TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 7, 2026
5:00 P.M.

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

MEETING AGENDA (Amended)

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

A. Resolutions:

1. Proclamation declaring October "Domestic Violence Awareness Month"
2. Authorizing payment of claims if and when funds are available and approved; $5,095,673.00
3. Authorizing North Bergen's appearance into the case Kearny v. FlyNyon, LLC dealing with helicopter passenger rides flying over North Bergen; $20,000.00
4. Authorizing and approving a Settlement Agreement and General Release
5. Authorizing the submission of the UEZ Five-Year Plan and zone boundary modifications to the New Jersey Urban Enterprise Zone Authority
6. Authorizing disabled veteran tax exemption
7. Rescheduling and relocating regular Township Meeting from October 21, 2026 to October 28, 2026 at 6:30pm

B. Ordinance Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Israel Ferrer 9015 Bergenwood Avenue North Bergen, NJ 07047**

2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – 86th Street and Mazzoni Place – on Mazzoni Place facing northbound traffic and controlling southbound traffic entering the 86th Street and Mazzoni Place intersection**

C. Ordinance Adoption:

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**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, Domestic Violence is a serious crime that affects people of all races, ages, gender, and income levels, and North Bergen residents are not immune; and

WHEREAS, according to the Centers for Disease Control, nearly one in three women and one in four men will be a victim of domestic abuse at some point during their lifetime; and

WHEREAS, too often, children that grow up in violent homes have lifelong repercussions from the emotional and physical trauma of experiencing or witnessing domestic violence; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, since 2019, North Bergen's Parks and Recreation Department has spearheaded a community awareness campaign to help families understand the impact of Domestic Violence and how **sports provide innovative and effective solutions to the most complex issues of our time, as a powerful and unique tool that can bridge divides and foster a more inclusive, peaceful and prosperous society; and**

WHEREAS, the Sai Rao Public Library and the Downtown North Bergen Recreation Center and Library will be offering resources for the entire month; and

WHEREAS, Domestic Violence Awareness Month provides an opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals that provide critical advocacy, services, and assistance to victims; and

WHEREAS, Domestic Violence Awareness Month is represented by the color purple, as with the purple heart medal, the color symbolizing peace, courage, survival, honor and dedication to ending violence.

NOW, THEREFORE, BE IT RESOLVED that, I, NICHOLAS J. SACCO, Mayor of the Township of North Bergen, and the entire BOARD OF COMMISSIONERS do hereby proclaim

October 2026 as Domestic Violence Awareness Month in the Township of North Bergen

and urge the citizens to wear purple and work together to eliminate domestic violence from our community.

