAN			84					4
TRUCK, WRECKER		1						
TRUCKS AND TRUCK TRACTORS, DEMIL C		1	2			14		1
UNMANNED AIRCRAFT			1			3		2
UNMANNED VEHICLE			1					1
UP ARMORED NTVS			1					
UTILITY VEHICLE, OFF ROAD			1					
		1	2	1	1	1	1	1

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

RESOLUTION APPROVING SUBMISSION OF STRATEGIC PLAN FOR
FUNDING THROUGH THE GOVERNOR'S COUNCIL ON SUBSTANCE
USE DISORDER FOR THE FISCAL GRANT YEAR JULY 1, 2026
TO JUNE 30, 2027

WHEREAS, the Governor's Council on Substance Use Disorder established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Board of Commissioners further recognize that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Board of Commissioners have applied for funding to the Governor's Council on Substance Use Disorder through the County of Hudson;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of North Bergen, County of Hudson, State of New Jersey hereby recognize the following:

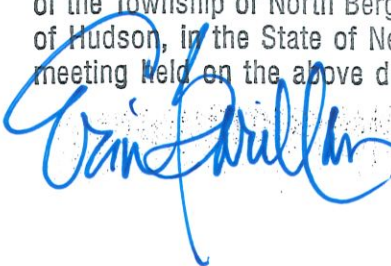
1. The Board of Commissioners does hereby authorize submission of a strategic plan for the North Bergen Municipal Alliance grant year July 1, 2026 to June 30, 2027 in the amount of:
GCSUD GRANT FUNDED \$17,524.00
Cash Match \$ 4,381.00
In-Kind \$13,143.00
2. The Board of Commissioners acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Nicholas J. Sacco, Mayor

Dated: December 10, 2025

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX
EXEMPTION AND REFUND**

WHEREAS, Rodney S. Fraiser is a U.S. Air Force Veteran who was determined to be 100% permanently and totally disabled as a result of his service and was honorably discharged; and

WHEREAS, Rodney S. Fraiser filed his application for tax exemption on or about November 20, 2025; and

WHEREAS, Rodney S. Fraiser qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is part of Block 395.06, Lot 23, and also known as 8811 Bergenline Ave, Apt. 55; and

WHEREAS, Mr. Fraiser's apartment is a unit in a cooperative known as 1811 Bergenline Corp., and Mr. Fraiser owns 8 out of 325 shares in the cooperative.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 395.06, Lot 23, shall be partially exempt from taxation based on Mr. Fraiser's ownership share of the cooperative that owns the property, effective November 20, 2025, and for so long as it is the dwelling house of Rodney S. Fraiser.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said property as being partially tax exempt, as of November 20, 2025, and the Tax Collector is hereby authorized to cancel that portion of taxes consistent with this Resolution.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes overpaid for the time period on or after November 20, 2025.

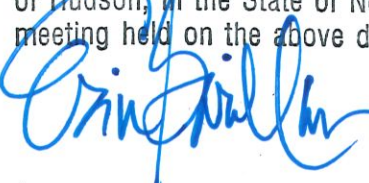
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Rodney S. Fraiser
8811 Bergenline Ave, Apt. 55
North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

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

Date December 10, 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

RESOLUTION

**AUTHORIZING THE CANCELLATION OF A SPECIAL ITEM OF BUDGET
REVENUE RESOLUTION ADOPTED ON NOVEMBER 25, 2025**

WHEREAS, the Board of Commissioners of the Township of North Bergen was the recipient of the Division of Highway Traffic Safety's Drunk Driving Enforcement Program Grant in the amount of \$38,472.88, which was intended to fund DWI enforcement; and

WHEREAS, a resolution dated November 25, 2025 was inadvertently approved amending the CY 2025 budget for a special item of revenue; and

WHEREAS, the Board of Commissioners desire to rescind said resolution since the funding was previously accounted for in the adopted CY 2025 township budget and to ensure the accuracy of the municipal budget records;

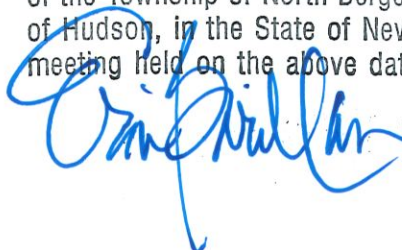
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, as follows:

1. That the resolution dated November 25, 2025 Special Item of Revenue is hereby rescinded in its entirety.
2. The Chief Financial Officer is directed to file a certified copy of this resolution with the Division of Local Government Services.

