TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 23, 2026
11:00 A.M.

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

MEETING AGENDA (Amended)

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

A. Resolutions:

1. Amending the CY 2026 Budget for a Special Item of Revenue – National Priority Safety Programs; $28,000.00
2. Authorizing payment of claims if and when funds are available and approved; $6,350,404.21
3. Authorizing payment to the Board of Adjustment for a special meeting held on September 15, 2026; $1,350.00
4. Authorizing an emergency manhole repair at 810 Liberty Avenue
5. Authorizing an emergency sewer repair at 1508 82nd Street
6. Rejecting all bids submitted for the Stan Newman Field Improvements
7. Authorizing an Access Agreement between the Township of North Bergen & NJ Transit for a portion of 16th Street in relation to the Hudson Tunnel Project
8. Authorizing the exchange of vehicles between the Township of North Bergen and the North Bergen Board of Education
9. Authorizing the submission of a grant application to the New Jersey Dept. of Community Affairs
10. Rescheduling a regular Township Meeting time on October 7, 2026 from 8:00pm to 5:00pm

B. Ordinance Introduction:

1. **BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 40TH, 42ND, 43RD, 45TH AND 49TH STREETS (EACH FROM DELL AVENUE TO TONNELLE AVENUE) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $800,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Lucia Binetti 1009 85th Street North Bergen, NJ 07047**

C. **Ordinance Adoption:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Melba M. Barahona 1111 – 11th Street North Bergen, NJ 07047**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the FY 2027 North Bergen Pedestrian Safety Grant** in the amount of $28,000 and wish to amend its CY26 budget in the sum of $28,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
National Priority Safety Programs
FY 2027 North Bergen Pedestrian Safety Grant
Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of $28,000 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
National Priority Safety Programs
FY 2027 North Bergen Pedestrian Safety Grant

DATED: September 23, 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

HTS Federal Highway Safety Grant 2027
Organization: North Bergen Township
Contract Agreement

Project Title	FY2027 North Bergen Pedestrian Safety Grant
Grant Number	PS-27-45-01-09
Federal Fiscal Year	2027
Amount Awarded	$28,000
Funding Source	SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period	10/1/2026 - 9/30/2027
Project Director	Anthony Ortiz
Financial Officer	Robert Pittfield
Authorizing Official	Nicholas Sacco
Federal Award Id #	69A3752730000405gNJ0
Federal Award Agency:	U.S. DOT/ National Highway Traffic Safety Administration

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

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.
The commitment of funds outlined in this agreement is subject to the receipt of federal funding for this program. This subaward is further subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

