



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

**August 13, 2025
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing the budget to be read by title
- 2. Hearing on the CY 2025 Budget
- 3. Authorizing payment of claims if and when funds are available and approved; \$ 6,875,360.87
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$275.00
- 5. Authorizing a refund of overpayment of taxes; \$2,032.41
- 6. Authorizing a refund of overpayment of taxes; \$4,742.96
- 7. Authorizing payment to the Board of Adjustment for a special meeting held on July 16, 2025; \$1,050.00
- 8. Authorizing refund of deposit for street opening permit; \$4,000.00
- 9. Awarding a contract to Heyer, Gruel & Associates for the preparation of the 5-year UEZ Plan; not to exceed \$115,000.00
- 10. Authorizing the designation of Hometown Partners, LLC as the Conditional Redeveloper for Phase II of the Bergenline Avenue Redevelopment Area
- 11. Authorizing the submission of a grant application to the New Jersey Dept. of Community Affairs
- 12. Authorizing the submission of a grant application to the New Jersey Dept. of Community Affairs
- 13. Authorizing the adoption of the 2025 New Jersey Hazard Mitigation Plan Update
- 14. Authorizing the designation of a bus stop
- 15. Imposing a lien for removal of high weeds
- 16. Appointing a member to the Board of Adjustment
- 17. Appointing an alternate member to the Board of Adjustment
- 18. Appointing an alternate member to the Board of Adjustment
- 19. Reappointing Commissioner Claudia Rodriguez to the Planning Board

B. Ordinances Introduction:

- 1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – 70th Street & Newkirk Avenue on 70th Street facing Westbound & Eastbound Traffic**

C. Ordinance Adoption:

- 1. ORDINANCE AMENDING AND RESTATING ORDINANCE 2151-81 AND ORDINANCE 18-09 PROVIDING UPDATED STANDARDS REGARDING THE PROHIBITION OF NOISE WHICH IS DECLARED A NUISANCE WITHIN THE TOWNSHIP OF NORTH BERGEN**
- 2. ORDINANCE AMENDING ORDINANCE NO. 272-15, AS AMENDED, WHICH CONTAINS THE TOWNSHIP OF NORTH BERGEN'S UNIFORM CONSTRUCTION CODE ENFORCING AGENCY CONSTRUCTION FEE SCHEDULE**
- 3. ORDINANCE AMENDING ORDINANCE NO. 1085-06, RELATED TO ZONING AND PLANNING BOARD APPLICATIONS**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION TO READ BUDGET BY TITLE

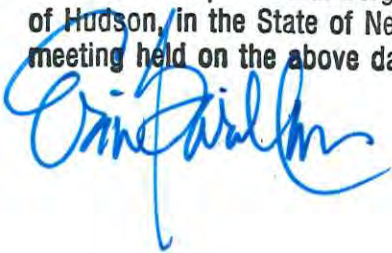
WHEREAS, N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if at least one week prior to the date of the hearing a complete copy of the approved Budget is made available to each person requesting the same, during said week and during the public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth above has been met and therefore the Budget for CY2025 shall be read by title only.

Date: August 13, 2025

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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

2025 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2025 BUDGET)

CAP

MUNICIPALITY: TOWNSHIP OF NORTH BERGEN COUNTY: HUDSON

NICHOLAS SACCO

Mayor's Name

MAY 2027

Term Expires

Municipal Officials

ERIN BARILLAS

Municipal Clerk

RAQUEL CEMELLI

Tax Collector

ROBERT PITTFIELD

Chief Financial Officer

DAVID GANNON

Registered Municipal Accountant

THOMAS KOBIN

Municipal Attorney

1/1/2009

Date of Orig. Appt.

1575

Cert. No.

8670

Cert. No.

548

Cert. No.

520

Lic. No.

Official Mailing Address of Municipality

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD

NORTH BERGEN, NJ 07047

Fax #: 201-865-0107

Governing Body Members

HUGO CABRERA

ALLEN PASCUAL

CLAUDIA RODRIGUEZ

ANTHONY VAINIERI

Term Expires

MAY 2027

MAY 2027

MAY 2027

MAY 2027

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

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

 Erin Barillas
Township Clerk

2025
MUNICIPAL BUDGET

Municipal Budget of the TOWNSHIP of NORTH BERGEN, County of HUDSON for the Fiscal Year 2025.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

25th day of June, 2025
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 25th day of June, 2025

ERINBARILLAS@NORTHBERGEN.ORG
Clerk

4233 KENNEDY BOULEVARD
Address

NORTH BERGEN, NJ 07047
Address

201-392-2000
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 25th day of June, 2025

DGANNON@PKFOD.COM

Registered Municipal Accountant

LIVINGSTON, NJ

Address

293 EISENHOWER PARKWAY

Address

973-535-2880

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, this 25th day of June, 2025

