TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 10, 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

- **Township Administrator Janet Castro and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2026**

A. Resolutions:

1. Authorizing payment of claims if and when funds are available and approved; $5,007,788.66
2. Authorizing refund of overpayment of taxes; $5,067.06
3. Authorizing refund of overpayment of taxes due to reduced assessed valuations; $7,559.00
4. Authorizing payment to the ABC Board for special meetings held on August 10, 2026 & September 14, 2026; $1,350.00
5. Authorizing clothing allowance to the Public Safety Police Officers; $98,425.00
6. Authorizing Change Order #1 for I-Bank Contract 1-Columbia Ave & 6th Street Roadway Improvements
7. Authorizing the execution of an Interim Costs Agreement with Alley Dell, LLC, Alley Tonnelle, LLC and Alley 2001, LLC
8. Superseding Resolution authorizing an area of need of redevelopment
9. Authorizing an area in need of redevelopment
10. Authorizing the submission of a strategic plan for funding through the Governors Council on Substance Use Disorder
11. Authorizing disabled veteran tax exemption

B. Ordinances Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Jessica Gonzalo 1526 38th Street North Bergen, NJ 07047**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas, 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
Pascual	✓		
Rodriguez	✓		
Sacco	✓		
Vainieri	✓		
Cabrera	✓		