Dated: October 7, 2026

TOWNSHIP OF NORTH BERGEN NEW JERSEY

_____

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

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: October 7, 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
ALEMB005	A. LEMBO CAR & HEAVY DUTY						
26-05620	09/15/26	INVOICE# 2875	Open	18,788.00	0.00		
26-05789	09/24/26	INVOICE# 2870	Open	15,052.00	0.00		
				33,840.00			
ALLIE030	ALLIED FIRE & SAFETY EQUIPMENT						
26-05330	09/01/26	2026 FIRE EXTINGUISHER INSP,	Open	3,027.60	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
26-05495	09/10/26	INV# 00456819	Open	3,349.84	0.00		
26-05651	09/17/26	INV# 00457911 - DPW	Open	471.74	0.00		
26-05652	09/17/26	INV# 00456955 - HOSE	Open	170.16	0.00		
26-05655	09/17/26	QUOTATION 00102181	Open	413.60	0.00		
				4,405.34			
ASFUE005	A & S FUEL LLC						
26-05756	09/23/26	UNLEADED GAS 9/14-9/15	Open	551.20	0.00		
26-05765	09/24/26	INV#0018806 09/14/26	Open	50.05	0.00		
26-05772	09/24/26	UNLEADED GAS 9/15-9/15	Open	523.86	0.00		
26-05791	09/24/26	UNLEADED FUEL 8/28-9/18	Open	1,006.06	0.00		
26-05805	09/25/26	FUEL 9/14-9/16- PARKING AUTH	Open	126.88	0.00		
				2,258.05			
ATTMO005	AT&T MOBILITY LLC						
26-05493	09/10/26	INV# 287288968444X08282026 AUG	Open	2,679.54	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
26-05793	09/24/26	INV# 2814737	Open	269.66	0.00		
BATTE005	BATTERIES PLUS BULBS						
26-05911	09/30/26	INV P95186384	Open	2,143.65	0.00		
BLOOD005	BLOODGOOD LAW ENF. TRAINING						
26-01420	03/09/26	2026 TRAINING CONFERENCE	Open	495.00	0.00		
CHRIS155	CHRISTOPHER L. PATELLA						
26-05175	08/26/26	COVERAGE FOR JUDGE 9/2/26	Open	600.00	0.00		
CHRYS020	TETERBORO CHRYSLER						
26-04814	08/07/26	QUOTE# Q000033152 - PD7	Open	451.35	0.00		
26-05551	09/11/26	INV# 5011561 - PD-61 P63MTY	Open	521.90	0.00		
26-05668	09/17/26	QUOTE# Q000039956 - PD7	Open	243.95	0.00		
26-05701	09/21/26	INV# 5011942 FOR PD-19	Open	175.95	0.00		
				1,393.15			
CINTA005	CINTAS CORPORATION #111						
26-05902	09/30/26	SEPTEMBER INVOICES UNIFORMS	Open	1,616.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
26-05855	09/28/26	INVOICE #312-09-2026 SEPT 2026	Open	4,416.67	0.00		
CLIFF005	CLIFFSIDE BODY CORP.						
26-05360	09/03/26	INV# S 109250	Open	426.74	0.00		
26-05850	09/28/26	INVOICE# S 109348	Open	35.68	0.00		
				462.42			
COOPE005	COOPER ELECTRIC SUPPLY, CO.						
26-05839	09/25/26	INV# S060829036.002	Open	383.81	0.00		
CORNG005	CORN GUYS, LLC						
26-03706	06/17/26	IN# 00061026 - HEALTH FAIR	Open	756.00	0.00		
CORON015	CORONIS HEALTH RCM I, LLC						
26-05853	09/28/26	INVOICE #1526612	Open	8,942.48	0.00		
COVER015	E.W.E. SEAT COVERS						
26-05689	09/18/26	INV# 15616 - EMS 6	Open	295.00	0.00		
CSAVS005	CSAV SYSTEMS, LLC						
26-05476	09/09/26	INV#: 36754	Open	790.00	0.00		
CUSTO005	CUSTOM BANDAG INC.						
26-05646	09/17/26	WO# 60254792 - LABOR	Open	777.24	0.00		
26-05685	09/18/26	WO# 60254797 - PD 57923MG	Open	170.00	0.00		
26-05694	09/18/26	WO# 60254857 - NEW TIRE	Open	200.30	0.00		
26-05892	09/29/26	WO# 60255262	Open	170.00	0.00		
26-05893	09/29/26	WO# 60255260	Open	572.00	0.00		
26-05926	09/30/26	WO# 60255319	Open	744.00	0.00		
26-05927	09/30/26	WO# 60255326	Open	140.00	0.00		
26-05928	09/30/26	WO# 60255273	Open	375.26	0.00		
				3,148.80			
DEPOS005	DEPOSITION SOLUTIONS LLC						
26-05825	09/25/26	INV# 2127274 - 9/2/26	Open	425.00	0.00		
26-05826	09/25/26	INV# 2127262	Open	55.60	0.00		
26-05827	09/25/26	INV# 2127267	Open	55.60	0.00		
26-05828	09/25/26	INV# 2127261	Open	55.60	0.00		
26-05829	09/25/26	INV# 2127266	Open	48.65	0.00		
26-05830	09/25/26	INV# 2127265	Open	139.00	0.00		
26-05831	09/25/26	INV# 2127264	Open	764.50	0.00		
26-05832	09/25/26	INV# 2127091	Open	62.55	0.00		
26-05833	09/25/26	INV# 2127259	Open	55.60	0.00		
				1,662.10			
DEWCO005	DEWCON, INC.						
26-05821	09/25/26	EMERGENCY 1508 82ND STREET	Open	17,449.62	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING						
26-05166	08/25/26	INV# 2791	Open	832.10	0.00		
26-05167	08/25/26	INV# 2792	Open	2,298.29	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIPAS005	DIPASQUA PLUMBING & HEATING	Continued					
26-05282	08/31/26	INV# 2793	Open	2,252.19	0.00		
				5,382.58			
DOLLA010	DOLLAR MAGIC						
26-05205	08/28/26	SENIOR PICNIC SUPPLIES	Open	123.38	0.00		PC1
EASTB005	EAST BERGEN SUPPLY PLUS LLC						
26-05168	08/25/26	INV# 0327	Open	504.00	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.						
26-06005	10/05/26	INV# 0039250 - OCT/DEC 2026	Open	6,552.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
26-05787	09/24/26	INV#26-IN6740 ESTIMATED BILLS	Open	3,789.88	0.00		
FBILE005	FBI-LEEDA INC						
26-02819	05/13/26	SLI - 5/18/26	Open	1,590.00	0.00		
FEEDI005	FEEDING OUR CHILDREN						
26-05420	09/08/26	INV# 9/11/26 MEMORIAL	Open	1,075.00	0.00		
FILEB005	FILE BANK, INC.						
26-05714	09/21/26	INVOICES FOR OCTOBER	Open	8,439.43	0.00		
26-05757	09/23/26	INV# 0141059 - BUILDING DEPT	Open	21.68	0.00		
				8,461.11			
FLOWE015	FLOWERS OF THE FIELD NETWORK						
