



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
December 23, 2025
11:00A.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 (Amended)

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

A. Resolutions:

- 1. Authorizing the transfer of CY 2025 appropriations
- 2. Amending the CY 2025 Budget for a Special Item of Revenue-NJ Urban Enterprise Zone Fund; \$46,076
- 3. Authorizing payment of claims if and when fund are available and approved; \$3,091,253.23
- 4. Authorizing payment of welfare claims if and when fund are available and approved; \$175.00
- 5. Authorizing refund of overpayment of taxes; \$5,126.63
- 6. Granting Senior Citizen and Veteran deductions for the tax year 2025; \$3,250.00
- 7. Amending prior resolution for communications operators clothing allowance; \$925.00
- 8. Authorizing an amendment to the contract with Chasan Lamparello Mallon & Cappuzzo, PC; \$105,000.00
- 9. Authorizing a second amendment to the contract with Law Offices of Colin M. Quinn, LLC; \$10,000.00
- 10. Authorizing Change Order #7 for 85th Street Drainage Improvements
- 11. Authorizing disabled veteran tax exemption
- 12. Re-appointing John Belluardo to the ABC Board
- 13. Re-appointing Inaya Jaafar to the North Bergen Library Board
- 14. Re-appointing Vasu Rao to the North Bergen Parking Authority
- 15. Re-appointing the members to the Green Environmental Advisory Committee
- 16. Re-appointing the members of the Traffic Advisory Board

B. Ordinance Introduction:

- 1. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
- 2. **ORDINANCE AUTHORIZING THE TRANSFER OF EASEMENT RIGHTS TO PUBLIC SERVICE ELECTRIC & GAS COMPANY (PSE&G) ALONG 79TH AND 80TH STREETS, EAST OF TONNELLE AVENUE**

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 TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

TRANSFER OF CY25 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY25 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY25 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Director's Office S&W		3,428.02
Central Purchasing OE		9,236.55
Administrator's Office S&W	15,500.00	
Clerk's Office S&W		10,123.13
Public Information OE		4,411.61
Community Services S&W	60,000.00	
Business License Office S&W		7,215.19
Special Litigation OE		84,854.26
Other Insurance OE		470,000.00
Group Insurance OE	470,000.00	
Health Benefit Waiver OE	10,584.00	
Ambulance S&W		75,875.24
Ambulance OE		9,907.76
Health Department S&W	58,668.38	
Health Department OE	10,000.00	
Vital Statistics S&W		136.70
Vital Statistics OE	1,517.01	
Animal Control Services OE	15,000.00	
Municipal Court S&W		30,792.40
<u>Department of Revenue & Finance</u>		
Director's Office S&W		2,865.72
Financial Administration S&W	6,597.69	
Financial Administration OE		23,541.41
Financial Special Services OE	10,000.00	
Annual Audit OE	5,300.00	
Tax Collector's Office S&W	3,133.17	
Tax Assessor's Office S&W	14,793.30	
<u>Department of Public Safety</u>		
Police Department S&W	43,922.17	
Police Department OE	25,000.00	
Police Clothing Allowance OE		903.96

Department of Public Safety (continued)

CCTV S&W	37,710.50	
School Crossing Guards S&W	27,661.61	
Municipal Prosecutors S&W	10,754.76	
Alarm Operators S&W		36,581.60
Chaplins OE	500.00	
Fire Safety S&W	6,047.25	
Vehicle Maintenance S&W	4,874.53	
Vehicle Maintenance OE		64,012.34

Department of Public Works

Director's Office S&W		1,996.83
Streets and Roads S&W	416,884.71	
Streets and Roads OE		41,969.65

Department of Parks and Public Property

Director's Office S&W	10,721.18	
Buildings and Grounds S&W	17,370.76	
Recreation S&W		46,753.73
Recreation OE		33,777.21
Parks and Playgrounds S&W		155,707.79
Pool S&W		2,188.51

Uniform Construction Code

Building Department S&W	2,986.81	
Plumbing Department S&W		175.66
Plumbing Department OE	500.00	

Unclassified

Electricity OE		88,572.82
Street Lighting OE		55,433.91
Fire Hydrant OE		36,770.28
Water OE		6,549.73
Gasoline OE	38,754.18	

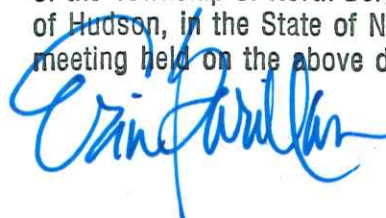
Deferred Charges & Statutory Expenditures

Social Security System (OASI)		21,000.00
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Date: December 23, 2025

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

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

 Township Clerk

RESOLUTION

WHEREAS, 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 **New Jersey Urban Enterprise Zone Fund for the FY2026 Administrative Budget** in the amount of \$46,076 and wish to amend its CY25 budget in the sum of \$46,076 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
New Jersey Urban Enterprise Zone Fund
FY2026 Administrative Budget
Pursuant to provisions of Statute, and

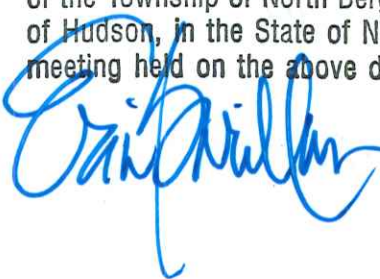
BE IT FURTHER RESOLVED, that a like sum of \$46,076 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey Urban Enterprise Zone Fund
FY2026 Administrative Budget

DATED: December 23, 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



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO Box 822
1ST FLOOR
TRENTON, NJ 08625-0822

JACQUELYN A. SUÁREZ
Commissioner

December 2, 2025

The Honorable Nicholas Sacco
Mayor,
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, NJ 07047

Subject: Award Notification – Urban Enterprise Zone Project Approval and Funding Allocation

Dear Mayor Sacco,

On behalf of the Urban Enterprise Zone Authority (UEZA), I am pleased to inform you that the Township of North Bergen Urban Enterprise Zone has been awarded \$46,076 in funding in support of the project approved by the UEZA Board at its November 12, 2025, meeting. This award will support the

Township of North Bergen UEZ Administrative Budget FY26: (07-01-25 to 12-31-25) Project # 2022-08020-2055. 100% of Project Funds will be disbursed.

Funds must be used in accordance with the approved project proposal and applicable UEZA rules, policies, and procedures. Enclosed are the Award Terms and Conditions and the documentation checklist.

As previously communicated, the UEZA has revised its disbursement process to allow for greater control and visibility into project status. Under this process, **funding will be disbursed once the City provides a confirmed project start date and the supporting documentation identified in the attached Reporting & Compliance Guidelines.** Any amount of the project award by UEZA will be released upon the City's request after the project has progressed substantially and the need for additional funds has been demonstrated. The UEZA will process all disbursement requests promptly to avoid delays at project start or during construction.

Please notify the UEZA promptly of any substantial changes to the project scope or timeline. If you have questions or need assistance during the implementation phase, contact us at UEZADisbursements@dca.nj.gov.



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We appreciate your partnership in advancing economic development, job creation, and community revitalization in the Township of North Bergen.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel Santos", with a stylized flourish at the end.