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

Additional approval information (if applicable) is attached here

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: *September 23, 2026*

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 Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AGLWE005	AGL WELDING SUPPLY CO,. INC						
26-05259	08/31/26	INV# 0010213098- JUNE	Open	155.82	0.00		
AJAYS005	AJAYS AUTO WORKS,INC.						
26-05180	08/26/26	PROPANE POOL PARTY	Open	345.00	0.00		
AKEQU005	A & K EQUIPMENT COMPANY						
26-05295	09/01/26	QUOTE# 37291	Open	394.96	0.00		
26-05328	09/01/26	QUOTE# 37300	Open	841.50	0.00		
				1,236.46			
ALLAM010	ALL AMERICAN FORD						
26-05419	09/08/26	INV# 341398A	Open	393.75	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
26-04989	08/17/26	INV# 00452198 - DPW SWEEPER	Open	1,474.34	0.00		
26-05206	08/28/26	INV# 00452780	Open	231.30	0.00		
				1,705.64			
ATTMO005	AT&T MOBILITY LLC						
26-05108	08/21/26	INV# 287288968444X07282026 JUL	Open	2,679.54	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
26-05525	09/10/26	INV# 218313	Open	174.00	0.00		
26-05526	09/10/26	INV# 218308	Open	174.00	0.00		
26-05527	09/10/26	INV# 218311	Open	438.00	0.00		
26-05528	09/10/26	INV# 218315	Open	335.50	0.00		
				1,121.50			
CARLS005	CARLSTADT ICE						
26-05117	08/24/26	INV# 205004059 POOL PARTY	Open	300.00	0.00		
26-05415	09/08/26	INV# 202006114-LIBRARY 9/9	Open	130.00	0.00		
				430.00			
CHRYS020	TETERBORO CHRYSLER						
26-05363	09/03/26	QUOTE# Q000037675	Open	485.95	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
26-05260	08/31/26	INV# 5327835106 R&T APRIL	Open	148.57	0.00		
26-05303	09/01/26	INV# 9388096261 EYE- R&T AUG	Open	288.00	0.00		
26-05457	09/09/26	INV# 8408572410- DPW - AUGUST	Open	310.05	0.00		
				746.62			
CJPAL005	CJ PALADINS, LLC						
26-05429	09/08/26	GIRLS SUMMER BASKETBALL TOURN.	Open	1,400.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLIFF005	CLIFFSIDE BODY CORP.						
26-05375	09/03/26	QUOTE# 21573 - 46909MG	Open	200.00	0.00		
26-05452	09/09/26	QUOTE# 21600	Open	258.00	0.00		
				458.00			
CONCE015	CONCEPT PRINTING, INC						
26-04835	08/10/26	LETTER HEAD - J. CASTRO	Open	169.93	0.00		
CONEX005	CONEXIS						
26-05537	09/10/26	WAGEWORKS COBRA AUGUST 2026	Open	152.28	0.00		
COOPE005	COOPER ELECTRIC SUPPLY, CO.						
26-05009	08/18/26	INV# S063083075.001 46TH PARK	Open	775.27	0.00		
CRIST030	CRISTINA SANCHEZ						
26-05321	09/01/26	N-CENTER DEPSIT REFUND	Open	100.00	0.00		
CUSTO005	CUSTOM BANDAG INC.						
26-05279	08/31/26	WO# 60254142	Open	1,244.24	0.00		
26-05412	09/08/26	WO# 60254178	Open	98.40	0.00		
26-05414	09/08/26	WO# 60254176	Open	1,282.36	0.00		
26-05481	09/10/26	WO# 60254543	Open	32.50	0.00		
26-05496	09/10/26	WO# 60254568	Open	27.46	0.00		
26-05498	09/10/26	WO# 60254567	Open	93.33	0.00		
26-05579	09/14/26	WO# 60254648 - REPAIR ONLY	Open	61.02	0.00		
26-05580	09/14/26	WO# 60254636 - BUS 5	Open	88.26	0.00		
26-05604	09/14/26	WO# 60254635	Open	381.90	0.00		
				3,309.47			
DELLC005	DELL COMPUTER CORPORATION						
26-05265	08/31/26	QUOTE# 300020627717401	Open	1,862.16	0.00		
DEPOS005	DEPOSITION SOLUTIONS LLC						
26-05617	09/15/26	INV# 1386672	Open	549.05	0.00		
DOLLA010	DOLLAR MAGIC						
26-05358	09/02/26	INV# 0069152 - POOL PARTY	Open	78.00	0.00		
DROWN005	DROWN THE CLOWN, LLC						
26-05278	08/31/26	INV# 2026-0828 - POOL PARTY	Open	4,500.00	0.00		
EASTB005	EAST BERGEN SUPPLY PLUS LLC						
26-05595	09/14/26	INV# 0329 - CLEANING SUPPLIES	Open	1,795.50	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
26-05458	09/09/26	INV# 26-IN7919 REG. TAX BILLS	Open	3,778.90	0.00		
ESCOM005	ESCOMMUNICATIONS LLC						
26-04545	07/24/26	INV# 26-102-0821	Open	625.00	0.00		
FEEDI005	FEEDING OUR CHILDREN						
26-05280	08/31/26	POOL PARTY 8/28/26	Open	15,792.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FEEDI005	FEEDING OUR CHILDREN	Continued					
26-05281	08/31/26	FOOTBALL & CHEER AWARDS 9/1	Open	2,400.00	0.00		
				18,192.50			
FRANK095	FRANKS TRUCK CENTER INC.						
26-05173	08/26/26	INV# 1311103,1310723,CM311103	Open	5,727.28	0.00		
26-05174	08/26/26	QUOTE# Q1377409	Open	147.90	0.00		
26-05453	09/09/26	INVOICE# 352525	Open	364.83	0.00		
				6,240.01			
FULLS005	FULL SERVICE MAILERS,INC.						
26-05410	09/08/26	INV# 89453 - SR. PICNIC	Open	769.38	0.00		
GFENT005	G & F ENTERPRISE INC.						
26-05061	08/20/26	INV# 26131	Open	500.00	0.00		
GLENC005	GLENCO SUPPLY INC.						
26-03860	06/25/26	QUOTE# NB28	Open	5,450.00	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
26-05584	09/14/26	INV# 42450	Open	772.50	0.00		
26-05585	09/14/26	INV# 42466	Open	4,722.50	0.00		
				5,495.00			
GSSOL005	G&S SOLAR/M&T BANK						
26-05500	09/10/26	INVOICE #5004683 & 5004711	Open	1,605.63	0.00		
HEYER005	HEYER, GRUEL & ASSOCIATES						
26-05479	09/10/26	INVOICE #46111	Open	1,030.00	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
26-05329	09/01/26	INV# 490902	Open	1,002.47	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
26-05464	09/09/26	INV# 22834 - AUGUST	Open	2,185.11	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
26-05362	09/03/26	INV# 695944 & CM669193X1	Open	932.28	0.00		
26-05460	09/09/26	INV# 697135	Open	65.88	0.00		
				998.16			
HUDSO140	HUDSON COUNTY SCHOOLS OF						
26-05624	09/15/26	INV# 26-1049	Open	12,225.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
26-05577	09/14/26	SEPT-OCT WEBINARS- E. VARGAS	Open	200.00	0.00		
26-05648	09/17/26	INV# 102826 - B. PIITFIELD	Open	50.00	0.00		
				250.00			
INTER095	INTERNATIONAL ALARM & SECURITY						
26-05593	09/14/26	INV# 1876 - CAMERA SYSTEM	Open	1,760.45	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005	**CLEARY GIACOBBE ALFIERI & JACO**						
26-05510	09/10/26	INV# 168190	Open	680.00	0.00	C6-00004	C
26-05511	09/10/26	INV# 166971	Open	240.00	0.00		
26-05512	09/10/26	INV# 168206	Open	72.00	0.00		
26-05513	09/10/26	INV# 168199	Open	3,096.00	0.00		
26-05514	09/10/26	INV# 168209	Open	120.00	0.00		
26-05515	09/10/26	INV# 168198	Open	336.00	0.00		
26-05516	09/10/26	INV# 168192	Open	672.00	0.00		
26-05517	09/10/26	INV# 168195	Open	1,368.00	0.00		
26-05518	09/10/26	INV# 168197	Open	144.00	0.00		
26-05519	09/10/26	INV# 168207	Open	72.00	0.00		
26-05520	09/10/26	INV# 168203	Open	264.00	0.00		
26-05521	09/10/26	INV# 168193	Open	120.00	0.00		
26-05523	09/10/26	INV# 168205	Open	72.00	0.00		
26-05524	09/10/26	INV# 168211	Open	144.00	0.00		
26-05586	09/14/26	INV# 168201	Open	240.00	0.00		
26-05618	09/15/26	INV# 166975	Open	1,056.00	0.00		
				8,696.00			
JERZY005	**JERZY SOUND LLC**						
26-05277	08/31/26	INV# 3604 - POOL PARTY	Open	2,950.00	0.00		
JESC0005	**JESCO INC**						
26-05444	09/08/26	QUOTE# 034699	Open	251.28	0.00		
JOHNS050	**JOHNSTON COMMUNICATIONS**						
26-05592	09/14/26	INV# 100733 - JCT LABOR	Open	290.00	0.00		
26-05594	09/14/26	INV# 100732 JCT LABOR TOWNHALL	Open	580.00	0.00		
				870.00			
JULI0035	**JULIO MARENCO**						
26-05343	09/02/26	WEDDING CEREMOIES - AUGUST	Open	400.00	0.00		
KBLVD005	**K BLVD CAR WASH CORP.**						
26-05488	09/10/26	INV# NBTFP09032026 - AUG	Open	242.00	0.00		
LINC0015	**LINCOLN RECYCLING SERVICES**						
26-05583	09/14/26	INV# 94018 - AUGUST	Open	26,726.46	0.00		
LIVE0005	**LIVE OAK LANDSCAPE CONTRACTORS**						
26-04795	08/05/26	INV# 2026-20605 - JULY/2026	Open	8,614.44	0.00		
26-05600	09/14/26	INV# 2026-20606 - AUG/2026	Open	8,614.44	0.00		
				17,228.88			
LOWES005	**LOWE'S**						
26-05200	08/27/26	INV# 17081	Open	270.62	0.00		
26-05297	09/01/26	INV# 50099	Open	28.67	0.00		
26-05332	09/01/26	INV# 80996	Open	9.46	0.00		
26-05353	09/02/26	INV# 82406 & 2972	Open	100.03	0.00		
26-05388	09/03/26	INV# 52360 & 10379	Open	76.83	0.00		
				485.61			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARIA280	MARIA SANTANA						
26-05318	09/01/26	SECURITY DEPOSIT REFUND	Open	100.00	0.00		
MBCOI005	M-B CO, INC						
26-04826	08/10/26	INV# 308457	Open	1,417.21	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC						
26-04602	07/28/26	ORDER# 501085- SCHOOL GIVEAWAY	Open	790.59	0.00		
MGLPR005	MGL PRINTING SOLUTIONS						
26-05058	08/19/26	QUOTE# 27801- TAX SALE BINDER	Open	1,713.00	0.00		
MICRO005	MICRO CENTER SALES CORPORATION						
26-05249	08/29/26	INV# 9087717	Open	554.93	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC						
26-05558	09/11/26	INV-21319-JUN & INV-21671-AUG	Open	12,810.00	0.00		
MIRAC005	MIRACLE CHEMICAL						
26-05597	09/14/26	INV# 67493 - CREDIT# 67562	Open	306.50	0.00		
26-05598	09/14/26	INV# 67538	Open	1,047.00	0.00		
26-05599	09/14/26	INV# 67561	Open	726.00	0.00		
				2,079.50			
MJAUT005	M & J AUTO REPAIR LLP						
26-05256	08/31/26	QUOTE# 08/25/26 VIN# 42393	Open	100.00	0.00		
26-05257	08/31/26	QUOTE# 08/28/26 VIN# 12889	Open	100.00	0.00		
26-05258	08/31/26	QUOTE# 08/28/26 VIN# 36286	Open	100.00	0.00		
26-05267	08/31/26	QUOTE# 08/28/26 VIN# 389373	Open	1,325.00	0.00		
26-05430	09/08/26	VIN# 717673 QUOTE DATE 9/7/26	Open	1,500.00	0.00		
26-05431	09/08/26	VIN# 144082 QUOTE DATE 9/3/26	Open	1,500.00	0.00		
				4,625.00			
MONTA020	MONTANA CONSTRUCTION INC.						
26-05266	08/31/26	PAY #5-MAZZONI PLACE SEWER IMP	Open	307,707.66	0.00	C5-00017	C
MUA00005	MUA						
26-05707	09/21/26	SANITATION APPROP - SEPT 2026	Open	716,382.27	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
26-05422	09/08/26	ATTENDANCE 9/2/26	Open	500.00	0.00	C6-00010	C
26-05423	09/08/26	CASE# 13-25	Open	144.00	0.00		
26-05424	09/08/26	CASE# 09-24	Open	495.00	0.00		
26-05425	09/08/26	CASE# 06-26	Open	126.00	0.00		
26-05426	09/08/26	CASE# 05-26	Open	648.00	0.00		
				1,913.00			
NEXTG005	NEXT GENERATION NYC, LLC						
26-04669	07/30/26	INV 202660730 HIP HOP WORKSHOP	Open	300.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC						
26-05482	09/10/26	ANIMAL CONTROL & SHELTER AUG	Open	13,750.00	0.00	C6-00001	C

