TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 6, 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. Authorizing payment of claims if and when funds are available and approved; $4,937,388.38
2. Authorizing payment to the Board of Adjustment for a special meeting held on April 22, 2026; $1,350.00
3. Authorizing a second amendment to a contract with Law Offices of Colin M. Quinn; $30,000.00
4. Authorizing refund of payment for a certificate of occupancy; $50.00
5. Authorizing refund of deposit for a sidewalk opening permit; $1,000.00
6. Authorizing refund of deposit for a sidewalk opening permit; $1,000.00
7. Authorizing refund of deposit for street opening permit; $4,000.00
8. Authorizing refund of deposit for street opening permit; $4,000.00
9. Authorizing Change Order #1 for LFIF 2024 North Bergen Township Road Improvements Project; $115,183.00
10. Authorizing Change Order #4 - West Side Avenue Improvement
11. Authorizing release of a maintenance bond to North Bergen Holding, LLC; $9,950.00
12. Authorizing release of a cash performance guaranty to 8619 Holding Company LLC; $115,720.00
13. Authorizing 2nd amendment to an Agreement with PSE&G for continued use of Township Property
14. Authorizing the submission of the 2026 Annual Action Plan to the Dept. of Housing & Urban Development
15. Authorizing disposal of surplus property on an online auction website
16. In Support of the State of New Jersey Department of Transportation Improvements

B. Ordinance Adoption:

1. **ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE TOWNSHIP-WIDE ROADWAY IMPROVEMENTS PROJECT (PHASE I) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $3,500,000 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 APPROVING THE AMENDMENT OF FINANCIAL AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:20-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 438, LOT 17 (FORMERLY LOTS 16, 17, 17.01, 18 AND A PORTION OF LOT 1) ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 8200 RIVER ROAD, NORTH BERGEN, NEW JERSEY**

3. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Norma Rodriguez 8107 3rd Avenue North Bergen, NJ 07047**

4. **ORDINANCE AUTHORIZING AND IMPOSING AN OCCUPANCY TAX ON CERTAIN RENTALS IN THE TOWNSHIP OF NORTH BERGEN**

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
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: *May 6, 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
4CLEA005	4-CLEAN UP INC.						
26-02342	04/22/26	LFIF 2024 ROAD IMP PAY# 1	Open	191,828.14	0.00	C5-00021	C
ACCUR015	ACCURATE LANGUAGE SERVICE						
26-00657	01/30/26	INV# 26-11324-B	Open	660.00	0.00		
26-01528	03/12/26	INV# 26-11352-B	Open	585.01	0.00		
				1,245.01			
ACJCO005	ACJ CONSULTANTS, INC.						
26-02330	04/22/26	INVOICE: APRIL - JUNE 2026	Open	5,500.00	0.00		
AKEQU005	A & K EQUIPMENT COMPANY						
26-01231	03/02/26	INV# 71589, 71680 & 71345	Open	2,416.12	0.00		
ASFUE005	A & S FUEL LLC						
26-02051	04/08/26	INV# 15757 - EMERGENCY PD(D-8)	Open	20.59	0.00		
ATTMO005	AT&T MOBILITY LLC						
26-01655	03/19/26	INV# 287288968444X02282026 FEB	Open	3,083.99	0.00		
BATTE005	BATTERIES PLUS BULBS						
26-02180	04/14/26	QUOTE# PP91068335 - STOCK UP	Open	1,901.42	0.00		
BAYSH010	BAYSHORE VETERINARY HOSP. LLC						
26-01590	03/17/26	INV# 296314	Open	140.40	0.00		
26-01591	03/17/26	INV# 296769	Open	320.71	0.00		
				461.11			
BERGE025	BERGEN COUNTY HARLEY DAVIDSON						
26-02072	04/09/26	WO# 150217 - PD MC5	Open	727.79	0.00		
BOULE005	BOULEVARD CARWASH CORP						
26-01439	03/10/26	INV# INV0430 - JAN & FEB	Open	2,420.00	0.00		
CGRAP005	C GRAPHICS STUDIO,LLC						
26-01863	03/30/26	INV# 08-59439- NEW HIRES UNIFO	Open	384.00	0.00		
CINTA005	CINTAS CORPORATION #111						
26-02153	04/14/26	MARCH INVOICES	Open	1,853.53	0.00		
26-02478	04/29/26	APRIL INVOICES	Open	2,265.63	0.00		
				4,119.16			
CINTA010	CINTAS FIRST AID & SAFETY						
26-01950	04/06/26	INV# 9366079388 EYEWASH MARCH	Open	270.00	0.00		
COMPA025	FOSTER & COMPANY,INC.						
26-02446	04/28/26	QUOTE# 80400	Open	361.75	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMPE005 N.J. DEPARTMENT OF LABOR AND							
26-02400	04/23/26	EIN# 0-226-002-151/000-00	Open	35,759.62	0.00		
CONEX005 CONEXIS							
26-02285	04/20/26	WAGEWORKS COBRA - MARCH 2026	Open	152.28	0.00		
CONST010 CONSTELLATION NEW ENERGY, INC.							
26-02112	04/13/26	INV# 72451781901 - FEB/MAR	Open	4,472.28	0.00		
COOPE005 COOPER ELECTRIC SUPPLY, CO.							
25-06811	10/23/25	INV# S060284409.002	Open	390.14	0.00		
26-02230	04/16/26	INV# S061668627.001	Open	33.57	0.00		
26-02235	04/16/26	INV# S061879709.001	Open	84.69	0.00		
				508.40			
CORON015 CORONIS HEALTH RCM I, LLC							
26-02289	04/20/26	INVOICE #1522319 MARCH 2026	Open	8,610.72	0.00		
COVER015 E.W.E. SEAT COVERS							
26-02004	04/07/26	INVOICE# 15583	Open	585.00	0.00		
CUSTO005 CUSTOM BANDAG INC.							
26-02069	04/09/26	WO# 60249110 - PD6	Open	85.00	0.00		
26-02095	04/10/26	WO# 60249148	Open	70.00	0.00		
26-02103	04/10/26	WO# 60249141	Open	512.56	0.00		
26-02104	04/10/26	WO# 60249139	Open	162.13	0.00		
				829.69			
DAVID035 DAVID WEBER OIL							
26-01945	04/06/26	INV# 576284	Open	876.40	0.00		
DAVIS015 DAVIS VISION, INC.							
26-02430	04/27/26	INV# 70214448 - PREMIUMS - MAY	Open	6,352.36	0.00		
DEFEN020 DEFENDER EMERGENCY PRODUCTS							
26-02154	04/14/26	INV# 14640 - EMS 4 - ACCIDENT	Open	1,571.40	0.00		
DELLC005 DELL COMPUTER CORPORATION							
26-02045	04/08/26	QUOTE# 3000201223554.1	Open	354.87	0.00		
DGLAN005 D & G LANDSCAPING, INC.							
26-02315	04/21/26	INV# 6891 / EASTER PARTY	Open	1,260.00	0.00		
DRAGE005 DRAGER, INC							
25-05485	08/19/25	CERTIFICATION CHARGE SIMULATOR	Open	302.00	0.00		
DROWN005 DROWN THE CLOWN, LLC							
26-02113	04/13/26	INV# 2026-0402 - 4/2/26	Open	1,400.00	0.00		
EDMUN005 EDMUNDS & ASSOCIATES, INC.							
26-02410	04/24/26	INV# 26-IN5200 MARCH 2026	Open	751.66	0.00		