Daniel Santos

Deputy Executive Director

Urban Enterprise Zone Authority (UEZA)

Department of Community Affairs

Cc: Ondrea Lugo via email

Certified Mail: 7022-2410-0003-3441-3246

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 23, 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
ADVAN050	ADVANCED INFRASTRUCTURE DESIGN								
		25-01853	03/11/25	QUOTE: AID PROJECT #4329	Open	2,700.00	0.00		
AKEQU005	A & K EQUIPMENT COMPANY								
		25-07650	12/02/25	QUOTE# 34085	Open	536.04	0.00		
ALEMB005	A. LEMBO CAR & HEAVY DUTY								
		25-07122	11/06/25	INV# 7536	Open	5,496.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
		25-07043	10/31/25	INV# 00405232	Open	849.80	0.00		
		25-07405	11/19/25	INV# 00405984	Open	344.80	0.00		
						1,194.60			
AMERI280	AMERICAN WEAR UNIFORMS								
		25-07192	11/10/25	MOPS & MATS OCTOBER 2025	Open	1,281.34	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY								
		25-07636	12/02/25	QUOTE 3339047	Open	178.16	0.00		
BALLO005	BALLOONS BY REINA LLC								
		25-07768	12/08/25	INV. #637	Open	600.00	0.00		
BATTE005	BATTERIES PLUS BULBS								
		25-07487	11/21/25	QUOTE# P87355614	Open	2,106.75	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY								
		25-07667	12/03/25	INV# P06667	Open	451.91	0.00		
CINTA010	CINTAS FIRST AID & SAFETY								
		25-07712	12/04/25	INV# 8407943675 - DPW - NOV	Open	381.93	0.00		
COLLS005	COLLISION MOTORS								
		25-07648	12/02/25	QUOTE# 12/01/25 VIN# 78342	Open	550.00	0.00		
		25-07675	12/03/25	QUOTE# 12/01/25 VIN# 28830	Open	4,995.00	0.00		
						5,545.00			
CONCE015	CONCEPT PRINTING, INC								
		25-07153	11/07/25	INV# 51330- BAGS FOR GIVEAWAYS	Open	1,950.00	0.00		
		25-07243	11/14/25	INV# 51331 - WINTERFEST POSTER	Open	237.50	0.00		
		25-07249	11/14/25	INV# 51332 - 3 Winterfest Flyrs	Open	1,895.00	0.00		
		25-07438	11/19/25	INV# 51333 - W/FEST POSTER-SPA	Open	1,212.50	0.00		
						5,295.00			
CONEX005	CONEXIS								
		25-07742	12/05/25	INV# 1125-TR42556- NOV 2025	Open	30.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONEX005	CONEXIS	Continued							
		25-07750	12/05/25	INV# 1025-TR42556 - COBRA OCT	Open	335.70	0.00		
						365.70			
COOPE005	COOPER ELECTRIC SUPPLY. CO,								
		25-06833	10/24/25	INV# S060300657.001	Open	13.67	0.00		
		25-07226	11/13/25	INV# S060502063.001	Open	66.17	0.00		
						79.84			
CORON015	CORONIS HEALTH RCM I, LLC								
		25-07735	12/05/25	INVOICE #1516910 & 1517878	Open	18,107.87	0.00		
		25-08002	12/18/25	INV# 1518724 - NOV 2025	Open	8,500.43	0.00		
						26,608.30			
COUNT040	COUNTY OF HUDSON								
		25-08069	12/18/25	INV# 178 & 182	Open	15,000.00	0.00		
CUSTO005	CUSTOM BANDAG INC.								
		25-07467	11/20/25	INVOICE# 60239024	Open	170.00	0.00		
		25-07488	11/21/25	WO# 60244865	Open	1,497.25	0.00		
		25-07507	11/24/25	WO# 60244941	Open	163.80	0.00		
		25-07573	12/01/25	WO# 60245021	Open	125.90	0.00		
		25-07575	12/01/25	WO# 60245132	Open	116.00	0.00		
		25-07576	12/01/25	WO# 60245133	Open	714.44	0.00		
						2,787.39			
DAVIS015	DAVIS VISION, INC.								
		25-07743	12/05/25	INV# 70203091 - DEC 2025	Open	6,741.28	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING								
		25-07107	11/05/25	inv# 2742 - TOILET - FLUSHER	Open	517.90	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.								
		25-07889	12/11/25	INV# 26-IN2349 OCTOBER	Open	393.03	0.00		
ENVIR045	ENVIRO SIGHT								
		25-06250	09/26/25	SERVICE CALL- CAMERA TRUCK	Open	7,160.01	0.00		
FEEDI005	FEEDING OUR CHILDREN								
		25-07800	12/09/25	SPECIAL NEEDS HALLOWEEN 10/29	Open	942.00	0.00		
FRANK095	FRANKS TRUCK CENTER INC.								
		25-07628	12/02/25	QUOTE# Q1307599	Open	7.26	0.00		
GENER085	ROBERT'S & SON								
		25-07353	11/18/25	INV# 05859848	Open	13.65	0.00		
GLENC005	GLENCO SUPPLY INC.								
		25-07813	12/10/25	QUOTE# NB1225	Open	2,600.00	0.00		
HIGGI010	LERCH VINCI & HIGGINS								
		25-06913	10/28/25	INV# 48731 - 715 73RD ST.	Open	2,152.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005	HOME DEPOT CREDIT SERVICES								
	25-07550	12/01/25	INV# H8475-437706		Open	99.86	0.00		
	25-07713	12/04/25	INV# 5510859- 91ST ST. ISLAND		Open	421.79	0.00		
						521.65			
HUDSO140	HUDSON COUNTY SCHOOLS OF								
	25-08064	12/18/25	INV# 19-1701		Open	5,775.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN								
	25-07950	12/16/25	INV #121025 & 121725-E VARGAS		Open	100.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY								
	25-07885	12/11/25	INV# 1716		Open	122.50	0.00		
JULIO035	JULIO MARENCO								
	25-07593	12/01/25	WEDDINGS CEREMONIES- NOV 2025		Open	400.00	0.00		
MARRE025	MARRERO HELPING PAWS, INC.								
	25-07521	11/26/25	VARIOUS INV - NOV 2025		Open	1,194.00	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC								
	25-07746	12/05/25	INVOICE #2025-314		Open	2,500.00	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC								
	25-07138	11/06/25	ORDER# 429146 - THANKSGIVING		Open	1,000.35	0.00		
MGAUT005	M & G AUTO INC.								
	25-07510	11/25/25	QUOTE# 3336177		Open	36.88	0.00		
	25-07606	12/01/25	QUOTE# 3337571		Open	470.68	0.00		
	25-07607	12/01/25	QUOTE# 3337575		Open	601.12	0.00		
						1,108.68			
MGLPR005	MGL PRINTING SOLUTIONS								
	25-07979	12/17/25	INV# 220085 - ENVELOPES		Open	311.00	0.00		
MICRO005	MICRO CENTER SALES CORPORATION								
	25-07913	12/12/25	ORDER# 20414566		Open	499.99	0.00		
MOMAR005	MOMAR, INC								
	25-07505	11/24/25	QUOTE# 421373		Open	1,655.20	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP								
	25-07711	12/04/25	INV# 2025-11 NOVEMBER		Open	7,631.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC								
	25-07492	11/21/25	INV# 108337 - FUEL 11/24/25		Open	12,348.17	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.								