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJSNA005	NJ SNAKE MAN, LLC						
26-05070	08/20/26	INV# 3684-POOL PARTY 8/27/26	Open	2,214.80	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
26-05706	09/21/26	ALLOTMENT DUE: 9/30/26	Open	2,780,721.36	0.00		
NORTH090	NORTH BERGEN LIBRARY						
26-05710	09/21/26	CY2026 ANNUAL APPROPR - SEPT.	Open	312,463.91	0.00		
NORTH125	NORTH BERGEN PARKING						
26-05709	09/21/26	TWP ORD REIMBURSEMENT-AUG 2026	Open	101,005.50	0.00		
NORTH270	NORTH HUDSON REGIONAL						
26-05711	09/21/26	CONT/HLTH BEN/PENSI-JULY 2026	Open	1,454,130.00	0.00		
NOVEL005	CINE Y NOVELAS						
26-05532	09/10/26	INV# 26-1340 SEPT SR. CALENDAR	Open	700.00	0.00		
26-05533	09/10/26	INV# 26-1339 LABOR DAY AD	Open	900.00	0.00		
				1,600.00			
OLYMP010	OLYMPIC POOLS, INC.						
26-05596	09/14/26	POOL COMPLEX / WINTER COVER	Open	3,500.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
26-05378	09/03/26	ACCT# 07862-257486-01-8 AUG	Open	233.79	0.00		
OUTST010	OUTSTANDING SERVICE CO. INC.						
26-05411	09/08/26	INVOICE# 9572	Open	236.90	0.00		
PARTS005	PARTS AUTHORITY, LLC						
26-05013	08/18/26	INV# 056-404072,3070189,403501	Open	1,388.27	0.00		
26-05331	09/01/26	QUOTE# 100873 19537	Open	15.24	0.00		
26-05392	09/04/26	INV# 125-840558 - DPW MG89454	Open	1,747.52	0.00		
				3,151.03			
PERFE006	PERFECT BODY & FENDER CO						
26-05226	08/28/26	INVOICE# 17381	Open	406.63	0.00		
26-05300	09/01/26	INVOICE# 17379	Open	344.03	0.00		
26-05491	09/10/26	INVOICE# 17355	Open	306.78	0.00		
				1,057.44			
PETRO020	PETROLEUM TRADERS CORP.						
26-04913	08/12/26	INV# 2211664 - GAS DEL. 8/13	Open	15,134.29	0.00		
26-05286	09/01/26	INV# 2217048 9/2/26	Open	16,599.79	0.00		
				31,734.08			
PGAUT010	P&G AUTO INC.						
26-05293	09/01/26	QUOTE# 288273	Open	370.74	0.00		
26-05327	09/01/26	QUOTE# 287715	Open	925.28	0.00		
26-05354	09/02/26	QUOTE# 287714	Open	49.20	0.00		
26-05356	09/02/26	QUOTE# 288609	Open	140.00	0.00		
				1,485.22			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PLAST010	KEYSTONE PLASTICS,INC.						
26-05269	08/31/26	QUOTE# QUO8791	Open	3,560.40	0.00		
PMCAS005	PMC ASSOCIATES						
26-05074	08/20/26	QUOTE# QUO3177	Open	3,841.60	0.00		
26-05110	08/21/26	INVOICE# INV-001401	Open	6,112.93	0.00		
				9,954.53			
POWER035	POWERTRAIN PLUS TRUCK PARTS &						
26-05261	08/31/26	INVOICE# 14503FC	Open	1,044.50	0.00		
26-05368	09/03/26	INV# 14371FC - NEW DPW TRUCK	Open	10,290.94	0.00		
				11,335.44			
POWRS005	POW/R/SAVE INC.						
26-05187	08/27/26	INV# 39809 & 39810	Open	2,997.33	0.00		
26-05273	08/31/26	INV# 39829	Open	751.68	0.00		
26-05602	09/14/26	INV# 39814 - AUGUST MONTLY	Open	2,068.50	0.00		
				5,817.51			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
26-05487	09/10/26	INV# 58626980 R&T JULY/AUG	Open	49.27	0.00		
PRIME030	PRIME UNIFORM SUPPLY, INC.						
26-05299	09/01/26	JULY 2026 UNIFORMS & RIGS	Open	434.00	0.00		
PSEGC005	PSE&G COMPANY						
26-05432	09/08/26	1120 43RD ST - JUL/AUG	Open	1,559.72	0.00		
26-05433	09/08/26	1813 44TH ST - JUL/AUG	Open	1,240.38	0.00		
26-05434	09/08/26	1311 46TH ST - JUL/AUG	Open	1,572.80	0.00		
26-05435	09/08/26	1401 64TH ST FIELD - JULY/AUG	Open	854.10	0.00		
26-05436	09/08/26	1231 KENNEDY BLVD REC -JUL/AUG	Open	360.44	0.00		
26-05437	09/08/26	1231 JFK BLVD HSE 400 -JUL/AUG	Open	8,846.06	0.00		
26-05438	09/08/26	1231 JFK BLVD HSE 800 -JUL/AUG	Open	1,134.69	0.00		
26-05439	09/08/26	1811 PATERSON PLANK RD-JUL/AUG	Open	40.12	0.00		
26-05440	09/08/26	6100 TONNELLE AVE SH -JUL/AUG	Open	68.89	0.00		
26-05441	09/08/26	1455 UNION TPKE PARK - JUL/AUG	Open	93.73	0.00		
26-05442	09/08/26	4310 W. SIDE AVE - JUL/AUG	Open	58.63	0.00		
26-05445	09/08/26	ACCT# 13 014 116 04 - JULY	Open	63,658.33	0.00		
26-05450	09/08/26	ACCT# 13 014 115 07 - JUNE/JUL	Open	6,197.45	0.00		
26-05465	09/09/26	ACCT# 73 677 897 08 - JULY/AUG	Open	219.51	0.00		
26-05467	09/09/26	ACCT# 74 420 040 08 - JULY/AUG	Open	266.40	0.00		
26-05468	09/09/26	ACCT# 75 014 375 05 - JULY/AUG	Open	13.22	0.00		
26-05469	09/09/26	ACCT# 74 420 041 05 - JULY/AUG	Open	64.57	0.00		
26-05471	09/09/26	ACCT# 13 012 583 18 - AUG	Open	69.55	0.00		
26-05472	09/09/26	ACCT# 13 018 500 04 - AUGUST	Open	7,359.25	0.00		
26-05552	09/11/26	ACCT# 13 014 115 07 - JULY/AUG	Open	2,786.80	0.00		
				96,464.64			
RECRE015	RECREONICS,INC.						
26-02899	05/18/26	QUOTE# 0026762864	Open	231.90	0.00		
ROBCO005	ROBCO SUPPLY LLC						
26-05336	09/01/26	QUOTE# NB26	Open	1,590.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROYAL015	ROYAL PRINTING SERVICE						
26-04883	08/12/26	Inv# 189488 - POOL PTY TIX	Open	1,375.00	0.00		
26-05182	08/26/26	INV# 189689- PATS TICKET ROLL	Open	930.00	0.00		
26-05247	08/28/26	INV# 189614-MAIL SERV. TAX	Open	10,866.50	0.00		
26-05270	08/31/26	INV# 189618 PO PAPER	Open	1,449.00	0.00		
				14,620.50			
SANIT005	SANITATION EQUIPMENT CORP.						
26-04993	08/17/26	INV# 70139 - DPW GT3	Open	253.44	0.00		
SILVE015	SILVERA'S TIRE						
26-05351	09/02/26	INVOICE# 7979	Open	250.00	0.00		
SMART010	SMART AUTO & TRUCK CENTER, INC						
26-05376	09/03/26	INV# 11795 - SMOKE TEST BUS#2	Open	80.00	0.00		
SMBPO005	SMBPOD						
26-05346	09/02/26	INV# SMBP-INV-0037	Open	4,363.00	0.00		
SPORT005	SPORT CARE SYNTHETIC FIELD						
26-04291	07/15/26	QUOTE# REF# 26-531	Open	2,598.02	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.						
26-04990	08/17/26	INV# 288332 & CM288183	Open	2,035.22	0.00		
26-05366	09/03/26	QUOTE# PQ154273	Open	2,563.78	0.00		
26-05505	09/10/26	QUOTE# PQ154480	Open	269.48	0.00		
26-05529	09/10/26	QUOTE# PQ154482	Open	607.75	0.00		
				5,476.23			
STANS005	STAN'S SPORTS CENTER, INC.						
26-04843	08/10/26	QUOTE# 10602200 - FOOTBALL	Open	14,474.16	0.00		
26-05033	08/18/26	QUOTE# 10603029 - SHORTS	Open	11,718.00	0.00		
				26,192.16			
STAPL005	STAPLES INC.						
26-05447	09/08/26	ORDER# 7686889702	Open	368.66	0.00		
26-05448	09/08/26	INV# 6074035211	Open	1,522.39	0.00		
26-05449	09/08/26	ORDER# 7686892916	Open	169.73	0.00		
26-05470	09/09/26	INV# 6074035206	Open	158.85	0.00		
26-05538	09/11/26	INV# 6074238637	Open	333.60	0.00		
				2,553.23			
STATE110	STATE OF NEW JERSEY						
26-05650	09/17/26	INV# 253219	Open	620.00	0.00		
TILCO010	TILCON NEW YORK INC.						
26-04702	07/31/26	ASPHALT AUGUST 2026	Open	4,572.69	0.00		
TRAFF015	TRAFFIC SAFETY SERVICE LLC						
26-05136	08/25/26	QUOTE# QUO3013	Open	149.00	0.00		
TRANS030	N.J.DEPT.OF TRANSPORTATION						
26-05459	09/09/26	INV# A202700110 JOB# 0903112	Open	200.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIST045	TRI STATE ENVIRONMENTAL SERV						
26-05305	09/01/26	ESTIMATE# 1603 - DPW SWEEPER	Open	1,647.20	0.00		
TRIUS005	TRIUS INC.						
26-05202	08/27/26	QUOTE# 082626GC	Open	1,240.80	0.00		
UNITE065	UNITED RENTALS						
26-05133	08/24/26	INV# 266737478-001 POOL PARTY	Open	1,688.00	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
26-05541	09/11/26	1223 46TH ST - AUGUST	Open	6,695.39	0.00		
26-05542	09/11/26	4223 BERGEN TPK - AUGUST	Open	272.21	0.00		
26-05543	09/11/26	1024 COLUMBIA AVE S - JUL/AUG	Open	5,231.85	0.00		
26-05544	09/11/26	6301 MEADOWVIEW AVE - JUL/AUG	Open	26.55	0.00		
26-05545	09/11/26	5930 TONNELLE AVE - JUL/AUG	Open	34.49	0.00		
26-05548	09/11/26	1455 UNION TPKE PARK - JUL/AUG	Open	1,921.25	0.00		
26-05549	09/11/26	2073 91ST ST 0400 - JUL/AUG	Open	9,821.32	0.00		
26-05555	09/11/26	WESTSIDE AVE - SEPT	Open	20.86	0.00		
26-05607	09/14/26	4233 KENNEDY BLVD - SEPT	Open	32,348.30	0.00		
				56,372.22			
VERAL005	V.E.RALPH & SONS INC.						
26-05535	09/10/26	QUOTE# 500897	Open	750.96	0.00		
VERCON10	VERIZON CONNECT FLEET USA LLC						
26-05456	09/09/26	INV# 312000086646 - AUGUST	Open	1,175.30	0.00		
26-05561	09/11/26	DASH-CAM AND VEHICLE GPS	Open	3,267.40	0.00		
				4,442.70			
VERIZ010	VERIZON BUSINESS						
26-05485	09/10/26	INV# 00547674 - IDY2768970 SEP	Open	154.71	0.00		
26-05486	09/10/26	INV# 00124497 - IDY2768970 AUG	Open	168.29	0.00		
				323.00			
VERIZ020	VERIZON						
26-05483	09/10/26	ACCT# 551-468-109-0001-43 JULY	Open	19.72	0.00		
26-05484	09/10/26	ACCT# 551-468-109-0001-43 AUG	Open	13.52	0.00		
26-05559	09/11/26	ACCT# 150-787-304-0001-69 JULY	Open	16,962.19	0.00		
26-05560	09/11/26	ACCT# 150-787-304-0001-69 AUG	Open	16,882.43	0.00		
				33,877.86			
VERIZ035	VERIZON WIRELESS						
26-05455	09/09/26	ACCT# 542301367-00001 JUL/AUG	Open	340.34	0.00		
26-05562	09/11/26	ACCT# 382285340-00002 AUG	Open	120.12	0.00		
26-05563	09/11/26	ACCT# 382285340-00001 AUG	Open	1,333.29	0.00		
				1,793.75			
VERIZ045	VERIZON FIOS						
26-05254	08/31/26	ACCT# 356-733-237-0001-67 AUG	Open	299.00	0.00		
26-05255	08/31/26	ACCT# 756-733-204-0001-70 AUG	Open	299.00	0.00		
26-05301	09/01/26	ACCT# 556-765-498-0001-04 AUG	Open	299.00	0.00		
26-05302	09/01/26	ACCT# 557-060-003-0001-80 AUG	Open	152.06	0.00		
26-05564	09/11/26	ACCT# 156-590-008-0001-78 AUG	Open	299.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ045	VERIZON FIOS	Continued					
26-05565	09/11/26	ACCT# 156-590-311-0001-54 SEPT	Open	299.00	0.00		
26-05566	09/11/26	ACCT# 556-557-800-0001-99 SEPT	Open	279.00	0.00		
26-05567	09/11/26	ACCT# 156-772-637-0001-30 SEPT	Open	603.00	0.00		
26-05568	09/11/26	ACCT# 356-769-045-0001-06 SEPT	Open	299.00	0.00		
26-05569	09/11/26	ACCT# 957-085-369-0001-65 SEPT	Open	417.77	0.00		
26-05570	09/11/26	ACCT# 957-086-162-0001-47 SEPT	Open	417.77	0.00		
				3,663.60			
VERNI005	REMINGTON & VERNICK ENGINEERS						
26-05406	09/04/26	INV# 0908Z034-13	Open	87.50	0.00		
26-05509	09/10/26	INV# 0908P069-5 & -7	Open	1,617.50	0.00		
26-05606	09/14/26	INV# 0908Z028.I-7	Open	3,393.00	0.00		
26-05615	09/15/26	INV# 0908Z055-7	Open	1,220.00	0.00		
26-05658	09/17/26	INVOICE #0908T096-5	Open	636.00	0.00		
26-05659	09/17/26	INVOICE #0908T071-29	Open	522.00	0.00		
26-05660	09/17/26	INVOICE #0908T102-1	Open	348.00	0.00		
26-05661	09/17/26	INVOICE #0908T060-45	Open	478.50	0.00		
26-05662	09/17/26	INVOICE #0908T072-32	Open	2,879.25	0.00		
26-05663	09/17/26	INVOICE #0908T084.I-12	Open	522.00	0.00		
26-05664	09/17/26	T056-43;T061-37;T074-26;T093-7	Open	2,056.50	0.00		
26-05666	09/17/26	INVOICE #0908T094-7	Open	696.00	0.00		
26-05672	09/17/26	#0908T099-5;T099.I-1;T100-5	Open	36,313.20	0.00		
26-05673	09/17/26	INVOICE #0908T054.I-10	Open	33,954.00	0.00		
26-05674	09/17/26	INVOICE #0908T087-6;T087.I-2	Open	8,369.93	0.00		
26-05675	09/17/26	INVOICE #0908T088.I-3	Open	36,457.28	0.00		
26-05676	09/17/26	INVOICE #0908T095-6;T095.I-1	Open	3,175.79	0.00		
26-05677	09/17/26	INVOICE #0908T067-34	Open	4,368.00	0.00		
26-05678	09/17/26	INVOICE #0908T092-7	Open	6,438.00	0.00		
26-05679	09/17/26	INVOICE #0908T097-6	Open	42.75	0.00		
				143,575.20			
VISIO015	VISION MEDIA INC.						
26-05494	09/10/26	INV# 8657	Open	5,259.32	0.00		
WASH0015	TRIANGLE HAND CAR WASH						
26-05578	09/14/26	INV# 3949	Open	472.00	0.00		
WELLS041	WELLS FARGO FINANCIAL LEASING						
26-05408	09/04/26	INV# 040008044 SEPT/OCT	Open	659.50	0.00		
26-05409	09/04/26	INV# 5039965288 SEPT/OCT	Open	239.00	0.00		
				898.50			
WESTS005	WESTSIDE AUTO WRECKERS						
26-05306	09/01/26	QUOTE# 78330 - 8/31/26	Open	250.00	0.00		
WHENT005	WHENTOWORK, LLC.						
26-05536	09/10/26	INV# 33884922-60-12-PRO-25	Open	583.00	0.00		
WISE0005	BUY WISE						
26-05115	08/21/26	INV# 02HX6000	Open	115.17	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders: 255 Total P.O. Line Items: 0 Total List Amount: 6,350,404.21 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	6-01	2,949,823.83	0.00	2,949,823.83	101,005.50	2,780,721.36	5,831,550.69
CAPITAL	C-04	475,748.88	0.00	475,748.88	0.00	0.00	475,748.88
STATE & FEDERAL	G-02	11,585.04	0.00	11,585.04	0.00	0.00	11,585.04
CDBG(HUD)	T-14	4,368.00	0.00	4,368.00	0.00	0.00	4,368.00
OTHER TRUST /ESC	T-20	27,151.60	0.00	27,151.60	0.00	0.00	27,151.60
Year Total:		31,519.60	0.00	31,519.60	0.00	0.00	31,519.60
Total Of All Funds:		3,468,677.35	0.00	3,468,677.35	101,005.50	2,780,721.36	6,350,404.21