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EMSCO010	EMS CONSULTING SERVICES LLC						
26-01195	02/27/26	INV# 26-3603 MED OVERSIGHT	Open	5,000.00	0.00		
ESCOM005	ESCOMMUNICATIONS LLC						
26-01105	02/25/26	INV# 26-102-0312 - 2/27/2026	Open	625.00	0.00		
FEDEX005	FEDEX						
26-02549	05/04/26	INV# 9-272-08191 -4/27/26	Open	55.49	0.00		
FEEDI005	FEEDING OUR CHILDREN						
26-01324	03/05/26	2/11/26 - VALENTINE'S PARTY	Open	922.00	0.00		
26-01770	03/25/26	PIZZA PARTY - 4/1/26	Open	786.00	0.00		
26-01992	04/07/26	INV# 4/2/26- EASTER	Open	660.00	0.00		
				2,368.00			
FLORI030	FLORIO KENNY RAVAL, L.L.P						
26-02089	04/09/26	INV# 225770	Open	3,942.00	0.00	C5-00005	C
26-02090	04/09/26	VARIOUS INVOICES	Open	7,524.00	0.00	C6-00006	C
				11,466.00			
FOLEY005	FOLEY INC.						
26-02341	04/22/26	INV# SIN00314999/ INSPECTION	Open	465.06	0.00		
FOUND005	CAMPBELL FOUNDRY CO						
26-02074	04/09/26	QUOTE# 1138680	Open	2,975.48	0.00		
FRANK095	FRANKS TRUCK CENTER INC.						
26-01650	03/19/26	INV# 1275414 & 1275411	Open	34.87	0.00		
26-02055	04/09/26	INV# 347214 - LABOR - GT3	Open	707.56	0.00		
				742.43			
FULLS005	FULL SERVICE MAILERS,INC.						
26-02286	04/20/26	INV# 88775 - DPW MAILER	Open	1,032.30	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
26-02160	04/14/26	ATTENDANCE 4/7/26	Open	425.00	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF						
26-02398	04/23/26	INV# 238724	Open	39,944.22	0.00		
26-02399	04/23/26	INV# 238059	Open	27,972.82	0.00		
				67,917.04			
GLENC005	GLENCO SUPPLY INC.						
26-02188	04/15/26	QUOTE# NB26	Open	1,980.00	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
26-02271	04/17/26	INV# 41933	Open	87.50	0.00		
GSSOL005	G&S SOLAR/M&T BANK						
26-02222	04/15/26	INVOICE #5004571 - MARCH 2026	Open	581.92	0.00		
HEYER005	HEYER, GRUEL & ASSOCIATES						
26-02225	04/15/26	INVOICE #45119	Open	18,585.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HIGGI010	LERCH VINCI & HIGGINS						
26-02283	04/20/26	INV# 49256 - RENT LEVELING	Open	1,656.25	0.00		
26-02284	04/20/26	ACCOUUNTING SERVICES RENDERED	Open	1,477.50	0.00		
				3,133.75			
HOMED005	HOME DEPOT CREDIT SERVICES						
26-02129	04/14/26	EASTER DEC / REC CENTER	Open	13.96	0.00		
26-02133	04/14/26	ORDER# H8475-459211	Open	454.08	0.00		
26-02305	04/21/26	ORDER# H8475-461738	Open	116.25	0.00		
26-02325	04/22/26	ORDER# H8475-440646	Open	429.23	0.00		
26-02326	04/22/26	ORDER# H8475-461527	Open	8.35	0.00		
26-02452	04/28/26	ORDER# H8475-461738	Open	116.25	0.00		
				1,138.12			
HORIZ010	HORIZON BCBS OF NEW JERSEY						
26-02401	04/23/26	INV# 309348205 MAY 2026	Open	25,937.15	0.00		
HUDSO140	HUDSON COUNTY SCHOOLS OF						
26-02105	04/10/26	INV# 19-1775 REC BUSSES	Open	3,350.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC						
26-02021	04/07/26	INV# 01050NB - APRIL 2026	Open	1,400.00	0.00		
IDENT005	IDENTIFIX GOVERNMENT ASSOCIATE						
26-02084	04/09/26	INVOICE# 350737-26	Open	2,028.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.						
26-00778	02/04/26	INV# 01300376139	Open	177.66	0.00		
26-01313	03/05/26	INV# 0130C355486	Open	126.92	0.00		
				304.58			
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
26-02360	04/23/26	WEBINARS: MAY-AUG - C. BORRELL	Open	250.00	0.00		
INTER045	INTERNATIONAL CODE COUNCIL,INC						
26-01904	04/01/26	ORDER# 3099066	Open	333.50	0.00		
IPMBA005	IPMBA						
25-04191	06/24/25	COURSE/ M.ANTELO/ 8/4-8/8	Open	975.00	0.00		
25-05232	08/08/25		Open	900.00	0.00		
				1,875.00			
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
26-02184	04/15/26	INV# 162065	Open	108.00	0.00	C6-00004	C
26-02185	04/15/26	INV# 162064	Open	1,530.00	0.00	C6-00004	C
26-02186	04/15/26	INV# 162061	Open	216.00	0.00	C6-00004	C
26-02187	04/15/26	INV# 162662	Open	216.00	0.00	C6-00004	C
26-02201	04/15/26	INV# 162063 & 162664	Open	986.00	0.00	C6-00004	C
26-02202	04/15/26	INV# 162078	Open	936.00	0.00		
26-02203	04/15/26	INV# 162077	Open	120.00	0.00		
26-02204	04/15/26	INV# 162067	Open	936.00	0.00		
26-02205	04/15/26	INV# 162663	Open	2,568.00	0.00		
26-02206	04/15/26	INV# 162069	Open	264.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	Continued					
26-02207	04/15/26	INV# 162066	Open	360.00	0.00		
26-02208	04/15/26	INV# 162074	Open	264.00	0.00		
26-02249	04/17/26	INV# 106793	Open	36.00	0.00	C6-00004	C
26-02355	04/23/26	INV# 159434	Open	480.00	0.00		
				9,020.00			
JERSE095	THE JERSEY JOURNAL						
26-02393	04/23/26	INV# 3876601 & 3912791	Open	2,912.70	0.00		
JPRCY005	JPR CYCLES LLC						
26-01777	03/25/26	INVOICE# 13234	Open	29.99	0.00		
JULIO035	JULIO MARENCO						
26-02294	04/20/26	WEDDINGS CEREMONIES MARCH	Open	700.00	0.00		
LISET005	LISETTE CASTELO						
26-01530	03/12/26	REPLACEMENT JUDGE 3/17/26	Open	300.00	0.00		
LOWES005	LOWE'S						
26-01810	03/26/26	INV# 79975 & 80397 - 4/2	Open	115.30	0.00		
26-01893	03/31/26	INV# 88113 &95947	Open	428.97	0.00		
26-01934	04/02/26	INV# 9871 - 28TH ST PARK	Open	501.82	0.00		
26-01957	04/06/26	INV# 71774 & 74390	Open	358.27	0.00		
26-01985	04/07/26	INV# 99747 PK GARAGE-BRUIN STA	Open	111.99	0.00		
26-02010	04/07/26	INV# 71881	Open	55.08	0.00		
26-02031	04/08/26	INV# 77475 & 77436	Open	445.76	0.00		
26-02082	04/09/26	INV# 87366 & 78662	Open	74.81	0.00		
26-02101	04/10/26	Inv# 88428 & 75774	Open	884.63	0.00		
26-02108	04/13/26	INV# 90429 - POLICE DEPT	Open	138.16	0.00		
26-02115	04/13/26	INV# 90837 - AC UNIT	Open	455.05	0.00		
26-02136	04/14/26	INV# 93004	Open	287.47	0.00		
26-02198	04/15/26	INV# 79799 & 80261	Open	626.52	0.00		
26-02282	04/20/26	INV# 82684 - FIX TREE BED POOL	Open	341.33	0.00		
26-02361	04/23/26	INV# 913860	Open	160.07	0.00		
26-02409	04/24/26	INV# 92333	Open	120.55	0.00		
				5,105.78			
LOWESDPW	LOWE'S						
26-02034	04/08/26	INV# 74586 & 974586 - TRAFFIC	Open	279.18	0.00		
MANHA025	MANHATTAN TELECOMMUNICATIONS						
26-02471	04/29/26	INV# 0100509404-456-1 APRIL	Open	2,872.50	0.00		
MARIE025	MARIELY GARCIA						
26-01651	03/19/26	CANCEL EVENT REFUND	Open	395.00	0.00		
MCAA0005	MCAA OF NJ C/O AMANDA PRINZO						
26-01899	04/01/26	MCAA OF NJ SPRING CONFERENCE	Open	630.00	0.00		
MEGAN005	MEGAN MOREY, ESQ.						
26-00951	02/12/26	REPLACEMENT JUDGE 2/18/26	Open	600.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MEIIN005	MEI ELEVATOR INC.						
26-02228	04/16/26	INV# 5242	Open	1,659.13	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC						
26-02352	04/23/26	ORDER# 459360 3/26/26	Open	174.93	0.00		
MGAUT005	M & G AUTO INC.						
26-01961	04/06/26	QUOTE# 372124	Open	851.59	0.00		
26-01965	04/06/26	INV# 2777483 & 2775042	Open	191.85	0.00		
26-02083	04/09/26	ORDER # 3373806	Open	668.55	0.00		
				1,711.99			
MICRO005	MICRO CENTER SALES CORPORATION						
26-02500	04/30/26	ORDER# 21103352	Open	569.97	0.00		
MUA00005	MUA						
26-02395	04/23/26	SANITATION APPROP - APRIL 2026	Open	716,382.27	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
26-01925	04/01/26	INV# 114984 - 4/2/26	Open	19,733.91	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
26-02159	04/14/26	CASE# 05-26 - 4/9/26	Open	788.00	0.00		
26-02358	04/23/26	4/22/26 SPEC MTG ATTENDANCE	Open	500.00	0.00		
				1,288.00			
NEWJO005	NEW JOY FARM ENTERTAINMENT LLC						
26-01629	03/18/26	QUOTE# 000333 - EASTER	Open	1,035.43	0.00		
NJSAC005	NJSACOP COMMAND & LEADERSHIP						
25-06184	09/24/25	REGISTRATION 11/17-11/20	Open	1,200.00	0.00		
25-06674	10/17/25	REGISTRATION- V. QUEIRO	Open	449.00	0.00		
				1,649.00			
NORTH030	NORTH BERGEN BOARD OF ED.						
26-02397	04/23/26	ALLOTMENT DUE: 5/15/26	Open	2,703,226.55	0.00		
NORTH090	NORTH BERGEN LIBRARY						
26-02396	04/23/26	CY2026 ANNUAL APPROPR - APRIL	Open	312,463.91	0.00		
NORTH275	NORTH HUDSON REGIONAL COUNCIL						
26-02319	04/22/26	2ND QTR PAYMENT	Open	24,014.50	0.00		
NOVEL005	CINE Y NOVELAS						
26-02139	04/14/26	INV# 26-1241 - APRIL	Open	700.00	0.00		
26-02140	04/14/26	INV# 26-1240 - EASTER AD	Open	900.00	0.00		
				1,600.00			
NWFIN005	NW FINANCIAL GROUP, LLC						
26-02445	04/28/26	INV# 34440	Open	1,950.00	0.00		
26-02472	04/29/26	INV #34436-34439;34441-34442	Open	9,800.00	0.00		
				11,750.00			

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005 CABLEVISION-OPTIMUM					
26-02192 04/15/26 ACCT# 07862-234511-02-8 APR	Open	132.89	0.00		
26-02193 04/15/26 ACCT# 07862-255905-01-0 APR	Open	31.02	0.00		
26-02231 04/16/26 ACCT# 07862-257486-01-8 APR	Open	233.79	0.00		
		397.70			
OPTIM015 OPTIMUM					
26-02195 04/15/26 ACCT#53915 - INV#101622950 APR	Open	3,905.34	0.00		
PAOLA020 PAOLA CAROLINA PEREZ					
26-02078 04/09/26 MILEAGE REIMBUSEMNT- NOV/DEC	Open	293.96	0.00		
PARAM010 PARAMOUNT MEMORIES LLC					
26-01627 03/18/26 PHOTO BOOTH- EASTER	Open	850.00	0.00		
PARTS005 PARTS AUTHORITY, LLC					
26-01963 04/06/26 VARIOUS INVOICES	Open	507.77	0.00		
PC000020 CHASAN LAMPARELLO MALLON &					
26-02394 04/23/26 MARCH INVOICES	Open	53,778.57	0.00	C6-00003	C
PERFE006 PERFECT BODY & FENDER CO					
26-01889 03/31/26 I9NVOICE# 17215	Open	1,071.55	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL					
26-02227 04/16/26 INVOICE# 28503	Open	125.00	0.00		
26-02229 04/16/26 INV# 22572 - MONTHLY - APRIL	Open	625.00	0.00		
		750.00			
PETRO020 PETROLEUM TRADERS CORP.					
26-01956 04/06/26 INV# 2176045 4/7/26	Open	15,640.41	0.00		
PGAUT010 P&G AUTO INC.					
26-01960 04/06/26 INV# 001-421118	Open	451.90	0.00		
26-01997 04/07/26 INVOICE 001-421117	Open	450.55	0.00		
26-01998 04/07/26 INV# 001-421181 - DPW R-1	Open	38.50	0.00		
26-01999 04/07/26 INV# 001-421180 - DPW R-1	Open	71.42	0.00		
26-02000 04/07/26 INV# 001-419052 - PD 7	Open	146.60	0.00		
26-02001 04/07/26 INV# 001-421315 - PD R-1	Open	28.42	0.00		
26-02091 04/09/26 INV# 001-421562 - DT5	Open	424.30	0.00		
26-02155 04/14/26 INV 001-421986	Open	285.10	0.00		
26-02156 04/14/26 INV# 001-421994	Open	110.00	0.00		
26-02157 04/14/26 INV 001-421993	Open	117.02	0.00		
26-02181 04/14/26 INV 001-421828	Open	462.00	0.00		
26-02197 04/15/26 INV 001-421985	Open	999.41	0.00		
26-02199 04/15/26 INV 001-422135	Open	54.68	0.00		
		3,639.90			
PIROZ005 PIRO,ZINNA,CIFELLI,PARIS					
26-02470 04/29/26 INV# 201653	Open	538.00	0.00	C6-00011	C
PITNE010 PITNEY BOWES GLOBAL					
26-02411 04/24/26 INV# 3322351537 - FEB/MAY 2026	Open	1,002.12	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PITNE010 PITNEY BOWES GLOBAL		Continued					
26-02414	04/24/26	INV# 3322350642 - FEB/NOV 2026	Open	1,002.12	0.00		
				2,004.24			
POLIC030 POLICE & SHERIFFS PRESS,INC							
26-01286	03/04/26	INV# 130759	Open	80.00	0.00		
POLSI005 POLSINELLO LUBRICANTS							
26-02076	04/09/26	QUOTE# 309271 - SHOP EQUIP	Open	4,041.25	0.00		
26-02126	04/14/26	QUOTE# 310524	Open	478.72	0.00		
				4,519.97			
POWRS005 POW/R/SAVE INC.							
26-01768	03/25/26	QUOTE REPAIR AC/HEATER UNIT	Open	3,925.00	0.00		
26-01769	03/25/26	INV# 39357 - AC/HEATER UNIT	Open	1,810.71	0.00		
26-01892	03/31/26	INV# 39338	Open	375.00	0.00		
26-02137	04/14/26	INV# 39379	Open	558.64	0.00		
26-02158	04/14/26	INV# 39410	Open	658.50	0.00		
				7,327.85			
PRIME030 PRIME UNIFORM SUPPLY, INC.							
26-02127	04/14/26	UNIFORM SERVICE - MARCH	Open	530.00	0.00		
PSEGC005 PSE&G COMPANY							
26-01866	03/31/26	KENNEDY BLVD & 51ST ST P65261	Open	12.00	0.00		
26-01879	03/31/26	ACCT# 13 014 118 09 - FEB/MAR	Open	88.55	0.00		
26-02011	04/07/26	1813 44TH ST - FEB/MARCH	Open	1,024.44	0.00		
26-02030	04/08/26	ACCT# 73 677 897 08 - MARCH	Open	176.03	0.00		
26-02033	04/08/26	1401 64TH ST FIELD - FEB/MARCH	Open	310.29	0.00		
26-02037	04/08/26	1231 JFK BLVD HSE 800 - FEB/MA	Open	1,693.66	0.00		
26-02039	04/08/26	1811 PATERSON PLANK RD - FEB/M	Open	29.21	0.00		
26-02041	04/08/26	ACCT# 74 420 041 05 - FEB/MAR	Open	54.39	0.00		
26-02042	04/08/26	1120 43RD ST - FEB/MARCH	Open	121.47	0.00		
26-02043	04/08/26	1311 46TH ST - FEB/MARCH	Open	891.29	0.00		
26-02044	04/08/26	1231 KENNEDY BLVD REC - FEB/MA	Open	2,365.12	0.00		
26-02046	04/08/26	1231 JFK BLVD HSE 400 - FEB/MA	Open	6,069.40	0.00		
26-02047	04/08/26	4310 W SIDE AVE - FEB/MARCH	Open	49.74	0.00		
26-02048	04/08/26	1455 UNION TPKE PARK - FEB/MAR	Open	77.08	0.00		
26-02049	04/08/26	ACCT# 74 420 040 08 - FEB/MAR	Open	217.49	0.00		
26-02116	04/13/26	ACCT# 13 018 500 04 - MARCH	Open	1,147.68	0.00		
26-02131	04/14/26	ACCT# 13 012 586 01 - FEB/MAR	Open	52,260.55	0.00		
26-02209	04/15/26	ACCT# 13 014 116 04 - MARCH	Open	23,101.55	0.00		
26-02241	04/16/26	ACCT# 13 012 587 09 - FEB/MAR	Open	1,599.44	0.00		
26-02245	04/16/26	ACCT# 13 014 115 07 - FEB/MAR	Open	1,156.43	0.00		
26-02310	04/21/26	ACCT# 75 014 375 05 - MAR/APR	Open	12.17	0.00		
26-02311	04/21/26	1024 COLUMBIA AVE PARK - MAR/A	Open	31.23	0.00		
26-02312	04/21/26	5930 TONNELLE AVE - MAR/APR	Open	164.47	0.00		
				92,653.68			
PURVI005 PURVIN & PURVIN LLC							
26-02465	04/29/26	INV# 1741 - MARCH 2026	Open	28,852.00	0.00	C6-00012	C