	25-08024	12/18/25	ALLOTMENT DUE: 12/22/25		Open	2,703,226.55	0.00		
NORTH430	NORTHEAST ROOF MAINTENANCE INC								
	25-07032	10/30/25	MUNICIPAL COMP/ ROOF LEAKING		Open	2,730.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NOVEL005 CINE Y NOVELAS							
25-07814	12/10/25	INV# 25-1820 - THANKSGIVING	Open	900.00	0.00		
25-07815	12/10/25	INV# 25-1813 - CALENDAR NOV.	Open	700.00	0.00		
25-07816	12/10/25	INV# 26-21016 - DEC	Open	700.00	0.00		
				2,300.00			
OPTIM005 CABLEVISION-OPTIMUM							
25-07926	12/15/25	ACT# 07862-255905-01-0 - DEC	Open	41.39	0.00		
25-07927	12/15/25	ACCT# 07862-234511-02-8 DEC	Open	132.89	0.00		
				174.28			
OPTIM015 OPTIMUM							
25-07911	12/12/25	ACCT# 53915 - DEC	Open	3,906.24	0.00		
PARAM010 PARAMOUNT MEMORIES LLC							
25-07888	12/11/25	PHOTO BOOTH WINTERFEST & PARTY	Open	2,350.00	0.00		
PARTS005 PARTS AUTHORITY, LLC							
25-07066	11/03/25	INV# 056-309378, 054-231129	Open	975.63	0.00		
25-07111	11/06/25	INV# 056-310499, 056-310482	Open	1,052.05	0.00		
25-07443	11/19/25	VARIOUS INVOICES	Open	839.42	0.00		
				2,867.10			
PETRO020 PETROLEUM TRADERS CORP.							
25-07370	11/18/25	INV# 2137389 - UNLEADED GAS	Open	10,699.37	0.00		
25-07536	11/26/25	INV# 2139697 12/1/25	Open	9,942.73	0.00		
				20,642.10			
PKFOC005 PKF O'CONNOR DAVIES, LLP							
25-08010	12/18/25	INV# 962366	Open	35,000.00	0.00		
POWRS005 POW-R-SAVE INC.							
25-07728	12/04/25	INV# 38839 - NOVEMBER	Open	1,798.75	0.00		
PRAXA005 LINDE GAS & EQUIPMENT INC.							
25-07625	12/02/25	INV# 53404009	Open	49.27	0.00		
PSEGC005 PSE&G COMPANY							
25-07684	12/03/25	13 014 116 04 - OCTOBER	Open	14,517.86	0.00		
QUALI025 QUALITY WINDOW TINTING							
25-07574	12/01/25	INV# 852705	Open	200.00	0.00		
QUART005 QUARTERHORSE TECHNOLOGY							
25-07721	12/04/25	QUOTE# AAAQ8395	Open	6,450.00	0.00		
25-07722	12/04/25	QUOTE# AAAQ8441	Open	12,630.00	0.00		
25-07745	12/05/25	QUOTE# AAAQ8440	Open	5,955.00	0.00		
				25,035.00			
RIDGE005 RIDGEWOOD PRESS.							
25-06908	10/28/25	Inv# 147055 - FIRE PREV ENV.	Open	185.00	0.00		
25-07203	11/12/25	Inv# 147447 - Business Lic Env	Open	330.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIDGE005	RIDGEWOOD PRESS.	Continued					
25-07242	11/14/25	Inv# 147252- Winterfest Mail	Open	2,675.00	0.00		
				3,190.00			
ROGUT005	ROGUT MCCARTHY						
25-07748	12/05/25	SVC DATES: 6/1/25-9/30/25	Open	1,800.00	0.00		
ROKIN005	ROK INDUSTRIES, INC						
25-07902	12/11/25	INV# NOBERGEN25-2025 TAX LEIN	Open	6,600.00	0.00		
SAFET050	SAFETY-KLEEN SYSTEMS, INC.						
25-07468	11/20/25	INVOICE# 98479946	Open	332.84	0.00		
SILVE015	SILVERA'S TIRE						
25-07603	12/01/25	INVOICE# 5875	Open	150.00	0.00		
SMBPO005	SMBPOD						
25-07912	12/12/25	INV# SMBP-INV-0020	Open	3,026.45	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.						
25-07629	12/02/25	QUOTE# PQ146972	Open	474.39	0.00		
25-07699	12/04/25	QUOTE# PQ146984	Open	56.90	0.00		
				531.29			
STAPL005	STAPLES INC.						
25-07371	11/18/25	INV# 6048744448	Open	1,936.34	0.00		
25-07683	12/03/25	INV# 6049966601	Open	230.27	0.00		
				2,166.61			
SUPL010	BUCKET SUPPLY & EQUIPMENT CO.						
25-05898	09/11/25	INV# 54218 - CUTTING EDGE	Open	1,924.46	0.00		
TILCO010	TILCON NEW YORK INC.						
25-07073	11/03/25	NOVEMBER 2025	Open	3,870.64	0.00		
TRAIN005	TRAINING UNLIMITED, LLC						
25-07655	12/03/25	INV# 315-25-264- E.BARILLAS	Open	190.00	0.00		
TRIAD010	TRIAD ASSOCIATES						
25-07744	12/05/25	INVOICE #69239 & 69240	Open	5,625.00	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
25-08004	12/18/25	4233 KENNEDY BLVD - NOV	Open	36,652.70	0.00		
VERIZ020	VERIZON						
25-07925	12/15/25	ACT# 556-899-132-0001-45 - DEC	Open	697.68	0.00		
VERIZ045	VERIZON FIOS						
25-07749	12/05/25	ACCT# 156-590-311-0001-54 DEC	Open	304.00	0.00		
25-07880	12/11/25	ACT# 556-557-800-0001-99 - DEC	Open	279.00	0.00		
25-07881	12/11/25	ACT# 156-772-637-0001-30 - DEC	Open	299.00	0.00		
25-07883	12/11/25	ACT# 957-086-162-0001-47 - DEC	Open	417.77	0.00		
25-07916	12/15/25	ACT# 957-085-369-0001-65 DEC	Open	423.89	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ045	VERIZON FIOS	Continued					
25-07974	12/17/25	ACCT# 957-267-723-0001-45 DEC	Open	289.00	0.00		
25-07975	12/17/25	ACCT# 756-839-259-0001-46 DEC	Open	299.00	0.00		
				2,311.66			
VERNI005	REMINGTON & VERNICK ENGINEERS						
25-08025	12/18/25	INVOICE #0908T056-35	Open	2,697.50	0.00		
25-08026	12/18/25	INVOICE #0908R001-1	Open	8,401.50	0.00		
25-08027	12/18/25	INVOICE #0908G004-11	Open	1,783.50	0.00		
25-08028	12/18/25	VARIOUS INVOICES-NOVEMBER 2025	Open	14,302.00	0.00		
25-08029	12/18/25	INVOICE #0908T060-36	Open	21,395.25	0.00		
25-08030	12/18/25	INVOICE #0908T072-24	Open	1,044.00	0.00		
25-08031	12/18/25	INVOICE #0908T084.I-3	Open	6,114.00	0.00		
25-08032	12/18/25	INVOICE #0908G004.1-11	Open	1,696.50	0.00		
25-08033	12/18/25	INV #0908T046-44;T067-25	Open	17,722.50	0.00		
25-08034	12/18/25	INVOICE #0908T074-19	Open	435.00	0.00		
25-08035	12/18/25	INVOICE #0908T071-21	Open	174.00	0.00		
				75,765.75			
WBMAS005	W.B. MASON CO, INC.						
25-07692	12/04/25	INV# IS1839613 - WATER - OCT.	Open	3,467.15	0.00		
25-07710	12/04/25	INV# IS1848358 - WATER - NOV.	Open	1,850.72	0.00		
				5,317.87			
Total Purchase Orders:	116	Total P.O. Line Items:	0	Total List Amount:	3,091,253.23	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	237,416.39	0.00	237,416.39	0.00	2,703,226.55	2,940,642.94
CAPITAL	C-04	132,504.29	0.00	132,504.29	0.00	0.00	132,504.29
STATE & FEDERAL	G-02	2,697.50	0.00	2,697.50	0.00	0.00	2,697.50
CDBG(HUD)	T-14	5,625.00	0.00	5,625.00	0.00	0.00	5,625.00
OTHER TRUST	/ESC T-20	9,783.50	0.00	9,783.50	0.00	0.00	9,783.50
Year Total:		15,408.50	0.00	15,408.50	0.00	0.00	15,408.50
Total of All Funds:		388,026.68	0.00	388,026.68	0.00	2,703,226.55	3,091,253.23