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 09/10/26 to 09/22/26
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						
82659	09/11/26	NBFAM005	NORTH BERGEN FAMILY			4853
26-05502		REIMB: JULY-AUG 2026 INVOICES		6,788.12		
82660	09/14/26	BLANC020	BLANCA S MATUTE PARRA			4856
26-05573		TAX OVERPAYMENT CY2026		2,280.43		
82661	09/14/26	GLADY015	GLADYS ES SOUSSI			4856
26-05572		TAX OVERPAYMENT CY2026		900.23		
82662	09/14/26	ROBER165	ROBERTO DAVID HERNANDEZ			4856
26-05571		TAX OVERPAYMENT CY2026		2,798.21		
82663	09/14/26	WELLS041	WELLS FARGO FINANCIAL LEASING			4858
26-05041		INV# 5039767960 AUG/SEPT		138.00		
82664	09/16/26	MARRE025	MARRERO HELPING PAWS, INC.			4861
26-05477		TNR SERVICE 6/24/26-8/12/26		1,107.36		C6-00017
82665	09/16/26	RONDE005	RON DEFRANCESCO			4862
26-05478		BAND/DANCERS- SENIOR PICNIC		2,700.00		
82666	09/17/26	LINCO015	LINCOLN RECYCLING SERVICES			4863
26-04185		INV# 93425 - JUNE		31,325.65		
82667	09/18/26	HERYA005	HERY ACOSTA			4867
26-05073		INV# 83 - POOL PARTY		4,370.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	52,408.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	52,408.00	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
20 - OTR TRUST TRUST ACCOUNT						
23149	09/11/26	NATAS010	NATASHA RYAN			4855
26-05557		STREET OPENING DEPOSIT REFUND		4,000.00		
23150	09/14/26	JACO0005	CLEARY GIACOBBE ALFIERI & JACO			4857
26-05083		INV# 166978		528.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	4,528.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,528.00	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
MANUAL - 20 OTR 20 - MANUAL CHECK BOOK OTR TRS						
2037	09/11/26	MANUA015	MANUAL CHECK VENDOR			4852
26-05546		8324 KENN BLVD LLC/BOA WTHDRWL		3,975.00		