RPITTFIELD@NORTHBERGEN.ORG

Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY

Department of Community Affairs

Director of the Division of Local Government Services

Dated: , 2025

By:

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ TOWNSHIP _____ of _____ NORTH BERGEN _____, County of _____ HUDSON _____ for the Fiscal Year 2025

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025;

Be it Further Resolved, that said Budget be published in the _____ THE RECORD _____

in the issue of _____ August 1st _____, 2025

The Governing Body of the _____ TOWNSHIP _____ of _____ NORTH BERGEN _____ does hereby approve the following as the Budget for the year 2025:

RECORDED VOTE

(Insert Last Name)

Ayes	Mayor Nicholas Sacco	Nays		Abstained	
	Commissioner Hugo Cabrera				
	Commissioner Allen Pascual				
	Commissioner Claudia Rodriguez				
Commissioner Anthony Vainieri					

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ COMMISSIONERS _____ of the _____ TOWNSHIP _____

of _____ NORTH BERGEN _____, County of _____ HUDSON _____, on _____ June 25th _____, 2025.

A Hearing on the Budget and Tax Resolution will be held at _____ TOWNSHIP OF NORTH BERGEN _____, on _____ August 13th _____, 2025 at _____ 11 o'clock _____ A.M. _____ at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2025
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)	xxxxxxxxxxxxxx
1. Appropriations within "CAPS" -	xxxxxxxxxxxxxx
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}	83,765,091.48
2. Appropriations excluded from "CAPS" -	xxxxxxxxxxxxxx
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}	33,461,190.63
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)	-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)	33,461,190.63
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	2,163,255.06
4. Total General Appropriations (Item 9, Sheet 29)	119,389,537.17
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	37,645,607.52
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)	xxxxxxxxxxxxxx
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	78,225,000.00
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	-
(c) Minimum Library Tax	3,518,929.65

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2024 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Utility	Utility	Utility	Utility	Utility	Utility
Budget Appropriations - Adopted Budget	119,763,200.58	-	-	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87	1,855,569.49						
Emergency Appropriations	2,995,000.00	-	-	-	-	-	-
Total Appropriations	124,613,770.07	-	-	-	-	-	-
Expenditures:							
Paid or Charged (Including Reserve for Uncollected Taxes)	116,089,312.50	-	-	-	-	-	-
Reserved	8,524,457.54	-	-	-	-	-	-
Unexpended Balances Canceled	0.03	-	-	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	124,613,770.07	-	-	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

EXPLANATORY STATEMENT - (Continued)		BUDGET MESSAGE	
CAP CALCULATION Total General Appropriations for 2024 Cap Base Adjustment: Subtotal 116,096,548.36 313,374.00 116,409,922.36 Exceptions Less: Total Other Operations Total Uniform Construction Code Total Interlocal Service Agreement Total Additional Appropriations Total Capital Improvements Total Debt Service Transferred to Board of Education Type I School Debt Total Public & Private Programs Judgements Total Deferred Charges Cash Deficit Reserve for Uncollected Taxes Total Exceptions 4,173,251.34 - 16,235,000.00 - 795,500.00 8,293,647.55 - - 1,472,621.00 - 740,000.00 - 2,179,957.48 33,889,977.37 Amount on Which CAP is Applied 2.5% CAP 82,519,944.99 2,062,998.62 Allowable Operating Appropriations before Additional Exceptions per (N.J.S.A. 40A:4-45.3) 84,582,943.61		CAP CALCULATION Allowable Operating Appropriations before Additional Exceptions per (N.J.S.A. 40A:4-45.3) 84,582,943.61 Additions: New Construction (Assessor Certification) 2023 Cap Bank Utilized 2024 Cap Bank Utilized 546,112.15 - 882,337.13 Total Additions 1,428,449.28 Maximum Appropriations within "CAPS" Sheet 19 @ 2.5% 86,011,392.89 Additional Increase to COLA rate. 3.5% 825,199.45 Amount of Increase allowable. 1.0% 86,836,592.34 Maximum Appropriations within "CAPS" Sheet 19 @ 3.5% 83,765,091.48 Total General Appropriations for Municipal Purposes (Sheet 19, H-1) (3,071,500.86) Over or (Under) Appropriations Cap	

NOTE:

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)

2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S & W appears in the regular section and also under "Operation Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