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: November 10, 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						
26-06256	10/15/26	INVOICE# 2881	Open	18,474.00	0.00		
ALLAM010	ALL AMERICAN FORD						
26-06380	10/20/26	INV# 345391 - PD - 50169MG	Open	367.50	0.00		
ALPHA010	ALPHA DOG SOLUTION						
26-06406	10/21/26	INV# 26735 - SEPTEMBER	Open	700.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
26-06353	10/19/26	INV# 00462836	Open	3,704.02	0.00		
ASFUE005	A & S FUEL LLC						
26-06436	10/22/26	VARIOUS INVOICES MOTORCYCLE	Open	134.90	0.00		
BATTE005	BATTERIES PLUS BULBS						
26-06498	10/27/26	QUOTE# P95844436 - PD STOCK	Open	1,507.70	0.00		
26-06510	10/27/26	QUOTE# P95644491	Open	1,139.90	0.00		
				2,647.60			
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
26-06417	10/21/26	INV# 218307 & 218471	Open	7,084.00	0.00		
CHRYS020	TETERBORO CHRYSLER						
26-06208	10/14/26	INV# 5011942,5013083,5013154	Open	197.20	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
26-06386	10/20/26	INV# 5367367303	Open	48.85	0.00		
26-06595	11/02/26	INV# 9397272513 - R&T SHOP	Open	288.00	0.00		
				336.85			
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
26-06457	10/23/26	INVOICE #312-10-2026	Open	4,416.67	0.00		
CLIFF005	CLIFFSIDE BODY CORP.						
26-06354	10/19/26	VARIOUS INVOICES	Open	111.33	0.00		
26-06402	10/21/26	INV# S109570	Open	349.74	0.00		
				461.07			
CONCE015	CONCEPT PRINTING, INC						
26-05183	08/26/26	INV# 52860- FAST CODES	Open	430.00	0.00		
26-05965	10/02/26	INV# 52826- SORRY WE MISSED	Open	300.00	0.00		
				730.00			
CORON015	CORONIS HEALTH RCM I, LLC						
26-06458	10/23/26	INV# 1527439 - SEPTEMBER	Open	6,711.96	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COVER015	E.W.E. SEAT COVERS						
26-06379	10/20/26	INV# 15677 - PD 71	Open	460.00	0.00		
CUSTO005	CUSTOM BANDAG INC.						
26-06387	10/20/26	WO# 60255910 - 12 NEW TIRES PD	Open	1,716.00	0.00		
26-06487	10/27/26	WO# 60256188 - LABOR	Open	32.50	0.00		
26-06488	10/27/26	WO# 60256162	Open	707.00	0.00		
26-06490	10/27/26	WO# 60256161 - NEW TIRES DPW	Open	570.57	0.00		
26-06505	10/27/26	WO# 60255068 - LABOR	Open	170.00	0.00		
26-06506	10/27/26	WO# 60254752 - LABOR	Open	170.00	0.00		
26-06509	10/27/26	WO# 60256272 - LABOR	Open	112.00	0.00		
26-06514	10/27/26	WO# 60255974 - NEW DODGE PD	Open	679.92	0.00		
26-06544	10/28/26	WO# 60255268	Open	672.00	0.00		
26-06545	10/28/26	WO# 60254593	Open	935.48	0.00		
26-06559	10/29/26	WO# 60256282 - LABOR ONLY	Open	85.00	0.00		
26-06560	10/29/26	WO# 60256316 - LABOR ONLY	Open	170.00	0.00		
26-06574	10/30/26	WO# 60256359	Open	167.80	0.00		
26-06575	10/30/26	WO# 60256275	Open	850.80	0.00		
				7,039.07			
DAVID035	DAVID WEBER OIL						
26-05719	09/22/26	INV# 586002 - DEF FLUID	Open	362.50	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.						
26-06555	10/29/26	INV# 261023-1	Open	4,350.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
26-06214	10/14/26	QUOTE# 3000207589690.1	Open	45,987.10	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING						
26-05896	09/29/26	INV# 2797 - POWER FLUSH	Open	507.90	0.00		
26-05976	10/02/26	INV# 2796	Open	1,047.50	0.00		
				1,555.40			
DJFER005	DJ FERNAN ENTERTAINMENT						
26-05931	09/30/26	CARNIVAL PARTY 7/29/26	Open	600.00	0.00		
DODGE010	ROUTE 46 CHRYSLER JEEP DODGE						
26-06547	10/28/26	INVOICE 477831	Open	730.00	0.00		
EXTRA005	EXTRAVAGANZA ENTERTAINMENT LLC						
26-06337	10/16/26	INV# 76412923 & 76402543	Open	2,525.00	0.00		
FEDEX005	FEDEX						
26-06677	11/05/26	INV# 9-480-06201 9/28/26	Open	16.92	0.00		
FEEDI005	FEEDING OUR CHILDREN						
26-06504	10/27/26	HALLOWEEN - SENIOR PARTY 2026	Open	1,200.00	0.00		
FIREP005	FIRE PREVENTION CONTRACTORS						
26-06557	10/29/26	INV# 1100 - 2026	Open	800.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FLORI030	FLORIO KENNY RAVAL, L.L.P						
26-06539	10/28/26	LEGAL SERVICES RENDERED	Open	1,386.00	0.00	C6-00006	C
FONG0005	STEVE FONG						
26-06371	10/20/26	NEOPOST PAPER FEED TRAY	Open	164.20	0.00		
FRANK095	FRANKS TRUCK CENTER INC.						
26-05804	09/25/26	VARIOUS INVOICES	Open	2,484.51	0.00		
26-05996	10/05/26	INV# 1319608	Open	241.95	0.00		
26-06222	10/14/26	INV# 1320874	Open	1,753.65	0.00		
26-06469	10/26/26	INV# 350551 & 35300	Open	2,183.49	0.00		
26-06529	10/28/26	INV# 1317917X1 - 1317293	Open	1,304.50	0.00		
				7,968.10			
FULLS005	FULL SERVICE MAILERS,INC.						
26-06463	10/26/26	INV# 90048 - Retire LTR Post	Open	1,740.90	0.00		
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
26-06282	10/16/26	INV# 013545- HALLOWEEN	Open	1,300.00	0.00		
GFENT005	G & F ENTERPRISE INC.						
26-06548	10/29/26	INV# 26-136	Open	3,360.00	0.00		
GOUGE005	DOUGLAS GOUGER						
26-06281	10/16/26	INV# 980 - HALLOWEEN	Open	1,500.00	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
26-06012	10/05/26	AUTH CODE# 005807/8510308	Open	952.87	0.00		
26-06378	10/20/26	AUTH CODE# 021632/2524959	Open	528.36	0.00		
				1,481.23			
HORIZ010	HORIZON BCBS OF NEW JERSEY						
26-06341	10/16/26	INV# 310570421 NOV DENTAL	Open	26,265.05	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
26-06026	10/06/26	VARIOUS INVOICES	Open	380.69	0.00		
26-06269	10/15/26	INV# 705189 & CM705189	Open	1,886.47	0.00		
				2,267.16			
HUDSO230	HUDSON REGIONAL HEALTH COMM.						
26-06533	10/28/26	INV# 87 - 7/1/26 TO 9/30/26	Open	4,617.00	0.00		
26-06534	10/28/26	INV# 89 - 10/1/26 - 12/31/26	Open	4,617.00	0.00		
				9,234.00			
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
26-06407	10/21/26	INV #112426 & 121626 E. VARGAS	Open	50.00	0.00		
26-06420	10/21/26	INV# 12226 & 12926	Open	100.00	0.00		
				150.00			
INTER095	INTERNATIONAL ALARM & SECURITY						
26-06440	10/22/26	INVOICE# 1515-R-0001	Open	285.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INTER095	INTERNATIONAL ALARM & SECURITY	Continued					
26-06441	10/22/26	INVOICE# 1514-R-0001	Open	285.00	0.00		
				570.00			
JAYDE005	JAYDEEN INC.						
26-06507	10/27/26	TRUNK OR TREAT 10/31/26	Open	6,500.00	0.00		
JCCON005	J.C. CONTRACTING, INC.						
26-06586	10/30/26	B'LINE PEDESTRIAN SFTY -PAY# 2	Open	280,519.80	0.00	C5-00019	C
JIMMY005	JIMMY'S GLASS INC.						
26-06511	10/27/26	INV# 60900 & 60897	Open	1,930.00	0.00		
JPRCY005	JPR CYCLES LLC						
26-04339	07/16/26	ESTIMATE# 12506	Open	433.98	0.00		
26-06007	10/05/26	ESTIMATE# 12995	Open	329.99	0.00		
				763.97			
LIVEO005	LIVE OAK LANDSCAPE CONTRACTORS						
26-06345	10/16/26	INV# 2026-20607 OCT 2026	Open	8,614.44	0.00		
LOWES005	LOWE'S						
26-05845	09/28/26	INV# 15673 - BRUIN STADIUM	Open	11.36	0.00		
26-05884	09/29/26	INV# 43663	Open	75.94	0.00		
26-05999	10/05/26	INV# 76343 CABLE FOR TOWNHALL	Open	19.93	0.00		
26-06008	10/05/26	INV# 13584 PAINTING ROOF	Open	32.52	0.00		
26-06019	10/05/26	INV# 30988 - PD ROOM REPAIR	Open	459.80	0.00		
26-06184	10/13/26	INV# 39413 & 19189	Open	83.60	0.00		
26-06218	10/14/26	INV# 90111	Open	183.64	0.00		
26-06240	10/14/26	INV# 23334	Open	79.51	0.00		
26-06251	10/15/26	INV# 24817	Open	500.92	0.00		
26-06254	10/15/26	INV# 32123	Open	169.65	0.00		
26-06308	10/16/26	INV# 70875 & 11821	Open	451.73	0.00		
26-06333	10/16/26	INV# 40381 & 45517	Open	576.57	0.00		
26-06365	10/19/26	INV# 82770	Open	162.27	0.00		
26-06398	10/21/26	INV# 58854 TRAILER CABINET	Open	121.10	0.00		
26-06422	10/21/26	INV# 26492	Open	152.92	0.00		
26-06443	10/22/26	INV# 95852 - TOWNHALL EXIT LT	Open	54.32	0.00		
26-06447	10/22/26	INV# 90201 - CABINET MOLDING	Open	177.68	0.00		
26-06454	10/23/26	INV# 22218 - PAINTING DOOR	Open	283.93	0.00		
				3,597.39			
LOWESDPW	LOWE'S						
26-06381	10/20/26	INV# 84826 - SIGN SHOP	Open	47.52	0.00		
MANHA025	MANHATTAN TELECOMMUNICATIONS						
26-06478	10/26/26	INV# 0100509404-480-1 OCTOBER	Open	3,675.65	0.00		
MARRE025	MARRERO HELPING PAWS, INC.						
26-06535	10/28/26	INV# 105323, 105316, 105321	Open	384.00	0.00	C6-00017	C
MARYA015	MARY ANN B. FERNANDEZ						
26-05939	10/01/26	OCT 2026 YOGA INSTRUCTOR	Open	240.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.						
26-06471	10/26/26	QUOTE# 343500 - STOCK R&T	Open	162.68	0.00		
26-06492	10/27/26	QUOTE 3435683 - STOCK	Open	378.38	0.00		
				541.06			
MILTO010	MILTON PALAGUACHI						
26-06438	10/22/26	SECURITY DEPOSIT REFUND	Open	100.00	0.00		
MJAUT005	M & J AUTO REPAIR LLP						
26-06242	10/15/26	QUOTE# 10/13/26 VIN# 30599	Open	300.00	0.00		
26-06546	10/28/26	QUOTE# 10/28/26 VIN# 79227	Open	250.00	0.00		
