



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

January 7, 2026

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. Proclamation presented to Joseph Rotondi for his service to the Township of North Bergen
- 2. Authorizing temporary appropriations for the calendar year 2026
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,797,997.42
- 4. Authorizing a Second Amendment to the contract between the Township of North Bergen and Law Office of M.F. Khellah, LLC; \$1,200
- 5. Authorizing a Third Amendment to the contract between the Township of North Bergen and Law Offices of Colin M. Quinn, LLC; \$4,500
- 6. Requesting that the State of New Jersey, Department of Transportation, recalibrate the traffic signal located at 91st Street and Tonnelle Avenue (Routes 1 & 9)
- 7. Urging the Gateway Development Commission and New Jersey Transit to utilize off-corridor construction staging for the Gateway Program—Hudson Tunnel Project
- 8. Resolution rescheduling a regular scheduled meeting time on February 4, 2026, from 8pm to 1pm
- 9. Re-appointing Anthony P. Vainieri, Jr. to the Management Committee of the North Hudson Regional Fire and Rescue

B. Ordinance Adoption:

- 1. **ORDINANCE TO AMEND ORDINANCE NO. 17-19 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**

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

***Erin Barillas
Township Clerk***

Proclamation

WHEREAS, Joseph Rotondi has faithfully served the Township of North Bergen with dedication and distinction for nearly for decades; and

WHEREAS, after earning a Bachelor's Degree in Business Administration, Joseph Rotondi began public service in 1988 as a Recreational Counselor and continued serving the Township through the Department of Parks beginning in 1989; and

WHEREAS, throughout the early years of service, Joseph Rotondi performed a wide range of essential duties, including park maintenance, field upkeep, building sanitation, and other labor-intensive responsibilities, demonstrating an exceptional work ethic and commitment to public service; and

WHEREAS, in 1993 Joseph Rotondi was appointed full-time as a laborer and through dedication and leadership, advanced to the position of Supervisor in 1996; and

WHEREAS, between 2001 and 2006, Joseph Rotondi was appointed Superintendent of Parks, Recreation and Public Properties, overseeing twenty-two municipal building, fourteen parks and the Township's pool complex; and

WHEREAS, During Joseph Rotondi's tenure as Supervisor and Superintendent, all parks and athletic fields throughout North Bergen were renovated and enhanced, including the construction of a new pool complex in 2006;

WHEREAS, under Joseph Rotondi's leadership, numerous major municipal facilities were constructed or renovated, including the library at 85th Street and Bergenline Avenue, Police Headquarters, Traffic and Substation facilities, Municipal Court and Parking Authority, and the Recreation Center and Library located at 1231 Kennedy Boulevard; and

WHEREAS, as Superintendent, Joseph Rotondi bore full responsibility for the maintenance, operation, and resolution of issues affecting all municipal parks, fields, and public facilities under his supervision; and

WHEREAS, upon retirement in 2026, Joseph Rotondi leaves behind a lasting legacy of improved public spaces, strengthened municipal infrastructure, and dedicated service to the residents of North Beren;

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby recognize, commend, and express their sincere gratitude to Joseph Rotondi for his many years of exemplary service and unwavering commitment to the Township, and extend best wished for a well-deserved retirement filled with health, happiness, and continued success.

Dated: January 7, 2026

NICHOLAS J. SACCO, MAYOR

	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

TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2026

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY26; and

WHEREAS, the total appropriations in the CY25 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY25 budget is the sum of \$110,351,534.07; and

WHEREAS, 35% of the total appropriations in the CY25 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY25 is \$38,623,036.92.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY26.

GENERAL APPROPRIATIONS

ADOPTED

<u>OPERATIONS WITHIN "CAPS"</u>	
<u>Department of Public Affairs</u>	
Director's Office - S&W	100,000.00
Director's Office - OE	5,250.00
Purchasing Agent - S&W	99,000.00
Purchasing Agent - OE	1,200.00
Central Purchasing - OE	100,000.00
Township Administration - S&W	250,000.00
Township Administration - OE	7,000.00
North Hudson Council of Mayors	31,750.00
Clerk's Office - S&W	70,000.00
Clerk's Office - OE	8,000.00
Public Information - OE	75,000.00
Printing & Legal Advertising - OE	8,750.00
Consulting Services - OE	50,000.00
Office of Community Services - S&W	330,000.00
Office of Community Services - OE	35,750.00
License Officer - S&W	12,000.00
License Officer - OE	1,500.00
Legal Service - S&W	58,000.00
Legal Service - OE	2,000.00
Special Litigation - OE	200,000.00
Rent Control - S&W	65,000.00
Rent Control - OE	8,750.00
Other Insurance - OE	2,000,000.00
Group Insurance - OE	7,000,000.00
Unemployment Compensation - OE	125,000.00
Ambulance - S&W	350,000.00
Ambulance - OE	45,000.00
Health Department - S&W	200,000.00
Health Department - OE	15,000.00
Registrar Vital Statistics - S&W	18,000.00
Registrar Vital Statistics - OE	1,125.00
Animal Control Services - OE	45,000.00
Municipal Court - S&W	330,000.00
Municipal Court - OE	40,000.00
TOTAL	11,688,075.00
<u>Department of Revenue & Finance</u>	
Director's Office - S&W	50,000.00
Director's Office - OE	4,375.00