Sheet 3b

EXPLANATORY STATEMENT - (Continued)	
BUDGET MESSAGE	
<u>RECAP OF GROUP INSURANCE APPROPRIATION</u> Following is a recap of the Municipality's Employee Group Insurance Estimated Group Insurance Costs - 2025 <u>\$ 20,100,000.00</u> Estimated Amounts to be Contributed by Employees: Contribution from all eligible emp. <u>1,900,000.00</u> _____ Budgeted Group Insurance - Inside CAP <u>18,200,000.00</u> Budgeted Group Insurance - Utilities _____ Budgeted Group Insurance - Outside CAP _____ TOTAL <u><u>18,200,000.00</u></u> Instead of receiving Health Benefits, <u>56</u> employees have elected an opt-out for 2025. This opt-out amount is budgeted separately. Health Benefits Waiver Salaries and Wages <u>\$ 302,000.00</u>	The following represents various information that is required, by the State of New Jersey to be stated in the budget message: Municipal Library Tax Law: Public Law 2011, c. 38 was enacted on March 21, 2011. The law provides for a dedicated line item on future property tax bills to fund Municipal Free Public Libraries. This law does not result in any increased taxes, but changes the way the minimum library appropriation is displayed to the public. As a result, the total municipal tax levy for the Calendar Year 2025 budget of \$81,743,929.65 has been reduced by the minimum public library tax of \$3,518,929.65 and is now \$78,225,000 Please note that this change does not result in a property tax increase and is being made to help you better understand the costs of library services. 1977 "CAP" Law: The Municipal Cap Law prohibits municipalities from increasing their "Final Appropriations" over the previous year by more than the rate developed by the "Implicit Price Deflator Index." The cap rate for CY 2025 is 2.5% and the allowable appropriations, cap banks and the cap calculations are indicated on Sheet 3B of this document.

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1).
The last amendment reduces the 4% to 2% and modifies some of the exceptions and exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	70,868,046.96
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	107,831.50
Less: Prior Year Deferred Charges: Emergencies	740,000.00
Less: Prior Year Recycling Tax	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	70,020,215.46
Plus 2% CAP Increase	1,400,404.31
ADJUSTED TAX LEVY	71,420,619.77
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	71,420,619.77

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS

71,420,619.77

Exclusions:

Allowable Shared Service Agreements Increase	290,000.00
Allowable Health Insurance Costs Increase	860,000.00
Allowable Pension Obligations Increases	223,832.00
Allowable LOSAP Increase	
Allowable Capital Improvements Increase	
Allowable Debt Service and Capital Leases Inc.	-
Recycling Tax appropriation	-
Deferred Charge to Future Taxation Unfunded	
Current Year Deferred Charges: Emergencies	3,735,000.00
Add Total Exclusions	5,108,832.00
Less Cancelled or Unexpended Waivers	
Less Cancelled or Unexpended Exclusions	

ADJUSTED TAX LEVY

76,529,451.77

Additions:

New Ratables - Increase for new construction	74,402,200
Prior Year's Local Purpose Tax Rate (per \$100)	0.734
New Ratable Adjustment to Levy	
Amounts approved by Referendum	546,112.15
Levy CAP Bank Applied	
2022 CAP BANK UTILIZED IN 2025	5,526,900.00

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION

82,602,463.92

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

78,225,000.00

OVER OR (UNDER) 2% LEVY CAP

(4,377,463.92)

(must be equal or under for Introduction)

EXPLANATORY STATEMENT - (Continued)	
BUDGET MESSAGE	
"2010" LEVY CAP BANKS:	
2022	
Maximum Allowable Amount to be Raised by Taxation	5,526,900
Amount to be Raised by Taxation for Municipal Purpose	-
Available for Banking (CY 2025)	5,526,900
Amount Used in CY 2025	5,526,900
Balance to Expire	-
2023	
Maximum Allowable Amount to be Raised by Taxation	3,155,174
Amount to be Raised by Taxation for Municipal Purpose	-
Available for Banking (CY 2025 - CY 2026)	3,155,174
Amount Used in CY 2025	-
Balance to Carry Forward (CY 2026)	3,155,174
2024	
Maximum Allowable Amount to be Raised by Taxation	-
Amount to be Raised by Taxation for Municipal Purpose	-
Available for Banking (CY 2025 - CY 2027)	-
Amount Used in CY 2025	-
Balance to Carry Forward (CY 2026 - CY2027)	-
2025	
Maximum Allowable Amount to be Raised by Taxation	82,602,464
Amount to be Raised by Taxation for Municipal Purpose	78,225,000
Available for Banking (CY 2026 - CY 2028)	4,377,464
Total Levy CAP Bank	<u>7,532,638</u>