26-06551	10/29/26	QUOTE# 10/28/26 VIN# 418764	Open	3,562.50	0.00		
26-06552	10/29/26	QUOTE# 10/28/26 VIN# 817896	Open	3,000.00	0.00		
				7,112.50			
MONTA020	MONTANA CONSTRUCTION INC.						
26-06567	10/30/26	PAY# 6 MAZZONI PLACE SEWER IMP	Open	32,824.73	0.00	C5-00017	C
MPHIN005	MPH INDUSTRIES, INC						
26-05891	09/29/26	INV# 6029095	Open	139.42	0.00		
NJLME005	NJLM						
26-06393	10/21/26	10/23/2026 WEBINAR - E VARGAS	Open	75.00	0.00		
NJMVC005	NJ MOTOR VEHICLE COMMISSION						
26-06515	10/28/26	ACCT# OL027330	Open	150.00	0.00		
NJPHC005	NJPHCC						
26-06467	10/26/26	CODE BOOKS	Open	237.00	0.00		
NOREG005	NOREGON SYSTEMS, INC.						
26-06016	10/05/26	QUOTE# 154464 - SHOP EQUIPMENT	Open	2,295.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
26-06682	11/05/26	ALLOTMENT DUE: 11/13/26	Open	2,780,721.36	0.00		
NORTH270	NORTH HUDSON REGIONAL						
26-06678	11/05/26	CONT/HLTH BEN/PENSI-OCT. 2026	Open	1,454,130.00	0.00		
NORTH275	NORTH HUDSON REGIONAL COUNCIL						
26-06285	10/16/26	4TH QUARTER 2026	Open	24,014.50	0.00		
NORTH380	NORTHERN COUNTIES SOCCER ASSOC						
26-06358	10/19/26	INBV# 010911-NCSA CUP REG.	Open	525.00	0.00		
NOVEL005	CINE Y NOVELAS						
26-06335	10/16/26	INV# 26-1368- OCT SR. CALENDAR	Open	700.00	0.00		
26-06336	10/16/26	INV# 26-1370 COLUMBUS DAY AD	Open	900.00	0.00		
				1,600.00			
NWFIN005	NW FINANCIAL GROUP, LLC						
26-06439	10/22/26	INV# 35015 - 35016 SEPTEMBER	Open	3,250.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NYSWR005	NYS & W RAILWAY CORP						
26-06416	10/21/26	INV# 0071137-IN	Open	911.11	0.00		
PARAM010	PARAMOUNT MEMORIES LLC						
26-06566	10/29/26	Q 1678 - HALLOWEEN PTY	Open	850.00	0.00		
PARTS005	PARTS AUTHORITY, LLC						
26-06217	10/14/26	VARIOUS INVOICES	Open	1,179.48	0.00		
PC000020	CHASAN LAMPARELLO MALLON &						
26-06561	10/29/26	AUGUST- SEPT- INVOICES	Open	82,273.22	0.00	C6-00003	C
PESTB005	PEST BOYS TERMITE & PEST CTRL						
26-06481	10/27/26	INV# 24262 - MONTHLY OCTOBER	Open	625.00	0.00		
26-06482	10/27/26	INV# 24233 - 75TH ST BVD EAST	Open	100.00	0.00		
26-06483	10/27/26	INV# 24237 - 79TH ST & BLVD E	Open	100.00	0.00		
26-06556	10/29/26	INV# 31939	Open	125.00	0.00		
26-06592	11/02/26	INV# 31940	Open	125.00	0.00		
				1,075.00			
PETRO020	PETROLEUM TRADERS CORP.						
26-06178	10/13/26	INV# 2229487 - 10/14/26	Open	15,724.79	0.00		
PGAUT010	P&G AUTO INC.						
26-06266	10/15/26	QUOTE# 293625	Open	115.80	0.00		
PIEDM005	PIEDMONT PLASTICS						
26-06280	10/16/26	QUOTE# Q42799190	Open	1,493.55	0.00		
PITNE010	PITNEY BOWES GLOBAL						
26-06709	11/06/26	INV# 3323302925-AUG/NOV 2026	Open	1,002.12	0.00		
26-06729	11/09/26	INV# 3323304044 - AUG/NOV 2026	Open	1,002.12	0.00		
				2,004.24			
POLSI005	POLSINELLO LUBRICANTS						
26-06579	10/30/26	QUOTE# 348898	Open	3,891.96	0.00		
POWER035	POWERTRAIN PLUS TRUCK PARTS &						
26-06382	10/20/26	INV# 15477MS - DRIVESHAFT	Open	1,316.32	0.00		
POWRS005	POW/R/SAVE INC.						
26-04988	08/17/26	INV# 39791 - NUTRITION CENTER	Open	652.50	0.00		
26-06037	10/06/26	INV# 39965	Open	789.48	0.00		
26-06048	10/06/26	INV# 39925 - 76TH COMPLEX	Open	715.21	0.00		
26-06223	10/14/26	INV# 39966	Open	947.05	0.00		
26-06224	10/14/26	INV# 39963	Open	1,239.93	0.00		
26-06372	10/20/26	INV# 39986 - HEAT UNIT PROBLEM	Open	686.97	0.00		
26-06373	10/20/26	INV# 39985 LEAKING UTILITY RM	Open	290.00	0.00		
26-06374	10/20/26	INV# 39984 - DPW GARAGE	Open	435.00	0.00		
				5,756.14			
PSEGC005	PSE&G COMPANY						
26-06148	10/09/26	1231 KENNEDY BLVD REC -AUG/SET	Open	549.40	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY	Continued					
26-06274	10/15/26	ACCT# 13 012 587 09 - AUG/SEPT	Open	5,585.73	0.00		
26-06369	10/20/26	ACCT# 75 014 375 05 SEPT/OCT	Open	13.42	0.00		
26-06370	10/20/26	ACCT# 13 014 115 07 - AUG/SEPT	Open	5,950.26	0.00		
26-06428	10/21/26	1024 COLUMBIA AVE PARK - SEPT	Open	33.57	0.00		
26-06429	10/21/26	5930 TONNELLE AVE - SEPT	Open	705.53	0.00		
				12,837.91			
RENTA015	MODUGO, LLC						
26-05621	09/15/26	11/3/26 ELECTION	Open	4,950.00	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES						
26-06017	10/05/26	INV#10452 - YR INSPECTION FIRE	Open	200.00	0.00		
SERVI060	RELIABLE TREE SERVICE,INC.						
26-06593	11/02/26	INV# 2243-26 & 2246-26	Open	8,964.00	0.00		
SIXTH005	SIX THIRTEEN ORIGINALS LLC						
26-06582	10/30/26	NB TNR - HEALTH DEPT SHIRTS	Open	75.00	0.00		
SOULE005	SOUL ENTERPRISE LLC						
26-05942	10/01/26	OCT 2026 TAI-CHI INSTRUCTOR	Open	660.00	0.00		
SPECI015	SPECIALTY AUTOMOTIVE EQUIPMENT						
26-06146	10/09/26	QUOTE# 13234	Open	5,900.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.						
26-06138	10/08/26	INV# 289522	Open	594.74	0.00		
26-06175	10/13/26	INV# 289289 & 289288	Open	4,295.75	0.00		
26-06257	10/15/26	QUOTE# PQ155569	Open	2,823.79	0.00		
26-06495	10/27/26	QUOTE# PQ155879	Open	419.03	0.00		
26-06518	10/28/26	INV# 288846, 288847, 288782	Open	956.50	0.00		
				9,089.81			
STANS005	STAN'S SPORTS CENTER, INC.						
26-05986	10/02/26	QUOTE# 10603672- PARKA	Open	652.45	0.00		
STAPL005	STAPLES INC.						
26-06278	10/15/26	INV# 6077355505	Open	53.43	0.00		
26-06383	10/20/26	INV# 6077515192	Open	174.40	0.00		
26-06385	10/20/26	INV# 6077605508	Open	300.42	0.00		
26-06388	10/20/26	INV# 6077605505	Open	1,481.53	0.00		
26-06389	10/20/26	INV# 6077605508	Open	39.07	0.00		
26-06404	10/21/26	INV# 6077605506	Open	49.90	0.00		
26-06431	10/21/26	INV# 6077766874	Open	50.12	0.00		
				2,148.87			
TILCO010	TILCON NEW YORK INC.						
26-06040	10/06/26	INV# 2785406	Open	821.12	0.00		
26-06101	10/08/26	INV# 2786791	Open	419.98	0.00		
				1,241.10			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TROPI015	**TROPIC WINDOW TINTING, LLC**						
26-05763	09/23/26	QUOTE# 42 ORIG PO# 25-05209	Open	3,152.97	0.00		
VEOLI005	**VEOLIA WATER OPERATIONS INC.**						
26-06275	10/15/26	4233 KENNEDY BLVD (OCT)	Open	37,389.06	0.00		
26-06276	10/15/26	WESTSIDE AVENUE (OCT)	Open	136.00	0.00		
26-06343	10/16/26	1231 KENNEDY BLVD - AUG/SEPT	Open	1,102.03	0.00		
26-06368	10/20/26	4223 BERGEN TPK - SEPT	Open	389.60	0.00		
26-06408	10/21/26	1441 45TH ST (SEPT/OCT)	Open	354.57	0.00		
26-06409	10/21/26	6008 TONNELLE AVE - SEPT/OCT	Open	216.92	0.00		
26-06410	10/21/26	NS 76TH ST - SEPT/OCT	Open	194.93	0.00		
26-06411	10/21/26	88TH ST SPRAY PARK (SEPT/OCT)	Open	210.71	0.00		
26-06412	10/21/26	2073 91ST ST 0400 (SEPT/OCT)	Open	928.02	0.00		
26-06413	10/21/26	HILLSIDE PL (SEPT/OCT)	Open	871.24	0.00		
26-06414	10/21/26	6300 MEADOWVIEW AVE (SEPT/OCT)	Open	551.18	0.00		
26-06415	10/21/26	1811 PATERSON PLANK RD (SEPT)	Open	489.21	0.00		
26-06419	10/21/26	TONNELLE AVE TOWN SEPT/OCT	Open	238.33	0.00		
26-06421	10/21/26	6000 TONELLE AVE (SEPT/OCT)	Open	120.82	0.00		
26-06423	10/21/26	6200 TONNELLE AVE - SEPT/OCT	Open	214.22	0.00		
26-06426	10/21/26	1455 UNION TPKE PARK -SEPT/OCT	Open	77.03	0.00		
26-06470	10/26/26	7200 RIVER RD - SEPT/OCT	Open	1,456.09	0.00		
26-06472	10/26/26	43RD ST - SEPT/OCT	Open	315.14	0.00		
26-06473	10/26/26	43 43RD ST - SEPT/OCT	Open	144.44	0.00		
26-06479	10/26/26	1813 44TH STREET - SEPT/OCT	Open	244.36	0.00		
26-06480	10/26/26	5930 TONNELLE AVE - SEPT	Open	37.33	0.00		
				45,681.23			
VERIZ020	**VERIZON**						
26-06390	10/21/26	ACCT# 255-863-643-0001-13 OCT	Open	241.66	0.00		
26-06391	10/21/26	ACCT# 250-717-735-0001-49 OCT	Open	283.89	0.00		
26-06392	10/21/26	ACCT# 250-718-016-0001-88 OCT	Open	192.80	0.00		
				718.35			
VERIZ045	**VERIZON FIOS**						
26-06536	10/28/26	ACCT# 457-055-769-0001-44 OCT	Open	279.00	0.00		
26-06537	10/28/26	ACCT# 356-733-237-0001-67 OCT	Open	299.00	0.00		
26-06538	10/28/26	ACCT# 756-733-204-0001-70 OCT	Open	299.00	0.00		
				877.00			
VISTA015	**VISTA BALLOONS & GRAPHICS**						
26-05475	09/09/26	INV# 0076- SENIOR PICNIC	Open	1,090.00	0.00		
WBMAS005	**W.B. MASON CO, INC.**						
26-05967	10/02/26	INV# 265275244	Open	209.97	0.00		
26-06185	10/13/26	INV# 265104359	Open	586.67	0.00		
26-06211	10/14/26	Inv# 265149559	Open	328.20	0.00		
26-06212	10/14/26	INV# 265149980	Open	196.92	0.00		
26-06384	10/20/26	INV# 265364062	Open	28.98	0.00		
26-06437	10/22/26	INV# 265314304	Open	7.88	0.00		
				1,358.62			
WELLS041	**WELLS FARGO FINANCIAL LEASING**						
26-06568	10/30/26	INV# 5040490533 OCT/NOV	Open	138.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WESTS005	WESTSIDE AUTO WRECKERS						
26-06331	10/16/26	QUOTE# 10/16/26	Open	100.00	0.00		
WISE0005	BUY WISE						
26-05737	09/23/26	QUOTE BW-2026-135000-Q1	Open	8,395.00	0.00		