26-05421	09/08/26	ORDER# 6975018620 - 9/11	Open	1,219.96	0.00		
FRANK095	FRANKS TRUCK CENTER INC.						
26-05324	09/01/26	INV# 1311680 & CREDIT CM311680	Open	860.80	0.00		
26-05540	09/11/26	FOR PD-65	Open	1,628.34	0.00		
26-05684	09/18/26	INV# 1315781 - SWEEPER MB5	Open	59.64	0.00		
26-05766	09/24/26	INV# 1316389	Open	1,488.41	0.00		
26-05800	09/25/26	INV# 353003 - R&T-55489M	Open	337.50	0.00		
26-05806	09/25/26	INVOICE# 350551	Open	1,877.74	0.00		
				6,252.43			
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
26-05746	09/23/26	CASE# 10-26	Open	305.80	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF						
26-05887	09/29/26	INV# 247891	Open	32,879.53	0.00		
26-05888	09/29/26	INV# 251821	Open	193,216.71	0.00		
				226,096.24			
GATES005	GATES FLAG AND BANNER CO, INC						
26-05807	09/25/26	INV# GFB-86901	Open	70.24	0.00		
GEORG035	GEORGE'S MAINTENANCE						
26-04818	08/07/26	INV# 0826007 - JULY 2026	Open	1,732.08	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRAIN005	GRAINGER						
26-05268	08/31/26	QUOTE# 2065745291	Open	1,179.84	0.00		
GT000005	TREASURER,STATE OF NJ/1983 GT						
26-05916	09/30/26	PMT# 32 - 74TH ST. PARK DEV	Open	1,705.13	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY						
26-05642	09/17/26	OCTOBER 2026 DENTAL PREMIUMS	Open	26,471.03	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
26-05687	09/18/26	QUOTE# Q657530	Open	520.86	0.00		
HUDSO140	HUDSON COUNTY SCHOOLS OF						
26-05915	09/30/26	INV# 26-1063	Open	7,700.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC						
26-05623	09/15/26	INV# 010550NB - SEPTEMBER 2026	Open	1,400.00	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
26-05697	09/18/26	OXYGEN - INV# W5637 & W5414	Open	2,900.80	0.00		
INCPL005	WILLIAM J. GUARINI INC						
26-05820	09/25/26	EMERGENCY 810 LIBERTY AVE	Open	4,076.08	0.00		
26-05835	09/25/26	78TH & BERGENLINE AVE REPAIR	Open	30,459.25	0.00		
				34,535.33			
INSER005	INSERRA SUPERMARKETS INC.						
26-05365	09/03/26	SENIORS SEPT. BIRTHDAY CAKE	Open	103.99	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY						
26-05823	09/25/26	INV# 1883	Open	150.00	0.00		
IPREO005	IPREO LLC						
26-05910	09/30/26	INVOICE #92399951 & INV-354036	Open	3,000.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
26-05745	09/23/26	INV# 168200	Open	672.00	0.00		
JHARR005	J. HARRIS ACADEMY OF POLICE						
26-02275	04/17/26	COURSE REGISTRATION- RAPOSO	Open	225.00	0.00		
26-04205	07/13/26	REGISTRATION 9/14/26	Open	225.00	0.00		
				450.00			
JILLA005	JILL A. HARTMANN						
26-05748	09/23/26	INV# 2026-60,61,62	Open	660.00	0.00		
26-05749	09/23/26	INV# 2026-58,56,59,57	Open	780.00	0.00		
26-05750	09/23/26	INV# 2026-68	Open	240.00	0.00		
26-05751	09/23/26	INV# 2026-63	Open	180.00	0.00		
26-05752	09/23/26	INV# 2026-64	Open	120.00	0.00		
26-05753	09/23/26	INV# 2026-65	Open	240.00	0.00		
26-05754	09/23/26	INV# 2026-66	Open	240.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JILLA005	JILL A. HARTMANN	Continued					
26-05755	09/23/26	INV# 2026-67	Open	360.00	0.00		
				2,820.00			
JIMMY005	JIMMY'S GLASS INC.						
26-05611	09/15/26	INVOICE# 60191	Open	525.00	0.00		
26-05794	09/24/26	INV# 60199	Open	525.00	0.00		
				1,050.00			
JOHNP010	JOHN PREZIOSO						
26-05638	09/17/26	FIRE OFFICIAL CLASS REIMBURSME	Open	400.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY						
26-05849	09/28/26	INV# 3362	Open	450.00	0.00		
JOHNS050	JOHNSTON COMMUNICATIONS						
26-05588	09/14/26	ORDER# 15433 - CAMERA REPLACE	Open	933.23	0.00		
JPRCY005	JPR CYCLES LLC						
26-05589	09/14/26	ESTIMATE# 12863 - DPW K12	Open	287.98	0.00		
KSITR005	KSI AUTO PARTS						
26-05357	09/02/26	QUOTE DATE 09/02/26	Open	59.00	0.00		
26-05704	09/21/26	INV# I11260919620, 21, 22	Open	1,893.00	0.00		
				1,952.00			
LAWSO005	LAWSOFT, INC						
26-05474	09/09/26	INV# 25-321	Open	32,725.00	0.00		
LOWES005	LOWE'S						
26-05344	09/02/26	INV# 43516 & 38247	Open	198.61	0.00		
26-05393	09/04/26	INV# 75534 - BRUIN STADIUM	Open	148.84	0.00		
26-05413	09/08/26	INV# 92059	Open	76.87	0.00		
26-05446	09/08/26	INV# 67722	Open	37.92	0.00		
26-05473	09/09/26	INV# 42199	Open	62.87	0.00		
26-05490	09/10/26	INV# 66280 - BRUIN STADIUM	Open	28.27	0.00		
26-05609	09/15/26	INV# 93002	Open	112.76	0.00		
26-05683	09/18/26	INV# 38773 - 46TH & UPTOWN REC	Open	139.96	0.00		
26-05702	09/21/26	INV# 76880 - UPTOWN REC	Open	98.40	0.00		
26-05723	09/22/26	INV# 49658 - MATERIAL FOR ROOF	Open	368.44	0.00		
26-05738	09/23/26	INV# 70587	Open	405.51	0.00		
				1,678.45			
LOWESDPW	LOWE'S						
26-05250	08/31/26	INV# 23955	Open	175.54	0.00		
26-05364	09/03/26	INV# 55716, 91399, 284920	Open	1,525.01	0.00		
26-05682	09/18/26	INV# 18372 - SIGN SHOP	Open	89.16	0.00		
26-05700	09/18/26	INV# 972923 - TRAFFIC SUPPLIES	Open	349.99	0.00		
				2,139.70			
MANHA025	MANHATTAN TELECOMMUNICATIONS						
26-05792	09/24/26	INV# 0100509404-476-1 SEPT	Open	3,712.63	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MATER005	MATERA'S NURSERY						
26-05591	09/14/26	3 STIL B650 BLOWERS	Open	597.00	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC						