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUINN005 COLIN M. QUINN, ESQ., LLC							
26-02466	04/29/26	INV# 01171 MARCH 2026	Open	8,169.00	0.00	C6-00007	C
26-02468	04/29/26	INV# 01187 4/1/26-4/23/26	Open	1,476.00	0.00	C6-00007	C
26-02469	04/29/26	INV# 01186 APRIL 2026	Open	2,700.00	0.00	C6-00007	C
				12,345.00			
RENTA015 MODUGO, LLC							
26-00900	02/11/26	4/21/26 ELECTION	Open	4,950.00	0.00		
RIDGE005 RIDGEWOOD PRESS.							
26-01833	03/26/26	Inv# 148587 - DPW MAILER	Open	2,696.40	0.00		
26-02008	04/07/26	INV# 148771 - TAX ENVELOPES	Open	155.00	0.00		
				2,851.40			
ROGUT005 ROGUT McCARTHY							
26-02224	04/15/26	STATEMENT DATE: 4/1/2026	Open	2,880.00	0.00		
ROYAL015 ROYAL PRINTING SERVICE							
26-01535	03/13/26	INV# 186979 - PATS TICKETS	Open	9,000.00	0.00		
RUSSE025 RUSSELL REID WASTE HAULING							
26-02277	04/20/26	INVOICE# 0007091397	Open	219.71	0.00		
SALEL005 SAL ELECTRIC CO,INC							
26-01568	03/17/26	INV# 26-1677	Open	1,418.20	0.00		
SCOTT020 SCOTT PENNINGTON							
26-01529	03/12/26	REPLACEMENT JUDGE 3/17/26	Open	300.00	0.00		
SECUR010 SECURITY EQUIPMENT SERVICES							
26-02479	04/29/26	INV# 9523 - NAPCO - APRIL	Open	60.00	0.00		
26-02481	04/29/26	INV# 9614 - APRIL - REC CTR	Open	60.00	0.00		
26-02482	04/29/26	INV# 9616 -APRIL/NUTRITION CTR	Open	60.00	0.00		
26-02483	04/29/26	INV# 9615 - MONITORING	Open	345.00	0.00		
				525.00			
SERVI060 RELIABLE TREE SERVICE,INC.							
26-01888	03/31/26	INV# 2149-26	Open	6,225.00	0.00		
26-02250	04/17/26	INV# 2151-26 & 2154-26	Open	5,976.00	0.00		
				12,201.00			
SILVE015 SILVERA'S TIRE							
26-01986	04/07/26	TIRE SERVICES MARCH 2026	Open	360.00	0.00		
26-02032	04/08/26	INV# 30329 - PLATE# 28780MG	Open	20.00	0.00		
				380.00			
SMART010 SMART AUTO & TRUCK CENTER, INC							
26-00963	02/17/26	INV# 82683 - SMOKE TEST	Open	80.00	0.00		
SOCIE015 SOCIETY OF PROFESSIONAL							
26-02260	04/17/26	REGISTRATION E.GIUNTA 4/30/26	Open	130.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STANS005	STAN'S SPORTS CENTER, INC.						
25-04391	07/02/25	QT# 1076083 BASKETBALL CHAMPS	Open	646.00	0.00		
26-01803	03/25/26	QUOTE# 10601004- BASEBALL EQUP	Open	11,666.30	0.00		
26-01806	03/25/26	QUOTE# 10601083-BASEBALL UNIFO	Open	13,376.00	0.00		
26-01808	03/26/26	QUOTE# 10601006 - BASEBALL	Open	390.00	0.00		
26-02006	04/07/26	INV# 1083732 - BASEBALL	Open	476.85	0.00		
26-02251	04/17/26	QUOTE# 10601335 - SOCCER	Open	245.00	0.00		
26-02252	04/17/26	QUOTE# 10601301- SOFTBALL	Open	1,279.86	0.00		
26-02316	04/21/26	QUOTE# 10601382 - SOCCER	Open	735.00	0.00		
26-02317	04/21/26	QUOTE# 10601408 - BASEBALL	Open	1,035.00	0.00		
26-02332	04/22/26	QUOTE# 10601383 - SOCCER	Open	270.50	0.00		
26-02416	04/24/26	QUOTE# 10601370 - BASEBALL	Open	4,438.80	0.00		
26-02488	04/29/26	QUOTE# 10601449 - SOFTBALL	Open	594.50	0.00		
				35,153.81			
STAPL005	STAPLES INC.						
26-00765	02/03/26	INV# 6055257160	Open	858.03	0.00		
26-01493	03/11/26	Inv# 7676690920	Open	264.44	0.00		
26-01905	04/01/26	INV# 6060454247	Open	7,572.76	0.00		
26-01907	04/01/26	INV# 6060368237	Open	22.68	0.00		
26-02079	04/09/26	INV# 6060882089	Open	35.94	0.00		
26-02086	04/09/26	INV# 6060882088	Open	2,106.74	0.00		
26-02094	04/10/26	INV# 6060999267	Open	5,820.72	0.00		
26-02134	04/14/26	INV# 6061202476	Open	1,130.92	0.00		
26-02406	04/24/26	INV# 6062204387	Open	661.88	0.00		
26-02437	04/28/26	Inv# 6062417723	Open	410.60	0.00		
				18,884.71			
STATE010	STATE INDUSTRIAL PRODUCTS						
26-02226	04/16/26	STATE FRAGANCE CUBE	Open	190.88	0.00		
26-02448	04/28/26	QUOTE# 200148577	Open	1,994.49	0.00		
				2,185.37			
SWLOC005	S W LOCK						
26-01556	03/16/26	INV# D82681	Open	2,675.00	0.00		
26-02027	04/08/26	INV# A4285 - PROBLEM W/ SAFE	Open	169.00	0.00		
26-02085	04/09/26	INVOICE# A-4917	Open	25.00	0.00		
26-02096	04/10/26	INV# A4931 POLICE SUB/DR STUCK	Open	145.00	0.00		
26-02210	04/15/26	INVOICE# A-4935	Open	15.00	0.00		
				3,029.00			
TIMGR005	CHIEF TIM GRIFFIN						
26-00296	01/12/26	2026 ANNUAL MEMBERSHIP DUES	Open	1,100.00	0.00		
TREAS055	TREASURER,STATE OF N.J.DEPT.OF						
26-02431	04/27/26	STATE TRAINING FEES- 1QTR 2026	Open	16,084.00	0.00		
TRIAD010	TRIAD ASSOCIATES						
26-02223	04/15/26	VARIOUS INVOICES 3/25-8/25	Open	17,625.00	0.00		
TUMIN010	TUMINO'S TOWING INC						
26-01421	03/09/26	INV# 640416	Open	750.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TUMIN010	TUMINO'S TOWING INC	Continued					
26-01554	03/16/26	INV# 640439, 640438, 640437	Open	375.00	0.00		
				1,125.00			
TURNO005	TURN OUT FIRE & SAFETY INC.						
26-00295	01/12/26	VARIOUS INVOICES	Open	681.97	0.00		
26-01557	03/16/26	INV# 281078	Open	704.95	0.00		
				1,386.92			
UGICO005	UGI CORPORATION						
26-02152	04/14/26	INV# G6988270 - FEB/MAR 2026	Open	6,658.42	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES						
26-02053	04/09/26	INV# 1398441C5622	Open	338.00	0.00		
26-02132	04/14/26	INV# 1398442C5622	Open	332.00	0.00		
				670.00			
VEOLI005	VEOLIA WATER OPERATIONS INC.						
26-02035	04/08/26	4223 BERGEN TPK - FEB/MARCH	Open	494.54	0.00		
26-02036	04/08/26	1231 KENNEDY BLVD - FEB/MARCH	Open	1,184.51	0.00		
26-02038	04/08/26	6301 MEADOWVIEW AVE - FEB/MAR	Open	88.06	0.00		
26-02040	04/08/26	5930 TONNELLE AVE - FEB/MARCH	Open	53.14	0.00		
26-02050	04/08/26	2073 91ST ST 0400 - MARCH	Open	186.22	0.00		
26-02318	04/21/26	DURHAM AVE 01 - MARCH/APRIL	Open	41.93	0.00		
26-02328	04/22/26	TONNELLE AVE TOWN - MAR/APR	Open	286.92	0.00		
26-02333	04/22/26	ACCT# 10004557412222 - APRIL	Open	128.14	0.00		
26-02337	04/22/26	43 43RD ST - MARCH/APRIL	Open	161.16	0.00		
26-02338	04/22/26	NS 76TH ST - MAR/APR	Open	251.45	0.00		
26-02339	04/22/26	7200 RIVER RD - MAR/APR	Open	253.36	0.00		
26-02340	04/22/26	6200 TONNELLE AVE DPW - MAR/AP	Open	264.49	0.00		
26-02343	04/22/26	HILLSIDE PL - MAR/APR	Open	307.58	0.00		
26-02344	04/22/26	6300 MEADOWVIEW AVE (MAR/APR)	Open	641.58	0.00		
26-02345	04/22/26	6000 TONNELLE AVE (MAR/APR)	Open	110.14	0.00		
26-02346	04/22/26	6008 TONNELLE AVE - MAR/APR	Open	245.48	0.00		
26-02347	04/22/26	43RD ST - MARCH/APRIL	Open	475.07	0.00		
26-02348	04/22/26	1441 45TH ST - MAR/APR	Open	402.60	0.00		
26-02349	04/22/26	88TH SPRAY PARK (MAR/APR)	Open	186.46	0.00		
26-02350	04/22/26	1813 44TH ST EMS BLDG (MAR/AP)	Open	553.10	0.00		
26-02418	04/24/26	1223 46TH ST - FEB/MARCH	Open	4,260.74	0.00		
26-02428	04/27/26	1811 PATERSON PL RD - APRIL	Open	128.79	0.00		
				10,705.46			
VERCON10	VERIZON CONNECT FLEET USA LLC						
26-02054	04/09/26	INV# 346000084023 - DPW - MAR	Open	1,175.30	0.00		
VERIZ010	VERIZON BUSINESS						
26-02257	04/17/26	INV# 67130240 - IDY2768970 APR	Open	258.93	0.00		
VERIZ020	VERIZON						
26-02122	04/13/26	ACCT# 450-719-248-0001-27 MAR	Open	191.88	0.00		
26-02123	04/13/26	ACCT# 153-240-320-0001-74 MAR	Open	186.88	0.00		
26-02194	04/15/26	ACT# 556-899-132-0001-45 - APR	Open	871.67	0.00		
26-02255	04/17/26	ACCT# 551-468-109-0001-43 FEB	Open	20.50	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ020 VERIZON		Continued					
26-02256	04/17/26	ACCT# 551-468-109-0001-43 MAR	Open	21.31	0.00		
26-02258	04/17/26	ACCT# 255-863-643-0001-13 APR	Open	239.02	0.00		
26-02259	04/17/26	ACCT# 250-718-016-0001-88 APR	Open	192.15	0.00		
26-02297	04/20/26	ACCT# 150-787-304-0001-69 MAR	Open	5,687.51	0.00		
				7,410.92			
VERIZ045 VERIZON FIOS							
26-02120	04/13/26	ACT# 957-085-369-0001-65 APR	Open	424.04	0.00		
26-02121	04/13/26	ACCT# 957-086-162-0001-47 APR	Open	424.04	0.00		
26-02190	04/15/26	ACCT# 957-267-723-0001-45 APR	Open	294.00	0.00		
26-02191	04/15/26	ACCT# 756-839-259-0001-46 APR	Open	304.00	0.00		
26-02287	04/20/26	ACCT# 957-200-108-0001-82 APR	Open	299.00	0.00		
26-02288	04/20/26	ACCT# 957-204-810-0001-59 APR	Open	289.00	0.00		
26-02473	04/29/26	ACCT# 457-055-769-0001-44 APR	Open	279.00	0.00		
26-02474	04/29/26	ACCT# 756-733-204-0001-70 APR	Open	299.00	0.00		
26-02475	04/29/26	ACCT# 356-733-237-0001-67 APR	Open	299.00	0.00		
				2,911.08			
VERNI005 REMINGTON & VERNICK ENGINEERS							
26-02161	04/14/26	INV# 0908P072-2	Open	4,037.50	0.00		
26-02162	04/14/26	INV# 0908P065-8	Open	215.00	0.00		
26-02163	04/14/26	INV# 0908P068-3	Open	376.25	0.00		
26-02164	04/14/26	INV# 0908P070-3	Open	197.50	0.00		
26-02165	04/14/26	INV# 0908P067-7	Open	323.75	0.00		
26-02166	04/14/26	INV# 0908P073-1	Open	215.00	0.00		
26-02167	04/14/26	INV# 0908Z035-9	Open	107.50	0.00		
26-02168	04/14/26	INV# 0908Z053-6	Open	322.50	0.00		
26-02169	04/14/26	INV# 0908Z054-6	Open	180.00	0.00		
26-02170	04/14/26	INV# 0908Z059-2	Open	988.75	0.00		
26-02171	04/14/26	INV# 0908Z060-2	Open	395.00	0.00		
26-02172	04/14/26	INV# 0908Z061-2	Open	268.75	0.00		
26-02173	04/14/26	INV# 0908Z062-1	Open	305.00	0.00		
26-02174	04/14/26	INV# 0908Z063-1	Open	215.00	0.00		
26-02175	04/14/26	INV# 0908P059-6 & -7	Open	1,185.00	0.00		
26-02176	04/14/26	INV# 0908P071-3	Open	215.00	0.00		
26-02177	04/14/26	INV# 0908I010-15	Open	285.00	0.00		
26-02213	04/15/26	INV#0908T056-38;T096-1;T097-1	Open	9,001.50	0.00		
26-02214	04/15/26	INVOICE #0908T046-45	Open	348.00	0.00		
26-02215	04/15/26	INVOICE #0908T089-5	Open	7,221.00	0.00		
26-02216	04/15/26	INVOICE #0908T067-29	Open	5,226.00	0.00		
26-02217	04/15/26	INVOICE #0908T072-28	Open	217.50	0.00		
26-02218	04/15/26	INVOICE #0908T084.I-7	Open	2,653.50	0.00		
26-02219	04/15/26	INVOICE #0908T088-7	Open	10,052.64	0.00		
26-02220	04/15/26	INVOICE #0908T054.I-5	Open	435.00	0.00		
26-02221	04/15/26	INVOICE #0908T060-40	Open	4,828.50	0.00		
26-02353	04/23/26	INV# 0908Z030.I-5	Open	755.00	0.00		
26-02354	04/23/26	INV# 0908P048-5	Open	348.00	0.00		
26-02356	04/23/26	VARIOUS INVOICES- BAPS	Open	9,210.00	0.00		
26-02357	04/23/26	INV# 0908P064-2R	Open	661.25	0.00		
26-02485	04/29/26	INV# 0908P068-7	Open	1,782.50	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERNI005 REMINGTON & VERNICK ENGINEERS Continued							
26-02486	04/29/26	INV# 0908Z050-5	Open	268.75	0.00		
				62,841.64			
VISI0015 VISION MEDIA INC.							
26-02023	04/07/26	INV# 8484 - APRIL	Open	5,833.33	0.00		
VISI0020 VISION IMPEX INC.							
26-00538	01/27/26	QUOTE# 20782	Open	714.00	0.00		
WASH0015 TRIANGLE HAND CAR WASH							
26-02087	04/09/26	INVOICE# 3880- MARCH 2026	Open	597.00	0.00		
WBMAS005 W.B. MASON CO, INC.							
26-00958	02/17/26	INV# 260150940	Open	656.40	0.00		
26-02009	04/07/26	ORDER# S160878801	Open	328.20	0.00		
26-02029	04/08/26	INV# 261222514	Open	79.18	0.00		
26-02080	04/09/26	INV# 261247418	Open	54.18	0.00		
26-02148	04/14/26	Inv# 261415950	Open	148.95	0.00		
26-02407	04/24/26	INV# 261563939	Open	200.90	0.00		
				1,467.81			
WELLS041 WELLS FARGO FINACIAL LEASING							
26-02141	04/14/26	INV# 5038172420 APRIL/MAY	Open	706.00	0.00		
26-02142	04/14/26	INV# 5038201280 APRIL/MAY	Open	395.00	0.00		
26-02143	04/14/26	INV# 5038011210 MARCH/APRIL	Open	231.00	0.00		
26-02144	04/14/26	INV# 5038201279 APRIL/MAY	Open	239.00	0.00		
26-02145	04/14/26	INV# 5038350046 APRIL/MAY	Open	138.00	0.00		
26-02146	04/14/26	INV# 5038360062 APRIL/MAY	Open	987.50	0.00		
				2,696.50			
WESTS005 WESTSIDE AUTO WRECKERS							
26-01962	04/06/26	QUOTE DATE 4/4/26	Open	150.00	0.00		
26-02107	04/13/26	INV# 77217 & 77215	Open	450.00	0.00		
				600.00			
YOURW005 YOUR WAY CONSTRUCTION, INC.							
26-02304	04/21/26	WEST SIDE AVE PMT# 23	Open	218,966.11	0.00	C2-00022	C