Total Purchase Orders: 202 Total P.O. Line Items: 0 Total List Amount: 5,007,788.66 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	1,814,076.70	0.00	1,814,076.70	0.00	2,780,721.36	4,594,798.06
JIF	6-21	0.00	0.00	0.00	0.00	4,416.67	4,416.67
	Year Total:	1,814,076.70	0.00	1,814,076.70	0.00	2,785,138.03	4,599,214.73
CAPITAL	C-04	401,489.93	0.00	401,489.93	0.00	0.00	401,489.93
OTHER TRUST /ESC	T-20	7,084.00	0.00	7,084.00	0.00	0.00	7,084.00
Total Of All Funds:		2,222,650.63	0.00	2,222,650.63	0.00	2,785,138.03	5,007,788.66

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 10/29/26 to 11/09/26
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				
83143	10/29/26	NORTH270 NORTH HUDSON REGIONAL			4916
26-06193	CONT/HLTH BEN/PENSI-SEPT. 2026		1,454,130.00		
83144	10/30/26	GILLE005 GILLERMO ANGEL			4921
26-06581	TAX OVERPAYMENT CY2026		2,757.46		
83145	11/04/26	VEOLI005 VEOLIA WATER OPERATIONS INC.			4924
26-05859	43RD ST - AUGUST		290.52		
83146	11/04/26	PSEGC005 PSE&G COMPANY			4925
26-06344	ACCT# 13 012 586 01 (AUG/OCT)		63,178.13		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	1,520,356.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,520,356.11	0.00