Dated: December 10, 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 ADOPTING A REGULAR MEETING SCHEDULE FOR 2026**

WHEREAS, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a public body; and

WHEREAS, attached hereto is the Notice of the Regular Meeting Schedule for the Year 2026 (“Notice”) for the Board of Commissioners of the Township of North Bergen.

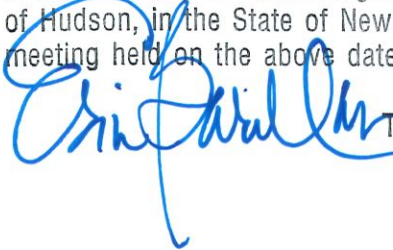
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The attached Notice of the regular meetings of the Board of Commissioners for the year 2026 is hereby adopted and approved.
3. The Township Clerk be and she is hereby authorized to post and maintain posted throughout the year the Notice in a place of prominence in the Municipal Building, and on the Township website.
4. The Township Clerk be and she is hereby authorized and directed to mail a copy of the Notice to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

Date: **December 10, 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
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047**

**NOTICE OF THE REGULAR
MEETING SCHEDULE FOR THE YEAR 2026**

(OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-18)

The below dates & times are designated as the regular meetings of the Board of Commissioners of the Township of North Bergen for the year 2026. The location of meetings will be in the Municipal Chambers, Town Hall, at the above address.

<u>Date</u>	<u>Time</u>
January 7	11:00a.m.
January 21	5:00p.m.
February 4	8:00p.m.
February 18	11:00a.m.
March 4	5:00p.m.
March 18	11:00a.m.
April 1	11:00a.m.
April 15	5:00p.m.
May 6	5:00p.m.
May 20	11:00a.m.
June 10	11:00a.m.
June 24	5:00p.m.
July 15	11:00a.m.
August 12	11:00a.m.
September 9	5:00p.m.
September 23	11:00a.m.
October 7	8:00p.m.
October 21	11:00a.m.
November 10	5:00p.m.
November 24	11:00a.m.
December 9	11:00a.m.
December 23	11:00a.m.

The meeting agenda will be available prior to the meeting in the “Official Notices” section on the Township’s website: <https://www.northbergen.org/>

Formal action may or may not be taken at the foregoing meetings.

DATE: December 10, 2025

ERIN BARILLAS
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF
HANDICAPPED PARKING SPACES

WHEREAS, the Township of North Bergen Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations:

- 1. Handicapped parking spaces in active use by individuals entitled to them, with the list of such spaces attached as Exhibit “A”; and
- 2. Handicapped parking spaces that are physically existent but no longer justified, with the list of such spaces attached as Exhibit “B”; and

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

Section 1. All ordinances establishing the handicapped parking spaces set forth on Exhibit “A” shall remain in effect, but only until December 31, 2027, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit “B” be and they are hereby repealed and of no further force or effect.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 4. 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 portions of this Ordinance.

Section 5. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: December 10, 2025

Published:

Adopted:

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

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


TOWNSHIP CLERK

HANDICAPPED PARKING SPACES

RENEWED - 97

EXHIBIT "A"