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

Range of Check Dates: 12/11/25 to 12/22/25

Report Type: All Checks

Report Format: Condensed

Check Type: Computer: Y

Manual: Y

Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU	CURRENT FUND CHECKING			
79920	12/11/25 ALEXA015 ALEXANDER ARANGO		4422	
25-07845	RENT LEVELING BD '25 SEMI-ANNU	375.00		
79921	12/11/25 ALVAR090 REVEREND YUVAN ALVAREZ		4422	
25-07850	ANNUAL COMP/APPOINTED CLERGY	250.00		
79922	12/11/25 DELGU005 ANNA DEL GUIDICE		4422	
25-07840	RENT LEVELING BD '25 SEMI-ANNU	375.00		
79923	12/11/25 FOCAR015 MADELINE FOCARACCIO		4422	
25-07824	ZONING BOARD SEMI-ANNUAL 2025	100.00		
79924	12/11/25 GEORG065 GEORGE ORTEGA		4422	
25-07846	RENT LEVELING BD '25 SEMI-ANNU	375.00		
79925	12/11/25 GERMO005 PASTOR STEVEN GERMOSO		4422	
25-07848	ANNUAL COMP/APPOINTED CLERGY	250.00		
79926	12/11/25 GOMEZ005 ANA M. GOMEZ		4422	
25-07843	RENT LEVELING BD '25 SEMI-ANNU	300.00		
79927	12/11/25 HALL0005 MARIANNE HALL		4422	
25-07839	RENT LEVELING BD '25 SEMI-ANNU	225.00		
79928	12/11/25 IMANE005 IMANE DOUKALI		4422	
25-07836	GREEN ENVIRONMENTAL 2025 COMP	75.00		
79929	12/11/25 JAAFA005 HAISSAM JAAFAR		4422	
25-07838	RENT LEVELING BD '25 SEMI-ANNU	400.00		
79930	12/11/25 JOHNG010 JOHN GUZOBAD		4422	
25-07827	ZONING BOARD SEMI-ANNUAL 2025	300.00		
25-07837	GREEN ENVIRONMENTAL 2025 COMP	312.50		
		612.50		
79931	12/11/25 MEHTA015 RUSHABH R. MEHTA		4422	
25-07826	ZONING BOARD SEMI-ANNUAL 2025	600.00		
79932	12/11/25 MENDE035 JAIME MENDEZ		4422	
25-07841	RENT LEVELING BD '25 SEMI-ANNU	300.00		
79933	12/11/25 ORTEG005 ESTHER ORTEGA		4422	
25-07844	RENT LEVELING BD '25 SEMI-ANNU	300.00		
79934	12/11/25 PASTO030 PASTOR GREGORY DUNLAP		4422	
25-07847	ANNUAL COMP/APPOINTED CLERGY	250.00		
79935	12/11/25 PAWAN005 PAWAN MEHTA		4422	
25-07831	GREEN ENVIRONMENTAL 2025 COMP	312.50		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU		CURRENT FUND CHECKING	Continued		
79936	12/11/25	PESTA010 FRANK PESTANA			4422
25-07823		ZONING BOARD SEMI-ANNUAL 2025	625.00		
79937	12/11/25	PETER095 PETER BOURBON			4422
25-07828		ZONING BOARD SEMI-ANNUAL 2025	400.00		
79938	12/11/25	PHILO005 PHILOMENA DELCOLLO			4422
25-07842		RENT LEVELING BD '25 SEMI-ANNU	450.00		
79939	12/11/25	PICE0005 CYNTHIA DE PICE			4422
25-07830		GREEN ENVIRONMENTAL 2025 COMP	200.00		
79940	12/11/25	REANN005 REANN NICOLE BENDER		12/11/25 VOID	4422 (Void Reason: WRONG AMOUNT)
25-07832		GREEN ENVIRONMENTAL 2025 COMP	125.00		
25-07833		GREEN ENVIRONMENTAL 2025 COMP	<u>125.00</u>		
			250.00		
79941	12/11/25	REVER010 REVEREND JOSEPH D. GIRONE			4422
25-07851		ANNUAL COMP/APPOINTED CLERGY	250.00		
79942	12/11/25	RICH0015 DIANE RICH			4422
25-07825		ZONING BOARD SEMI-ANNUAL 2025	600.00		
79943	12/11/25	REANN005 REANN NICOLE BENDER			4423
25-07832		GREEN ENVIRONMENTAL 2025 COMP	125.00		
79944	12/11/25	NANCY040 NANCY GUEVARA			4427
25-07886		ZONING BOARD SEMI-ANNUAL 2025	100.00		
79945	12/11/25	NORTH125 NORTH BERGEN PARKING			4428
25-07893		TWP ORD REIMBURSEMENT-NOV. '25	75,732.00		
79946	12/15/25	PASSA005 PASSAIC COUNTY POLICE ACADEMY			4429
25-01947		CRIME SCENE CLASS COST	700.00		
79947	12/15/25	PESTB005 PEST BOYS TERMITE & PEST CTRL			4429
25-07218		INV# 26710	125.00		
79948	12/15/25	STEPH050 STEPHEN ARXER			4431
25-07558		TAX OVERPAYMENT CY2025	3,601.44		
79752	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07095		ACCT# 556-765-498-0001-04 OCT	299.00		
79753	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07096		ACCT# 557-060-003-0001-80 OCT	152.06		
79754	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07100		ACCT# 156-590-311-0001-54 NOV	299.00		
79755	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07117		ACCT# 156-590-008-0001-78 OCT	299.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING Continued					
79756	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07172	ACCT# 356-769-045-0001-06	NOV	299.00		
79757	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07173	ACCT# 156-772-637-0001-30	NOV	299.00		
79758	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07174	ACCT# 556-557-800-0001-99	NOV	279.00		
79759	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07293	ACCT# 957-085-369-0001-65	NOV	815.54		
79760	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07411	ACCT# 756-839-259-0001-46	NOV	299.00		
79761	12/16/25	VERIZ045 VERIZON FIOS			4433
25-07412	ACCT# 957-267-723-0001-45	NOV	289.00		
79949	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79950	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79951	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79952	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79953	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79954	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79955	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79956	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79957	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79958	12/16/25			12/17/25 VOID	0 (Void Reason: CUT IN ERROR)
79959	12/16/25	NORTH270 NORTH HUDSON REGIONAL			4434
25-07948	CONT/HLTH BEN/PENSI - NOV. '25		1,398,605.23		
79960	12/17/25	TRANE005 TRANE U.S. INC.			4435
25-05501	INVOICE# 315590961 AUG 2025		4,709.50		
79980	12/18/25	VEOLI005 VEOLIA WATER OPERATIONS INC.			4440
25-07780	4233 KENNEDY BLVD - OCT		36,652.70		
79961	12/19/25	LEGAC005 LEGACY HOSPITALITY AND			4436
25-07871	Catering svcs for dept meeting		2,054.58		
79962	12/19/25	BREND015 BRENDAN BOWEN			4439