<u>Department of Revenue & Finance (continued)</u>	
Financial Administration - S&W	150,000.00
Financial Administration - OE	60,000.00
Financial Administration - Special Services	20,000.00
Annual Audit - OE	20,000.00
Postage - OE	10,000.00
Collection of Taxes - S&W	90,000.00
Collection of Taxes - OE	5,000.00
Assessment of Taxes - S&W	71,000.00
Assessment of Taxes - OE	5,000.00
Assessment of Taxes - Special Consultant	10,000.00
TOTAL	495,375.00
<u>Department of Public Safety</u>	
Director's Office - S&W	150,000.00
Director's Office - OE	1,750.00
Police Department - S&W	6,000,000.00
Police Department - OE	175,000.00
CCTV- S&W	70,000.00
School Crossing Guards - S&W	300,000.00
School Crossing Guards - OE	1,250.00
Municipal Alliance Match - OE	2,000.00
Municipal Prosecutors - S&W	50,000.00
Municipal Prosecutors - OE	2,500.00
Traffic Committee - OE	1,625.00
ABC Board - OE	10,000.00
Chaplains - OE	1,000.00
Fire Safety Act - S&W	100,000.00
Vehicle Maintenance - S&W	300,000.00
Vehicle Maintenance - OE	125,000.00
TOTAL	7,290,125.00
<u>Department of Public Works</u>	
Director's Office - S&W	120,000.00
Director's Office - OE	3,000.00
Engineering - OE	40,000.00
Planning Board - OE	15,000.00
Board of Adjustment - OE	15,000.00
Streets & Roads - S&W	1,000,000.00
Streets & Roads - OE	150,000.00
TOTAL	1,343,000.00
<u>Department of Parks & Public Property</u>	
Director's Office - S&W	120,000.00
Director's Office - OE	2,000.00
Buildings & Grounds - S&W	45,000.00
Buildings & Grounds - OE	75,000.00
Recreation - S&W	300,000.00
Recreation - OE	100,000.00
Celebration of Public Events - OE	50,000.00
Parks & Playgrounds - S&W	400,000.00
Parks & Playgrounds - OE	45,000.00
Pool - S&W	3,000.00
Pool - OE	8,000.00
TOTAL	1,148,000.00
<u>State Uniform Construction Code</u>	
Building Department - S&W	135,000.00
Building Department - OE	5,000.00
Plumbing Department - S&W	45,000.00
Plumbing Department - OE	250.00

State Uniform Construction Code (continued)	
TOTAL	185,250.00
Unclassified	
Electricity	100,000.00
Street Lighting	150,000.00
Fire Hydrant Service	80,000.00
Water	15,000.00
Telephone	90,000.00
Gasoline	125,000.00
Municipal Utilities Authority	1,995,000.00
TOTAL	2,555,000.00
Deferred Charges & Statutory Expenditures	
Public Employees' Retirement System	500,000.00
Pension Adjustment Fund	100,000.00
Social Security System (OASI)	440,000.00
Police & Firemen's Retirement System of NJ	500,000.00
TOTAL	1,540,000.00
Outside "CAPS"	
Maintenance of Free Public Library	700,000.00
911 Operators – S&W	100,000.00
Reserve for Tax Appeals	400,000.00
North Hudson Regional Fire & Rescue	4,285,000.00
Regional Communications System	80,000.00
TOTAL	5,565,000.00
Capital Improvements	
Capital Improvement Fund	500,000.00
Municipal Debt Service	
Payment of Bond Principal	4,130,000.00
Payment of Bond Interest	2,085,000.00
Bond Anticipation Notes Principal	720,000.00
Bond Anticipation Notes Interest	2,200,000.00
Green Trust Principal & Interest	56,000.00
MUA/NJEIT Pipeline	60,700.00
TOTAL	9,251,700.00

Dated: January 7, 2026

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

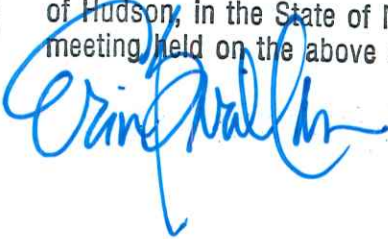
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

RESOLVED BY THE BOARD OF COMMISSIONERS IN
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON
THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED
AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF
THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

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

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True and Correct copy of Resolution passed
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of the Township of North Bergen in the County
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Township Clerk