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
1. Surplus Anticipated	08-101	5,450,000.00	3,400,000.00	3,400,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	5,450,000.00	3,400,000.00	3,400,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Licenses:	XXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Alcoholic Beverages	08-103	104,000.00	84,000.00	104,900.00
Other	08-104	301,000.00	254,000.00	301,299.00
Fees and Permits	08-105	1,025,000.00	936,500.00	1,026,080.27
Fines and Costs:	XXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Municipal Court	08-110	1,575,000.00	1,490,000.00	1,577,309.78
Other	08-109			
Interest and Costs on Taxes	08-112	494,000.00	519,000.00	494,017.48
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113	1,600,000.00	1,301,154.64	1,706,386.78
Anticipated Utility Operating Surplus	08-114			
Pool Membership Fees	08-229	275,000.00	243,000.00	275,754.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
North Bergen Cable Franchise	08-134	344,498.98	381,373.33	381,373.33
Payments in Lieu of Taxes (PILOT's)				
Floral Park	08-210	-	562,000.00	-
Housing Authority	08-210	410,000.00	360,000.00	411,709.40
Hudson Mews Urban Renewal	08-210	725,000.00	587,000.00	1,061,184.01
Avalon Bay Communities	08-210	565,000.00	537,000.00	640,076.46
Post River Road Urban Renewal	08-210	1,351,500.00	1,351,500.00	1,351,500.00
RK 53 Urban Renewal	08-210	453,000.00	408,000.00	383,215.99
Palisades Hospital Settlement	08-210	525,000.00	550,000.00	550,000.00
Spectrum Capital North Bergen, LLC	08-210	300,000.00	227,500.00	306,701.88
67th Street & Kennedy Blvd West LLC	08-210	180,000.00	180,000.00	180,000.00
JFK NB Urban Renewal	08-210	428,000.00	64,000.00	64,480.00
7711-7815 River Road Urban Renewal	08-210	344,000.00	100,000.00	102,135.42
8619 Holding Company LLC	08-210	235,000.00	75,000.00	76,781.66
MTC Urban Renewal	08-210	543,000.00	385,000.00	550,802.59
i Riverview Urban Renewal	08-210	500,000.00	-	-
Ambulance Fees	08-135	1,520,000.00	1,380,000.00	1,520,415.77
Hotel Tax	08-230	950,000.00	790,000.00	952,475.54

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)	FCOA	Anticipated		Realized in
		2025	2024	Cash in 2024
Uniform Construction Code Fees	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	08-160	1,710,000.00	1,754,000.00	1,711,307.00
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services:	XXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Additional Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160			
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	1,710,000.00	1,754,000.00	1,711,307.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Summer Food Program	10-608	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Municipal Alliance on Alcoholism and Drug Abuse	10-506	19,209.00	19,209.00	19,209.00
North Bergen Prevention DFC	10-774		125,000.00	125,000.00
NJ4S Grant - Partners in Prevention	10-518		132,176.00	132,176.00
Recreational Opportunities for Individuals with Disabilities (ROID)	10-669		2,500.00	2,500.00
Federal Emergency Management Assistance (FEMA)	10-716	10,000.00	10,000.00	10,000.00
FY 2023 Assistance to Firefighters Grant (AFG)	10-718		181,818.18	181,818.18
National Opioid Settlement Agreement	10-623		109,474.92	109,474.92
Body Armor	10-505		18,059.97	18,059.97
NJ UEZ CCTV Camera Project	10-880		175,000.00	175,000.00
NJ UEZ Bergenline Ave Streetscape	10-882		560,201.00	560,201.00
Justice Assistance Grant (JAG)	10-691		10,958.00	10,958.00
Sustaining Local Public Health Infrastructure (NJACCHO)	10-624		168,049.00	168,049.00
Pedestrian Safety	10-504		35,000.00	35,000.00
Clean Communities Program	10-602		116,881.20	116,881.20
Alcohol Education Rehabilitation Program	10-501		6,374.36	6,374.36
Distracted Driving Statewide Crackdown Grant	10-508	12,250.00	14,000.00	14,000.00
Drunk Driving Enforcement Fund	10-510	38,472.88	-	-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (Continued):	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Drive Sober or Get Pulled Over	10-609	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Local Recreational Improvement Grant (LRIG)	10-671		17,500.00	17,500.00
ARP - COVID-19 Related Eligible Expenses	12-883		148,440.00	148,440.00
NJ UEZ Holiday Décor Project	10-878		26,755.75	26,755.75
NJ UEZ Administrative Project	10-879		155,539.00	155,539.00
NJ UEZ Patrol Vehicles Project	10-881		45,571.00	45,571.00
COPS Hiring Grant	10-892		139,034.00	139,034.00
Strengthening Local Public Health Capacity Program	10-621		1,250,000.00	1,250,000.00
ARP - Dell Ave Sewer Infrastructure Improvements	12-884		570,075.00	570,075.00
ARP - Technology Infrastructure Improvements	12-882		72,334.35	72,334.35
ARP - 75th St Sewer Infrastructure Improvements	12-881		251,986.75	251,986.75
ARP - 91st St Culvert Sewer Improvements	12-886		447,486.12	447,486.12
ARP - Westside Ave Sewer and Drainage Improvements	12-885		1,248,358.00	1,248,358.00
ARP - 88th St and Tonnelle Ave Sewer Infrastructure	12-887		791,570.37	791,570.37
			41,214.74	41,214.74
				-
				-
Total Section F: Special Item of General Revenue Anticipated with Prior Written		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Consent of Director of Local Government Services - Public and Private Revenues		10-001	79,931.88	6,976,750.71