04 - CAPITAL	CAPITAL ACCOUNT				
7957	10/30/26	ATLAS015 ATLAS MATERIAL TESTING AND			4918
26-06501	INV# 26119 - CORE & TESTING		1,518.25		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,518.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,518.25	0.00

20 - LAW ENF	LAW ENFORCEMENT TRUST				
515	10/30/26	LAWME005 LAWMEN SUPPLY INC.			4919
26-04571	QUOTE# QT1985		14,000.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	14,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	14,000.00	0.00

TD MANUAL - 01	TD MANUAL CHECK BOOK				
3652	10/30/26	MANUA015 MANUAL CHECK VENDOR		10/31/26	4920
26-06580	PBA LOCAL18&18A;10/26 GD&WLFR		5,695.50		
3653	10/30/26	MANUA015 MANUAL CHECK VENDOR			4920
26-06580	PBA LOCAL18&18A;10/26 GD&WLFR		5,695.50		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
TD MANUAL - 01	TD MANUAL CHECK BOOK		Continued		
101726	10/29/26	ADP00005 ADP, INC.		10/31/26	4914
26-06553	ADP SERVICES END: AUG. 2026		29,331.16		
102826	10/29/26	AETNA010 AETNA		10/31/26	4917
26-06558	CLAIMS/WEEK 10/22 - 10/28/2026		325,351.56		
102926	10/29/26	HORIZ010 HORIZON BCBS OF NEW JERSEY		10/31/26	4915
26-06554	HEALTH/Rx 10/19/26 TO 10/25/26		203,630.76		
103026	10/30/26	AETNA010 AETNA		10/31/26	4922
26-06585	NOV.'26 ADM/STOP LOSS-ACTIVE		89,810.30		
26-06587	NOV.'26 ADM/STOP LOSS-RETIREE		85,687.86		
26-06588	NOV.'26 ADM/STOP LOSS-RET DEP		4,711.36		
26-06589	NOV.'26 ADM/STOP LOSS-MUA		20,612.20		
			200,821.72		
110226	11/02/26	AETNA010 AETNA			4923
26-06597	CLAIMS/WEEK 10/29 - 10/30/2026		55,877.46		
110526	11/05/26	AETNA010 AETNA			4926
26-06688	CLAIMS/WEEK 11/02 - 11/04/2026		237,859.86		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	11,391.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	11,391.00	0.00

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	1,052,872.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	1,052,872.52	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	2,600,137.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	2,600,137.88	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	2,570,471.17	11,391.00	2,757.46	2,584,619.63
CAPITAL	C-04	1,518.25	0.00	0.00	1,518.25
OTHER TRUST /ESCROW	T-20	14,000.00	0.00	0.00	14,000.00
Total Of All Funds:		2,585,989.42	11,391.00	2,757.46	2,600,137.88

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the properties listed have tax overpayments; and

WHEREAS, a credit now exists on each tax account listed; and

WHEREAS, a refund of overpayment has been requested; and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, that the refunds, as outlined on the attached schedule be issued and records of the Tax Collector's Office be accordingly adjusted.

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

1. Tax Collector, Raquel Cemelli
2. Department of Revenue & Finance
3. Township Administrator, Janet Castro

Date: November 10, 2026

2026.....$5,067.06

Raquel Cemelli, C.T.C.
Township of North Bergen

CERTIFICATION OF FUNDS
Acct # TAX OVERPYMTS
Contracted Amt $ 5,067.06
Unit Price Estimate
Date 11-6-26
By Robert J. Pittfield
Chief Financial Officer

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

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

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
255/47.02 1602 75th St. NB. NJ. 07047	Ronny Diaz . 1602 75th St. North Bergen, NJ 07047	2026---------$5,067.06

- END -

TOWNSHIP OF NORTH BERGEN
Resolution

Whereas, the New Jersey Tax Court has reduced the assessed valuations of parcels pursuant to NJSA. 54:3-21 ET SEQ; and

Whereas, said assessment reductions have resulted in overpayment of property taxes on said parcels; and

Whereas, said overpayments are outlined on the attached schedule.

Now, therefore, be it resolved by the Board of Commissioners of the Township of North Bergen in the County of Hudson, State of New Jersey that the records of the Tax Collector be adjusted accordingly and refunds be issued.

Be it further resolved that a certified copy of this resolution be forwarded to:

1. Tax Collector, Raquel Cemelli
2. Department of Revenue & Finance
3. Township Administrator, Janet Castro

Date: ***November 10*, 2026**

FY 2025.....$ 2,778.56
FY 2026.....$ 4,780.44

Raquel Cemelli, C.T.C
Township of North Bergen

CERTIFICATION OF FUNDS
Acct # TAX OVERPAYMENTS
Contracted Amt $ 755-90
Unit Price Estimate
Date 11-6-26
By Robert J Pittfield
Chief Financial Officer

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

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

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
27/15.01 1300 Tonnelle Ave. NB. NJ. 07047	Jennifer R. Jacobus, Esq. Attorney for RATAN LLC 201 Littleton Road, St 100 Morris Plain, NJ 07950	2025----------$2,778.56 2026----------$4,780.44

- END -

RESOLUTION

WHEREAS, the North Bergen Alcoholic Beverage Control held two special meetings on August 10 and September 14, 2026, for the renewal of the 2026-2027 license term for Spectrum Capital North Bergen LLC and approval of a Social Affair permit for Renaissance Corporation.

WHEREAS, board members are entitled to the sum of $150 for attendance at each meeting, and the secretary to $300

WHEREAS, the following members of the North Bergen Alcoholic Beverage Control Board and the secretary attended said meeting:

JOHN BELLUARDO	$150.00
ANTHONY FERRARO	$300.00
THOMAS FLYNN	$300.00
ESTHER R. EVERTZ	$600.00

NOW, THEREFORE, BE IT RESOLVED that the aforesaid board members and secretary each shall be issued a check for $150.00 for each meeting, and the secretary for $300.00 for each meeting attended.