26-05501	09/10/26	INVOICE #2026-257	Open	1,250.00	0.00		
MGAUT005	M & G AUTO INC.						
26-03430	06/09/26	INV# 2792531 & 2792864	Open	256.96	0.00		
26-05418	09/08/26	QUOTE# 3421257	Open	936.74	0.00		
26-05857	09/28/26	QUOTE# 3427580	Open	1,189.22	0.00		
26-05901	09/30/26	QUOTE# 3428748	Open	112.00	0.00		
				2,494.92			
MGLPR005	MGL PRINTING SOLUTIONS						
26-04202	07/10/26	QUOTE# 27618 VITAL BINDERS	Open	439.00	0.00		
MICRO005	MICRO CENTER SALES CORPORATION						
26-05822	09/25/26	USB MEMORY STICKS INV. 9116812	Open	1,264.90	0.00		
MIRAC005	MIRACLE CHEMICAL						
26-05816	09/25/26	INV# 67615	Open	1,221.50	0.00		
26-05817	09/25/26	INV# 66919	Open	1,047.00	0.00		
				2,268.50			
MJAUT005	M & J AUTO REPAIR LLP						
26-05632	09/16/26	QUOTE# 9/14/26 - PD65	Open	100.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
26-05497	09/10/26	DIESEL GASOLINE DEL. 9/11	Open	23,675.12	0.00		
NBFAM005	NORTH BERGEN FAMILY						
26-05854	09/28/26	REIMB: SEPTEMBER 2026 INVOICES	Open	5,777.66	0.00		
26-05920	09/30/26	REIMB: SEPTEMBER INVOICES	Open	1,927.20	0.00		
				7,704.86			
NETCH005	NETCHERT, DINEEN & HILLMANN						
26-05747	09/23/26	CASE# 07-25 / 9/15/26 SPEC MTG	Open	734.00	0.00		
NEWYO020	NEW YORK STATE THRUWAY						
26-05489	09/10/26	VIOLATION# T11819903123	Open	56.83	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
26-05917	09/30/26	ALLOTMENT DUE: 10/15/26	Open	2,780,721.36	0.00		
NORTH125	NORTH BERGEN PARKING						
26-05912	09/30/26	PSEG & VEOLIA REIMB 7/10/2026	Open	14,619.73	0.00		
NORTH240	NORTH HUDSON COMMUNITY ACTION						
26-05715	09/21/26	NHCAC FISCAL YEAR 2027	Open	30,000.00	0.00		
NORTH270	NORTH HUDSON REGIONAL						
26-06021	10/06/26	4TH QTR 2026 PAYMENT	Open	84,750.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH270	NORTH HUDSON REGIONAL	Continued					
26-06023	10/06/26	CONT/HLTH BEN/PENSI-AUG. 2026	Open	1,454,130.00	0.00		
				1,538,880.00			
NORTH430	NORTHEAST ROOF MAINTENANCE INC						
26-05253	08/31/26	QUOTE# 1518 - POLICE HQ	Open	3,087.50	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC						
26-05914	09/30/26	INVOICE #34931-34932	Open	850.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
26-05653	09/17/26	ACCT# 07862-255905-01-0 SEPT	Open	31.02	0.00		
26-05843	09/28/26	ACCT# 07862-257376-01-1 SEPT	Open	11.14	0.00		
26-05921	09/30/26	ACCT# 07862-257370-01-3 SEPT	Open	15.51	0.00		
26-05944	10/01/26	ACCT# 07862-194787-01-6 SEPT	Open	114.20	0.00		
26-05945	10/01/26	ACCT# 07862-255670-01-9 SEPT	Open	93.12	0.00		
26-05946	10/01/26	ACCT# 07862-257374-01-5 SEPT	Open	28.93	0.00		
26-05947	10/01/26	ACCT# 07862-257375-01-3 SEPT	Open	22.28	0.00		
26-05948	10/01/26	ACCT# 07862-257486-01-8 SEPT	Open	233.79	0.00		
				549.99			
OPTIM015	OPTIMUM						
26-05639	09/17/26	ACCT#53915-INV#101643174 SEPT	Open	7,810.68	0.00		
PERFE006	PERFECT BODY & FENDER CO						
26-05894	09/29/26	INVOICE# 17429	Open	10,639.96	0.00		
PESTB005	PEST BOYS TERMITE & PEST CTRL						
26-05809	09/25/26	INV# 24236 / 79TH ST & BLVD E	Open	100.00	0.00		
26-05810	09/25/26	INV# 24232 / 75TH ST BLVD EAST	Open	100.00	0.00		
26-05811	09/25/26	INV# 24261 - MONTHLY SEPTEMBER	Open	625.00	0.00		
				825.00			
PETRO020	PETROLEUM TRADERS CORP.						
26-05550	09/11/26	INV# 2220401 UNLEADED 9/14/26	Open	17,207.23	0.00		
26-05712	09/21/26	INV# 2222704 - UNLEADED 9/22	Open	16,974.63	0.00		
				34,181.86			
PGAUT010	P&G AUTO INC.						
26-05391	09/04/26	INV# 001-437181 & 001-436927	Open	318.20	0.00		
26-05407	09/04/26	QUOTE# 288581	Open	47.21	0.00		
26-05688	09/18/26	INV# 001-437181 - PD-61	Open	178.20	0.00		
				543.61			
PKFOC005	PKF O'CONNOR DAVIES, LLP						
26-05671	09/17/26	INV# 1075988 - BILL 2025 AUDIT	Open	20,000.00	0.00		
POLSI005	POLSINELLO LUBRICANTS						
26-05729	09/23/26	INV# 341772 - FOR DPW	Open	861.50	0.00		
26-05740	09/23/26	QUOTE# 341060	Open	1,035.16	0.00		
				1,896.66			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POWER040	POWER EQUIPMENT SERVICES LLC						
26-04798	08/06/26	INV# 13865 MAINTENANCE SVCS	Open	292.00	0.00		
POWRS005	POW/R/SAVE INC.						
26-04867	08/11/26	INV#3979 VENT PROBLEM/TOWNHALL	Open	1,718.50	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.						
26-05613	09/15/26	INV# 57034137 & 57634882	Open	334.42	0.00		
26-05900	09/30/26	INV# 59198013-AUG/SEPT- R&T	Open	49.27	0.00		
				383.69			
PRIME030	PRIME UNIFORM SUPPLY, INC.						
26-05610	09/15/26	UNIFORM SERVICE AUG 2026	Open	542.50	0.00		
PRINT010	PRINTEDGRAPHIC DESIGNER LLC						
26-05614	09/15/26	INV# 1043849 CAR SHOW BANNER	Open	1,800.00	0.00		
PSEGC005	PSE&G COMPANY						
26-05647	09/17/26	ACCT# 13 014 118 09 - JULY/AUG	Open	322.52	0.00		
26-05705	09/21/26	1024 COLUMBIA AVE PARK - Aug	Open	39.91	0.00		
26-05721	09/22/26	5930 TONNELLE AVE - AUG	Open	1,076.53	0.00		
26-05722	09/22/26	ACCT# 75 014 375 05 - AUG/SEPT	Open	13.23	0.00		
26-05858	09/28/26	7200 RIVER RD - AUGUST	Open	180.74	0.00		
				1,632.93			
RIDGE005	RIDGEWOOD PRESS.						
26-05575	09/14/26	INV# 150357- FAIR FLYER	Open	1,284.00	0.00		
ROBCO005	ROBCO SUPPLY LLC						
26-05636	09/16/26	QUOTE# NB26	Open	4,800.00	0.00		