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Utility Operating Surplus of Prior Year	08-116			
Uniform Fire Safety	08-106	215,000.00	166,500.00	215,243.69
NJ Meadowlands Lease	08-240	262,000.00	260,000.00	262,028.51
General Capital Surplus	08-228	880,000.00	312,000.00	312,000.00
Parking Authority Building Lease Payments	08-242	117,000.00	114,000.00	117,441.60
NJ Transit Tax	08-244	189,000.00	173,000.00	189,482.00
MUA - 5% of Annual Costs of Operation per NJSA 40A:5A-12.1	08-116	570,000.00	570,000.00	570,000.00
Host Fees	08-132	819,000.00	814,000.00	819,147.07
Parking Authority Surplus	08-247	50,000.00	50,000.00	50,000.04
Reserve for Sale of Property	08-124	499,950.00	-	-
Local Cannabis Sales Tax	08-240	834,445.66	-	-
DCA Operating Grant	08-241	2,000,000.00	10,000,000.00	10,000,000.00
State Aid Municipal Relief Fund Reserve	08-250	-	749,498.09	749,498.09

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES				
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
	xxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES		FCOA	Anticipated		Realized in
			2025	2024	Cash in 2024
Summary of Revenues					
1. Surplus Anticipated (Sheet 4, #1)		XXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)		08-101	5,450,000.00	3,400,000.00	3,400,000.00
		08-102	-	-	-
3. Miscellaneous Revenues:		XXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Total Section A: Local Revenues		08-001	14,747,998.98	12,766,027.97	14,018,599.36
Total Section B: State Aid Without Offsetting Appropriations		09-001	7,271,281.00	7,271,281.00	7,271,280.56
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations		08-002	1,710,000.00	1,754,000.00	1,711,307.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements		11-001	-	-	-
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues		08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues		10-001	79,931.88	6,976,750.71	6,976,750.71
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items		08-004	6,436,395.66	13,208,998.09	13,284,841.00
Total Miscellaneous Revenues		13-099	30,245,607.52	41,977,057.77	43,262,778.63
4. Receipts from Delinquent Taxes		15-499	1,950,000.00	2,000,000.00	1,972,221.74
5. Subtotal General Revenues (Items 1, 2, 3 and 4)		13-199	37,645,607.52	47,377,057.77	48,635,000.37
6. Amount to be Raised by Taxes for Support of Municipal Budget:		XXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes		07-190	78,225,000.00	70,868,046.96	XXXXXXXXXXXXX
b) Addition to Local District School Tax		07-191	-		XXXXXXXXXXXXX
c) Minimum Library Tax		07-192	3,518,929.65	3,373,665.34	XXXXXXXXXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget		07-199	81,743,929.65	74,241,712.30	74,612,514.76
7. Total General Revenues		13-299	119,389,537.17	121,618,770.07	123,247,515.13

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA	Appropriated				Expended 2024		
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved	
DEPARTMENT OF PUBLIC AFFAIRS									
Director's Office						-			-
Salary & Wages			20-100	1	275,615.00	265,000.00	266,530.00	266,530.00	-
Other Expenses			20-100	2	13,485.00	15,000.00	15,000.00	5,189.52	9,810.48
Purchasing Department							-		-
Salary & Wages			20-100	1	261,200.00	268,265.00	266,625.00	266,620.13	4.87
Other Expenses			20-100	2	6,000.00	6,000.00	6,000.00	5,953.14	46.86
Central Purchasing							-		-
Other Expenses			20-100	2	340,000.00	340,000.00	340,000.00	326,149.07	13,850.93
Administrator's Office							-		-
Salary & Wages			20-100	1	776,645.00	805,135.00	758,895.00	756,951.16	1,943.84
Other Expenses			20-100	2	12,000.00	14,000.00	2,692.00	2,691.23	0.77
North Hudson Council of Mayors							-		-
Other Expenses			20-100	2	126,058.00	127,000.00	126,058.00	126,058.00	-
Clerk's Office							-		-
Salary & Wages			20-120	1	188,585.00	186,735.00	189,080.00	189,079.38	0.62
Other Expenses			20-120	2	18,000.00	18,000.00	8,000.00	6,497.66	1,502.34
Elections							-		-
Other Expenses			20-120	2	50,000.00	50,000.00	50,000.00	33,555.68	16,444.32