DATED: *January 7, 2026*

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AKEQU005	A & K EQUIPMENT COMPANY								
		25-04472	07/07/25	QUOTE# 332	Open	5,355.88	0.00		
		25-07936	12/15/25	INV# 69496	Open	<u>1,780.38</u>	0.00		
						7,136.26			
ALEMB005	A. LEMBO CAR & HEAVY DUTY								
		25-07723	12/04/25	INV# 7537	Open	3,400.00	0.00		
ALLIG005	ALLIGIER WELLNESS AND								
		25-07646	12/02/25	INV# 4007 - CHRSTMAS 12/13	Open	800.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
		25-05582	08/27/25	INV# 00391896	Open	441.06	0.00		
AMERI280	AMERICAN WEAR UNIFORMS								
		25-07892	12/11/25	MOPS & MATS NOVEMBER 2025	Open	1,281.34	0.00		
ASFUE005	A & S FUEL LLC								
		25-07835	12/10/25	GASOLINE	Open	110.17	0.00		
BATTE005	BATTERIES PLUS BULBS								
		25-07807	12/10/25	QUOTE# P87777956	Open	795.06	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY								
		25-07283	11/17/25	INV# W42858 - BOBCAT LOADER	Open	4,118.01	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.								
		25-07715	12/04/25	INV# 209066	Open	761.00	0.00		
CHRY020	TETERBORO CHRYSLER								
		25-07849	12/10/25	INV# 372385, 372362, 372407	Open	377.68	0.00		
CJPAL005	CJ PALADINS, LLC								
		25-07891	12/11/25	FALL BAKETBALL TOURNEY 10/5	Open	400.00	0.00		
COLLS005	COLLISION MOTORS								
		25-07705	12/04/25	QUOTE# 12/01/25 VIN# 7606793	Open	2,795.00	0.00		
		25-07872	12/11/25	QUOTE# 12/02/25 VIN# 051898	Open	1,200.00	0.00		
		25-07884	12/11/25	QUOTED: 12/9/25	Open	<u>1,600.00</u>	0.00		
						5,595.00			
CUSTO005	CUSTOM BANDAG INC.								
		25-07694	12/04/25	WO# 60245196	Open	494.56	0.00		
DAVID040	DAVID WEBER OIL CO.								
		25-07431	11/19/25	INV# 568979	Open	275.20	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DGLAN005	D & G LANDSCAPING, INC.	25-07989	12/17/25	INV# 6805	Open	2,197.00	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING	25-07284	11/17/25	INV# 2744 - WINTERIZATION	Open	820.00	0.00		
		25-07360	11/18/25	INV# 2750	Open	839.00	0.00		
		25-07449	11/20/25	INV# 2743	Open	1,020.00	0.00		
						2,679.00			
DJFER005	DJ FERNAN ENTERTAINMENT	25-07776	12/09/25	SPECIAL NEEDS PROGRAM 12/10/25	Open	800.00	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.	26-00039	01/02/26	INVOICE #0037581	Open	6,552.00	0.00		
ESCOM005	ESCOMMUNICATIONS LLC	25-07070	11/03/25	INV# 25-102-1112 - OCT 2025	Open	625.00	0.00		
ESPIN070	ESPINOSA/SUPERIOR BEEF	25-07141	11/06/25	THANSKGIVING INV# 165953	Open	29,996.86	0.00		
FEEDI005	FEEDING OUR CHILDREN	25-07757	12/08/25	FOOTBALL MEETING 9/10/25	Open	692.00	0.00		
		25-08065	12/18/25	SR. CHRISTMAS PARTY	Open	1,505.00	0.00		
						2,197.00			
FORMA010	FORMALWEAR 2GO LLC	25-07759	12/08/25	ESTIMATE# 1266 -PARKS UNIFORMS	Open	3,640.00	0.00		
FRANK095	FRANKS TRUCK CENTER INC.	25-06709	10/20/25	INV# 1252959	Open	259.52	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR	25-07716	12/04/25	ATTENDANE 12/2/25	Open	425.00	0.00		
GLENC005	GLENCO SUPPLY INC.	25-07813	12/10/25	QUOTE# NB1225	Open	264.30	0.00		
GROVE010	Grove Contracting, LLC	26-00037	01/02/26	LIBRARY IMP. PAY# 4	Open	566,413.12	0.00	C5-00018	C
HACKE010	HACKENSACK AUTO SPRING	25-07869	12/11/25	INV# 21228	Open	170.00	0.00		
HISPA020	HISPANIC STATE PARADE OF NJ	25-07817	12/10/25	INV# 120 - HISP PARADE 2025	Open	900.00	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES	25-07672	12/03/25	INV# 4328215	Open	106.95	0.00		
		25-07772	12/08/25	INV# 9514281-WINTERFEST	Open	685.84	0.00		
		25-07898	12/11/25	INV# 7512436	Open	437.93	0.00		
		25-07899	12/11/25	WINTERFEST INV# 8612079	Open	326.96	0.00		
		25-07900	12/11/25	INV# 2524787 & 9220813	Open	303.98	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005	HOME DEPOT CREDIT SERVICES	Continued							
25-07903	12/11/25	INV# 5214352	CHRISTMAS PARTY	Open	193.60	0.00			
25-07976	12/17/25	AUTH CODE# 011644/6150640		Open	209.72	0.00			
25-07977	12/17/25	AUTH CODE# 011681/5214352		Open	193.60	0.00			
					2,458.58				
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH								
25-07954	12/16/25	INV# 22113	- NOV 2025	Open	1,763.72	0.00			
HUDSO195	HUDSON HEATING WHOLESALER INC.								
25-07810	12/10/25	INVOICE# S1560713.001		Open	205.20	0.00			
HUDSO300	HUDSON MEDIA GROUP, LLC								
25-07656	12/03/25	INV# 01046NB	- DECEMBER	Open	1,400.00	0.00			
INSER005	INSERRA SUPERMARKETS INC.								
25-07207	11/12/25	SPECIAL NEEDS PROGRAM	11/12	Open	173.72	0.00			
25-07377	11/18/25	SPECIAL NEEDS PGM	THANKSGIVING	Open	467.44	0.00			
25-07623	12/02/25	SENIOR CHRISTMAS PARTY	12/3/25	Open	78.32	0.00			
25-07689	12/04/25	SPECIAL NEEDS	12/3/25	Open	155.83	0.00			
					875.31				
JACO0005	CLEARY GIACOBBE ALFIERI & JACO								
25-08055	12/18/25	INV# 156636		Open	1,584.00	0.00	C5-00003	C	
25-08056	12/18/25	INV# 156643		Open	1,584.00	0.00	C5-00003	C	
25-08057	12/18/25	INV# 156637		Open	1,170.00	0.00	C5-00003	C	
25-08058	12/18/25	INV# 156838		Open	3,420.00	0.00	C5-00003	C	
25-08059	12/18/25	INV# 157534		Open	450.00	0.00	C5-00003	C	
25-08060	12/18/25	INV# 156644		Open	54.00	0.00	C5-00003	C	
					8,262.00				
JSCHE005	JS CHEESES & PROVISIONS INC.								
25-07145	11/06/25	THANKSGIVING INV# 165954		Open	29,996.86	0.00			
JUSTI020	JUSTIN CABRERA								
25-07516	11/25/25	WRESTLING COORDINATOR	24-25	Open	4,000.00	0.00			
KBLVD005	K BLVD CAR WASH CORP.								
25-07829	12/10/25	INV# NBTFP120125	- NOV 2025	Open	259.00	0.00			
KUNZM005	DIFRANCESCO BATEMAN, PC								
25-08001	12/18/25	INV# 199649		Open	234.00	0.00	C5-00004	C	
LOWES005	LOWE'S								
25-07506	11/24/25	INV# 73959 & 98665		Open	847.36	0.00			
25-07511	11/25/25	INV# 76564		Open	343.36	0.00			
25-07668	12/03/25	INV# 99087 & 72179		Open	206.53	0.00			
25-07693	12/04/25	INV# 87839		Open	355.08	0.00			
25-07771	12/08/25	INV# 93036		Open	375.29	0.00			
25-07785	12/09/25	INV# 93229		Open	159.60	0.00			
					2,287.22				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.								
		25-07870	12/11/25	ORDER# 3341735 & INV# 2752375	Open	48.73	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC								
		26-00038	01/02/26	INVOICE #20175 DEC 2025	Open	8,675.00	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN								
		25-07714	12/04/25	CASE# 21-22	Open	1,278.00	0.00		
		25-07717	12/04/25	ATTENDANCE 12/3/25	Open	500.00	0.00	C5-00013	C
		25-07718	12/04/25	CASE# 09-25	Open	162.00	0.00		
		25-07719	12/04/25	CASE# 12-25	Open	648.00	0.00		
		25-07720	12/04/25	CASE# 15-25	Open	126.00	0.00		
						2,714.00			
NEWLI005	NEW LINE ENTERTAINMENT LLC								
		25-08066	12/18/25	INV# 12032025- SR. PARTY 12/3	Open	1,500.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.								