Total Purchase Orders: 346 Total P.O. Line Items: 0 Total List Amount: 4,937,388.38 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	9,780.07	0.00	9,780.07	0.00	0.00	9,780.07
CURRENT	6-01	1,562,177.93	0.00	1,562,177.93	16,084.00	2,703,226.55	4,281,488.48
UNEMPLOYMENT	6-18	0.00	0.00	0.00	0.00	35,759.62	35,759.62
JIF	6-21	0.00	0.00	0.00	0.00	67,917.04	67,917.04
Year Total:		1,562,177.93	0.00	1,562,177.93	16,084.00	2,806,903.21	4,385,165.14
CAPITAL	C-04	461,229.98	0.00	461,229.98	0.00	0.00	461,229.98
STATE & FEDERAL	G-02	24,085.00	0.00	24,085.00	0.00	0.00	24,085.00
CDBG(HUD)	T-14	22,851.00	0.00	22,851.00	0.00	0.00	22,851.00
OTHER TRUST /ESC	T-20	34,277.19	0.00	34,277.19	0.00	0.00	34,277.19
Year Total:		57,128.19	0.00	57,128.19	0.00	0.00	57,128.19
Total Of All Funds:		2,114,401.17	0.00	2,114,401.17	16,084.00	2,806,903.21	4,937,388.38

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 04/16/26 to 05/05/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract
01 - CURRENT FU CURRENT FUND CHECKING			
81174 04/16/26 NJSTA030 N.J.STATE DEPT.OF HEALTH &		04/30/26	4611
26-02182 DOG LICENSE REPORT - MAR. 2026	45.60		
81175 04/16/26 NORTH270 NORTH HUDSON REGIONAL			4611
26-02183 CONT/HLTH BEN/PENSI - JAN 2026	1,398,605.23		
81176 04/17/26 NJHUM005 NJ HUMANE SOCIETY LLC		04/30/26	4615
26-02119 ANIMAL CONTROL & SHELTER - MAR	13,750.00		C6-00001
81177 04/20/26 CHIES005 CHIESA SHAHINIAN & GIANTOMASI			4617
26-02290 TAX OVERPAYMENT CY2026	178,600.00		
81178 04/20/26 FANDY005 F AND Y COMPANY		04/30/26	4617
26-02239 TAX OVERPAYMENT FOR 2025	572.67		
81179 04/20/26 FLORI040 FLORIA ZAMBRANO		04/30/26	4617
26-02237 TAX OVERPAYMENT CY2026	7,885.59		
81180 04/20/26 MONIN005 MONINA D MOLINA			4617
26-02238 TAX OVERPAYMENT CY2026	3,357.75		
81181 04/20/26 OLMIS005 OLMIS DE JESUS MUNOZ		04/30/26	4618
26-02301 TAX OVERPAYMENT CY 2026	1,254.80		
81182 04/23/26 ANTHO080 ANTHONY J. GRACEFFO, ESQ.		04/30/26	4625
26-01689 TAX OVERPAYMENT 2025	7,525.88		
81183 04/23/26 ANTHO080 ANTHONY J. GRACEFFO, ESQ.		04/30/26	4625
26-01690 TAX OVERPAYMENT 2024	2,126.10		
81184 04/24/26 HARRA005 HARRAH'S CASINO HOTEL		04/30/26	4627
26-02413 Master# SH05NB6 - Balance	316.22		
81185 04/24/26 LIFES005 LIFE SAVERS INC.			4628
26-02232 INV# 302701 - 7/10/2025	65.00		
81186 04/28/26 BERKE005 THE BERKELEY HOTEL		04/28/26 VOID	4630 (Void Reason: WRONG AMOUNT)
26-01908 SPRING CONF - R. DELIZIO	436.64		
26-02189 COURT CONF - H LUZZI-MILLER	408.00		
	844.64		
81187 04/28/26 BERKE005 THE BERKELEY HOTEL			4631
26-01908 SPRING CONF - R. DELIZIO	436.64		
26-02189 COURT CONF - H LUZZI-MILLER	436.64		
	873.28		
81188 04/29/26 DIVIS020 DIVISION OF MOTOR VEHICLE			4633
26-02455 BILL OF SALE	3.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract