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

1. DEPARTMENT OF PUBLIC SAFETY

2. REVENUE AND FINANCE

3. ALCOHOLIC BEVERAGE CONTROL BOARD SECRETARY

Date: November 10, 2026

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

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 # ABC
Contracted Amt $ 1350 —
Unit Price Estimate
Date 11-5-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS FOR A CLOTHING ALLOWANCE FOR THE YEAR 2026

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A CLOTHING ALLOWANCE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY, ENTERED INTO CONTRACTS WITH P.B.A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING ALLOWANCE

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

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

DATE: NOVEMBER 10, 2026	YES	NO	NOT VOTING
Pascual	✓		
Rodriguez	✓		
Sacco	✓		
Vainieri	✓		
Cabrera	✓		

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 # Police Clothing Allow
Contracted Amt $ 98,475
Unit Price Estimate
Date 10-27-26
By Robert J Pittfield
Chief Financial Officer

NORTH BERGEN POLICE DEPARTMENT

2026 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

TREASURER'S WARRANT _____

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ALVARADO, PAUL	$775.00	
ANGULO, CHRISTIAN	$775.00	
ANTELO, MARTIN	$775.00	
APARICIO, ANGEL	$775.00	
APOSTOLAKOS, CONSTANTINOS	$775.00	
APPELL, MATTHEW	$775.00	
APPELLO, JASON	$775.00	
ARCE, CHRISTOPHER	$775.00	
ARCOS, CHRISTIAN	$775.00	
ARGUDO, CHRISTIAN	$775.00	
AU-CASTILLO, FREDDY	$775.00	
AWADALLAH, NADER	$775.00	
AWADALLAH, SAMMY	$775.00	
BARRIOS, ALEX	$775.00	
BARRIOS, KEVIN	$775.00	
BARTOLI, MICHELE	$775.00	
BENITEZ, SANTOS	$775.00	
BEROVIDES, ALBERTO	$775.00	
BOTELLO, HECTOR	$775.00	
BROWN, DANIEL	$775.00	
BROWN, WILLIAM	$775.00	
BUFIS,JOSEPH	$775.00	
CABRERA, CATHERINE	$775.00	
CABRERA, INDIRA	$775.00	
CARAMUCCI, ANTHONY	$775.00	
CARDENAS, MIGUEL	$775.00	
CASTILLO, JASON	$775.00	
CORBISIERO, DAVID JR.	$775.00	
CORREA, CHRISTIAN	$775.00	
CRAFTON, ERIC	$775.00	
DABAL, GEORGE	$775.00	
DEJESUS, RAMONE	$775.00	
DEORIO, ANTHONY	$775.00	
DERIN, A MICHAEL	$775.00	
DIAZ, GEORGE	$775.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
DIAZ, MAYCO	$775.00	
DOWD, DAVID	$775.00	
DOWD, KAYLAN	$775.00	
DURANGO, SARAY	$775.00	
ECHEVERRIA, ALFREDO	$775.00	
ESTRADA, DIEGO	$775.00	
FAIFE, ANDRES	$775.00	
FERNANDEZ, CHRISTIAN	$775.00	
FERNANDEZ, JENNIFER	$775.00	
FIGUEROA, JOSE	$775.00	
FRANSISCO, GISSELL	$775.00	
GALLIANO, NICHOLAS	$775.00	
GARCIA, ROBERT	$775.00	
GARCIA-RIANCHO, JAVIER	$775.00	
GIUCA, SALVATORE	$775.00	
GOMEZ, ISHMAEL	$775.00	
GONZALEZ, ISMAEL	$775.00	
GONZALEZ, JEFFREY	$775.00	
GORRIN, JOSEPH	$775.00	
GUILLEN, KATRINA	$775.00	
GUZMAN, GERARDO	$775.00	
HEREDIA, BRYAN	$775.00	
HENRY, GLENY	$775.00	
HERNANDEZ, SANTIAGO	$775.00	
JALOUDI, A. ALI	$775.00	
JUSINO, BRONSON	$775.00	
LAMBROS, ALEXANDER	$775.00	
LIONAKIS, SHAWN	$775.00	
LOMBARDI, THOMAS	$775.00	
MANOCCHIO, NICHOLAS	$775.00	
MARQUEZ, YOSSELINE	$775.00	
MARTIN, VICTORIA	$775.00	
MASELLA, MARK	$775.00	
MEJIA, ANDREW	$775.00	
MENDEZ, EDGAR	$775.00	
MENDOZA, BIRON	$775.00	
MILNE, SCOTT	$775.00	
MOULTRIE, SEAN	$775.00	
MOYANO, EDWARD	$775.00	
NAZARIO, JOSHUA	$775.00	
NEGRON, WILBERT	$775.00	
NUNEZ, CHRISTOPHER	$775.00	
NUNEZ, JON	$775.00	
O'NEILL, BRIAN	$775.00	
ORELLANA, CHRISTOPHER	$775.00	
ORTIZ, ANTHONY	$775.00	
PALAGUACHI, JORGE	$775.00	
PEREZ, JAVIER	$775.00	
PESANTEZ, BRYAN	$775.00	
POBUTKIEWICZ, RONALD	$775.00	
QUEIRO, VICTOR	$775.00	
RAHBARI, SEAN	$775.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
RAMIREZ, DAVID	$775.00	
RAMIREZ, EMILY	$775.00	
RAPOSO, JORGE	$775.00	
RICH, GABRIELLE	$775.00	
RIVERO, LAZARO	$775.00	
RIVETTI, MICHAEL	$775.00	
RODRIGUEZ, DANIEL	$775.00	
RODRIGUEZ, ERICK	$775.00	
RODRIGUEZ, KEVIN	$775.00	
RODRIGUEZ, RICHARD	$775.00	
ROSADO, KIANA	$775.00	
RUIZ, JEFFREY	$775.00	
RUIZ, ROBERTO	$775.00	
SANCHEZ, JOHNNY	$775.00	
SANCHEZ, KAYLA	$775.00	
SANTINI, MICHAEL	$775.00	
SEXTON, SAMANTHA	$775.00	
SINCHI, JONATHAN	$775.00	
SINISI, ELIZABETH	$775.00	
SIYAM, MAJD	$775.00	
SOLAN, JASON	$775.00	
SOMARRIBA, GEORGE	$775.00	
SUAREZ, BRYAN	$775.00	
TAHA, AL-ABED	$775.00	
TATARANNI, ANTONIO	$775.00	
TATTOLI, SHANNON	$775.00	
TOBAR, WELLINGTON	$775.00	
TORO, JESSICA	$775.00	
VANGELAKOS, JAMES	$775.00	
VARGAS, FELIZ	$775.00	
VARGAS, JULIAN	$775.00	
VEGA, JEFFREY	$775.00	
VITALI, BRIAN	$775.00	
VITALI, MICHAEL	$775.00	
WEYAND, ERIC	$775.00	
WHALAN, MICHAEL	$775.00	
YEPEZ, GENESIS	$775.00	
YFANTIS, THOMAS	$775.00	
YOUSEF, YUSUF	$775.00	
ZAMBRANO, KEVIN	$775.00	
TOTAL	$98,425.00	