		26-00049	01/02/26	ALLOTMENT DUE: 1/15/26	Open	2,703,226.55	0.00		
NOVEL005	CINE Y NOVELAS								
		25-08044	12/18/25	INV# 26-1064 - XMAS & N. YEAR	Open	900.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM								
		25-07988	12/17/25	ACCT# 07862-257486-01-8 DEC	Open	233.79	0.00		
OUTST010	OUTSTANDING SERVICE CO. INC.								
		25-07753	12/05/25	INVOICE# 9287	Open	450.90	0.00		
PGAUT010	P&G AUTO INC.								
		25-07109	11/05/25	QUOTE# 253224 - PARTS	Open	256.70	0.00		
PLAST010	KEYSTONE PLASTICS, INC.								
		25-07651	12/02/25	QUOTE# QU07326	Open	3,560.40	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.								
		25-07709	12/04/25	DPW RENTALS INVOICES AUG-NOV	Open	641.94	0.00		
PSEGC005	PSE&G COMPANY								
		25-07792	12/09/25	1120 43RD ST - OCT/NOV	Open	160.94	0.00		
		25-07793	12/09/25	1813 44TH ST - OCT/NOV	Open	753.82	0.00		
		25-07794	12/09/25	1311 46TH ST - OCT/NOV	Open	537.98	0.00		
		25-07795	12/09/25	1231 JFK BLVD HSE 800 -OCT/SEP	Open	1,109.62	0.00		
		25-07796	12/09/25	1811 PATERSON PLANK RD PARK	Open	28.20	0.00		
		25-07797	12/09/25	1401 64TH ST - OCT/NOV	Open	420.73	0.00		
		25-07798	12/09/25	1455 UNION TPKE PARK - OCT/NOV	Open	77.08	0.00		
		25-07799	12/09/25	4310 W SIDE AVE - OCT/NOV	Open	40.22	0.00		
		25-07860	12/11/25	ACCT# 13 018 500 04 - NOV/DEC	Open	1,444.66	0.00		
		25-07861	12/11/25	1231 KENNEDY BLVD REC CTR -OCT	Open	1,947.19	0.00		
		25-07996	12/17/25	1024 COLUMBIA AVE PARK NOV/DEC	Open	33.05	0.00		
		25-08007	12/18/25	1231 JFK BLVD HSE 400 -OCT/NOV	Open	5,755.91	0.00		
		25-08008	12/18/25	ACCT# 13 012 586 01 - OCT/NOV	Open	52,484.26	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY			Continued					
		25-08012	12/18/25	ACCT# 13 014 116 04 - NOV	Open	18,363.34	0.00		
						83,157.00			
RIDGE005	RIDGEWOOD PRESS.								
		25-07806	12/10/25	INV# 147522 - WINTERFEST CABLE	Open	468.00	0.00		
SERVIO60	RELIABLE TREE SERVICE, INC.								
		25-08046	12/18/25	INV# 2123-25 TREE SERVICE	Open	4,482.00	0.00		
SILVE015	SILVERA'S TIRE								
		25-07789	12/09/25	TIRE REPAIRS VARIOUS INVOICES	Open	120.00	0.00		
		25-07790	12/09/25	TIRE REPAIRS INV# 30158	Open	25.00	0.00		
		25-07791	12/09/25	INV# 30185 & 30182	Open	55.00	0.00		
		25-07867	12/11/25	INV# 30184 - TIRE REPAIR	Open	40.00	0.00		
						240.00			
SPOTI005	JOHNNY ON THE SPOT								
		25-07645	12/02/25	ORDER# 0-2364166 WINTERFEST	Open	265.50	0.00		
STAPL005	STAPLES INC.								
		25-07306	11/17/25	INV# 6048279837	Open	410.78	0.00		
		25-07559	12/01/25	INV# 6050134404	Open	1,246.80	0.00		
		25-07686	12/03/25	INV# 6050282950	Open	1,077.90	0.00		
		25-07783	12/09/25	Inv# 6050282948	Open	36.42	0.00		
		25-07943	12/16/25	ORDER# 7671384812	Open	397.58	0.00		
		25-08045	12/18/25	INV# 6050948251	Open	316.27	0.00		
						3,485.75			
STATE010	STATE INDUSTRIAL PRODUCTS								
		25-07890	12/11/25	QUOTE # 200137269	Open	560.35	0.00		
SWLOC005	S W LOCK								
		25-07802	12/10/25	INV# A3794	Open	230.00	0.00		
TKELE005	TK ELEVATOR COPORATION								
		25-07896	12/11/25	INV# 3008984835	Open	1,011.24	0.00		
TREAS050	TREASURER, STATE OF N.J.1983GT								
		26-00048	01/02/26	PMT# 28 - E6 GTLN46	Open	6,410.26	0.00		
TRIUS005	TRIUS INC.								
		25-07698	12/04/25	QUOTE# NO032870	Open	233.35	0.00		
		25-07707	12/04/25	QUOTE# NO033005	Open	1,690.32	0.00		
		25-07708	12/04/25	QUOTE# NO032827	Open	2,105.14	0.00		
						4,028.81			
UGICO005	UGI CORPORATION								
		25-08062	12/18/25	INV# G6816897 - AUG/SEPT	Open	507.42	0.00		
ULINE005	ULINE, INC.								
		25-07904	12/11/25	INVOICE# 200998529	Open	1,381.29	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VEOLI005	VEOLIA WATER OPERATIONS INC.								
	25-07738	12/05/25	6000 TONNELLE AVE - OCT/NOV	Open	165.31	0.00			
	25-07862	12/11/25	6301 MEADOWVIEW AVE - OCT/NOV	Open	75.65	0.00			
	25-07905	12/11/25	NE KENNEDY BLVD - OCT/NOV	Open	1,067.46	0.00			
	25-07906	12/11/25	4223 BERGEN TPK - OCT/NOV	Open	375.38	0.00			
	25-07907	12/11/25	1231 KENNEDY BLVD - (SEPT-NOV)	Open	1,872.92	0.00			
	25-07908	12/11/25	5930 TONNELLE AVE - OCT/NOV	Open	33.93	0.00			
					3,590.65				
VERIZ020	VERIZON								
	25-07924	12/15/25	ACCT# 153-240-320-0001-74 NOV	Open	127.06	0.00			
	25-07930	12/15/25	ACCT# 450-719-248-0001-27 NOV	Open	132.06	0.00			
	25-08061	12/18/25	ACCT# 551-468-109-0001-43 NOV	Open	17.22	0.00			
					276.34				
VERIZ045	VERIZON FIOS								
	25-07882	12/11/25	ACT# 356-769-045-0001-06 - DEC	Open	299.00	0.00			
VERNI005	REMINGTON & VERNICK ENGINEERS								
	25-07769	12/08/25	INV# 0908Z048-1 & 2	Open	712.50	0.00			
VISTA015	VISTA BALLOONS & GRAPHICS								
	25-07760	12/08/25	INV# 0067 - HALLOWEEN	Open	2,785.00	0.00			
VITIE005	GV PHOTOGRAPHICS								
	25-06831	10/24/25	INV# 527 - HALLOWEEN	Open	473.80	0.00			
	25-07376	11/18/25	INV# 528 CHEERLEADING 11/22	Open	548.80	0.00			
					1,022.60				
WASTE005	BOW WOW WASTE								
	25-07894	12/11/25	QUOTE# 29860 DOG DISP/ BAGS	Open	2,159.70	0.00			
WBMAS005	W.B. MASON CO, INC.								
	25-07671	12/03/25	INV# 258596550	Open	23.74	0.00			
	25-07747	12/05/25	Inv# 258653437	Open	349.97	0.00			
	25-07985	12/17/25	Inv# 258920757	Open	164.10	0.00			
	25-07986	12/17/25	INV# 258921443	Open	156.30	0.00			
					694.11				
WEDOW010	WE DO WINDOW PAINTING								
	25-07887	12/11/25	INV# 3167112825 XMAS PARTY	Open	2,500.00	0.00			
WEIGH005	WEIGHTS & MEASURES FUND								
	25-07897	12/11/25	REG# 10-065491-26 FOOTBALL	Open	50.00	0.00			
WEINE005	WEINER LAW GROUP								
	25-08000	12/18/25	INV# 337671	Open	108.00	0.00		c5-00012	c
WELLS041	WELLS FARGO FINACIAL LEASING								
	25-07706	12/04/25	INV# 5036772126 DEC/JAN	Open	239.00	0.00			
WISE0005	BUY WISE								
	25-05539	08/21/25	INV# 02DC9325	Open	963.12	0.00			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
YOURW005	YOUR WAY CONSTRUCTION, INC.						
25-08096	12/29/25	85TH ST. DRAINAGE IMP. PAY# 7	Open	250,015.74	0.00	C4-00014	C
Z0000005	TURTLE BACK ZOO						
25-04297	06/27/25	INV# AS-375	Open	9,300.00	0.00		
Total Purchase Orders:		142	Total P.O. Line Items:	0	Total List Amount:	3,797,997.42	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	256,678.53	0.00	256,678.53	0.00	0.00	256,678.53
CURRENT	6-01	14,962.26	0.00	14,962.26	0.00	2,703,226.55	2,718,188.81
CAPITAL	C-04	817,678.86	0.00	817,678.86	0.00	0.00	817,678.86
STATE & FEDERAL	G-02	1,763.72	0.00	1,763.72	0.00	0.00	1,763.72
OTHER TRUST /ESC T-20		3,687.50	0.00	3,687.50	0.00	0.00	3,687.50
Total Of All Funds:		1,094,770.87	0.00	1,094,770.87	0.00	2,703,226.55	3,797,997.42