25-07955	2025 RETIREE WAIVER INCENTIVE		2,500.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU		CURRENT FUND CHECKING	Continued		
79963	12/19/25	COLLI025 ROBERT COLLINS			4439
25-07957	2025	RETIREE WAIVER INCENTIVE	2,500.00		
79964	12/19/25	DEFIL005 GARY DEFILIPPO			4439
25-07958	2025	RETIREE WAIVER INCENTIVE	2,500.00		
79965	12/19/25	DEUTS005 JOHN DEUTSCH			4439
25-07959	2025	RETIREE WAIVER INCENTIVE	2,500.00		
79966	12/19/25	ENSSL010 PEGGY ENNSLIN			4439
25-07960	2025	RETIREE WAIVER INCENTIVE	1,300.00		
79967	12/19/25	GAGLI010 JOSEPH GAGLIARDI			4439
25-07961	2025	RETIREE WAIVER INCENTIVE	2,500.00		
79968	12/19/25	HICKE010 GLORIA HICKEY			4439
25-07963	2025	RETIREE WAIVER INCENTIVE	2,500.00		
79969	12/19/25	JAEPS005 JAE PSOINOS			4439
25-07969	2025	RETIREE WAIVER INCENTIVE	2,000.00		
79970	12/19/25	JAMES060 JAMES H GAUGHRAN			4439
25-07962	2025	RETIREE WAIVER INCENTIVE	2,100.00		
79971	12/19/25	JOANN010 JOANNE ZOETJES			4439
25-07973	2025	RETIREE WAIVER INCENTIVE	2,500.00		
79972	12/19/25	KALPO005 BELLA KALPOUZOS			4439
25-07964	2025	RETIREE WAIVER INCENTIVE	2,100.00		
79973	12/19/25	KLAG0005 CHRISTINE KLAG			4439
25-07965	2025	RETIREE WAIVER INCENTIVE	2,100.00		
79974	12/19/25	LIGGI010 JEANETTE LIGGIO			4439
25-07966	2025	RETIREE WAIVER INCENTIVE	2,100.00		
79975	12/19/25	MEANO005 MAUREEN MEANO			4439
25-07967	2025	RETIREE WAIVER INCENTIVE	2,000.00		
79976	12/19/25	MEANO010 MICHAEL MEANO			4439
25-07968	2025	RETIREE WAIVER INCENTIVE	2,000.00		
79977	12/19/25	NELSO025 NELSON ROMAN			4439
25-07970	2025	RETIREE WAIVER INCENTIVE	1,000.00		
79978	12/19/25	THERE005 THERESA SIMICICH			4439
25-07971	2025	RETIREE WAIVER INCENTIVE	1,300.00		
79979	12/19/25	WILEY025 JAMES WILEY			4439
25-07972	2025	RETIREE WAIVER INCENTIVE	833.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01 - CURRENT FU CURRENT FUND CHECKING Continued				
79981	12/19/25	WANDE005 WANDERLYN CASTILLO		4443
	25-07513	REFUND FOR NUTRITION CENTER	490.00	
79982	12/19/25	LEXSO005 LEXSOZO LLC		4444
	25-07754	Candy Apples (Halloween 2025)	7,250.00	
Checking Account Totals				
		PaidVoid	Amount Paid	Amount Void
	Checks:	6211	1,577,433.05	250.00
	Direct Deposit:	00	0.00	0.00
	Total:	6211	1,577,433.05	250.00
20 - OTR TRUST TRUST ACCOUNT				
22931	12/11/25	APPLI025 APPLIED SERVICE CORP.		4424
	25-07857	STREET OPENING PERMIT - REFUND	1,000.00	
22932	12/11/25	EDWAR035 EDWARD T. BARRY		4424
	25-07855	STREET OPENING PERMIT - REFUND	1,000.00	
22933	12/11/25	ROMAN040 ROMAN & MARIA SOTO		4424
	25-07858	STREET OPENING PERMIT - REFUND	4,000.00	
Checking Account Totals				
		PaidVoid	Amount Paid	Amount Void
	Checks:	30	6,000.00	0.00
	Direct Deposit:	00	0.00	0.00
	Total:	30	6,000.00	0.00
21 - INS FUND CCMSI/Liability Account				
294	12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442
	25-08014	INV# 221546 - SUPPL ASMT 2of20	32,123.78	
295	12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442
	25-08015	INV# 209391	28,349.41	
296	12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442
	25-08016	INV# 199059	225,650.81	
297	12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442
	25-08017	INV# 201920	85,617.96	
298	12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442
	25-08018	INV# 205795	72,418.72	
299	12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442
	25-08019	INV# 208802	24,075.75	
300	12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442
	25-08020	INV# 212833	3,979.49	
301	12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442
	25-08021	INV# 215148	15,668.73	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
21 - INS FUND	CCMSI/Liability Account	Continued		
302 12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442	
25-08022 INV# 218518		106,988.92		
303 12/19/25	GARDE050 GARDEN STATE MUNICIPAL JIF		4442	
25-08023 INV# 222236		141,492.87		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	736,366.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	736,366.44	0.00
MANUAL - 15	15 - MANUAL CHECK BOOK			
2089 12/15/25	MANUA015 MANUAL CHECK VENDOR		4430	
25-07931 RAPID PUMP & METER/ REFUND		2,374.00		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,374.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,374.00	0.00
WIRE - 01	CURRENT FUND WIRES			
121025 12/11/25	AETNA010 AETNA		4426	
25-07864 CLAIMS/WEEK END:12/4 -12/10/25		335,578.73		
121125 12/11/25	HORIZ010 HORIZON BCBS OF NEW JERSEY		4425	
25-07863 HEALTH/RX 12/1/25 TO 12/7/25		188,860.82		
121525 12/15/25	HORIZ010 HORIZON BCBS OF NEW JERSEY		4432	
25-07939 HEALTH/RX 11/24/25 TO 11/30/25		136,922.87		
121725 12/18/25	AETNA010 AETNA		4438	
25-07998 CLAIMS/WEEK END12/11-12/17/25		451,558.81		
121825 12/18/25	HORIZ010 HORIZON BCBS OF NEW JERSEY		4437	
25-07997 HEALTH/RX 12/8/25 TO 12/14/25		184,663.76		
121925 12/19/25	ADP00005 ADP, INC.		4441	
25-08073 ADP SERVICES END: OCT. 2025		23,231.94		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	1,320,816.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	1,320,816.93	0.00
Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	82	11	3,642,990.42	250.00
Direct Deposit:	0	0	0.00	0.00
Total:	82	11	3,642,990.42	250.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	2,818,916.54	75,732.00	3,601.44	2,898,249.98
POLICE DETAIL/ESCROW	5-15	0.00	0.00	2,374.00	2,374.00
JIF	5-21	0.00	0.00	736,366.44	736,366.44
Year Total:		2,818,916.54	75,732.00	742,341.88	3,636,990.42
OTHER TRUST /ESCROW	T-20	6,000.00	0.00	0.00	6,000.00
Total of All Funds:		2,824,916.54	75,732.00	742,341.88	3,642,990.42