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA	Appropriated					Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved	
(A) Operations - within "CAPS" - (continued)									
Public Information							-		-
Other Expenses		20-100	2	230,000.00	255,580.00		255,580.00	145,920.40	109,659.60
Printing and Other Legal Ads							-		-
Other Expenses		20-100	2	40,000.00	40,000.00		35,000.00	27,911.89	7,088.11
Consulting Services							-		-
Other Expenses		20-100	2	220,000.00	190,000.00		194,195.00	194,190.33	4.67
Community Services							-		-
Salary & Wages		20-100	1	946,475.00	1,015,670.00		944,570.00	944,421.32	148.68
Other Expenses		20-100	2	300,000.00	300,000.00		300,000.00	268,570.26	31,429.74
Business License Office							-		-
Salary & Wages		20-120	1	25,810.00	35,390.00		22,100.00	22,089.90	10.10
Other Expenses		20-120	2	4,000.00	6,000.00		6,000.00	1,516.16	4,483.84
Legal Services							-		-
Salary & Wages		20-155	1	153,365.00	151,850.00		151,850.00	151,844.94	5.06
Other Expenses		20-155	2	5,000.00	15,000.00		5,000.00	35.07	4,964.93
Special Litigation							-		-
Other Expenses		20-155	2	800,000.00	1,000,000.00		1,000,000.00	787,135.17	212,864.83
Rent Control							-		-
Salary & Wages		20-100	1	175,780.00	169,040.00		171,425.00	171,421.04	3.96
Other Expenses		20-100	2	25,000.00	25,000.00		26,730.00	26,726.04	3.96

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS									
(A) Operations - within "CAPS" - (continued)	FCOA	Appropriated					Expended 2024		
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved		
Housing Inspections						-		-	
Salary & Wages	20-101 1	-	194,410.00		142,210.00	142,202.96	7.04		
Other Services	20-101 2	-	5,000.00		3,151.00	3,150.52	0.48		
Other Insurance					-		-		
Other Expenses	23-210 2	1,759,963.00	1,387,626.00		1,588,886.00	1,588,886.00	-		
Group Insurance					-		-		
Other Expenses	23-220 2	18,200,000.00	17,000,000.00	2,995,000.00	19,995,000.00	18,242,583.56	1,752,416.44		
Health Benefit Waivers					-		-		
Other Expenses	23-222 2	302,000.00	300,000.00		302,080.00	301,242.00	838.00		
Unemployment Insurance					-		-		
Other Expenses	23-225 2	125,000.00	125,000.00		-	-	-		
Ambulance					-		-		
Salary & Wages	20-100 1	1,435,000.00	1,492,580.00		1,429,730.00	1,428,730.88	999.12		
Other Expenses	20-100 2	175,000.00	150,000.00		163,005.00	163,002.98	2.02		
Health Department					-		-		
Salary & Wages	27-330 1	373,770.00	492,225.00		326,395.00	238,115.00	88,280.00		
Other Expenses	27-330 2	40,000.00	50,000.00		50,000.00	34,361.28	15,638.72		
Vital Statistics					-		-		
Salary & Wages	27-331 1	48,135.00	47,660.00		47,695.00	47,693.35	1.65		
Other Expenses	27-331 2	3,000.00	4,500.00		2,230.00	1,527.50	702.50		