ROBER050	ROBERTS TOOL SUPPLY CO						
26-05703	09/21/26	INV# 05898430 - REC BUS 2	Open	150.00	0.00		
ROGUT005	ROGUT McCARTHY						
26-05856	09/28/26	STATEMENT DATE: 9/23/2026	Open	10,225.67	0.00		
RUSSE025	RUSSELL REID WASTE HAULING						
26-05718	09/22/26	INV# 0007121075	Open	183.09	0.00		
SAA00005	DAYSI SAA						
26-05271	08/31/26	SECURITY DEPOSIT REFUND	Open	110.00	0.00		
SAFET050	SAFETY-KLEEN SYSTEMS, INC.						
26-05693	09/18/26	SERVICE# 100649456-2604592434	Open	363.51	0.00		
SALEL005	SAL ELECTRIC CO., INC.						
26-05284	08/31/26	INV# 26-2866	Open	1,430.27	0.00		
SIEME005	SIEMENS INDUSTRY, INC.						
26-05669	09/17/26	SSA RENEWAL 1 YR	Open	5,164.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIXTH005	SIX THIRTEEN ORIGINALS LLC						
26-05359	09/02/26	PARKS UNIFORMS	Open	267.50	0.00		
26-05451	09/09/26	SENIOR PICNIC	Open	330.00	0.00		
26-05670	09/17/26	ONLINE ORDER CHEERLEADER	Open	174.00	0.00		
26-05716	09/22/26	INV# S677892011	Open	160.00	0.00		
				931.50			
SNAPO015	SNAP ON SHOP KEY						
26-05633	09/16/26	QUOTE# 08/26/26	Open	718.00	0.00		
SPOTI005	JOHNNY ON THE SPOT						
26-05735	09/23/26	INV# 6349028 - CAR SHOW 9/19	Open	189.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.						
26-05390	09/04/26	INV# 288557 - PD-18	Open	455.88	0.00		
26-05743	09/23/26	INVOICE# 288858	Open	28.37	0.00		
26-05761	09/23/26	QUOTE# PQ 154884	Open	2,664.66	0.00		
				3,148.91			
STANS005	STAN'S SPORTS CENTER, INC.						
26-05734	09/23/26	QUOTE# 10603432	Open	935.70	0.00		
STAPL005	STAPLES INC.						
26-05574	09/14/26	INV# 6074448829	Open	127.04	0.00		
26-05603	09/14/26	INV# 6074374564	Open	73.76	0.00		
26-05629	09/15/26	INV# 6074527906	Open	820.15	0.00		
26-05724	09/22/26	INV# 6074932571	Open	48.94	0.00		
				1,069.89			
STATE010	STATE INDUSTRIAL PRODUCTS						
26-05717	09/22/26	INV# 904350427	Open	190.88	0.00		
STATE075	STATE TOXICOLOGY LABORATORY						
26-05373	09/03/26	INVOICE DATE 8/31/2026	Open	765.00	0.00		
SWLOC005	S W LOCK						
26-05377	09/03/26	INV# A6794 - POLICE SUB	Open	640.00	0.00		
TKELE005	TK ELEVATOR COPRORATION						
26-05627	09/15/26	INV# 4800129583	Open	100.00	0.00		
26-05628	09/15/26	INV# 3009710010 - AUGUST 2026	Open	1,011.24	0.00		
				1,111.24			
TOWNS005	TOWNSHIP OF NORTH BERGEN						
26-05814	09/25/26	INV# 2026-06-04029 BLOCK- 124	Open	209.00	0.00		
26-05815	09/25/26	INV# 2026-10-04060	Open	278.00	0.00		
				487.00			
TRAFF015	TRAFFIC SAFETY SERVICE LLC						
26-05634	09/16/26	QUOTE# QUO3127	Open	986.19	0.00		
TRANE005	TRANE U.S. INC.						
26-05812	09/25/26	INV# 990711868	Open	1,178.88	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIAD010	TRIAD ASSOCIATES						
26-05852	09/28/26	INVOICE #72771	Open	3,000.00	0.00		
TRIUS005	TRIUS INC.						
26-05895	09/29/26	QUOTE# 092826DW	Open	1,556.60	0.00		
USIIN010	USI INSURANCE SERVICES LLC						
26-05913	09/30/26	INVOICE #6156433 & 6156438	Open	50,000.00	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
26-05645	09/17/26	1231 KENNEDY BLVD - AUGUST	Open	730.21	0.00		
26-05720	09/22/26	HILLSIDE PLACE - AUGUST	Open	221.91	0.00		
				952.12			
VERAL005	V.E.RALPH & SONS INC.						
26-01303	03/04/26	QUOTE# 116404	Open	1,273.60	0.00		
VERIZ020	VERIZON						
26-05758	09/23/26	ACCT# 250-718-016-0001-88 SEPT	Open	188.22	0.00		
26-05759	09/23/26	ACCT# 255-863-643-0001-13 SEPT	Open	241.43	0.00		
26-05760	09/23/26	ACCT# 250-717-735-0001-49 SEPT	Open	280.62	0.00		
26-05842	09/28/26	ACCT# 556-899-132-0001-45 SEPT	Open	875.62	0.00		
				1,585.89			
VERIZ045	VERIZON FIOS						
26-05640	09/17/26	ACCT# 756-839-259-0001-46 SEPT	Open	304.00	0.00		
26-05641	09/17/26	ACCT# 957-267-723-0001-45 SEPT	Open	294.00	0.00		
26-05837	09/25/26	ACCT# 957-204-810-0001-59 SEPT	Open	304.00	0.00		
26-05841	09/28/26	ACCT# 957-200-108-0001-82 SEPT	Open	304.00	0.00		
26-05880	09/29/26	ACCT# 457-055-769-0001-44 SEPT	Open	279.00	0.00		
26-05881	09/29/26	ACCT# 356-733-237-0001-67 SEPT	Open	299.00	0.00		
26-05882	09/29/26	ACCT# 756-733-204-0001-70 SEPT	Open	299.00	0.00		
26-05918	09/30/26	ACCT# 556-765-498-0001-04 SEPT	Open	299.00	0.00		
26-05919	09/30/26	ACCT# 557-060-003-0001-80 SEPT	Open	152.06	0.00		
				2,534.06			
VERNI005	REMINGTON & VERNICK ENGINEERS						
26-05616	09/15/26	INV# 0908T091-7	Open	1,131.00	0.00		
26-05824	09/25/26	INV# 0908P069-6	Open	842.50	0.00		
				1,973.50			
VISIO015	VISION MEDIA INC.						
26-05696	09/18/26	INV# 8631 POSTAGE REIMBUSEMENT	Open	13,575.02	0.00		
VITIE005	GV PHOTOGRAPHICS						
26-05104	08/21/26	INV# 532 - FOOTBALL AWARDS	Open	376.40	0.00		
VPR00005	VACANT PROPERTY REGISTRATION						
26-05708	09/21/26	INVOICE #9	Open	1,625.00	0.00		
WBMAS005	W.B. MASON CO, INC.						
26-04940	08/13/26	I# 264234215 & 263982494	Open	4,850.42	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WELLS041	WELLS FARGO FINANCIAL LEASING						
26-05769	09/24/26	INV# 504013143 SEPT/OCT	Open	987.50	0.00		
26-05770	09/24/26	INV# 5040139450 SEPT/OCT	Open	231.00	0.00		
				1,218.50			
WESTS005	WESTSIDE AUTO WRECKERS						
26-05590	09/14/26	QUOTE# I3922113	Open	400.00	0.00		