RESOLUTION AUTHORIZING CHANGE ORDER #1
FOR I-BANK CONTRACT 1- COLUMBIA AVE & 6TH STREET ROADWAY IMPROVEMENTS

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

WHEREAS, said contract requires the contractor to provide labor and materials for the I bank Contract 1- Columbia Ave. & 6th Street Roadway Improvements; and

WHEREAS, it appears from Change Order No. 1 dated November 3, 2026, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby decreased by $39.00, with the new contract price being $769,320.35.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

   a. Your Way Construction, Inc.
   404 Coit Street
   Irvington, NJ 07111

   b. Remington & Vernick Engineers
   One Harmon Plaza
   Suite 210
   Secaucus, NJ 07094

Dated: November 10, 2026

	YES	NO	NOT VOTING
Pascual	↓		
Rodriguez	↓		
Sacco	↓		
Vainieri	↓		
Cabrera	↓		

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

November 3, 2026

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

Re: Township of North Bergen
I-Bank Contract 1 – Columbia Avenue & 6th Street Roadway Improvements
Change Order No. 1
Our File No. 0908T099.I

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 1 for Your Way Construction, Inc.

Below is a breakdown of contract costs:

Original Contract Amount	$ 769,359.35
Change Order No. 1	$ -39.00
Total Adjusted Contract Amount:	**$ 769,320.35**

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

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Paul D. Cray, PE, PP, CME
North NJ Municipal Practice Director – Northeast

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

NEW JERSEY INFRASTRUCTURE BANK
(TRANSPORTATION)

I Bank

CHANGE ORDER NUMBER - 1

Check if Final CO ☐

Project	I-Bank Contract 1 – Columbia Avenue & 6th Street Roadway Improvements
Project Sponsor	Township of North Bergen
Contractor	Your Way Construction
NJTIB Project #	STB0908-001

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

Item No.	Description	Quantity (+/-)	Unit Price	Amount
S1	12" DUCTILE IRON PIPE (STORM)	27	$290.00	$7,830.00
S2	INLET, TYPE A	1	$5,150.00	$5,150.00
33R	MODULAR BLOCK WALL	-188	$69.25	-$13,019.00

Amount of Original Contract	$ 769,359.35	Extra	$ 0.00
		Supplemental	$ 12,980.00
Adjusted amount Based on Change Orders	$ 769,320.35	Reduction	$ -13,019.00
		Total Change	$ -39.00
% Change in Contract [(+) Increase or (-) Decrease]	-0.01 %		
Duration of Original Contract	75 Days		
Adjusted Duration based on Change Orders	75 Days		

[signature] (Engineer) 11/3/26 (Date)

[signature], CFO (Project Sponsor – Authorized Rep.) 11/3/26 (Date)

[signature] (Contractor) 10/3/26 (Date)

Approved: _____ (I-Bank Use Only) _____ (Date)

[This signature evidences a determination that the information provided by the borrower is administratively complete and is not a determination that the submissions, activities and costs are compliant with program laws, regulations, and guidance. The determination that such submissions, activities and costs are eligible for financing pursuant to program laws, regulations, and guidance will be made upon construction completion.]

PLEASE NOTE: Any disbursements related to approved change order amounts will be limited to the I-Bank legislative appropriation for this project

V3_2023.11.28

REMINGTON & VERNICK ENGINEERS

CHANGE ORDER NO.1

October 27, 2026

I-BANK CONTRACT 1 - COLUMBIA AVENUE & 6TH STREET ROADWAY IMPROVEMENTS

RVE FILE: 0908-T-099

Your Way Construction Inc.
404 Coit Street
Irvington, NJ 07111
973-849-6614

REASON FOR CHANGE:

As-Built Quantites

TYPE OF CHANGE	No.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S1	12" DUCTILE IRON PIPE (STORM)	27	LF	$290.00	$7,830.00
SUPPLEMENTAL	S2	INLET, TYPE A	1	UN	$5,150.00	$5,150.00
REDUCTION	33R	MODULAR BLOCK WALL	-188	SF	$69.25	-$13,019.00

NET CONTRACT CHANGE ORDER No.1 -$39.00

PREPARED BY _____ 11/3/26
CHIEF INSPECTOR

APPROVED BY _____ 11/3/26
PROJECT MANAGER

REMINGTON & VERNICK ENGINEERS

PREVIOUS CHANGE ORDERS

No.	DATE	TYPE	AMOUNT	DESCRIPTION

CONTRACT LENGTH SUMMARY

ORIGINAL CONTRACT TIME	75	CALENDAR DAYS
PREVIOUS CONTRACT TIME AMENDEMENT		CALENDAR DAYS
CURRENT CONTRACT TIME AMENDMENT		CALENDAR DAYS
AMENDED TOTAL CONTRACT TIME	**75**	**CALENDAR DAYS**

CHANGE ORDER NO.1 SUMMARY

ORIGINAL CONTRACT AMOUNT	$769,359.35
AMENDED CONTRACT AMOUNT	$769,320.35
TOTAL CONTRACT CHANGE AMOUNT	-$39.00
TOTAL CONTRACT CHANGE PERCENTAGE	**-0.01%**

ACCEPTED BY:

Your Way Construction Inc. — DATE 10/3/26

CHIEF INSPECTOR — DATE 11/3/26

PROJECT MANAGER — DATE 11/3/26

TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION

WHEREAS, Alley Dell, LLC, Alley Tonnelle, LLC and Alley 2001, LLC have requested an investigation as to whether certain parcels of land on the tax map of the Township of North Bergen would qualify as an area in need of redevelopment, as follows:

- 4017 Dell Avenue (Block 89, Lot 76.02)
- 4001 Dell Avenue (Block 89, Lot 303)
- 4201 Tonnelle Avenue (Block 104.01, Lot 1)
- 2001 42nd Street (Block 105, Lot 47)
- 4100 Dell Avenue (Block 105, Lot 175); and

WHEREAS, the Township of North Bergen has agreed to conduct the requisite investigation and Alley Dell, LLC, Alley Tonnelle, LLC and Alley 2001, LLC have agreed to pay the costs of such investigation; and

WHEREAS, Alley Dell, LLC, Alley Tonnelle, LLC and Alley 2001, LLC desire to enter into an Interim Costs Agreement with the Township of North Bergen in order to establish an escrow account for the aforementioned purpose; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to enter into the Interim Costs Agreement with Alley Dell, LLC, Alley Tonnelle, LLC and Alley 2001, LLC.