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA	Appropriated					Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved	
(A) Operations - within "CAPS" - (continued)									
DEPARTMENT OF PUBLIC SAFETY							-		-
Director's Office							-		-
Salary & Wages		20-102	1	427,000.00	404,540.00		407,265.00	407,255.58	9.42
Other Services		20-102	2	10,000.00	15,000.00		15,000.00	8,130.52	6,869.48
Police Department							-		-
Salary & Wages		25-240	1	17,277,975.00	16,700,000.00		17,050,000.00	17,050,000.00	-
Other Expenses		25-240	2	500,000.00	700,000.00		600,000.00	500,602.27	99,397.73
Police Clothing Allowance							-		-
Other Expenses		25-241	2	98,000.00	95,000.00		98,325.00	98,325.00	-
CCTV							-		-
Salary & Wages		25-242	1	240,000.00	220,000.00		234,830.00	234,428.50	401.50
School Crossing Guards							-		-
Salary & Wages		25-243	1	840,000.00	820,000.00		817,030.00	817,027.39	2.61
Other Expenses		25-243	2	5,000.00	5,000.00		5,000.00	4,829.70	170.30
Prosecutors							-		-
Salary & Wages		25-275	1	165,005.00	165,005.00		154,395.00	154,384.78	10.22
Other Expenses		25-275	2	5,500.00	10,000.00		10,000.00	5,500.00	4,500.00
Traffic Committee							-		-
Other Expenses		20-102	2	6,000.00	5,500.00		5,575.00	5,575.00	-
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA		Appropriated				Expended 2024	
(A) Operations - within "CAPS" - (continued)				for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Alarm Operators / Communications							-		-
Salary & Wages	25-250	1		250,000.00	300,000.00		236,360.00	231,617.22	4,742.78
Other Expenses	25-250	2		3,000.00	5,000.00		2,400.00	2,400.00	-
ABC Board							-		-
Other Expenses	20-102	2		40,000.00	35,000.00		43,240.00	40,235.65	3,004.35
Chaplains							-		-
Other Expenses	20-102	2		2,500.00	2,500.00		1,500.00	1,500.00	-
Fire Safety Act							-		-
Salary & Wages	25-265	1		265,000.00	240,000.00		258,500.00	258,002.27	497.73
Vehicle Maintenance							-		-
Salary & Wages	26-315	1		907,520.00	703,905.00		706,725.00	706,646.94	78.06
Other Expenses	26-315	2		850,000.00	826,100.00		886,100.00	800,635.20	85,464.80
Matching Funds-Municipal Alliance Grant							-		-
Other Expenses	20-102	2		22,874.00	22,874.00		22,874.00	22,874.00	-
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA		Appropriated				Expended 2024	
(A) Operations - within "CAPS" - (continued)				for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PARKS & PUBLIC PROPERTY							-		-
Director's Office							-		-
Salary & Wages	20-104	1		372,835.00	369,620.00		369,435.00	369,431.35	3.65
Other Expenses	20-104	2		4,500.00	4,500.00		4,500.00	1,926.48	2,573.52
Buildings and Grounds							-		-
Salary & Wages	26-310	1		175,000.00	170,595.00		170,165.00	170,155.86	9.14
Other Expenses	26-310	2		350,000.00	303,495.00		457,495.00	456,655.08	839.92
Recreation							-		-
Salary & Wages	28-370	1		1,575,000.00	1,365,000.00		1,550,000.00	1,547,626.26	2,373.74
Other Expenses	28-370	2		580,000.00	675,000.00		620,000.00	537,392.41	82,607.59
Public Events							-		-
Other Expenses	28-371	2		160,000.00	180,000.00		213,445.00	212,787.15	657.85
Parks and Playgrounds							-		-
Salary & Wages	28-375	1		1,742,663.00	1,688,650.00		1,654,220.00	1,654,061.18	158.82
Other Expenses	28-375	2		115,000.00	115,000.00		134,780.00	134,779.18	0.82
Pool							-		-
Salary & Wages	28-372	1		365,000.00	350,000.00		362,480.00	361,007.67	1,472.33
Other Expenses	28-372	2		180,000.00	180,000.00		206,955.00	206,952.06	2.94
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated							Expended 2024	
(A) Operations - within "CAPS" - (continued)		FCOA	for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved		
Uniform Construction Code - Appropriations	XXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
State Uniform Construction Code										
Construction Official										
Salaries and Wages	22-195 1		-	-		-		-		
Other Expenses	22-195 2		-	2,000.00		-		-		
Building Department						-		-		
Salary & Wages	22-196 1		583,325.00	650,280.00		576,895.00	576,895.00	-		
Other Expenses	22-196 2		3,175.00	19,000.00		19,000.00	1,543.87	17,456.13		
Plumbing Department						-		-		
Salary & Wages	22-197 1		163,000.00	161,600.00		161,600.00	161,566.00	34.00		
Other Expenses	22-197 2		500.00	1,000.00		75.00	75.00	-		
Fire Protection Official						-		-		
Other Expenses	22-198 2		-	2,000.00		-		-		
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated						Expended 2024	
	FCOA	for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved		
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
(2) STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Contribution to:									
Public Employees' Retirement System	36-471	2,411,072.59	2,326,979.60		2,326,979.60	2,305,074.22	21,905.38		
Social Security System (O.A.S.I.)	36-472	1,726,000.00	1,600,000.00		1,726,000.00	1,723,096.56	2,903.44		
Consolidated Police & Fireman's Pension Fund	36-474	-	-		-	-	-		
Police and Firemen's Retirement System of NJ	36-475	5,015,505.89	4,739,881.89		4,739,881.89	4,721,623.18	18,258.71		
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225	-	-		-	-	-		
Pension Adjustment Fund	36-473	75,000.00	125,000.00		125,000.00	-	125,000.00		
					-		-		
					-		-		
Defined Contribution Retirement Program (DCRP)	36-477				-		-		
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	34-209	9,227,578.48	8,899,692.99	-	9,025,692.99	8,857,625.46	168,067.53		
(F) Judgments	37-480	-	-		-		XXXXXXXXXX		
(G) Cash Deficit of Preceding Year	46-855				-		-		
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	83,765,091.48	82,206,570.99	2,995,000.00	85,201,570.99	80,781,847.88	4,419,723.11		