RESOLUTION

Shop Rite Public Assistance Voucher

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

<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Linda Grant	F 6074	\$50.00
Shop Rite	Daad Saade	F 6078	\$25.00
Shop Rite	Tiffany Tood	F 6079	\$50.00
Shop Rite	Krystal Tood	F 6080	\$50.00

Total **\$ 175.00**



Robert Morano, Director

DATE: Tuesday December 23, 2025

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

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

 Township Clerk

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: **DECEMBER 23, 2025**

2025.....\$ 5,126.63

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

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

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.

Craig Waller
Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt 5,126.63
Unit Price Estimate _____
Date 12/18/25
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION GRANTING SENIOR CITIZEN AND
VETERAN DEDUCTIONS FOR THE TAX YEAR 2025**

WHEREAS; THE PROPERTY OWNERS LISTED IN THE FOLLOWING SCHEDULE ARE SENIOR CITIZENS, AND VETERANS, AND

WHEREAS; THE SAME TAXPAYERS HAVE GIVEN SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE WITH N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX YEAR 2025 AND

BE IT FURTHER RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS LISTED BE GRANTED DEDUCTIONS AND REFUND WHERE INDICATED.

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

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

2025.....TOTAL REFUND...\$3,250.00

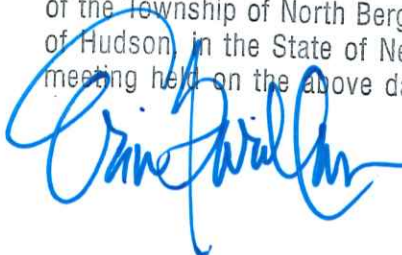
DATE: DECEMBER 23, 2025



Raquel Cemelli, C.T.C.
TOWNSHIP OF NORTH BERGEN

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

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



Township Clerk

CERTIFICATION OF FUNDS
Acct # SENIOR / VETS
Contracted Amt \$ 3,250.00
Unit Price Estimate _____
Date 12/18/25
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
296/35 239 76th St N. B. N.J. 07047	Angelo Forese 239 76th St North Bergen, NJ 07047	2025.....\$ 250.00
149/9.02 4521 Bergenwood Ave. N.B. N.J. 07047	Gus R Lopez Escobar 4521 Bergenwood Ave. North Bergen, NJ 07047	2025-----\$ 250.00
317/79.06 7610 Lucky Lane N.B. N.J. 07047	Patria A. Marte 7610 Lucky Lane North Bergen, NJ 07047	2025-----\$ 250.00
15/90 1215 8 th St. N.B. N.J. 07047	Miguel Mendez 1215 8th North Bergen, 07047	2025-----\$ 250.00
284/9/C0008 311 79 th St. N.B. N.J 07047	Michael Michau 311 79 th St. North Bergen, NJ 07047	2025-----\$250.00
284/9/C0028 311 79 th St. N.B. N.J. 07047	Julio Marengo 311 79 th St. #28 North Bergen, NJ 07047	2025-----\$250.00
297/38 236 76 th St. N.B. N.J. 07047	Manuel NC-Cortinas 236 76 th St. North Bergen, NJ 07047	2025-----\$250.00
241/60/C0201 6914 Liberty Ave N.B. N.J. 07047	Michael F. Cabrera 6914 Liberty Ave. North Bergen, NJ 07047	2025-----\$250.00
139/394 1212 Hillside Pl N.B. N.J. 07047	Dolores M. Vitali 1212 Hillside Place North Bergen, NJ 07047	2025-----\$250.00
244/4 1309 72 nd St. N.B. N.J 07047	Dolores Sexton 1309 72 nd St. North Bergen, NJ 07047	2025-----\$250.00
395.08/2.01/C0207 9252 Kennedy Blvd. N.B. N.J. 07047	Donald Sichler 9252 Kennedy Blvd. North Bergen, NJ 07047	2025-----\$250.00

- END -

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
276/13.02/C0501 7111 Palisade Ave N.B. N.J. 07047	Romelia Sachez 7111 Palisade Ave. North Bergen, NJ 07047	2025-----\$250.00
288/16 321 75 th St. N.B. N.J. 07047	Queenie Wong 321 75 th St. North Bergen, NJ 07047	2025-----\$250.00

-END-

RESOLUTION AMENDING PRIOR RESOLUTION FOR COMMUNICATIONS OPERATORS CLOTHING ALLOWANCE

WHEREAS, by Resolution adopted December 10, 2025, the Township of North Bergen authorized the payment of clothing allowances for Communications Operators; and

WHEREAS, there is a need to correct the amounts payable to 4 Communications Operators.

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The payment authorizations to the following Communications Operators set forth in the December 10, 2025 Resolution are hereby repealed and replaced by the following:

Sebastian Perez	\$75.00
Kevin Zambrano	\$250.00
Jimmy Burgos	\$300.00
John Calle	\$300.00

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

Date: December 23, 2025

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

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

[Signature]

Township Clerk

CERTIFICATION OF FUNDS
Acct # Communications Operators
Contracted Amt \$925-
Unit Price Estimate _____
Date 12/19/25
By Robert J Pittfield
Chief Financial Officer
[Signature] for RP

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND CHASAN LAMPARELLO MALLON & CAPPUZZO, PC

WHEREAS, the Township of North Bergen ("Township"), and Chasan, Lamparello, Mallon & Cappuzzo, PC, (the "Chasan Firm"), are parties to a professional services agreement for all matters assigned to it, on an as needed basis, by the Township in the areas of Township Attorney, General Litigation in both State and Federal Courts, Tax Court, Land Use, Environmental Law, Labor Law, Administrative Law, Municipal Law, Construction Law and Landlord/Tenant Law, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of \$435,000; and

WHEREAS, due to the number and nature of ongoing matters, there is a need to increase the contract cap by \$105,000; and

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

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

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

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. An amendment to the contract with Chasan, Lamparello, Mallon & Cappuzzo, PC, increasing the contract cap by \$105,000 is hereby authorized and approved.