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 12/24/25 to 01/06/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
80050	12/29/25	RAYMO010 RAYMOND & JENIFFER KIM			4457
25-08101		TAX OVERPAYMENT CY 2025	5,126.63		
80051	12/30/25	AOFAM005 A & O FAMILY CORP			4458
25-07178		INV# INV0406	2,140.00		
80052	12/30/25	ANGEL115 ANGELO FORESE			4459
25-08112		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80053	12/30/25	DOLOR015 DOLORES M. VITALI			4459
25-08120		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80054	12/30/25	DOLOR020 DOLORES SEXTON			4459
25-08121		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80055	12/30/25	DONAL025 DONALD SICHLER			4459
25-08122		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80056	12/30/25	GUSRL005 GUS R. LOPEZ ESCOBAR			4459
25-08113		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80057	12/30/25	JULIO035 JULIO MARENCO			4459
25-08117		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80058	12/30/25	MANUE060 MANUEL NC-CORTINAS			4459
25-08118		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80059	12/30/25	MICHA160 MICHAEL MICHAU			4459
25-08116		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80060	12/30/25	MICHA165 MICHAEL F. CABRERA			4459
25-08119		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80061	12/30/25	MIGUE055 MIGUEL MENDEZ			4459
25-08115		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80062	12/30/25	PATRI085 PATRIA A. MARTE			4459
25-08114		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80063	12/30/25	QUEEN005 QUEENIE WONG			4459
25-08124		SENIOR/VET 2025 DEDUCT REFUND	250.00		
80064	12/30/25	ROMEL005 ROMELIA SANCHEZ			4459
25-08123		SENIOR/VET 2025 DEDUCT REFUND	250.00		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		15	0	10,516.63	0.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		15	0	10,516.63	0.00
04 - CAPITAL CAPITAL ACCOUNT					
7686	12/26/25	UNITE105 UNITED FORD, LLC			4452
25-06778	2026	F-750 DIESEL REG CAB	98,829.40		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	98,829.40	0.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		1	0	98,829.40	0.00
16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT					
643	12/29/25	INSER005 INSERRA SUPERMARKETS INC.			4456
25-08100		RELIEF ORDER 2025 ASSISTANCE	175.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	175.00	0.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		1	0	175.00	0.00
20 - UMPS REFS UMPIRES & REFEREES					
3550	12/31/25	DOLLA015 DOLLAR TREE INC.		12/31/25	4462
25-08104		CH #3550 DATED 12/12/25	80.00		
3551	12/31/25	GABRI050 GABRIEL REYES		12/31/25	4462
25-08106		CH #3551 DATED 11/22/25	75.00		
3553	12/31/25	EVANR005 EVAN ROQUE		12/31/25	4462
25-08105		CH #3553 DATED 11/22/25	75.00		
3697	12/31/25	ROBER160 ROBERT COSME		12/31/25	4462
25-08103		CH #3697 & 3699 DATED 11/8/25	40.00		
3699	12/31/25	ROBER160 ROBERT COSME		12/31/25	4462
25-08103		CH #3697 & 3699 DATED 11/8/25	55.00		
3725	12/31/25	MICHA170 MICHAEL DABAL		12/31/25	4462
25-08128		CH #3725 DATED 12/30/25	400.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		6	0	725.00	0.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		6	0	725.00	0.00