Check #	Check Date	Vendor / PO # / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
MANUAL - 20 OTR 20 - MANUAL CHECK BOOK OTR TRS Continued					
Checking Account Totals		Paid	Void	Amount Paid	Amount Void
		Checks: 1	0	3,975.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	3,975.00	0.00
WIRE - 01		CURRENT FUND WIRES			
990926	09/10/26	AETNA010 AETNA			4851
26-05198		CLAIMS/WEEK 8/20 - 8/26/2026	214,913.97		
991026	09/10/26	AETNA010 AETNA			4850
26-05507		CLAIMS/WEEK 9/3 - 9/9/2026	229,457.94		
991126	09/11/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4854
26-05553		HEALTH/Rx-JULY 2026 ADMIN BAL	38.93		
26-05554		HEALTH/Rx 9/1/26 TO 9/6/26	41,000.00		
26-05556		HEALTH/Rx 8/31/26	138,283.23		
			179,322.16		
991426	09/14/26	BANKO030 BANK OF AMERICA - P CARDS			4859
26-03335		INV# 1527592-202605-1- MAY	358.30		
26-04557		SUPPLIES FOR NNO 8/4/26	3,804.31		
26-04651		VARIOUS ORDER NUMBERS	294.54		
26-04694		AUTH# 097173 MOVIE EVENT-8/12	104.70		
26-04695		SUMMER MOVIE EVENT - 8/19/26	632.23		
26-04705		INV# 2798 - NIGHT OUT 8/04	621.53		
26-04713		INV# 1527592-202606-1- JUNE	355.55		
26-04714		ORDER# 112-6293156-4178620	229.98		
26-04719		ORDER# 113-1679823-9836262	184.30		
26-04741		ORDER# 111-1389666-1145833	29.49		
26-04800		ORDER# 111-4982477-6589809	52.38		
26-04808		ORDER# 111-126575-8717010	948.66		
26-04811		ORDER# 111-8321309-2702648	33.99		
26-04815		ORDER# 113-7762454-4525032	327.80		
26-04876		SENIOR MOVIE 8/11/26	308.00		
26-05014		ORDER# 113-0656783-4297852	308.26		
26-05037		POOL PARTY EVENT	5,672.28		
26-05047		INV# 25004208 - AUG 2026	275.00		
26-05050		ORDER# 114-1063285-5631425	297.98		
26-05068		ORDER# 0425843 & 1583408	1,437.78		
26-05105		ORDER# 5203882382	375.47		
26-05114		ORDER# 5237058 & 3326664	733.00		
26-05127		ORDER# 7918617 & 8573008	150.37		
26-05132		ORDER#112-9370034-6105834	34.98		
26-05163		SENIOR MOVIE 8/25/26	203.00		
26-05172		ORDER# 112-0970353-6226665	103.06		
26-05227		POOL PARTY SUPPLIES	640.32		
26-05506		INV# INV03522465 - AUG	30.00		
			18,547.26		
991626	09/17/26	AETNA010 AETNA			4865
26-05681		CLAIMS/WEEK 9/10 - 9/16/2026	228,856.74		