Total Purchase Orders: 234 Total P.O. Line Items: 0 Total List Amount: 5,095,673.00 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	1,958,608.12	0.00	1,958,608.12	0.00	2,780,721.36	4,739,329.48
JIF	6-21	0.00	0.00	0.00	0.00	230,512.91	230,512.91
Year Total:		1,958,608.12	0.00	1,958,608.12	0.00	3,011,234.27	4,969,842.39
CAPITAL	C-04	115,126.21	0.00	115,126.21	0.00	0.00	115,126.21
STATE & FEDERAL	G-02	597.00	0.00	597.00	0.00	0.00	597.00
CDBG(HUD)	T-14	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
OTHER TRUST /ESC	T-20	7,107.40	0.00	7,107.40	0.00	0.00	7,107.40
Year Total:		10,107.40	0.00	10,107.40	0.00	0.00	10,107.40
Total Of All Funds:		2,084,438.73	0.00	2,084,438.73	0.00	3,011,234.27	5,095,673.00

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 09/24/26 to 10/06/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #		Description	Amount Paid		Contract
01 - CURRENT FU CURRENT FUND CHECKING					
82809	09/28/26	CUSTO005 CUSTOM BANDAG INC.			4881
26-00393		WO# 60246431	120.49		
82810	09/29/26	DIVIS020 DIVISION OF MOTOR VEHICLE			4882
26-05802		REGISTRATION AND TITLE	131.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	251.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	251.99	0.00