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
MANUAL - 15	15 - MANUAL CHECK BOOK			
2090	12/29/25 MANUA015 MANUAL CHECK VENDOR		4455	
25-08099	MAXIM CRANEWORKS;PD ESC REFUND	1,338.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	1,338.00
	Direct Deposit:	0	0	0.00
	Total:	1	0	1,338.00
WIRE - 01	CURRENT FUND WIRES			
122625	12/29/25 AETNA010 AETNA		4453	
25-08093	CLAIMS/WEEK END12/18-12/24/25	276,331.62		
122925	12/29/25 HORIZ010 HORIZON BCBS OF NEW JERSEY		4454	
25-08098	HEALTH/RX 12/15/25 TO 12/21/25	153,363.55		
123025	12/30/25 HORIZ010 HORIZON BCBS OF NEW JERSEY		4460	
25-08127	HEALTH/RX NOV. 2025 ADMIN	1,388.00		
10126	01/02/26 AETNA010 AETNA		4464	
26-00022	CLAIMS/WEEK END12/25-12/31/25	239,085.59		
123125	01/02/26 HORIZ010 HORIZON BCBS OF NEW JERSEY		4463	
26-00017	HEALTH/RX 12/22/25 TO 12/28/25	164,813.31		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	834,982.07
	Direct Deposit:	0	0	0.00
	Total:	5	0	834,982.07
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	29	0	946,566.10
	Direct Deposit:	0	0	0.00
	Total:	29	0	946,566.10