01 - CURRENT FU CURRENT FUND CHECKING Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	1	1,614,981.12	844.64
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	1,614,981.12	844.64

20 - BUILD ESCR BUILDERS ESCROW PRIMARY

Check #	Check Date	Vendor / Description	Amount Paid	Reconciled/Void	Ref Num
1094	04/30/26	MANUA015 MANUAL CHECK VENDOR			4634
26-02562		8801 KENNEDY LLC/REL.PERF.GUAR	133,143.51		
1095	04/30/26	MANUA015 MANUAL CHECK VENDOR			4635
26-02563		NB GATEWAY;REL.PERFGUAR&TFR044	17,805.23		
1096	04/30/26	MANUA015 MANUAL CHECK VENDOR			4636
26-02565		APPLEVIEW;REL.PERFGUAR&TFR 044	5,955.30		
1097	04/30/26	MANUA015 MANUAL CHECK VENDOR		04/30/26	4635
26-02563		NB GATEWAY;REL.PERFGUAR&TFR044	3,000.00		
1098	04/30/26	MANUA015 MANUAL CHECK VENDOR		04/30/26	4636
26-02565		APPLEVIEW;REL.PERFGUAR&TFR 044	2,500.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	162,404.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	162,404.04	0.00

20 - OTR TRUST TRUST ACCOUNT

Check #	Check Date	Vendor / Description	Amount Paid	Reconciled/Void	Ref Num
23031	04/16/26	JOHNG010 JOHN GUZOBAD			4612
26-02247		ZONING BOARD SPEC MTG 4/9/26	150.00		
23032	04/16/26	PESTA010 FRANK PESTANA			4612
26-02240		ZONING BOARD SPEC MTG 4/9/26	150.00		
23033	04/16/26	PETER095 PETER BOURBON			4612
26-02246		ZONING BOARD SPEC MTG 4/9/26	150.00		
23034	04/16/26	RICH0015 DIANE RICH			4612
26-02242		ZONING BOARD SPEC MTG 4/9/26	150.00		
23035	04/16/26	SAMAN010 SAMANTHA LUGO			4612
26-02244		ZONING BOARD SPEC MTG 4/9/26	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

MANUAL - 20 OTR 20 - MANUAL CHECK BOOK OTR TRS

Check #	Check Date	Vendor / Description	Amount Paid	Reconciled/Void	Ref Num
2036	04/27/26	MANUA015 MANUAL CHECK VENDOR			4629
26-02422		J.GAJERA;REFUND CXLD FIRE INSP	45.00		

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract

MANUAL - 20 OTR 20 - MANUAL CHECK BOOK OTR TRS Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	45.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	45.00	0.00

MANUAL - 24 24 - MANUAL CHECK BOOK

Check # / PO #	Check Date / Description	Vendor	Amount Paid	Reconciled/Void	Ref Num
43026	04/30/26	MANUA015 MANUAL CHECK VENDOR			4632
26-02458	PENSION ANNUAL EMP APPROP PMTS		8,045,244.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	8,045,244.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	8,045,244.50	0.00

TD MANUAL - 01 TD MANUAL CHECK BOOK

Check # / PO #	Check Date / Description	Vendor	Amount Paid	Reconciled/Void	Ref Num
3638	04/21/26	MANUA015 MANUAL CHECK VENDOR			4620
26-02307	PBA LOCAL18&18A;3/26 GD&WLFR		4,515.00		
3639	04/21/26	MANUA015 MANUAL CHECK VENDOR			4620
26-02307	PBA LOCAL18&18A;3/26 GD&WLFR		4,515.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	9,030.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	9,030.00	0.00

WIRE - 01 CURRENT FUND WIRES

Check # / PO #	Check Date / Description	Vendor	Amount Paid	Reconciled/Void	Ref Num
41726	04/17/26	ADP00005 ADP, INC.		04/30/26	4613
26-02261	ADP SERVICES END: FEB 2026		22,791.57		
42126	04/21/26	BANK0030 BANK OF AMERICA - P CARDS			4623
26-00679	ORDER 111-6894373-7754666		47.49		
26-01087	ORDER# 113-7723556-4709816		2,411.33		
26-01216	CONF# 26058424398- SOCCER		20.00		
26-01247	SENIOR NY YANKEES GAMES 2026		1,440.00		
26-01254	ORDER# 114-2334643-6033812		279.98		
26-01280	VARIOUS ORDER NUMBERS		30.95		
26-01325	ORDER# 114-9310607-0149837		98.77		
26-01326	ORDER# 114-1553081-5641047		39.99		
26-01381	EASTER BUNNYS		364.56		
26-01405	VAR. ORDER #'S FOR DPW SHOP		249.51		
26-01407	BUNNY TOYS / EASTER PARTY		988.88		
26-01408	BUNNY CRM /EASTER PARTY		333.68		
26-01416	PASTERY 3/10 TRAINING		55.93		
26-01432	SENIOR MOVIE - 3/10/26		161.00		
26-01441	TRAINING 3/12/26		31.96		
26-01460	BUNNYS FOR EASTER PARTY		554.96		
26-01485	BUNNIES FOR EASTER		238.08		
26-01516	PLUSH BUNNIES / EASTER PARTY		268.08		
26-01525	VARIOUS ORDERS FOR SOCCER		775.34		

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract
WIRE - 01 CURRENT FUND WIRES	Continued		
42126 BANK OF AMERICA - P CARDS Continued			
26-01526 ORDER# 114-4915280-6809811	21.96		
26-01543 CHOC. BUNNY FOR EASTER	1,478.40		
26-01544 CANDY FOR EASTER EVENT 2026	1,838.41		
26-01549 PEEPS MARSHMALLOW / EASTER	811.53		
26-01550 PLUSH BUNNIES / EASTER	616.30		
26-01562 B/GROUND CK BASEBALL/SOFTBALL	100.00		
26-01565 ORD# 114-4551541-5835407	15.51		
26-01566 ORDER# 9254604 & 5597059	4,413.94		
26-01594 WEBINAR- J.CASTRO	75.00		
26-01616 ORDER# 114-5571909-3020268	53.98		
26-01653 ATTEND: J DIAZ & R. HANRAHAN	38.62		
26-01684 EASTER PARTY TOYS	6,378.79		
26-01725 EASTER EVENT SUPPLIES	294.62		
26-01728 ORDER# 111-6083344-4943435	6.89		
26-01730 ORDER# 113-1888826-3211403	141.00		
26-01732 EASTER DECORATION 4/2/26	377.84		
26-01764 SOCCER COACHES BACKGROUND CHKS	180.00		
26-01765 ORDER # 9147454 & 6750621	465.22		
26-01836 SENIOR MOVIE 3/24/26	161.00		
26-01842 1527592-202602-1	678.20		
26-01913 PAYMENT ID# 97359908	720.00		
26-01920 INV# INV03276248 - FEB 2026	30.00		
	27,287.70		
42226 04/21/26 BANK0030 BANK OF AMERICA - P CARDS			4624
26-01280 VARIOUS ORDER NUMBERS	172.79		
26-01476 INV# 6012139	622.12		
26-01485 BUNNIES FOR EASTER	2,112.24		
26-01516 PLUSH BUNNIES / EASTER PARTY	1,861.24		
26-01550 PLUSH BUNNIES / EASTER	1,014.48		
26-01566 ORDER# 9254604 & 5597059	86.90		
26-01765 ORDER # 9147454 & 6750621	119.70		
	5,989.47		
942326 04/23/26 AETNA010 AETNA		04/30/26	4626
26-02389 CLAIMS/WEEK 4/9 - 4/22/2026	896,457.94		
50126 05/05/26 HORIZ010 HORIZON BCBS OF NEW JERSEY			4637
26-02564 HEALTH/Rx 4/20/26 TO 4/26/26	57,713.53		
50226 05/05/26 AETNA010 AETNA			4637
26-02568 CLAIMS/WEEK 4/23- 4/29/2026	561,591.89		
26-02569 CLAIM 4/30/2026	10,202.37		
	571,794.26		
50326 05/05/26 AETNA010 AETNA			4637
26-02571 MAY'26 ADM/STOP LOSS-MUA	20,612.20		
26-02572 MAY '26 ADM/STOP LOSS-RET DEP	4,711.36		
26-02573 MAY '26 ADM/STOP LOSS-RETIREE	73,615.00		

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
WIRE - 01 CURRENT FUND WIRES	Continued	
50326 AETNA Continued		
26-02575 MAY '26 ADM/STOP LOSS-ACTIVE	93,932.74	
	192,871.30	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,774,905.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,774,905.77	0.00

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
WIRE - 04 CAPITAL FUND WIRES		
42026 04/20/26 MANUA015 MANUAL CHECK VENDOR		4616
26-02273 TO RECORD PMT OF NOTES DUE4/20	44,284,044.25	
442126 04/21/26 BANK0030 BANK OF AMERICA - P CARDS		4622
26-01495 ORDER#114-4786940-3435403	512.24	
26-01533 ORDER# 112-6212361-8393010	129.00	
26-01624 ORDER# 112-5894086-8717067	499.90	
26-01708 ORDER# 114-3127886-2400249	125.96	
26-01738 ORDER# 112-5100626-2285059	436.60	
26-01741 ZOOM - 2026 MEMBERSHIP RENEWAL	362.31	
26-01778 VARIOUS ORDERS	2,236.83	
26-01813 ORDER# 114-3057392-1510664	476.69	
26-01814 ORDER# 114-5243645-7561801	300.00	
	5,079.53	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	44,289,123.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	44,289,123.78	0.00

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
WIRE - 20 OTHER OTHER TRUST WIRES		
242126 04/21/26 BANK0030 BANK OF AMERICA - P CARDS		4619
26-01142 ORDER #113-5892611-3368266	121.25	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	121.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	121.25	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	38	1	55,896,605.46	844.64
Direct Deposit:	0	0	0.00	0.00
Total:	38	1	55,896,605.46	844.64

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	5,933,821.75	9,030.00	201,322.79	6,144,174.54
CAPITAL	6-04	0.00	0.00	41,538,741.00	41,538,741.00
DOG	6-19	0.00	0.00	45.60	45.60
AGENCY	6-24	0.00	0.00	8,045,244.50	8,045,244.50
Year Total:		5,933,821.75	9,030.00	49,785,353.89	55,728,205.64
CAPITAL	C-04	5,079.53	0.00	0.00	5,079.53
OTHER TRUST /ESCROW	T-20	163,320.29	0.00	0.00	163,320.29
Total Of All Funds:		6,102,221.57	9,030.00	49,785,353.89	55,896,605.46

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **APRIL 22, 2026** AT THE REQUEST OF DEMETRIOS KALTSIS, AT 8005 KENNEDY BLVD/ 1106-8 80 ST., NORTH BERGEN NJ 07047.