04 - CAPITAL CAPITAL ACCOUNT					
7933	10/05/26	NYSWR005 NYS & W RAILWAY CORP			4887
26-06006		INV# 0071097-IN	6,100.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	6,100.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,100.00	0.00

20 - OTR TRUST TRUST ACCOUNT					
23159	09/24/26	JOHNG010 JOHN GUZOBAD			4879
26-05781		ZONING BOARD SPEC MTG 9/15/26	150.00		
23160	09/24/26	MEHTA015 RUSHABH R. MEHTA			4879
26-05778		ZONING BOARD SPEC MTG 9/15/26	150.00		
23161	09/24/26	PESTA010 FRANK PESTANA			4879
26-05776		ZONING BOARD SPEC MTG 9/15/26	150.00		
23162	09/24/26	PETER095 PETER BOURBON			4880
26-05780		ZONING BOARD SPEC MTG 9/15/26	150.00		
23163	09/24/26	RICH0015 DIANE RICH			4880
26-05779		ZONING BOARD SPEC MTG 9/15/26	150.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	750.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	750.00	0.00

TD MANUAL - 01 TD MANUAL CHECK BOOK					
3650	10/01/26	MANUA015 MANUAL CHECK VENDOR			4885
26-05954		PBA LOCAL 18&18A;9/26 GD&WLFR	4,645.50		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
TD MANUAL - 01	TD MANUAL CHECK BOOK		Continued		
3651	10/01/26	MANUA015 MANUAL CHECK VENDOR			4885
26-05954	PBA LOCAL 18&18A;9/26 GD&WLFR		4,645.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	9,291.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	9,291.00	0.00

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
WIRE - 01	CURRENT FUND WIRES				
992326	09/24/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4876
26-05764	HEALTH/Rx -ADMIN FEES AUG.2026		1,328.33		
992426	09/24/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4877
26-05768	HEALTH/Rx 9/14/26 TO 9/20/26		158,957.45		
992526	09/24/26	AETNA010 AETNA			4878
26-05788	CLAIMS/WEEK 9/17 - 9/23/2026		226,992.43		
992926	09/30/26	AETNA010 AETNA			4884
26-05922	OCT.'26 ADM/STOP LOSS-ACTIVE		90,399.22		
26-05923	OCT.'26 ADM/STOP LOSS-RETIREE		85,982.32		
26-05924	OCT.'26 ADM/STOP LOSS-RET DEP		4,711.36		
26-05925	OCT.'26 ADM/STOP LOSS-MUA		20,612.20		
			201,705.10		
993026	09/30/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4883
26-05908	HEALTH/Rx 9/21/26 TO 9/27/26		191,633.06		
100126	10/02/26	AETNA010 AETNA			4886
26-05981	CLAIMS/WEEK 9/24 - 9/30/2026		275,065.85		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	1,055,682.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	1,055,682.22	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	1,072,075.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	1,072,075.21	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	1,055,934.21	9,291.00	0.00	1,065,225.21
CAPITAL	C-04	6,100.00	0.00	0.00	6,100.00
OTHER TRUST /ESCROW	T-20	750.00	0.00	0.00	750.00
Total Of All Funds:		1,062,784.21	9,291.00	0.00	1,072,075.21

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING NORTH BERGEN'S APPEARANCE INTO THE CASE KEARNY V. FLYNYON, LLC, ET AL, DEALING WITH HELICOPTER PASSENGER RIDES FLYING OVER NORTH BERGEN

WHEREAS, North Bergen has experienced increased helicopter traffic flying over the Township, causing a disturbance to residents and businesses; and

WHEREAS, helicopter flights are originating out of the Town of Kearny and are sightseeing passenger flights going to and from New York City; and

WHEREAS, the Town of Kearny has filed a lawsuit against various parties seeking to limit the number and time of helicopter flights leaving and landing in Kearny, said lawsuit being captioned Kearny v. FlyNYON, LLC, et al., Superior Court of New Jersey, Hudson County, Docket Number HUD-C-152-26; and

WHEREAS, if successful, the litigation will likely limit the helicopter traffic over North Bergen; and

WHEREAS, six (6) parties (Kearny, Hudson County, Jersey City, Bayonne, Hoboken and Union City) have entered a Shared Services Agreement to share equally Kearny's litigation costs, including attorney's fees, but with expert fees being capped at $10,000 per party.

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 Law Department is hereby authorized and directed to take such actions as may be necessary to join the Shared Services Agreement referenced above and appoint counsel to enter the necessary appearance in the Kearny lawsuit on behalf of North Bergen.