<u>ORDINANCE #:</u>	<u>ADOPTION DATE:</u>	<u>NAME:</u>	<u>ADDRESS:</u>
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
950 - 03	09/10/03	Christopher Young (Beverly)	1112 - 61st St.
969 - 04	01/14/04	Kathleen M. Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04 [A]	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6
1005 - 04 [B]	12/22/04	Thomas M. Davis	4410 Grand Ave.
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1098 - 07 [A]	08/22/07	William E. Manzi	723 Columbia Ave.
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.
13 - 09 [A]	02/25/09	Mary A. Denti	6809 Bergenwood Ave.
13 - 09 [B]	02/25/09	Tibor J. Kovacs	719 Grand Ave.
22 - 09	05/13/09	Joyce Levi	8604 - 1st Ave.
31 - 09	09/09/09	Abdel R. Mansour	1211 - 91st St.
34 - 09	10/28/09	Hector M. Figueredo	6803 Bergenwood Ave.
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
108 - 11 [B]	10/26/11	Alejandro Lopez	706 - 76th St., Apt.#1
108 - 11 [D]	10/26/11	Noe Rubio	1115 - 83rd St.
152 - 13 [C]	01/09/13	William R. Leenig	6709 Smith Ave.
158 - 13	5/24/2013	Jairo D. Zapata	1208 - 27th Street, 2nd Floor
179 - 13	06/12/13	Manuel Espaillat	7612 Park Ave., Apt. # D-1
187 - 13	09/25/13	Isabel Fernandez	1409 - 76th St., Apt. # 2
192 - 13 [A]	10/23/13	David B. Brummerstedt	1205 - 63rd St.
236 - 15	02/12/15	Rhonda D. Reid	1607 - 71st St.
241 - 15 [B]	03/25/15	Aylin Maria Conil	1216 - 13th St., Apt. # 1
245 - 15 [A]	05/27/15	Hilda Fernandez - Gonzalez	8114 - 5th Ave., Bsmt.
250 - 15 [B]	06/24/15	Elliot W. Welz	412 - 71st St., 1st Fl.
260 - 15 [A]	09/23/15	Cumanda Lopez	7417 - 2nd Ave., 1st Floor
266 - 15 [A]	11/10/15	Liam M. Delgado	301 - 79th St., Apt. # B9
322 - 17	01/11/17	Omar R. Millan - Sanclement	1210 - 6th St., Apt. # 1
324 - 17 [A]	01/25/17	Gladys F. Caballero	807 Columbia Ave., 2nd Fl.
324 - 17 [B]	01/25/17	Jose R. Rivera	8308 - 2nd Ave., Apt. # 1
339 - 17 [A]	05/24/17	Nayari Burgos - Nieves	6917 Liberty Ave.
347 - 17	08/16/17	Patsy Ferraro	1454 - 44th St.
347 - 17 [B]	08/28/17	Teresa A. Rolon	820 - 76th St.
350 - 17 [A]	09/27/17	Regla A. Camejo	707 Columbia Ave., 1st Fl.