Check #	Check Date	Vendor / PO # / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
WIRE - 01		CURRENT FUND WIRES Continued			
991726	09/17/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4864
		26-05680 HEALTH/Rx 9/7/26 TO 9/13/26	143,886.31		
991826	09/18/26	ADP00005 ADP, INC.			4866
		26-05695 ADP SERVICES END: JULY 2026	28,991.03		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,043,975.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,043,975.41	0.00

Check #	Check Date	Vendor / PO # / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
WIRE - 04		CAPITAL FUND WIRES			
491426	09/14/26	BANK0030 BANK OF AMERICA - P CARDS			4860
		26-04728 ORDER# 6890646 & 6308202	268.88		
		26-04766 JOB REF# 56912	130.00		
		26-04829 ORDER# 112-3144001-4445863	465.37		
		26-04858 ORDER# 114-3152713-2434605	249.99		
		26-04926 ORDER# 114-5053871-7808230	16.49		
		26-05116 ORDER# 114-0176607-5100222	55.78		
		26-05248 BULETOOTH ADAPTERS & RAILS	85.95		
			1,272.46		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,272.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,272.46	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	0	1,106,158.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	1,106,158.87	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	1,090,404.54	0.00	5,978.87	1,096,383.41
CAPITAL	C-04	1,272.46	0.00	0.00	1,272.46
OTHER TRUST /ESCROW	T-20	8,503.00	0.00	0.00	8,503.00
Total Of All Funds:		1,100,180.00	0.00	5,978.87	1,106,158.87

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **SEPTEMBER 15, 2026** AT THE REQUEST OF JLB HUDSON REALTY DEVELOPMENT CORP. AT 8814 KENNEDY BLVD, NORTH BERGEN NJ 07047.

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

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

FRANK PESTANA
DAVE PRINA
RUSHBAH R. MEHTA
EMIL FUDA
DIANE RICH
MICHAEL DEORIO
PETER BOURBON
JOHN GUZOBAD
CLARA DURAN, SECRETARY

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

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

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

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

1. **DEPARTMENT OF PUBLIC WORKS**
2. **REVENUE AND FINANCE**
3. **BOARD OF ADJUSTMENT**

DATED: SEPTEMBER 23RD , 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 # ZONING BD ESMON
Contracted Amt $ 1350 -
Unit Price Estimate
Date 9-17-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY MANHOLE REPAIR AT 810 LIBERTY AVENUE

WHEREAS, a manhole repair at 810 Liberty Avenue resulted in an emergency condition which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

WHEREAS, in the opinion of the Township Engineer, the condition constituted an emergency condition pursuant to N.J.S.A. 40A:11-6; and

WHEREAS, the Township Engineer requested and engaged William J. Guarini Plumbing Contractors to perform the necessary repairs to remedy the hazardous condition; and

WHEREAS, a contract was awarded to William J. Guarini Plumbing Contractors contract, pursuant to N.J.S.A. 40A: 11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account# C-04-55-109-000-0520.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of an emergency contract between the Township of North Bergen and William J. Guarini Plumbing Contractors in the amount of $4,076.08 is hereby ratified.

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this resolution.

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

1. Guarini Plumbing Contractors
2. Purchasing Agent
3. Remington & Vernick Engineers

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

Date: September 23, 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 # C-04-55-109-000-0520
Contracted Amt # 4,076.08
Unit Price Estimate
Date 9/21/26
By Robert J Pittfield
Chief Financial Officer

REMINGTON & VERNICK ENGINEERS

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

September 17, 2026

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

Re: Township of North Bergen
810 Liberty Avenue Emergency Work
Recommendation for Payment
Our File# 0908T092

Dear Ms. Borrell,

We have reviewed the attached invoice submitted by William J. Guarini Inc. for services rendered to perform the Emergency Repair on September 4, 2026 at 810 Liberty Avenue and find the charges to be reasonable and fair for the work performed. Therefore, we have recommended payment be made in the amount of $4,076.08.

Should you have any questions or require additional information, please do not hesitate to contact our office.

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

RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY SEWER REPAIR AT 1508 82nd STREET

WHEREAS, a street storm sewer repair at 1508 82nd Street that resulted in an emergency condition which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

WHEREAS, in the opinion of the Township Engineer, the condition constituted an emergency condition pursuant to N.J.S.A. 40A:11-6; and

WHEREAS, the Township Engineer requested and engaged Dewcon, Inc. to perform the necessary repairs to remedy the hazardous condition; and

WHEREAS, a contract was awarded to Dewcon Inc. as an emergency contract, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account # C-04-55-109-000-0520.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of an emergency contract between the Township of North Bergen and Dewcon, Inc., in the amount of $17,449.62 is hereby ratified.

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this resolution.

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

1. Dewcon, Inc..
2. Purchasing Agent
3. Remington & Vernick Engineers

Date: September 23, 2026

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

CERTIFICATION OF FUNDS
Acct # C-04-55-109-000-0520
Contracted Amt $ 17,449.62
Unit Price Estimate
Date 9-15-26
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

REMINGTON & VERNICK ENGINEERS

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

September 10, 2026

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

Re: Township of North Bergen
1508 82nd Street Storm Sewer Repair Emergency Work
Recommendation for Payment
Our File# 0908T092

Dear Ms. Borrell,

We have reviewed the attached invoice submitted by Dewcon Inc. for services rendered to perform the Emergency Storm Sewer Repair on June 17, 2026 at 1508 82nd Street and find the charges to be reasonable and fair for the work performed. Therefore, we have recommended payment be made in the amount of $17,449.62.

Should you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

D. Norbut

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

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

TOWNSHIP OF NORTH BERGEN

RESOLUTION REJECTING ALL BIDS SUBMITTED FOR THE STAN NEWMAN FIELD IMPROVEMENTS

WHEREAS, the Township of North Bergen (the "Township") advertised for the submission of bids for the Stan Newman Field Improvements Project ("Project"), and received five (5) bids on September 4, 2026; and

WHEREAS, the Township Engineer and Purchasing Agent have determined that the bids submitted for the Project substantially exceed the Township Engineer's estimated cost for the Project; and

WHEREAS, pursuant to N.J.S.A. 40A:11-13.2a, the Township may reject the bids submitted for a project and readvertise if it is determined that the bids submitted substantially exceed the estimated costs for the project; and

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. All bids submitted for the Project are hereby rejected.
3. The Purchasing Agent and Township Engineer are hereby authorized to readvertise the Project.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: September 23,2026

	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 AUTHORIZING AN ACCESS AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN & NJ TRANSIT FOR A PORTION OF 16TH STREET IN RELATION TO THE HUDSON TUNNEL PROJECT

WHEREAS, NJ Transit in cooperation with the Gateway Development Commission ("GDC"), the Port Authority of New York and New Jersey, the National Railroad Passenger Corporation ("AMTRAK"), and the State of New Jersey have undertaken the Hudson Tunnel Project (the "Project"); and

WHEREAS, NJ Transit has requested from North Bergen a temporary construction easement on and over a portion of 16th Street, being 3,196 square feet, 0.073 acres more or less, as described in the attached Right of Way Parcel Description, and as depicted on the attached Individual Property Parcel Map (said area being referred to herein as the "Premises"); and

WHEREAS, the anticipated temporary construction easement will contain the following anticipated terms:

(a) The duration of the easement will be 52 months, with NJ Transit having the option to extend the easement as may be needed for the Project;

(b) The access to the Premises is anticipated to begin on or about October 1, 2026, or as determined to be necessary to align with the Project construction schedule;

(c) NJ Transit will pay the Township $78,000 for the 52-month anticipated easement term ($1,500 per month); and

(d) NJ Transit will use the Premises as a construction storage and laydown yard, and for access to other construction areas.