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

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

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

[Signature]
Township Clerk

CERTIFICATION OF FUNDS
Acct # Special Litigation
Contracted Amt \$105,000 -
Unit Price Estimate _____
Date 12/19/25
By Robert J Pittfield
Chief Financial Officer
[Signature] for RP

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A SECOND AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND LAW OFFICES OF COLIN M. QUINN, LLC

WHEREAS, the Township of North Bergen ("Township") and The Law Offices of Colin M. Quinn, LLC ("Law Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of \$10,000, which had previously been amended to \$25,000; and;

WHEREAS, due to the number and significance of the matters the Law Firm has handled, there is a need to increase the contract cap by \$10,000; and

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

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

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

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

- The aforesaid recitals are incorporated herein as though fully set forth at length.
- A second amendment to the contract with The Law Offices of Colin M. Quinn, LLC, increasing the contract cap by an additional \$10,000, to a total of \$35,000, is hereby authorized and approved.

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

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Special Litigation
Contracted Amt \$10,000-
Unit Price Estimate _____
Date 12/19/25
By Robert J Pittfield
Chief Financial Officer
Chief Clerk for RP.

RESOLUTION AUTHORIZING CHANGE ORDER #7
FOR 85th DRAINAGE IMPROVEMENTS

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

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

WHEREAS, it appears from Change Order No. 7 dated December 17, 2025, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

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

1. Change Order No. 7 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 7, the contract price is hereby decreased by \$ 14.51, with the new contract price being \$2,723,841.25.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Your Way Construction, Inc.
404 Coit Street
Irvington, NJ 07111
 - b. Remington & Vernick Engineers
One Harmon Plaza
Suite 210
Secaucus, NJ 07094

Dated: December 23, 2025

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

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

 Township Clerk



REMINGTON
& VERNICK
ENGINEERS

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

December 17, 2025

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

**Re: Township of North Bergen
85th Street Drainage Improvement Project
Change Order No. 7
Our File No. 0908T060**

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 7 for Your Way Construction, Inc.

Below is a breakdown of contract costs:

Original Contract Amount	\$ 2,724,128.38
Change Order No. 1	\$ -65.26
Change Order No. 2	\$ -61.00
Change Order No. 3	\$ -32.98
Change Order No. 4	\$ -37.75
Change Order No. 5	\$ -26.15
Change Order No. 6	\$ -49.48
Change Order No. 7	\$ -14.51
Total Adjusted Contract Amount:	\$ 2,723,841.25

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

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

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

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



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

12/16/25

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

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
46E	LOAD, HAUL AND DISPOSE OF EXCAVATED SOILS (MIN. BID = \$45.00/TON)	571.78	TON	\$ 49.00	\$ 28,017.22
					\$ 28,017.22
REDUCTIONS					
42	UNIFORMED TRAFFIC CONTROL ALLOWANCE, (MIN. BID = \$85.00/HR)	-477	HR	\$115.00	\$ (54,855.00)
					\$ (54,855.00)
SUPPLEMENTALS					
S3	ADDITIONAL TRUCKING & DISPOSAL OF EXCAVATED SOIL	571.78	TON	\$ 21.50	\$ 12,293.27
S5	12" RCP PIPE	20	LF	\$ 232.60	\$ 4,652.00
S8	12" DIP	36	LF	\$ 248.00	\$ 8,928.00
S11	CONCRETE CRADLE PIPE SUPPORT, COMPLETE	1	UN	\$ 950.00	\$ 950.00
					\$ 26,823.27
ORIGINAL CONTRACT AMOUNT					\$ 2,724,128.38
Change Order No. 1					\$ (65.26)
Change Order No. 2					\$ (61.00)
Change Order No. 3					\$ (32.98)
Change Order No. 4					\$ (37.75)
Change Order No. 5					\$ (26.15)
Change Order No. 6					\$ (49.48)

+ EXTRA	\$ 28,017.22
- REDUCTION	\$ (54,855.00)
SUPPLEMENTALS	\$ 26,823.27
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 7	\$ 2,723,841.25

ACCEPTED BY:


((CONTRACTOR))

12/16/25
Date


Remington & Vernick Inspector

12/17/25
Date

Remington & Vernick Engineer

Date

TOWNSHIP OF NORTH BERGEN

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

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

WHEREAS, Omar Barriga filed his application for tax exemption on or about December 3, 2025; and

WHEREAS, Omar Barriga qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 319, Lot 7, and also known as 512 78th Street.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 319, Lot 7, shall be exempt from taxation, effective December 3, 2025, and for so long as it is the dwelling house of Omar Barriga.

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 tax exempt, as of December 3, 2025, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes paid for the time period on or after December 3, 2025.

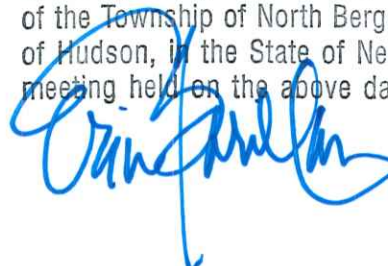
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Omar Barriga
512 78th Street
North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date: December 23, 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 RE-APPOINTING JOHN BELLUARDO AS A MEMBER
OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL
BOARD**

WHEREAS, the term of office of John Belluardo as a Member of the North Bergen Alcoholic Beverage Control Board expires on December 31, 2025; and

WHEREAS, the Board of Commissioners wish to re-appoint John Belluardo for a term of three years as a Member of North Bergen Alcoholic Beverage Control Board, from January 1, 2026, to December 31, 2028.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that John Belluardo be and hereby is re-appointed as a Member of the North Bergen Alcoholic Beverage Control Board for the above referenced three-year term.

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

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

- 1. John Belluardo
- 2. Ruth Evertz, Secretary of the Alcoholic Beverage Control Board

Date: December 23, 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 RE-APPOINTING INAYA JAAFAR AS A MEMBER
OF THE NORTH BERGEN LIBRARY BOARD**

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

WHEREAS, Inaya Jaafar was appointed by the Mayor and North Bergen Board of Commissioners as a Member of the North Bergen Library Board for a term which expires on December 25, 2025; and

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

WHEREAS, the Mayor has designated Inaya Jaafar to continue as a Member of the North Bergen Library Board for an additional five (5) year term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the re-appointment of Inaya Jaafar as a Trustee of the North Bergen Library Board for a five-year term, commencing December 26, 2025, and ending December 25, 2030.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to Inaya Jaafar and keep same on file.

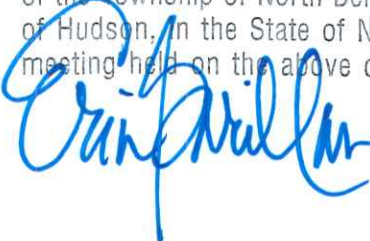
BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this resolution to the following:

- 1. Inaya Jaafar
- 2. Sai Rao, Executive Director, North Bergen Library Board

Date: December 23, 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 RE- APPOINTING VASU RAO COMMISSIONER OF THE
NORTH BERGEN PARKING AUTHORITY**

WHEREAS, the term of office of Vasu Rao, as a Commissioner of the Parking Authority of the Township of North Bergen (“Parking Authority”), terminates on December 31, 2025; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing Vasu Rao as a Commissioner of the Parking Authority for an additional five (5) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Vasu Rao be and he is hereby re-appointed as a Commissioner of the Parking Authority for a five-year term from January 1, 2026, to December 31, 2030, and until his successor is appointed and qualified, pursuant to the authority granted by N.J.S.A. 40:11A-4 & 5.