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	837,122.07	0.00	8,376.63	845,498.70
POLICE DETAIL/ESCROW	5-15	0.00	0.00	1,338.00	1,338.00
PUBLIC ASSISTANCE	5-16	0.00	0.00	175.00	175.00
Year Total:		837,122.07	0.00	9,889.63	847,011.70
CAPITAL	C-04	98,829.40	0.00	0.00	98,829.40
OTHER TRUST /ESCROW	T-20	725.00	0.00	0.00	725.00
Total of All Funds:		936,676.47	0.00	9,889.63	946,566.10

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A SECOND AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND LAW OFFICE OF M.F. KHELLAH, LLC

WHEREAS, the Township of North Bergen ("Township") and The Law Office of M.F. Khellah, 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 \$5,000, which had previously been amended to \$10,000; 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 \$1,200; and

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

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

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

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. A second amendment to the contract with The Law Office of M.F. Khellah, LLC, increasing the contract cap by an additional \$1,200, to a total of \$11,200, is hereby authorized and approved.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

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

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

Erin Fairman Township Clerk

CERTIFICATION OF FUNDS
Acct # SPECIAL LITIGATION
Contracted Amt 1200-
Unit Price Estimate _____
Date 1-5-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A THIRD 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 \$35,000; 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 \$4,500; and

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

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

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

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. A third amendment to the contract with The Law Offices of Colin M. Quinn, LLC, increasing the contract cap by an additional \$4,500, to a total of \$39,500, is hereby authorized and approved.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

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

Date: January 7, 2026

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 \$ 4500
Unit Price Estimate _____
Date 1/5/26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REQUESTING THAT THE STATE OF NEW JERSEY,
DEPARTMENT OF TRANSPORTATION, RECALIBRATE THE
TRAFFIC SIGNAL LOCATED AT 91ST STREET AND TONNELLE
AVENUE (ROUTES 1 & 9)**

WHEREAS, due to the calibration of the traffic signal located at 91st Street and Tonnelle Avenue (Routes 1 and 9), the traffic backs up severely on 91st Street, making it unusable for extended periods of time; and

WHEREAS, the traffic condition on the narrow street makes it essentially impossible for the residents on the street to leave or get to their homes without suffering undue delays; and

WHEREAS, the traffic condition also presents a significant public safety hazard as police, fire and EMS services cannot access residents on the street in any effective manner.