WHEREAS, while the Township and NJ Transit are in the process of finalizing the easement, and the Township undertakes the introduction and adoption of an ordinance to authorize and adopt the temporary construction easement, the Township wishes to grant NJ Transit (or as necessary GDC, AMTRAK, or any of their contractors) temporary access to the Premises so that NJ Transit may continue construction of the Project, consistent with the terms set forth above.

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 access agreement between the Township and NJ Transit consistent with this Resolution is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation and execution of an access agreement.

Dated: September 23, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		1
(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

Naik Consulting Group, P.C.
200 Metroplex, Suite 403
Edison, NJ 08817
T: 732.777.0030
F: 732.777.0040
www.naikgroup.com

Preliminary Submission Date: 07/21/2025 RCB/fa
Final Submission Date:

RIGHT OF WAY PARCEL DESCRIPTION

PARCEL No. 442

MUNICIPALITY:	Township of North Bergen
PORTION OF:	16TH Street
PROPERTY ADDRESS:	16TH Street, North Bergen, New Jersey
CURRENT REC. OWNERS:	Township of North Bergen

BOUNDED DESCRIPTION:

An easement in certain lands and premises, situate, lying and being in the Township of North Bergen, County of Hudson, and State of New Jersey and being more particularly described as follows:

Parcel TCE442 as indicated on a certain map entitled: "NJ TRANSIT-HUDSON TUNNEL PROJECT, PRELIMINARY ENGINEERING, GENERAL PROPERTY PARCEL MAP" in The Township of North Bergen, County of Hudson, and as shown more particularly on a map attached hereto and made a part hereof, entitled: "PRELIMINARY ENGINEERING, INDIVIDUAL PROPERTY PARCEL MAP, NJ TRANSIT, HUDSON TUNNEL PROJECT, Parcel 442, Part Of 16TH Street Owner: Township of North Brunswick in The Township of North Bergen, County of Hudson, State of New Jersey" dated May 2025, and being further described as follows:

Parcel TCE442, CONSISTING OF the Temporary Construction Easement right at about Station 4638+70 Right (Track 1 Proposed Baseline Stationing) to enter upon the Parcel 359 easement area with personnel, equipment, and materials to access construction area as far as the line marked "Temporary Construction Easement Line," as shown on the aforesaid maps. This temporary right will be completed within a Fifty-two (52) Month period beginning 10-calendar days from the date upon the written notice to the Owner, its successors or assigns by NJ TRANSIT. If NJ TRANSIT within its sole discretion determines that the temporary easement needs to be extended, such right may be extended prior to its expiration by written notice from NJ TRANSIT to the Owner, its successors, or assigns. In the event this temporary right is extended, payment will be made semi-

annually during the extended term(s) of the temporary right, based upon the "per-monthly" rate set forth in the NJ TRANSIT's offer letter.

Erection of fence is temporary and will be removed after construction is complete and termination of the temporary easement.

Containing an area of 3,196 square feet, 0.073 acres more or less.

SUBJECT TO existing Public Utility Easements.

The basis of bearings in this description is the UTM 18N Ground System.

Being also known as part of 16TH Street on the tax map of the Township of North Bergen, Hudson County, New Jersey.

The above-described premises are color coded in the following manner:

Brown/Dashed - Temporary Construction Easement (TCE)

DESCRIPTION PREPARED BY NAIK CONSULTING GROUP, P.C.

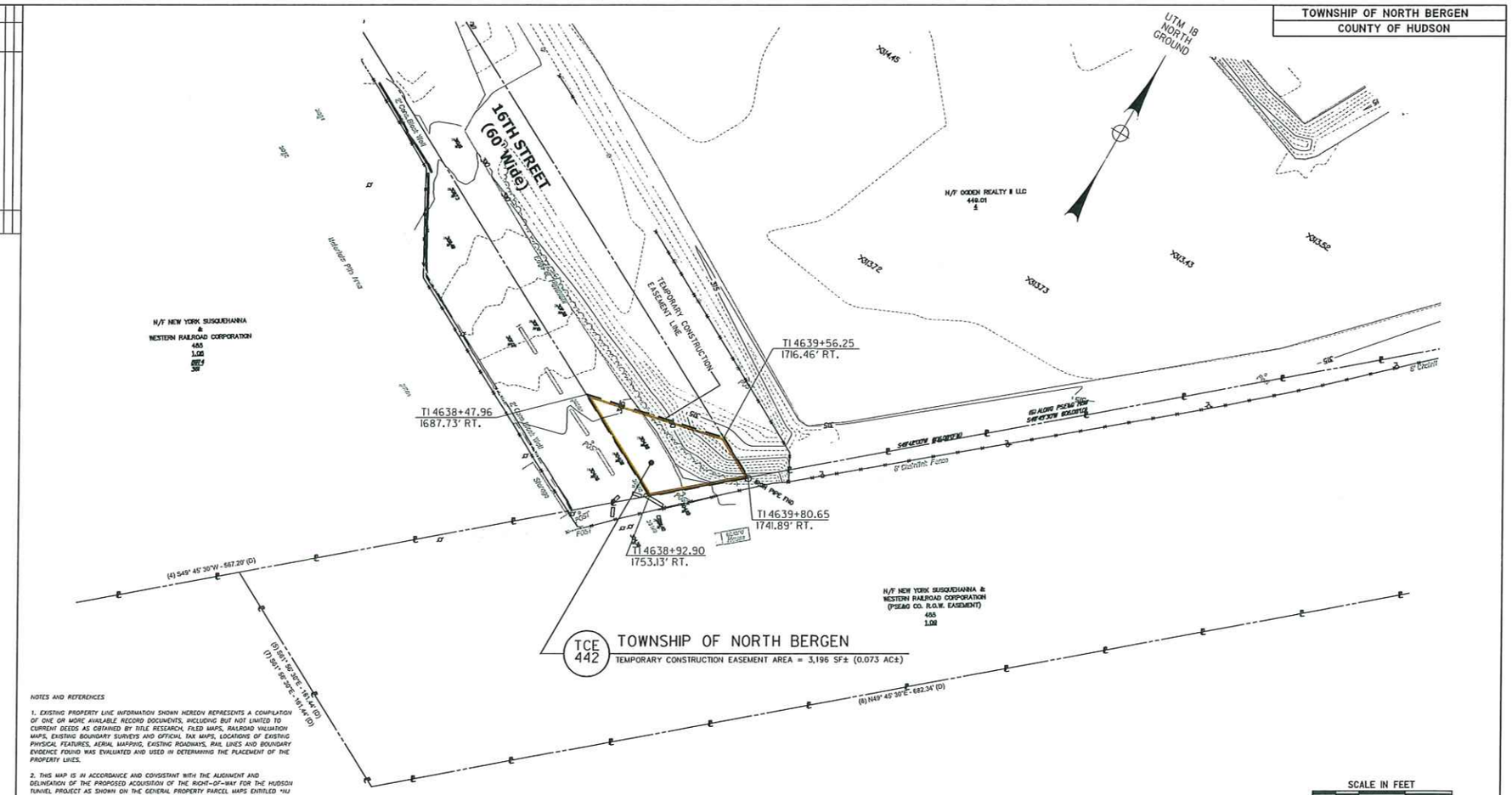


09-11-2025
Date

Richard C. Baron, P.L.S
Director of Survey – NJ
New Jersey Professional Land Surveyor
NJ PLS Lic. No. 24GS03447900

No.	Revisions	Date	By

TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON



NOTES AND REFERENCES

1. EXISTING PROPERTY LINE INFORMATION SHOWN HEREON REPRESENTS A COMPILATION OF ONE OR MORE AVAILABLE RECORD DOCUMENTS, INCLUDING BUT NOT LIMITED TO CURRENT DEEDS AS OBTAINED BY TITLE RESEARCH, FILED MAPS, RAILROAD VALUATION MAPS, EXISTING BOUNDARY SURVEYS AND OFFICIAL TAX MAPS. LOCATIONS OF EXISTING PHYSICAL FEATURES, AERIAL MAPPING, EXISTING ROADWAYS, RAIL LINES AND BOUNDARY EVIDENCE FOUND WAS EVALUATED AND USED IN DETERMINING THE PLACEMENT OF THE PROPERTY LINES.