353 - 17 [D]	11/21/17	Maria E. Dominguez	1301 - 27th St., 2nd Fl.
396 - 19	01/09/19	Miguel Munoz	7604 Park Ave. Apt. #1
400 - 19	01/23/19	Emilio Martin-Fernandez	822 - 76th Street
404 - 19	03/06/19	Edwin D. Rivera	708 - 73rd Street
404 - 19	03/06/19	Gail Giannakos	703 Columbia Ave
404 - 19	03/06/19	Jose B. Luna	509 - 82nd Street
409 - 19	05/08/19	Maria Mendez	614 - 87th Street Apt.#10
412 - 19	05/22/19	Elizabeth Rojas	901 - 74th Street
417 - 19	06/12/19	Norma Chia	1206 - 6th Street
417 - 19	06/12/19	Vincent N. Persaud	1114 - 11th Street
420 - 19	07/17/19	Berta Carvajal	6200 Meadowview Ave
420 - 19	07/17/19	Paula L. Ramos-Rodriguez	1107 - 7th Street
425 - 19	09/11/19	Rose Clark	1115 - 79th Street
425 - 19	09/11/19	Francisco Sosa	1202 8th Street
431 - 19	10/23/19	Peter Brig	1205 - 6th Street
431 - 19	10/23/19	Abdelmaged Atallah	6111 Newkirk Avenue
431 - 19	10/23/19	Thomas DeLuise	1221 - 23rd Street
431 - 19	10/23/19	Orlando Cepeda Jr.	6220 Meadowview Ave
431 - 19	10/23/19	Chandani Sundown	7611 Park Ave
434 - 19	11/6/19	Nancy Corbisiere	1430 - 67th St. Apt. 2R
434 - 19	11/6/19	Thomas J. Jaeger	1023 Paterson Plank Road Apt. #1
439 - 19	12/18/19	Felipe Gutierrez	1402 - 67th Street
493 - 21	02/10/21	Yennifer Carlin	1207 - 44th Street
493 - 21	02/10/21	Elias Gutierrez	1723 - 40th Street
493 - 21	02/10/21	Onilda Bombino	7108 Durham Ave
493 - 21	02/10/21	James Halter	7109 Durham Ave -> 7111 Durham Ave.
506 - 21	05/26/21	Carmen Diaz-Grainger	7612 Park Ave. Apt.#E5
507 - 21	06/23/21	Angel Castro	1435 - 37th Street Apt. 1
507 - 21	06/23/21	James T. Damato	6917 Tonnelle (loc @ corner of 70th)
508 - 21	07/14/21	Lydia E. Cordero	7604 Park Ave Apt. #105
514 - 21	09/15/21	David A. Fuentes	6604 Grand Ave. (loc. @ 1465 Grand)
514 - 21	09/15/21	William Palacios	1460 - 71st Street
514 - 21	09/15/21	Harshabala D. Desai	1316 - 7th Street
516 - 21	10/20/21	Ramon Ortiz	1456 - 43rd Street
516 - 21	10/20/21	Edna Ortiz-Gonzalez	323 - 75th Steet
516 - 21	10/20/21	Luis E. Hernandez	6605 Grand Ave. Fl. #1
522 - 21	11/23/21	Bahgat Yoakim	1311 - 6th St. Apt. #2
522 - 21	11/23/21	Muhammed Mahdi	101 - 75th St. Apt. #8
522 - 21	11/23/21	Willis Guerrero Mejia	2531 Kennedy Blvd. Apt. #3
526 - 21	12/22/21	Roshdy Z. Eskander	1303 - 9th St.
526 - 21	12/22/21	Francisco Torres Jr.	1205 - 44th St.
575 - 23	01/11/23	Julia Travieso	4823 Tonelle Ave.
575 - 23	01/11/23	Geeta Parikh	1207 - 26th Street
584 - 23	02/22/23	Jose Quijije	1319 - 6th Street
584 - 23	02/22/23	Fernando Batista	613 - 73rd Street Apt. #3L
591 - 23	03/22/23	Antonio Horta	1510 - 86th Street
593 - 23	04/05/23	Carlos Zetino	1309 - 9th Street
595 - 25	04/19/23	Thomas E. Bilyk	1315 - 79th Street
601 - 23	06/14/23	William Kropp	1307 - 86th Street

601 - 23	06/14/23	Hassan Lachiri	7500 - 2nd Avenue
619 - 23	11/08/23	Michael Bunero	1310 – 89th Street
619 - 23	11/08/23	Luz Maldonado	1200 – 43rd St. Apt.#2A
624 - 23	12/20/23	Norma Rosado	1707 - 77th Street

<u>HANDICAPPED PARKING SPACES</u>			
REMOVED - 15			
EXHIBIT "B"			
<u>ORDINANCE #:</u>	<u>ADOPTION DATE:</u>	<u>NAME:</u>	<u>ADDRESS:</u>
487 - 20	12/23/20	Hilda Rodriguez	1200 - 14th Street
514 - 21	09/15/21	Jose A. Martinez	6509 Bergenwood Ave.
370-18	05/23/18	Leonor D. Pasols	1416 - 9th Street
353 - 17 [B]	11/21/17	Hector Cespedes	614 - 87th St., Apt. # 19
181 - 13	06/26/13	Luz M. Piza	6408 Grand Ave., Apt. # 1
412 -19	05/22/19	Roberto R. Baiza	7604 Park Ave Apt. #508
65 - 10 [B]	09/08/10	Maria Teresa Ruiz	1002 - 74th St., Apt. # 2
396 - 19	01/09/19	Denise Arenas	7203 Adams Street
369-18	05/09/18	Kelly Farley	2008 - 47th Street
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
431 - 19	10/23/19	Aracely Abreu	8523 - 4th Ave
522 - 21	11/23/21	Francisco Cabrera	101 - 76th St. Apt. #12