**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 Township requests that the State of New Jersey, Department of Transportation, and any other agency having jurisdiction or input into the traffic signal at 91st Street and Tonnelle Avenue, recalibrate the traffic signal, and take such other actions as necessary to solve the extensive traffic delays and congestion on 91st Street.
3. A certified copy of this Resolution be forwarded to:

a. Commissioner, Department of Transportation
David J. Goldberg Transportation Complex
1035 Parkway Ave.
PO Box 600
Trenton, NJ 08625

b. Police Chief Robert Farley

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

EMS Chief David Prina

Date: January 7, 2026

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 URGING THE GATEWAY DEVELOPMENT COMMISSION AND NEW JERSEY TRANSIT TO UTILIZE OFF-CORRIDOR CONSTRUCTION STAGING AND LIMITING THE LOCATION OF STAGING FOR THE GATEWAY PROGRAM – HUDSON TUNNEL PROJECT

WHEREAS, the Gateway Program – Hudson Tunnel Project (“HTP”) will generate significant staging, laydown areas, material handling, and logistics activity (hereinafter “construction staging”); and

WHEREAS, construction staging in close proximity to residential neighborhoods along Tonnelle Avenue (Routes 1 & 9) have had and will have significant and determinantal impacts on traffic, safety, and quality of life issues; and

WHEREAS, suitable off-corridor sites exist which will reduce truck traffic and negative local impacts; and

WHEREAS, use of the Tonnelle Avenue corridor for construction staging, particularly on the east side of Tonnelle Avenue and where residential properties are located, will be contrary to the Township land use ordinances; and

WHEREAS, procurement requirements and evaluation criteria adopted by the Gateway Development Commission (“GDC”) and New Jersey Transit can direct contractors to consider utilizing such off-site corridors and areas in compliance with Township land use ordinances; and

WHEREAS, the use of property for construction staging in the Township of North Bergen is subject to review by the Township Zoning Official and the appropriate Township land use board.

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 Township urges GDC and New Jersey Transit to direct its contractors to utilize construction staging facilities off the Tonnelle Avenue corridor, or on the west side of the Tonnelle Avenue corridor.
- 3. Any construction staging area that is required to be located on the Tonnelle Avenue corridor shall not impact residential areas, shall comply with the Township’s land use ordinances, shall be subject to review by the Township Zoning Officer, and shall be reviewed by the appropriate Township land use board.
- 4. A certified copy of this Resolution be forwarded to:
 - a. Gateway Development Commission, Executive Director
 - b. New Jersey Transit, President/CEO

Date: January 7, 2026

	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 RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on February 4, 2026, at 8:00 P.M.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on February 4, 2026, at 1:00 P.M. in the Municipal Chambers, 4233 Kennedy Boulevard, North Bergen, NJ 07047.

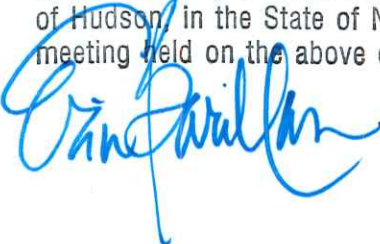
BE IT FURTHER RESOLVED that the Township Clerk is authorized to revise the Notice of the Regular Meeting Schedule for the year 2026 in accordance with this Resolution, publish said revised notice in the Jersey Journal and the Bergen Record, and to post said revised Schedule.

BE IT FURTHER RESOLVED that the Township Clerk is authorized and directed to notice all proper parties of this change.

Date: January 7, 2026

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING ANTHONY P. VAINIERI, JR. TO THE
MANAGEMENT COMMITTEE OF THE NORTH HUDSON REGIONAL FIRE AND
RESCUE**

WHEREAS, there is a need to reappoint Anthony P. Vainieri, Jr. to the Management Committee of the North Hudson Regional Fire and Rescue (“NHRFR”).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Anthony P. Vainieri, Jr., who is a resident of the Township of North Bergen, be and hereby is designated as the Township of North Bergen’s Member on said Management Committee for a period of one year retroactively effective January 1, 2026, to December 31, 2026, and until his successor has been appointed and qualified.

BE IT FURTHER RESOLVED that all Township officials and employees be and hereby are authorized and directed to execute any and all documents and to take any and all actions necessary to effectuate this Resolution.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the following:

- 1. Municipal Clerk of Guttenberg
- 2. Municipal Clerk of Union City
- 3. Municipal Clerk of Weehawken
- 4. Municipal Clerk of West New York
- 5. North Hudson Regional Fire and Rescue
- 6. Anthony P. Vainieri, Jr.

Date: January 7, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri			Recuse
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.

Cristina P. Sacco 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)	☐	☐	☐

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 Tonnelles 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.

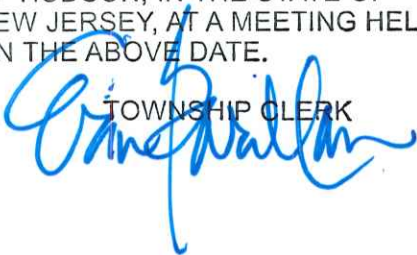
Introduced: December 23, 2025

Published:

Adopted:

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

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

January 7, 2026

11:00AM

Call to order: 11:20am

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

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

Mayor Sacco and the Board of Commissioners presented a Proclamation to Mr. Joseph Rotondi for his many years of exemplary service and unwavering commitment to the Township of North Bergen and wish him well on his retirement.

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

No one signed to speak.

Meeting Adjourned: 11:47am