2. THIS MAP IS IN ACCORDANCE AND COINCIDENT WITH THE ALIGNMENT AND DELINEATION OF THE PROPOSED ACQUISITION OF THE RIGHT-OF-WAY FOR THE HUDSON TUNNEL PROJECT AS SHOWN ON THE GENERAL PROPERTY PARCEL MAPS ENTITLED "NJ TRANSIT, HUDSON TUNNEL PROJECT, PRELIMINARY ENGINEERING, GENERAL PROPERTY PARCEL MAP" DATED NOVEMBER 2017

3. BEARINGS, DESCRIPTIONS AND COORDINATES SHOWN HEREON ARE BASED UPON UTM 18N GROUND COORDINATE SYSTEM. THE UTM 18N GROUND COORDINATES WERE OBTAINED FROM GRID COORDINATES BY DIVIDING THE NORTHING AND EASTING BY THE COMBINED SCALE FACTOR (CSF) OF 0.99968836 AND THEN SUBTRACTING FROM THE RESULT NORTHING 4615,0188 (U.S. SURVEY FEET) AND SUBTRACTING FROM THE RESULT EASTING 595.7055 (U.S. SURVEY FEET)

4. ELEVATIONS SHOWN ON THIS MAP AND OR DESCRIPTION REFER TO THE PENNSYLVANIA RAILROAD VERTICAL DATUM THE VERTICAL VALUES WERE CONVERTED FROM NAVD 88 TO NGVD 1929 THEN ADDED 297.275 FEET TO ESTABLISH PENNSYLVANIA RAILROAD DATUM ELEVATIONS.

5. SUBJECT TO THE FINDINGS OF A CURRENT AND COMPLETE TITLE REPORT.

6. A TOPOGRAPHIC SURVEY WAS NOT REQUIRED.

COLOR / LINE CODE

BROWN/DASHED - TEMPORARY CONSTRUCTION EASEMENT LINE

H/F NEW YORK SUSQUEHANNA
&
WESTERN RAILROAD CORPORATION
455
1.02

The Gateway Trans-Hudson Partnership
AECOM · [illegible]

Date 09-11-2025

RICHARD C. BARON, P.L.S.
NJ PROFESSIONAL LAND SURVEYOR LICENSE NO. 24GS05447900

PRELIMINARY ENGINEERING
INDIVIDUAL PROPERTY PARCEL MAP

NJTRANSIT
HUDSON TUNNEL PROJECT
PARCEL: 442
PART OF 16TH STREET
OWNER: TOWNSHIP OF NORTH BERGEN

TOWNSHIP OF NORTH BERGEN
MAY 2025

COUNTY OF HUDSON
STATE OF NEW JERSEY

1
1

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE EXCHANGE OF VEHICLES BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NORTH BERGEN BOARD OF EDUCATION

WHEREAS, The Township of North Bergen and the North Bergen Board of Education have determined that an exchange of vehicles of equal value is in the best interest of both parties; and

WHEREAS, the Board of Commissioners of the Township of North Bergen desire to transfer to the North Bergen Board of Education the following vehicle:

2023 Ford Pickup VIN: 1FT7X2BA1PEE13084

WHEREAS, the North Bergen Board of Education desires to transfer to the Township of North Bergen the following vehicle:

2023 Chevrolet Tahoe: VIN: 1GNSKLED4PR180158

WHEREAS, The Township of North Bergen and the North Bergen Board of Education have agreed that the vehicles being exchanged are of equal value, and no monetary consideration shall be exchanged as part of the transaction; and

WHEREAS, the exchange of vehicles reflected herein is authorized pursuant to N.J.S.A. 40A:11-36.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.

2. The Township of North Bergen hereby authorizes and agrees to the exchange of the above referenced vehicles with the North Bergen Board of Education.

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

4. A certified copy of this Resolution be forwarded to the North Bergen Board of Education

Date: September 23, 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

WHEREAS, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for $1,600,000 to provide funds for operating aid and property tax relief to the Township of North Bergen residents.

BE IT FURTHER RESOLVED:

1. that the BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN does hereby authorize the application for such a grant; and,

2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between THE TOWNSHIP OF NORTH BERGEN and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

_____ **(signature)**	_____ **(signature)**
Nicholas J. Sacco **(type or print name)**	Janet Castro **(type or print name)**
Mayor **(title)**	Township Administrator **(title)**

Date: September 23, 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 October 7, 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 October 7, 2026, at 5:00 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, email it to NJ Advance Media and the Bergen Record, post it in at least one public place for such announcements, and advertise it on the Township's website.

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

Date: September 23, 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

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 40TH, 42ND, 43RD, 45TH AND 49TH STREETS (EACH FROM DELL AVENUE TO TONNELLE AVENUE) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $800,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to undertake the improvement of 40th, 42nd, 43rd, 45th and 49th Streets (each from Dell Avenue to Tonnelle Avenue) in, by and for the Township. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of $800,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of $706,000 from the State of New Jersey Department of Transportation shall be received by the Township to finance the cost of the improvement described in Section 1 hereof.

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

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Township, and (2) it is necessary to finance said purpose by the issuance of obligations of said Township pursuant to the Local Bond Law, and (3) the total estimated cost of said purpose is $800,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $800,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $130,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding $800,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding $800,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any

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

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

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

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by $800,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

Introduced: September 23, 2026

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
HUDSON COUNTY, NEW JERSEY

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

Lucia Binetti
1009 – 85th Street
North Bergen, NJ 07047

WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

Section l: One restricted handicapped parking space be and hereby is established in front of the residence of **Lucia Binetti** of **1009 – 85th Street**, North Bergen, N.J. 07047.

Section 2: The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "**HJB3**" for **Lucia Binetti**, and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least $300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

Section 6: All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 7: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

Section 8: This ordinance shall take effect upon adoption and publication as required by law.

Introduced: September 23, 2026

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

Melba M. Barahona
1111 – 11th Street
North Bergen, NJ 07047

WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

Section l: One restricted handicapped parking space be and hereby is established in front of the residence of **Melba Barahona** of **1111 – 11th Street**, North Bergen, N.J. 07047.

Section 2: The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "**D 8 8 G E H**" for **Melba M. Barahona**, and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least $300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

Section 6: All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 7: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

Section 8: This ordinance shall take effect upon adoption and publication as required by law.

Introduced: September 9, 2026

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

September 23, 2026

11:00A.M

Call to order: 11:24am

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

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

Mayor Sacco and the Board of Commissioners presented a Certificate of Recognition to Hudsonview Rehabilitation Center on their grand reopening and their continued commitment to providing quality rehabilitation and care to the North Bergen community.

<u>DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:</u>

- **Jack McKee 283 Newark Avenue Jersey City, NJ 07302**
  - **Mr. McKee, Campaign Manager, Hudson County Complete Streets, wanted to speak with the Mayor & Commissioners to ask for the Townships support on the "Better Light Rail" Campaign**

Meeting Adjourned: 11:39am