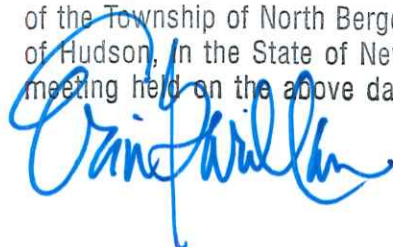
BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Vasu Rao.

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

1. North Bergen Parking Authority
7724 Bergenline Avenue
North Bergen, New Jersey 07047
2. Vasu Rao

Date	December 23, 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 RE-APPOINTING MEMBERS TO THE GREEN ENVIRONMENTAL ADVISORY COMMITTEE

WHEREAS, the term of office of the following members of the Green Environmental Advisory Committee will expire on December 31, 2025; and

WHEREAS, Ordinance No. 533-22 provides that the members and secretary of the Green Committee shall be appointed by the Mayor with the advice and consent of the Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the re-appointment of the below individuals as members and secretary of the Green Committee, for a term commencing January 1, 2026, and continuing through December 31, 2026:

- Members:
- 1. Cynthia De Pice
 - 2. Theresa Bing
 - 3. Reanne Bender
 - 4. Alex Herrera
 - 5. Robert Morano
 - 6. Pawan Mehta
 - 7. Imane Doukali
 - 8. Marco Hernandez

Secretary: Wanda Ayala

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

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

- 1. Secretary of Green Committee
- 2. The above referenced members

DATED: December 23, 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 RE-APPOINTING MEMBERS TO THE TRAFFIC ADVISORY BOARD COMMITTEE

WHEREAS, the term of office of the following members of the North Bergen Traffic Advisory Board will expire on December 31, 2025; and

WHEREAS, the Board of Commissioners are desirous of re-appointing these members to said position.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the re-appointment of the below individuals as members and secretary of the Traffic Advisory Board, for a term commencing January 1, 2026, and continuing through December 31, 2026:

Members:

1. Thomas Flynn
2. Bader Risheg
3. Juan Rosario
4. Yasmien Awadallah
5. Jason Diaz

Secretary:

1. Albin Acosta

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

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

1. Secretary of the Traffic Advisory Board
2. The above referenced members

Dated: December 23, 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

**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

Section 1. The salary ranges per annum for the Municipal Employees & Officers of the Township of North Bergen shall be as set forth in accordance with the following schedules:

1. Schedule “A” – Competitive
2. Schedule “B” – Non-Competitive
3. Schedule “C” – Unclassified

SCHEDULE “A”

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Building Inspector	\$21,000	\$53,000
Chief Registered Environmental Health Specialist	\$50,000	\$100,000
Computer Service Technician	\$30,000	\$102,000
Construction Official	\$40,000	\$115,000
Fire Official	\$3,000	\$42,000
Maintenance Supervisor Grounds	\$50,000	\$108,000
Mechanic	\$30,000	\$82,000
Mechanic’s Helper	\$5,000	\$82,000
Public Safety Telecommunicator	\$11,000	\$58,000
Senior Mechanic	\$35,000	\$104,000

SCHEDULE “B”

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk – Hourly	\$15.23	\$35
Emergency Medical Technician	\$30,000	\$66,000
Laborer	\$8,000	\$85,000
Recreation Leader	\$15,000	\$150,000

SCHEDULE “C”

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Counselors – Hourly	\$15.23	\$20
Municipal Administrator	\$90,000	\$266,000
Tax Assessor	\$25,000	\$125,000

Section 2. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 3. If any part or parts of this ordinance are for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 4. Unless withdrawn or superseded, all titles and positions set forth herein and in prior salary ordinances are hereby established or continued, as applicable.

Section 5. This ordinance shall take effect upon adoption and publication as required by law.

Introduced: December 23, 2025

Published:

Adopted:

Attest:

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

Intro.

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

**ORDINANCE AUTHORIZING THE TRANSFER OF EASEMENT RIGHTS TO
PUBLIC SERVICE ELECTRIC AND GAS COMPANY ("PSE&G") ALONG 79TH
AND 80TH STREETS, EAST OF TONNELLE AVENUE**

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

Section 1. Background

A. Public Service Electric and Gas Company (hereinafter "PSE&G") sought Preliminary and Final Site Plan Approval, a D(6) height variance and "c" bulk variances from the Township of North Bergen Zoning Board of Adjustment ("Zoning Board") related to its substation located at 7900 Tonnelle Avenue and designated as Block 331, Lot 1 on the official tax map of the Township of North Bergen (the "Property")

B. The Property is located between 79th and 80th Streets in the Township of North Bergen.

C. The Zoning Board granted PSE&G's requested variances by Resolution, dated March 6, 2024, conditioned, in part, upon PSE&G obtaining the right from the Township to install certain electrical grounding systems and landscaping that extend into the Township right of way within the sidewalks along 79th Street and 80th Street (the "Resolution").

D. The Township is willing to grant PSE&G an easement in perpetuity to install the fence grounding features and landscaping, and provide for the maintenance of same, as required by the Zoning Board.

E. PSE&G's easement along 80th Street would be about 4.21 feet by 69.97 feet (295 square feet; 0.007 acres). The easement along PSE&G's property line on 79th street would be about 2 feet at the east end of PSE&G's property line, and diminishing to zero feet running west along the property line for about 117 feet (total area about 117 square feet; 0.003 acres).

F. A proposed Landscape and Maintenance Easement ("Easement"), easement depictions, metes and bounds descriptions, and Resolution are all on file in the Law Department.

G. The Township retained Robert McNerney, CRE to conduct an appraisal and determine the fair market value of the easement areas, and such appraisal concluded that \$13,000.00 is the fair market value and purchase price for same.

H. The grant of the Easement herein is authorized by N.J.S.A. 40A:12-13(b)(5).

Section 2. Approval of Easement

Subject to the payment of the referenced fair market value and cost of the appraisal (\$5,000), the grant of the property rights pursuant to the Easement and the Easement attached hereto are hereby authorized and approved.

Section 3. Additional Actions

The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance and the Zoning Board’s Resolution, including the execution of the attached Easement for the benefit of the PSE&G Property located at 7900 Tonnelle Avenue and designated as Block 331, Lot 1 on the official tax map of the Township of Bergen.

Section 4. Repeal of Inconsistent Ordinances

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

Section 5. Severability

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

Section 6. Effective Date

This Ordinance shall take effect twenty (20) days from the date of its final passage.

Introduced: December 23, 2025

Published:

Adopted:

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

Intro.

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

Cristina Miller
TOWNSHIP CLERK

**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 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.

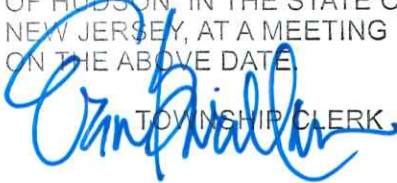
Introduced: December 10, 2025

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 Espailat	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

HANDICAPPED PARKING SPACES			
REMOVED - 15			
EXHIBIT "B"			
<u>ORDINANCE #:</u>	<u>ADOPTION DATE:</u>	<u>NAME:</u>	<u>ADDRESS:</u>
487 - 20	12/23/20	Hilda Rodríguez	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