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

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

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

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

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

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

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

DATED: MAY 6, 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

CERTIFICATION OF FUNDS
Acct # ZONING BD ESCROW
Contracted Amt $1350-
Unit Price Estimate ______
Date 4/23/26
By Robert J Pittfield
Chief Financial Officer

THE TOWNSHIP OF NORTH BERGEN

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

WHEREAS, the Township of North Bergen ("Township") and The Law Offices of Colin M. Quinn, LLC ("Law Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2026, through December 31, 2026, and a contract cap of $25,000, which had previously been amended to $36,000; and;

WHEREAS, due to the number and significance of the matters the Law Firm has handled, there is a need to increase the contract cap by $30,000; and

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

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

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2026 to pay for the increase in the contract cap.

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

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

2. A second amendment to the contract with The Law Offices of Colin M. Quinn, LLC, increasing the contract cap by an additional $30,000, to a total of $66,000, is hereby authorized and approved.

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

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

Date: May 6, 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 $ 30,000

Unit Price Estimate

Date 5/5/26

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF PAYMENT FOR A CERTIFICATE OF OCCUPANCY
DEPOSITED 3/5/26

WHEREAS, **JAY GAJERA 6810 JACKSON STREET GUTTENBURG, NJ 07093** PAID A FIFTY DOLLAR FEE FOR A CERTIFICATE OF OCCUPANCY FOR 706 87TH STREET TO THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS BEEN NOTIFIED BY THE OWNER THEY ARE NO LONGER SELLING THE HOUSE AND WOULD LIKE A REFUND.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FIFTY** DOLLARS ($50.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

JAY GAJERA
6810 JACKSON STREET
GUTTENBURG, NJ 07093

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

1. **DEPARTMENT OF REVENUE AND FINANCE**
2. **CONSTRUCTION CODE OFFICE**

DATED: MAY 6, 2026

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

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

CERTIFICATION OF FUNDS
Acct # STREET OPENINGS
Contracted Amt $ 50.00
Unit Price Estimate
Date 5-4-26
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING PERMIT
DEPOSITED 2/5/25

WHEREAS, **ROSA MUNOZ 8615 4TH AVENUE NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMIT #3925 TO OPEN THE SIDEWALK AT 8605 4TH AVENUE AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **ONE THOUSAND** DOLLARS ($1000.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

ROSA MUNOZ
8605 4TH AVENUE
NORTH BERGEN, NJ 07047

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

1. **DEPARTMENT OF REVENUE AND FINANCE**
2. **CONSTRUCTION CODE OFFICE**

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

DATED: MAY 6, 2026

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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 # STREET OPENINGS
Contracted Amt $1000 -
Unit Price Estimate
Date 5-4-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING PERMIT
DEPOSITED 10/31/24

WHEREAS, LOMBARDO ENVIROMENTAL 32 BUSHES LANE ELMWOOD PARK, NJ 07470, HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A SIDEWALK IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #3937 TO OPEN THE SIDEWALK IN FRONT OF 1712 40TH STREET IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **ONE THOUSAND** DOLLARS ($1000.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

LOMBARDO ENVIRONMENTAL
32 BUSHES LANE
ELMWOOD PARK, NJ 07407

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

1. **DEPARTMENT OF REVENUE AND FINANCE**
2. **CONSTRUCTION CODE OFFICE**

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

DATED: MAY 6, 2026

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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 # STREET OPENINGS
Contracted Amt $1,000-
Unit Price Estimate
Date 5-4-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT FOR STREET OPENING PERMIT

DEPOSITED 7/15/24

WHEREAS, **MARLISSE MARTINEZ 928 BANTA PLACE APT. C RIDGEFIELD, NJ 07657** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #3664 TO OPEN THE STREET IN FRONT OF 6708 COLIMBIA AVENUE IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FOUR THOUSAND** DOLLARS ($4000.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

MARLISSE MARTINEZ
928 BANTA PLACE APT.C
RIDGEFEILD, NJ 07657

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

1. **DEPARTMENT OF REVENUE AND FINANCE**
2. **CONSTRUCTION CODE OFFICE**

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

DATED: MAY 6, 2026

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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 # STREET OPENINGS
Contracted Amt $ 4000-
Unit Price Estimate
Date 5-4-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
STREET OPENING PERMIT
DEPOSITED 11/21/24

WHEREAS, **TAK W LO 225 72ND STREET NORTH BERGEN,07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMIT #2661 TO OPEN THE STREET IN FRONT OF 225 72ND STREET IT WAS INPSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FOUR THOUSAND** DOLLARS ($4000.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

TAK W LO
225 72ND STREET
NORTH BERGEN, NJ 07047

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

1. **DEPARTMENT OF REVENUE AND FINANCE**
2. **CONSTRUCTION CODE OFFICE**

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

DATED: MAY 6, 2026

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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 # STREET OPENINGS
Contracted Amt $4000-
Unit Price Estimate
Date 5-4-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1
FOR LFIF 2024 NORTH BERGEN TOWNSHIP ROAD IMPROVEMENT PROJECT

WHEREAS, a contract was entered into between the Township of North Bergen and 4 Clean Up, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for LFIF 2024 North Bergen Township Road Improvement Project; and

WHEREAS, it appears from Change Order No. 1 dated April 20, 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 increased $115,183.00, with the new contract price being $1,053,716.42.
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. 4 Clean Up, Inc.
   PO Box 5098
   4501 Dell Ave.
   North Bergen, NJ 07047

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

Dated: May 6, 2026

CERTIFICATION OF FUNDS
Acct # C-04-55-113-000-0510
Contracted Amt $ 115,183.00
Unit Price Estimate
Date 4/24/26
By Robert J Pittfield
Chief Financial Officer

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

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

Township Clerk

REMINGTON & VERNICK ENGINEERS
RVE 1901

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

April 20, 2026

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

Re: Township of North Bergen
LFIF 2024 North Bergen Township
Change Order No. 1
Our File No. 0908T071

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 1 for 4 Clean Up Inc.

Below is a breakdown of contract costs:

Original Contract Amount	$ 938,533.42
Change Order No. 1	$ 115,183.00
Total Adjusted Contract Amount:	**$ 1,053,716.42**

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

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

D. Norbut

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

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

REMINGTON & VERNICK ENGINEERS

CHANGE ORDER NO.1

April 13, 2026

LFIF 2024 NORTH BERGEN TOWNSHIP

RVE FILE: 0908-T-071

4 Clean Up Inc.
4501 Dell Avenue / P.O. Box 5098
North Bergen, NJ 07047
201-271-0042

REASON FOR CHANGE:

ADDITIONAL SIDEWALK

TYPE OF CHANGE	No.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S1	ROCK REMOVAL & DISPOSAL ALLOWANCE	1	LS	$37,750.00	$37,750.00
SUPPLEMENTAL	S2	TREE REMOVAL, OVER 30" to 36" DIAMETER	8	UNITS	$1,687.50	$13,500.00
EXTRA WORK	17E	CONCRETE SIDEWALK, 4" THICK	519	SY	$108.00	$56,052.00
EXTRA WORK	19E	CONCRETE SIDEWALK, REINFORCED, 6" THICK	71	SY	$111.00	$7,881.00

NET CONTRACT CHANGE ORDER No.1 $115,183.00

PREPARED BY [signature]
CHIEF INSPECTOR

APPROVED BY [signature]
PROJECT MANAGER

REMINGTON
& VERNICK
ENGINEERS

PREVIOUS CHANGE ORDERS

No	DATE	TYPE	AMOUNT	DESCRIPTION

CONTRACT LENGTH SUMMARY

ORIGINAL CONTRACT TIME	90	CALENDAR DAYS
PREVIOUS CONTRACT TIME AMENDEMENT		CALENDAR DAYS
CURRENT CONTRACT TIME AMENDMENT		CALENDAR DAYS
AMENDED TOTAL CONTRACT TIME	**90**	**CALENDAR DAYS**

CHANGE ORDER NO.1 SUMMARY

ORIGINAL CONTRACT AMOUNT	$938,533.42
AMENDED CONTRACT AMOUNT	$1,053,716.42
TOTAL CONTRACT CHANGE AMOUNT	$115,183.00
TOTAL CONTRACT CHANGE PERCENTAGE	**12.27%**

ACCEPTED BY:

4/17/26
A Clean Up Inc. DATE

Mina Ell 4/20/26
CHIEF INSPECTOR DATE

4/20/26
PROJECT MANAGER DATE

APPROVED BY:

TOWNSHIP OF NORTH BERGEN DATE

RESOLUTION AUTHORIZING CHANGE ORDER #4

WEST SIDE AVE. 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 West Side Ave. Improvements; and

WHEREAS, it appears from Change Order No. 4 dated April 20, 2026 executed by Boswell Engineering Co., Inc. 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. 4 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 4, the contract price is hereby decreased by \$48,718.44, with the new contract price being \$7,134,738.90.
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. Boswell Engineering Co., Inc.
    330 Phillips Ave.
    South Hackensack, NJ 07606

Meeting Date: May 6, 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

Form SA-1 11/2002

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER 4 (FINAL)
Division of Local Aid and Economic Development

Project	Improvements to West Side Avenue
Municipality	Township of North Bergen
County	Hudson County, New Jersey
Contractor	Your Way Construction, Inc.

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

Within Project Limits - Reflets As-Built Quantities

Item No.	Description	Quantity (+/-)	Unit Price	Amount
1	Perfomance and Payment Bond	0.2032	$50,000.00	$10,160.00
5	Breakaway Barricade	-50	$0.01	-$0.50
6	Drum	-80	$0.01	-$0.80
7	Traffic Cone	-100	$0.01	-$1.00
11	Excavation, Test Pit	-41	$0.01	-$0.41
12	Excavation, Unclassified	-2600	$0.01	-$26.00
13	Excavation, Regulated Material	5793	$43.20	$250,266.24
16	Hma Milling, 3" Or Less	2162	$3.62	$7,826.44
17	Hot Mix Asphalt Pavement Repair	-100	$0.01	-$1.00
18	Tack Coat	-11400	$0.01	-$114.00
19	Hot Mix Asphalt 12.5M64 Surface Course	-2754	$84.53	-$232,759.27
20	Hot Mix Asphalt 19M64 Intermediate Course	-259	$87.42	-$22,649.65
21	Hot Mix Asphalt 25M64 Base Course	-1071	$86.00	-$92,085.36
22	Dense-Graded Aggregate Base Course, 6" Thick	-14800	$0.01	-$148.00
24	18" Reinforced Concrete Pipe, Class Iv	-3	$154.10	-$462.30
30	60" Reinforced Concrete Pipe, Class Iv	-20	$541.60	-$10,832.00
31	Underdrain, Type F	-50	$38.70	-$1,935.00
33	Tide Control Check Valve, Inline, 30"	-1	$20,480.00	-$20,480.00
35	Tide Control Check Valve, Inline, 42"	-2	$33,300.00	-$66,600.00
36	Tide Control Check Valve, Inline, 48"	1	$52,300.00	$52,300.00
41	Inlet, Type B	3	$5,310.00	$15,930.00
43	Reset Existing Casting	-2	$250.00	-$500.00
44	Cleaning Drainage Structure	-1	$375.00	-$375.00
45	Reconstructed Inlet, Type A, Using New Casting	-1	$1,000.00	-$1,000.00
48	Bicycle Safe Grate	-1	$310.00	-$310.00
50	Concrete Driveway, 8" Thick	-20	$208.80	-$4,176.00
51	Hot Mix Asphalt Driveway, 7" Thick	784	$65.60	$51,400.88
52	9" X 16" Concrete Vertical Curb	-182	$24.65	-$4,486.30
54	9" X 14" Concrete Vertical Curb	-352	$24.38	-$8,581.76
55	Detectable Warning Surface	-14	$163.10	-$2,270.35
56	Nonvegetative Surface, Hot Mix Asphalt	49	$82.30	$4,032.70
58	Traffic Markings Lines, 8"	25	$1.40	$35.00
59	Traffic Markings Lines, 12"	20	$2.10	$41.15