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

1. The Mayor and Township Clerk are authorized to execute the Interim Costs Agreement in the form annexed to this Resolution.

2. Certified copies of this Resolution shall be provided to the following: Alley Dell, LLC, Alley Tonnelle, LLC and Alley 2001, LLC; Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer and Brian M. Chewcaskie, Special Counsel.

Date: November 10, 2026

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

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 Board of Commissioners of the Township of North Bergen adopted a resolution on October 28, 2026 referring the properties listed below to the Planning Board to determine if same should be deemed an area in need of redevelopment; and

WHEREAS, the property known as 6045 Kennedy Boulevard was incorrectly listed as Block 6045, Lot 468; and

WHEREAS, the Board of Commissioners seeks to correct the error to designate the 6045 Kennedy Boulevard property as Block 198, Lot 468; and

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as follows:

- 5923 Kennedy Boulevard – Block 198, Lot 455
- 5929 Kennedy Boulevard – Block 198, Lot 459
- 5916 Newkirk Avenue – Block 198, Lot 488
- 6003 Kennedy Boulevard – Block 198, Lot 460
- 6007 Kennedy Boulevard – Block 198, Lot 462
- 6011 Kennedy Boulevard – Block 198, Lot 463
- 6021 Kennedy Boulevard – Block 198, Lot 465
- 6021 Kennedy Boulevard cell tower – Block 198, Lot 465, Qualifier T01
- 6045 Kennedy Boulevard – Block 198, Lot 468

may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to, conducting public hearings on the matter; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Non-Condemnation Redevelopment Area").

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforedescribed property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute.

BE IT FURTHER RESOLVED that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Non-Condemnation Redevelopment Area").

BE IT FURTHER RESOLVED that this resolution supersedes the resolution adopted October 28, 2026.

Date: November 10, 2026

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

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 OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, NEW JERSEY ACCEPTING THE RECOMMENDATION OF THE TOWNSHIP OF NORTH BERGEN PLANNING BOARD TO DETERMINE BLOCK 254, LOT 130 AS A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT

WHEREAS, the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether Block 254, Lot 130 on the tax assessment map of the Township of North Bergen is a non-condemnation area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-5; and

WHEREAS, on October 6, 2026, the Planning Board, pursuant to N.J.S.A. 40A:12A-6, did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 254, Lot 130, be determined or not be determined to be a non-condemnation redevelopment area; and

WHEREAS, by virtue of a memorializing Resolution adopted on November 5, 2026, the Planning Board recommended that the Board of Commissioners determine that Block 254, Lot 130 is a non-condemnation redevelopment area; and

WHEREAS, the Planning Board Resolution and a report prepared by Paul Grygiel, PP, AICP, dated August 2026 ("Grygiel Report"), were thereafter transmitted to the Board of Commissioners; and

WHEREAS, on November 10, 2026, a meeting of the Board of Commissioners was held to review the Planning Board recommendation; and

WHEREAS, the relevant criteria for determination of whether or not a delineated area qualifies as an area in need of redevelopment is set forth in detail in N.J.S.A. 40A:12A-5. Such a determination, if made, must, according to the statute, be supported by substantial evidence; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, excluding the use of the power eminent domain ("non-condemnation redevelopment area"); and

WHEREAS, the Board of Commissioners finds that there is substantial evidence before the Board of Commissioners that:

1. The study area is characterized by uses that are in the process of

discontinuation and is generally incongruent with the surrounding area. The site is no longer suitable for the primary function for which it was originally intended and the discontinuance of the use of the property in the study area and the dilapidated, deteriorating and substandard condition of the study area result in detrimental impacts to the safety, health and welfare of the community.

2. This property can be put to a more productive use if the area as a whole is designated as a non-condemnation area in need of redevelopment.

3. These findings are supported by the findings in the Planning Board Resolution and the Grygiel Report.

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

1. Block 254, Lot 130 is determined to be a non-condemnation area in need of redevelopment.

2. The Planning Board of the Township of North Bergen is hereby directed to prepare a redevelopment plan for the aforementioned properties and upon completion of same transmit its proposal to the Board of Commissioners pursuant to N.J.S.A. 40A:12A-7f.

3. A certified copy of this Resolution shall be transmitted to the Planning Board in order that the Planning Board can immediately commence preparation of the redevelopment plan.

BE IT FURTHER RESOLVED that this determination operates as a finding of public purpose and this redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, excluding the use of eminent domain ("non-condemnation redevelopment area").

Date: November 10, 2026

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

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

Township Clerk

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

RESOLUTION APPROVING SUBMISSION OF STRATEGIC PLAN FOR FUNDING THROUGH THE GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER FOR THE FISCAL GRANT YEAR JULY 1, 2027 TO JUNE 30, 2028

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

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

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

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

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

1. The Town Council does hereby authorize submission of a strategic plan for the North Bergen Municipal Alliance grant year July 1, 2027 to June 30, 2028 in the amount of:

GCSUD GRANT FUNDED	$17,524.00
Cash Match	$ 4,381.00
In-Kind	$13,143.00

2. The Town Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Hugo Cabrera, Mayor

Dated: November 10, 2026

	YES	NO	NOT VOTING
Pascual	↓		
Rodriguez	↓		
Sacco	↓		
Vainieri	↓		
Cabrera	↓		

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, Adriana Guzman is a U.S. Armed Forces Veteran who was determined to be 100% permanently and totally disabled as a result of her service and was honorably discharged; and

WHEREAS, Adriana Guzman filed her application for tax exemption on or about October 22, 2026; and

WHEREAS, Adriana Guzman qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to her dwelling house, which property is Block 357, Lot 9, also known as 8423 Newkirk Avenue.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 357, Lot 9, shall be exempt from taxation, effective October 22, 2026, and for so long as it is the dwelling house of Adriana Guzman.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show the property as being tax exempt, as of October 22, 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 October 22, 2026.

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

1. Adriana Guzman
   8423 Newkirk Avenue
   North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date: November 10, 2026

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

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

Jessica Gonzalo
1526 – 38th 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 **Jessica Gonzalo** of **1526 – 38th 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 "**9 8 6 7 H J**" for **Jessica Gonzalo**, 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 28, 2026

Published:

Adopted:

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

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

November 10, 2026

5:00PM

Call to order: 5:03pm

Present: Mayor Hugo Cabrera, Commissioner Allen Pascual, Commissioner Claudia Rodriguez, Commissioner Nick Sacco Jr. and Commissioner Anthony Vainieri

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

Township Administrator Janet Castro reviewed with the Governing Body the Best Practice Inventory for CY 2026.

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

No one signed to speak.

Meeting Adjourned: 5:09pm