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE
COUNTY OF HUDSON, NEW JERSEY, GUARANTYING A PORTION OF
BONDS AND/OR NOTES OF THE HUDSON COUNTY IMPROVEMENT
AUTHORITY AND AUTHORIZING A GUARANTY AGREEMENT IN
CONNECTION WITH THE FINANCING BY THE AUTHORITY OF COSTS
RELATING TO CERTAIN FIRE AND RESCUE SERVICES PROVIDED BY
THE NORTH HUDSON REGIONAL FIRE AND RESCUE**

WHEREAS, the Hudson County Improvement Authority (the "Authority"), created by a resolution duly adopted September 25, 1974 by the Board of Chosen Freeholders of the County of Hudson, is a public body corporate and politic of the State of New Jersey pursuant to, and in accordance with, the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, and the acts amendatory thereof and supplemental thereto (the "Act"); and

WHEREAS, pursuant to the Consolidated Municipal Services Act, N.J.S.A. 40:48B-1 et seq., the Township of North Bergen, a municipal corporation of the State of New Jersey (the "Township") in conjunction with several other municipalities (collectively with the Township, the "Participating Municipalities") located in the County of Hudson (the "County"), has formed a joint fire, rescue and coordinated communications entity known as the North Hudson Regional Fire and Rescue (the "NHRFR"); and

WHEREAS, the Authority, pursuant to Section 11 of the Act (N.J.S.A. 40:37A-54(a)), played an instrumental role in the formation of the NHRFR and the consolidation of fire and rescue services by providing the NHRFR with public facilities necessary for fire and rescue services pursuant to a "Lease and Agreement between the Hudson County Improvement Authority and the North Hudson Regional Fire and Rescue" dated as of October 1, 1999 (the "Lease Agreement"); and

WHEREAS, the Authority, pursuant to N.J.S.A. 40:37A-60, financed the cost of the public facilities by issuing \$22,080,000 of lease revenue bonds in 1999; and

WHEREAS, the NHRFR has informed the Township that it is necessary for the NHRFR to now acquire equipment and make certain capital improvements consisting of the acquisition of fire trucks and communication equipment and the reconstruction and improvement of certain fire houses, including all construction and financing costs necessary and ancillary thereto, in an amount not to exceed \$6,000,000 (the "Project"); and

WHEREAS, the "costs" (as defined at N.J.S.A. 40:37A-45) of public facilities that the Authority is authorized to finance pursuant to N.J.S.A. 40:37A-60 include capital costs for the NHRFR; and

WHEREAS, at the request of the NHRFR, the Authority has agreed to finance certain of the costs of the capital improvements through the issuance of not to exceed \$6,000,000 notes and or bonds of the Authority (the "Obligations") and has additionally agreed to agree to amend the Lease and Agreement or execute a new lease agreement, as necessary, to provide that the NHRFR will pay any and all costs associated with the financing of the Project; and

WHEREAS, the Authority has required each of the Participating Municipalities, pursuant to N.J.S.A. 40:37A-80, to guarantee the punctual payment of a portion of the principal of and interest on the Obligations in the amount of 20% of the Project; and

WHEREAS, in order to comply with the requirement of the Authority, the Township must guarantee 20% of the punctual payment of a portion of the principal of and interest on the Obligations; and

WHEREAS, the enactment of this ordinance authorizing a guarantee of the punctual payment of a twenty per cent (20%) share of the total principal amount of the Obligations in an amount not to exceed \$6,000,000 and the punctual payment of interest with respect thereto, will allow for the Authority to finance the costs of the Project and ensure the stability of payments due the NHRFR; and