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

Item No.	Description	Quantity (+/-)	Unit Price	Amount
60	Traffic Markings Lines, 24"	24	$4.20	$100.80
61	Traffic Markings Symbols	34	$7.50	$251.25
62	Beam Guide Rail	194	$42.50	$8,245.00
72	Reset Water Valve Box	-41	$0.01	-$0.41
73	Reset Gas Valve Box	-16	$0.01	-$0.16
74	Regulatory And Warning Sign	-100	$40.00	-$4,000.00
75	Rpm, Bi-Directional, Amber Lens	5	$45.00	$225.00
76	Rpm, Mono-Directional, White Lens	20	$45.00	$900.00
77	Removal Of Rpm	-111	$0.01	-$1.11
78	72" Reinforced Concrete Pipe, Class Iv	0	$2,845.00	$0.00
88	Borrow Topsoil	-400	$0.01	-$4.00
98	Silt Fence	-2000	$0.01	-$20.00
99	Inlet Filter, Type 1	-2900	$0.01	-$29.00
100	Inlet, Type D	-1	$3,900.00	-$3,900.00
102	Manhole, 5' Diameter	-1	$9,855.00	-$9,855.00
112	Field Office Type A Maintenance	7	$600.00	$4,200.00
113	Miscellaneous Concrete	-20	$0.01	-$0.20
114	Manhole Cover	-10	$0.01	-$0.10
115	Topsoil Stabilization, Type 1 Mat	-400	$0.01	-$4.00
135S	Fuel Price Adjustment	1	$24,098.25	$24,098.25
136S	ASphalt Price Adjustment	1	-$472.47	-$472.47
137S	Transcore To Program Scats	1	$9,350.00	$9,350.00

Amount of Original Contract	$6,166,218.06
Adjusted Amount Based on Change Order No. 1,2 & 3	$7,183,457.34
Adjusted Amount Based on Change Order No. 4 Final	$7,134,738.90
% Change in Contract [(+) Increase or (-) Decrease]	15.71%

Extra	$405,914.46
Supplemental	$32,975.78
Reduction	-$487,608.68
Total Change	($48,718.44)

4/20/26
(Engineer) (Date)

(Presiding Officer) (Date)

4/20/2026
(Contractor) (Date)

Approved:
(District Manager) (Division of Local Aid and Economic Development) (Date)

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, NORTH BERGEN HOLDING, LLC posted a cash maintenance guaranty in the amount of $10,950.00, with the Township of North Bergen; and

WHEREAS, the aforementioned guarantee was posted in connection with on site improvements for the premises known as Block 457, Lot 1 on the Tax Assessment Map of the Township of North Bergen and commonly known as 7101 Tonnelle Avenue; and

WHEREAS, the requisite two-year period for the posting of the maintenance guaranty has expired and North Bergen Holding LLC has requested the release of the maintenance bond; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is in the best interest of the Township that the maintenance bond be released; and

WHEREAS, North Bergen Holding LLC authorized the utilization of funds from the bond to pay any outstanding escrow amounts, with the balance to be released; and

WHEREAS, the Township shall retain the sum of **$1,000.00** from the maintenance guaranty to pay outstanding invoices from Township professionals and any additional invoices submitted; and

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

1. That the two-year time period for the posting of the maintenance bond has expired.
2. The Chief Financial Officer is hereby authorized to release a portion of the cash maintenance bond in the amount of $9,950.00 and retain the sum of $1,000.00 to pay any outstanding invoices.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Improvement; (iii) North Bergen Holding LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: May 6, 2026

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

CERTIFICATION OF FUNDS
Acct # T-20-56-293-000-0013
Contracted Amt $ 9,950
Unit Price Estimate
Date 5-4-26
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, 8619 Holding Company LLC posted a **cash performance guaranty in the amount of $130,680.00 and a cash safety and stabilization guaranty in the amount of $6,390.00** for site improvements with the Township of North Bergen; and

WHEREAS, the aforementioned guaranty was posted in connection with on-site improvements for the premises known as Block 384 Lots 26.02, 30.02, 32.02 and 35 on the Tax Assessment Map of the Township of North Bergen and commonly known as 8619 Bergenline Avenue, North Bergen, New Jersey 07047; and

WHEREAS, certain site improvements were completed by 8619 Holding Company LLC; and

WHEREAS, 8619 Holding Company LLC has requested release of the cash performance guaranty in the amount of **$130,680.00** and cash safety and stabilization guaranty in the amount of **$6,390.00**; and

WHEREAS, 8619 Holding Company LLC requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance guaranty can be released; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that the site improvements for the project have been completed and that the cash performance bond and cash safety and stabilization guaranty can be released; and

WHEREAS, 8619 Holding Company LLC has authorized the utilization of funds from the cash guaranty in order to fund the maintenance bond required in the amount of **$16,350.00**

WHEREAS, 8619 Holding Company LLC authorized the utilization of funds from the bond to pay any outstanding escrow amounts, with the balance to be released; and

WHEREAS, the Township shall retain the sum of **$5,000.00** from the cash performance guaranty to pay outstanding invoices from Township professionals and any additional invoices submitted; and

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

1. That site improvements required related to the property known as 8619 Bergenline Avenue, North Bergen, New Jersey are hereby deemed complete.

2. Of the funds to be released, the sum of **$16,350.00** shall be retained as a maintenance bond.

3. The Township of North Bergen hereby authorizes the Chief Financial Officer to release a portion of the cash performance guaranty in the amount of **$109,330.00** and the safety and stabilization guaranty in the amount of **$6,390.00** to 8619 Holding Company LLC.

4. An escrow in the amount of **$5,000.00** shall remain for a period of sixty (60) days from the date of this resolution to allow for the receipt and payment of invoices from Township professionals.

5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) 8619 Holding Company LLC, the developer; and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: May 6, 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

CERTIFICATION OF FUNDS
Acct # T-26-56-293-000-0013
Contracted Amt $115,720 —
Unit Price Estimate ______
Date 5-4-26
By Robert J Pittfield

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING THE SECOND AMENDMENT TO AN AGREEMENT WITH PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR ITS CONTINUED USE OF TOWNSHIP PROPERTY

WHEREAS, the Township of North Bergen ("Township") and Public Service Electric and Gas Company ("PSE&G") are parties to a revocable license agreement, dated March 6, 2024 (the "Agreement"), allowing PSE&G to use approximately 22,000 sq. ft. of property located east of the Police Department firing range at 83rd Street and West Side Avenue as an equipment and materials laydown area for PSE&G projects in the vicinity; and

WHEREAS, the Agreement, as amended by Amendment dated March 19, 2025, expired March 31, 2026; and

WHEREAS, the parties have agreed to extend the Agreement to July 31, 2026, with all other terms and conditions in the Agreement, as amended, remaining the same.

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 extension of the Agreement to July 31, 2026 is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of 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 preparation of an amendment to the Agreement consistent with this Resolution.

4. A certified copy of this Resolution be forwarded to:

   (a) Public Service Electric & Gas Company
   c/o David Killion, David.Killion@pseg.com
   (b) Jason Branham, Consultant for PSEG
   Jason.Branham@pseg.com
   (c) Department of Public Safety
   (d) Police Department
   (e) Department of Public Works
   (f) Department of Parks and Public Property

Date: May 6, 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 2026 ANNUAL ACTION PLAN TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Mayor of the Township of North Bergen is hereby authorized and directed on behalf of the Township of North Bergen, to submit the FY 2026 Annual Action Plan consisting of the Community Development Block Grant [CDBG] Program in the amount of $738,040, all understandings and assurances contained therein and to provide such additional information as may be required, to the Department of Housing and Urban Development, One Newark Center, Newark, New Jersey 07102.

DATED: **May 6, 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 DISPOSAL OF SURPLUS PROPERTY ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to the Sourcewell National Cooperative in accordance with the terms and conditions of the contract #111424-GDI. The terms and conditions of the agreement entered into with govdeals.com is available for inspection in the office of the Township Purchasing Agent.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

DATED: May 6, 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

SCHEDULE A

The list of surplus property to be sold is as follows:

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	2010 CHEVROLET HHR	3GNBAADB6AS534693
1	2010 CHEVROLET HHR	3GNBAADB9AS524434
1	2004 CHEVROLET IMPALA	2G1WF52E549406097
1	2011 CHEVROLET MALIBU	1G1ZA5EU0BF109869
1	2010 CHEVROLET COBALT	1G1AB5F56A7139758
1	COLA GENERATOR	N/A
1	2001 FORD RANGER	1FTYR10D71PB63321
1	2015 FORD EXPLORER	1FM5K8AR5FGA21367
1	2007 DODGE DURANGO	1D8HB38P57F520221
1	2018 FORD EXPLORER	1FM5K8AR7JGA16051
1	2009 CHRYSLER ASPEN	1ASHW58P89F700531
1	1998 HONDA CIVIC	2HGEJ6674WH628496
1	2003 FORD CROWN VICTORIA	2FAHP74WX3X139098
1	2006 BLUE BIRD	1BAKFCKH46F230992
1	2002 BLUE BIRD	1HVBBAAP91H380781
1	2013 PORTABLE SHOWER TRAILER	4C9TW3320CMO81309
1	2013 PORTABLE SHOWER TRAILER	4C9TW3320CMO81310
3	SETS OF REAR SEATS FROM 2021 DODGE DURANGO	N/A
1	JOHN DEERE CLAM BUCKET	N/A
1	2009 GMC TOPKICK	1GDP8E1819F409487
1	LOT OF REAR SEATS FROM 2025 FORD EXPLORER	N/A
1	2015 FREIGHTLINER SPRINTER VAN	1WCDPE7CC4FP142739
1	1992 CHEVROLET STEP VAN	1GCHP32J7N33056191
1	2010 JEEP GRAND CHEROKEE	1J4PR4GK5AC124858
1	2010 CHEVROLET HHR	2FABP7BV8AX111247

TOWNSHIP OF NORTH BERGEN

RESOLUTION OF ENDORSEMENT IN SUPPORT OF THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION IMPROVEMENTS

WHEREAS, a meeting was held on March 19, 2026 between the NJDOT and representatives of the Township of North Bergen concerning the NJDOT highway lighting upgrades from 50th Street to Division Street along Tonnelle Avenue (Route 1&9), Contract No. 058183270 (the "Project"); and

WHEREAS, representatives of the Township of North Bergen were in agreement with the Project improvements as shown on the Conceptual Lighting Design Plans, Route 1&9, 50th Street to Division Street, Contract No. 058183270, as presented at the meeting held on March 19, 2026.