3. The total compensation or reimbursement to be paid under this resolution shall not exceed $20,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

4. 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.

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

Dated: October 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 20,000.00
Unit Price Estimate
Date 10/5/26
By Robert J Pittfield
Chief Financial Officer

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A SETTLEMENT AGREEMENT AND GENERAL RELEASE

WHEREAS, the Township of North Bergen ("Township") and Meta Surgical Associates, LLC, have determined that it is in their mutual best interests to enter a Settlement Agreement and General Release ("Agreement") to resolve the litigation entitled Meta Surgical Associates, LLC v. Township of North Bergen, Docket No. BER-L-1456-26, a copy of which is on file in the Law Department.

WHEREAS, the Township is not required to make any payment pursuant to the Agreement.

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 Agreement is hereby authorized and approved.

3. This Resolution is retroactively effective to September 24, 2026.

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

Date: October 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

RESOLUTION AUTHORIZING THE SUBMISSION OF THE UEZ FIVE-YEAR PLAN AND ZONE BOUNDARY MODIFICATIONS TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY

WHEREAS, the State of New Jersey enacted The Urban Enterprise Zone Program (the "UEZ Program") in 1983, as an Affiliate of the Department of Community Affairs, to foster an economic climate that revitalizes designated urban communities and stimulates their growth by encouraging business to develop and create private sector jobs through public and private investment; and

WHEREAS, the Township of North Bergen (the "Township") is one of 32 designated Urban Enterprise Zones encompassing 37 municipalities within the State of New Jersey, pursuant to the Urban Enterprise Zone Act, N.J.S.A. 52:27(H)-60 et seq.; and

WHEREAS, the Township of North Bergen is required to submit a comprehensive Five-Year Plan outlining strategies committed to revitalizing the community by fostering economic growth and job creation within the New Jersey Enterprise Zone (UEZ) boundaries; and

WHEREAS, the Township of North Bergen retained the services of Heyer Gruel & Associates to assist in drafting the Township's Urban Enterprise Zone Five-Year Strategic Development Plan and to draft its zone boundaries modifications; and

WHEREAS, Heyer Gruel & Associates has modified the UEZ boundaries within the Township of North Bergen to include several properties that will provide greater continuity for commercial districts and redevelopment projects, and to remove some properties that are neither commercial nor industrial; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen have reviewed the plan and seeks to accept the proposed change recommendations and submits the Urban Enterprise Zone Five-year Zone Development Plan and Zone Boundaries Modifications to the New Jersey Urban Enterprise Zone Authority for approval and adoption.

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Board of Commissioners of the Township of North Bergen do hereby accept the change recommendations and authorizes a submission of the final draft of the Five-Year Urban Zone Development Plan and Zone Boundaries Modifications for the Township of North Bergen to the Urban Enterprise Zone Authority for approval and adoption.

BE IT FURTHER RESOLVED that the Mayor and the Township Clerk are authorized to take any additional steps necessary to effectuate the purposes of this Resolution.

Dated: October 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 AUTHORIZING AND APPROVING DISABLED VETERAN TAX EXEMPTION AND REFUND

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

WHEREAS, Ivan Leon filed his application for tax exemption on or about July 16, 2026; and

WHEREAS, Ivan Leon qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 314, Lot 10.02, and also known as 11 78th Street; and

WHEREAS, in addition to the land, the property contains a two-family home which is only partially occupied by Mr. Leon; and

WHEREAS, N.J.S.A. 54:4-3.31 provides for an exemption from tax for only that part of the assessment allocated to the portion of the property occupied by the applicant.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a portion of Block 314, Lot 10.02, calculated in accordance with N.J.S.A. 54:4-3.31, shall be exempt from taxation, effective July 16, 2026, and for so long as it is the dwelling house of Ivan Leon.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said portion of property as being tax exempt, as of July 16, 2026, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes paid for the time period on or after July 16, 2026.

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

1. Ivan Leon
   11 78th Street
   North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date ~~October 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 AND RELOCATING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule and change the location of the regular Board of Commissioners meeting scheduled on October 21, 2026, at 11:00 A.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 and relocated to take place on October 28, 2026, at 6:30 P.M., in the auditorium of the Nicholas J. Sacco Junior High School, 2000 85th Street, 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: October 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
HUDSON COUNTY, NEW JERSEY

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

Israel Ferrer
9015 Bergenwood Ave.
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 **Israel Ferrer 9015 Bergenwood Ave. Apt. 3**, 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 "**NZW76X**" for **Israel Ferrer**, and this Ordinance Number.

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

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

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

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

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

Introduced: October 7, 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
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Section 5.02 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
86th Street and Mazzoni Place	**On Mazzoni Place facing northbound traffic and controlling southbound traffic entering the 86th Street and Mazzoni Place intersection**

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 holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: October 7, 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

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)			

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)			

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

October 7, 2026

5:00P.M

Call to order: 5:11pm

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 Commissioner's proclaimed October 2026 as "Domestic Violence Awareness Month" and was accepted by the North Bergen Family Recreation Foundation President Steven Somick and Vice President Joseph Lombardi.

Mayor Sacco was presented with an appreciation plaque from PBA Local 18 and SOA Local 18A in recognition of his 35 years as mayor and for his support of the North Bergen Police Department.

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

No one signed to speak.

Meeting Adjourned: 5:26pm