WHEREAS, the Obligations will be issued pursuant to the terms of the Act, other applicable law and the Authority's "Resolution Authorizing the Issuance of Lease Revenue Bonds, Series 2026, (North Hudson Regional Fire and Rescue Project) of The Hudson County Improvement Authority" (together with any amendments thereof or supplements thereto in accordance with the terms thereof, the "Bond Resolution"); and

WHEREAS, payment of twenty per cent (20%) share of the total principal amount of the Obligations in an amount not to exceed \$6,000,000, and the punctual payment of interest with respect thereto shall be fully, unconditionally and irrevocably guaranteed in accordance with the terms of (i) this guaranty ordinance of the Township to be finally adopted by the Board of Commissioners and, if necessary, subsequently approved by the Mayor of the Township (the "Mayor"), (ii) that certain "Guaranty Agreement" to be dated as of the first day of the month of the issuance of the Obligations (together with any amendments thereof or supplements thereto in accordance with the terms thereof, the "Guaranty Agreement") between the Township, as guarantor, and the Authority, and (iii) a guaranty certificate (collectively, the "Guaranty") to be executed by an authorized officer of the Township on the face of each applicable Obligation, all pursuant to Section 37 of the Act (N.J.S.A. 40:37A-80); and

WHEREAS, in accordance with the terms of the Guaranty, the Township shall be fully, unconditionally and irrevocably obligated to pay the principal of and interest on its portion of the Obligations when due if necessary, from the levy of *ad valorem* taxes upon all of the taxable property within the jurisdiction of the Township without limitation as to rate or amount; and

WHEREAS, the Township desires to authorize the guarantee as required by the Authority;

NOW, THEREFORE, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, DO ORDAIN AS FOLLOWS:

Section 1. Pursuant to and in accordance with the terms of the County Improvement Authorities Law, specifically N.J.S.A. 40:37A-80, the Township hereby guarantees the timely payment of twenty per cent (20%) of each of the payments of the principal of (including sinking fund installments, if any) and 20% of each of the payments of the interest on the Obligations.

Section 2. The following matters are hereby determined, declared, recited and stated:

a. This ordinance authorizes a guarantee of the punctual payment of not to exceed a \$1,200,000 portion of the principal of the Obligations and the payment of interest with respect thereto.

b. The guaranty described in this ordinance is a permitted purpose as set forth in N.J.S.A. 40:37A-80.

c. A supplemental debt statement of the Township has been duly made and filed in the office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the

office of the Director of the Division of Local Government Services of the State of New Jersey, and such debt statement shows that while the gross debt of the Township, as defined in the Local Bond Law, is increased by this ordinance by \$1,200,000, in accordance with the provisions of the Act, but the net debt is not increased until such time as provided in N.J.S.A. 40:37A-80.

Section 3. The Guaranty Agreement hereinbefore referenced is hereby approved substantially in the form on file in the office of the Township Clerk and incorporated by reference as if set forth at length herein. The Mayor of the Township is hereby authorized and directed to execute such agreement upon compliance with all of the conditions associated with the financing of the Project by the Authority with such changes as deemed necessary, desirable, or convenient to effect the transaction contemplated thereby which consent to such changes shall be evidenced by the execution of such agreement.

Section 4. The Township is further authorized to execute all certificates, documents and agreements, including lease agreements, guaranty agreements and letters of representation, and the like in order to effectuate the issuance by the Authority of the Obligations referenced herein, with no further action by the Township.

Section 5. This guaranty ordinance shall take effect following the first publication thereof after final adoption in accordance with the laws of the State of New Jersey.

Introduced: November 25, 2025

Published:

Adopted:

Attest:

	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**

**AN ORDINANCE ESTABLISHING A LOADING ZONE ON GRAND
AVENUE IN THE AREA OF 1501 52ND STREET IN THE TOWNSHIP OF
NORTH BERGEN**

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

Section 1: Background

On November 26, 2019, the Township of North Bergen adopted “A Superseding Ordinance Providing for the Establishment and Regulation of Loading Zones within the Township of North Bergen,” designated as Ordinance #438-19. That Ordinance provides that businesses may apply to the Township of North Bergen Parking Authority to establish loading zones in front of or in the vicinity of their businesses. The Township has received a Resolution adopted by the Parking Authority recommending that a certain loading zone be established. The Township wishes to formally implement the Parking Authority’s recommendation and establish by ordinance the recommended loading zone.