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 Clerk is authorized and directed to forward a letter to the NJDOT indicating support for the proposed Project.
3. The Township Clerk is further directed to forward such a letter to be attached to this Resolution expressing the Township of North Bergen's support for the Project.

ATTEST:

Erin Barillas, Township Clerk

Township of North Bergen

Nicholas J. Sacco, Mayor

CERTIFICATION

The foregoing Resolution was duly adopted at a Board of Commissioners Meeting held on May 6, 2026, at Town Hall, 4233 Kennedy Boulevard, North Bergen, New Jersey.

Erin Barillas, Township Clerk

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

TOWNSHIP OF NORTH BERGEN
BOND ORDINANCE

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE TOWNSHIP-WIDE ROADWAY IMPROVEMENTS PROJECT (PHASE I) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $3,500,000 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.

WHEREAS, the Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") hereby determines that it is necessary to authorize and provide for the financing of the Township-wide Roadway Improvements Project (Phase I) in, by and for the Township, including all work, materials and appurtenances necessary and suitable therefor; and

WHEREAS, the Board of Commissioners has heretofore authorized the filing of a loan application by the Township for the financing of allowable costs of the aforesaid improvement pursuant to the transportation financing programs of the New Jersey Infrastructure Bank (the "State Program"); NOW, THEREFORE,

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 Township-wide Roadway Improvements Project (Phase I) 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 $3,500,000 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 transportation project to be funded by a loan from the New Jersey Infrastructure Bank. Any of said loan funds received 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 benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Township, and (2) it is necessary to finance said purpose by the issuance of obligations of the Township pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is $3,500,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $3,500,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $500,000, 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 $3,500,000 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 $3,500,000 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 at such times as may be hereafter determined in accordance with the provisions of N.J.S.A. 58:11B-9(e) and within the limitations prescribed by law, 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 $3,500,000 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 (except any funds received as loans from the State Program which shall be applied to the payment of the cost of such purpose or to the payment of any outstanding bond anticipation notes, but shall not reduce the amount of bonds authorized for 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 the 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 bond 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: April 15, 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
ORDINANCE

AN ORDINANCE APPROVING THE AMENDMENT OF FINANCIAL AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:20-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 438, LOT 17 (FORMERLY LOTS 16, 17, 17.01, 18 AND A PORTION OF LOT 1) ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 8200 RIVER ROAD, NORTH BERGEN, NEW JERSEY

WHEREAS, Riverview Urban Renewal Development, LLC ("Owner") is the owner of certain property located at and commonly known as 8200 River Road, Township of North Bergen, County of Hudson, State of New Jersey and designated as Block 438, Lot 17 (formerly Block 438, Lots 16, 17, 17.01, 18 and a portion of Lot 1) on the Tax Assessor's Map (the "Property"); and

WHEREAS, on or about June 6, 2025, Owner applied for a long- term tax exemption to construct a residential development consisting of approximately 384 residential units on the Property (the "Improvements") pursuant to N.J.S.A. 40A:20-1 et seq.; and

WHEREAS, the Township reviewed the application and authorized the execution of a Financial Agreement by the adoption of Ordinance No. 679-25 on June 11, 2025; and

WHEREAS, pursuant thereto, the Township and Owner entered into a Financial Agreement dated September 25, 2025; and

WHERAS, the Owner obtained certain approvals to construct the Improvements, including site plan approval from the North Bergen Planning Board; and

WHEREAS, on March 17, 2026 the North Bergen Planning Board administratively granted an amendment to the prior approval that permits the development of 358 residential unit; and

WHEREAS, Riverview Urban Renewal Development, LLC is transferring ownership of the development to Acre 8200 River Road Urban Renewal, LLC ("Acre"); and

WHEREAS, Riverview Urban Renewal Development, LLC and Acre 8200 River Road Urban Renewal, LLC; have agreed to such transfer of the Financial Agreement (the "Assignment"); and

WHEREAS, the Township and Acre have further agreed to certain amendments to the Financial Agreement to be made concurrently with the Assignment; and

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

Section 1

1. The Board of Commissioners of the Township of North Bergen approve the transfer of the Financial Agreement to Acre 8200 River Road Urban Renewal, LLC.

2. The Mayor or Township Administrator is hereby authorized to execute an Amendment to the Financial Agreement.

3. The form of the Amendment to the Financial Agreement is on file in the office of the Township Clerk.

4. The Township Administrator shall send a copy of the fully executed Amendment to the Financial Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).

Section 2.

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

Section 3.

This ordinance shall take effect at the time and the manner provided by law.

Introduced: April 15, 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

Norma Rodriguez
8107 – 3rd Avenue
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 **Norma Rodriguez** of **8107 – 3rd Avenue,** 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 **"H W 5 7 1 5"** for **Norma Rodriguez,** 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: April 15, 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, NEW JERSEY

AN ORDINANCE AUTHORIZING AND IMPOSING AN OCCUPANCY TAX ON CERTAIN RENTALS IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1. <u>Background.</u>

A. Pursuant to N.J.S.A. 40:48F-1, the Township of North Bergen (the "Township") may impose a tax not exceeding 3% on charges of rent for every occupancy of hotel rooms or transient accommodations obtained through a transient accommodation marketplace.

B. The Township has reviewed the matter and determined that it is appropriate, and in the Township's best interest, that the Township impose a Municipal Occupancy Tax consistent with the provisions of N.J.S.A. 40:48F-1, <u>et seq.</u>

C. In 2003, the Township adopted Ordinance 946-03 pursuant to P.L. 2003, c. 114 (an earlier version of N.J.S.A. 40:48F-1, et seq.). This Ordinance, upon the effective date set forth in Section 10, will supplement and supersede Ordinance 946-03.

Section 2. <u>Purpose; statutory authority.</u>

It is the purpose of this section to implement the provisions of N.J.S.A. 40:48F-1 et seq., as amended by P.L. 2018, c. 49, which authorizes the governing body of a municipality to adopt an ordinance imposing a tax at a uniform percentage rate not to exceed 3% on charges of rent for every occupancy of a room or rooms in a hotel or transient accommodation, subject to taxation pursuant to Subsection (d) of N.J.S.A. 54:32B-3, which shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a hotel room or transient accommodation. The definitions of "transient accommodation", "transient space marketplace", "obtained through a transient space marketplace" and "professionally managed unit" in N.J.S.A. 54:32B-2(ggg) through (jjj) are incorporated herein by reference.

Section 3. <u>Tax established.</u>

There is hereby established an occupancy tax which shall be fixed at a uniform percentage rate of 3% on charges of rent for every occupancy of a hotel or motel room or transient accommodation in the Township that is subject to taxation pursuant to N.J.S.A. 54:32B-3d.

Section 4. Tax is in addition to other taxes and fees.

The Municipal Occupancy Tax shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity up on the occupancy of a hotel room or transient accommodation.

Section 5. Exemptions.

The Municipal Occupancy Tax authorized herein shall not be imposed on the rent for an occupancy if the purchaser, user, or consumer is an entity exempt from the tax imposed on an occupancy under the Sales and Use Tax Act pursuant to N.J.S.A. 54:32B-9. Furthermore, a "transient accommodation" subject to this tax include those entities defined as "transient accommodations" in N.J.S.A. 54:32B-2 and shall not include those entities excluded from that definition.

Section 6. Regulations pertaining to vendors, violations, and penalties.

In accordance with the requirements of N.J.S.A. 40:48F-2:

A. All taxes imposed by this ordinance shall be paid by the purchaser.
B. A vendor shall not assume or absorb any tax imposed by this ordinance.
C. A vendor shall not in any manner advertise or hold out to any person or to the public in general, in any manner, directly or indirectly, that the tax will be assumed or absorbed by the vendor, that the tax will not be separately charged and stated to the customer, or that the tax will be refunded to the customer.
D. Each assumption or absorption by a vendor of the tax shall be deemed a separate offense, and each representation or advertisement by a vendor for each day that the representation or advertisement continues shall be deemed a separate offense.
E. Any person violating the foregoing provisions shall be fined not less than $250 nor more than $750 in the discretion of the Municipal Court Judge. The Judge shall also impose additional fines for repeat offenders pursuant to N.J.S.A. 40:49-5.

Section 7. Collection of tax.

The tax imposed by this article shall be collected on behalf of the Township by the person collecting the rent from the hotel or motel or transient accommodation customer. Each person required to collect the tax herein imposed shall be personally liable for the tax imposed, collected or required to be collected hereunder. Any such person shall have the same right in respect to collecting the tax from a customer as if the tax were a part of the rent and payable at the same time; provided that the Chief Financial Officer of the Township shall be joined as a party in any action or proceeding brought to collect the tax.

Section 8. Repealer

All other ordinances in conflict or inconsistent with this ordinance are hereby repealed, to the extent of such conflict or inconsistency.

Section 9. Severability

Should any section, paragraph, sentence, clause, or phase of this ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this

Section 10. Effective Date

A copy of this ordinance shall be transmitted upon adoption or amendment to the New Jersey Division of Taxation, Office of Legislative Analysis, P.O. Box 240, Trenton, NJ 08695-0240. The tax provisions of this Ordinance will be effective on the first day of the first full month following 90 days after the Division has received the adopted Ordinance.

Introduced: April 15, 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

May 6, 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 Commissioners presented a certificate to Ana Ordonez in recognition of her outstanding achievement in earning a Platinum Award at the Jersey City Medical Center/RWJ Barnabas Health STEM Showcase.

Mayor Sacco and the Board of Commissioners presented a certificate to Gina Klein in honor of her exceptional accomplishments and dedication to the community, and in distinguished recognition of her being named "North Bergen Outstanding Senior Citizen of the Year 2026".

Mayo Sacco and the Board of Commissioners presented Wrestling Awards to the following individuals:

- Gianni Belluardo – NJSIAA State Wrestling Tournament 4th Place 14U 85 lbs
- Ivan Briones - NJSIAA State Wrestling Tournament 8th Place 14U 190 lbs
- Amelia E. Mendoza - NJSIAA State Wrestling Tournament 3rd Place 8U 55 lbs
- Inaya Patel - NJSIAA State Wrestling Tournament 2nd Place 8U 42 lbs
- Logan Rabago - NJSIAA State Wrestling Tournament 4th Place 8U 70 lbs
- Luis Rabelo - NJSIAA State Wrestling Tournament 1st Place 12U 85 lbs
- Kodrian Recica - NJSIAA State Wrestling Tournament 6th Place 6U 57 lbs
- Avery Tavarez - NJSIAA State Wrestling Tournament 3rd Place 10U 70 lbs
- Jaylah Tejada - NJSIAA State Wrestling Tournament 1st Place 10U 90 lbs
- Katherine Tierney - NJSIAA State Wrestling Tournament 1st Place 14U

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

- Jonathan Ramos 4016 Gehr Place North Bergen, NJ
    - Issue with meeting minutes of the Traffic Advisory Board and Board of Commissioners Meeting
    - Mr. Kobin advised that the meeting minutes will be on the website by the end of the week

- Leroy Truth no address provided
    - Wanted on the record that Mayor Sacco does not fund Leroy Truth, never has.
    - Wanted to advise the Township of misconduct and sexual assault allegations happening in Union City
    - Victims have contacted him reporting the sexual assault allegations

- Liberty Troll America
    - Corruption in New Jersey and Union City
    - Why wasn't the Jorge Raposo tort claim released?
    - OPRA Machine requests targeting Alicia Raposo

Meeting Adjourned: 5:54pm