Section 2: Loading Zone Established

A. A loading zone at the following location, having the following dimensions, and being in effect for the following times, is hereby established.

Business Name(s)	Location	Length	Times in Effect
Printed Graphics Designer LLC	West side of Grand Avenue in the vicinity of the business located at 1501 52 nd Street	50 feet	12 hours per day, 8am to 8pm daily

B. The Department of Public Works, Parking Authority and Police Department, Traffic Division, together with any other Township officer, employee or agent, 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 Ordinance, including, but not limited to the following:

- 1. Preparation of all necessary traffic engineering plans & diagrams;
- 2. Determining the exact location and dimensions of the loading zone, given the location of parking meters, utilities, crosswalks, fire hydrants, and other characteristics of the area;
- 3. Installing all necessary markings, painted lines and signage; and
- 4. Modifying the effective days and times of the loading zone if the need arises.

Section 3: Penalties & Fines

The penalties and fines provisions set forth in Ordinance 438-19, as amended, are incorporated herein by reference.

Section 4: Severability

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

Section 5: Repealer

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

Section 6: Effective Date:

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

Introduced: November 25, 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**

**ORDINANCE AMENDING ORDINANCE 484-20 ESTABLISHING A
LOADING ZONE AT 4401 DELL AVENUE**

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

Section 1: Background

- A. On November 26, 2019, the Township of North Bergen adopted “A Superseding Ordinance Providing for the Establishment and Regulation of Loading Zones within the Township of North Bergen,” designated as Ordinance #438-19. That Ordinance provides that businesses may apply to the Township of North Bergen Parking Authority to establish loading zones in front of or in the vicinity of their businesses.
- B. By Ordinance # 484-20, the Township approved a loading zone for J&J Trucking Co. located at 4401 Dell Avenue.
- C. The Township has received a Resolution adopted by the Parking Authority recommending that the previously authorized loading zone be amended to allow the use of the loading zone 24 hours, 7 days per week.
- D. The Township wishes to formally implement the Parking Authority’s recommendation and establish by ordinance the recommended loading zone amendment.

Section 2: Loading Zone Established

- A. A loading zone at the following location, having the following dimensions, and being in effect for the following times, is hereby established.

Business Name(s)	Location	Length	Times in Effect
J&J Trucking Company	4401 Dell Avenue	75 feet	24 hours, 7 days per week

B. The Department of Public Works, Parking Authority and Police Department, Traffic Division, together with any other Township officer, employee or agent, 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 Ordinance, including, but not limited to the following:

- 1. Preparation of all necessary traffic engineering plans & diagrams;
- 2. Determining the exact location and dimensions of the loading zone, given the location of parking meters, utilities, crosswalks, fire hydrants, and other characteristics of the area;
- 3. Installing all necessary markings, painted lines and signage; and
- 4. Modifying the effective days and times of the loading zone if the need arises.

Section 3: Penalties & Fines

The penalties and fines provisions set forth in Ordinance 438-19, as amended, are incorporated herein by reference.

Section 4: Severability

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

Section 5: Repealer

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

Section 6: Effective Date:

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

Introduced: November 25, 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

December 10, 2025

11:00AM

Call to order: 11:31am

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.

By order of Mayor Nicholas Sacco, a moment of silence was held in honor of the memory of Marie Bourbon.

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

- Frank Melfa 9019 Wall Street North Bergen, NJ 07047
- Diana Ortiz 7825 Grand Avenue North Bergen, NJ 07047
- Raynier Gamboa 4308 Smith Avenue North Bergen, NJ 07047
- Deli Flores 4111 Park Avenue North Bergen, NJ 07047

Meeting Adjourned: 12:10pm