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated					Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved	
(A) Operations - Excluded from "CAPS"								
Public and Private Programs Offset by Revenues								
Matching Funds for Grants	41-899	2	17,592.00	18,092.00	18,092.00	13,192.00	4,900.00	
Summer Food Program					-	-	-	
Other Expenses	41-608	2	-	86,184.00	86,184.00	86,184.00	-	
Municipal Alliance on Alcoholism and Drug Abuse					-	-	-	
Other Expenses	41-506	2	19,209.00	19,209.00	19,209.00	19,209.00	-	
North Bergen Prevention DFC					-	-	-	
Salary & Wages	41-774	1	-	125,000.00	125,000.00	125,000.00	-	
Other Expenses	41-774	2	-		-	-	-	
NJ4S Grant - Partners in Prevention					-	-	-	
Salary & Wages	41-518	1	-	90,596.00	90,596.00	90,596.00	-	
Other Expenses	41-518	2	-	41,580.00	41,580.00	41,580.00	-	
Recreational Opportunities for Individuals with Disabilities					-	-	-	
Salary & Wages	41-669	1	-	2,500.00	2,500.00	2,500.00	-	
Federal Emergency Management Assistance (FEMA)					-	-	-	
Salary & Wages	41-716	1	10,000.00	10,000.00	10,000.00	10,000.00	-	
FY 2023 Assistance to Firefighters Grant (AFG)					-	-	-	
Other Expenses	41-718	2	-	181,818.18	181,818.18	181,818.18	-	

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated						Expended 2024	
(A) Operations - Excluded from "CAPS"	FCOA			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues									
National Opioid Settlement Agreement							-	-	-
Other Expenses	41-623	2	-	109,474.92			109,474.92	109,474.92	-
Drunk Driving Enforcement Fund							-	-	-
Salary & Wages	41-510	1	38,472.88	-			-	-	-
Sustaining Local Public Health Infrastructure (NJACCHO)							-	-	-
Salaries and Wages	41-624	1	-	168,049.00			168,049.00	168,049.00	-
Clean Communities Program							-	-	-
Other Expenses	41-602	2	-	116,881.20			116,881.20	116,881.20	-
Alcohol Education Rehabilitation Program							-	-	-
Salary & Wages	41-501	1	-	6,374.36			6,374.36	6,374.36	-
Distracted Driving Statewide Crackdown Grant							-	-	-
Salary & Wages	41-508	1	12,250.00	14,000.00			14,000.00	14,000.00	-
Driver Sober or Get Pulled Over							-	-	-
Salary & Wages	41-509	1	-	17,500.00			17,500.00	17,500.00	-
NJ UEZ 2024 Holiday Décor Project							-	-	-
Other Expenses	41-878	2	-	155,539.00			155,539.00	155,539.00	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA	Appropriated				Expended 2024		
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved	
(A) Operations - Excluded from "CAPS"									
Public and Private Programs Offset by Revenues									
NJ UEZ FY2024 Administrative Project									
Salary & Wages		41-879	1	-	34,340.00		34,340.00	34,340.00	-
Other Expenses		41-879	2	-	11,231.00		11,231.00	11,231.00	-
NJ UEZ CCTV Camera Project							-	-	-
Other Expenses		41-880	2		175,000.00		175,000.00	175,000.00	-
NJ UEZ Patrol Vehicles							-	-	-
Other Expenses		41-881	2		139,034.00		139,034.00	139,034.00	-
NJ UEZ Bergenline Ave							-	-	-
Other Expenses		41-882	2		560,201.00		560,201.00	560,201.00	-
Local Recreational Improvement Grant							-	-	-
Other Expenses		41-671	2	-	148,440.00		148,440.00	148,440.00	-
COPS Hiring Grant							-	-	-
Salary & Wages		41-692	1	-	1,250,000.00		1,250,000.00	1,250,000.00	-
Strengthening Local Public Health Capacity Program							-	-	-
Other Expenses		41-621	2	-	570,075.00		570,075.00	570,075.00	-
Body Armor							-	-	-
Other Expenses		41-505	2		18,059.97		18,059.97	18,059.97	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"							
Public and Private Programs Offset by Revenues							
Pedestrian Safety Grant					-	-	-
Salary & Wages	41-504	1	35,000.00		35,000.00	35,000.00	-
Justice Assistance Grant (JAG)					-	-	-
Other Expenses	41-691	2	10,958.00		10,958.00	10,958.00	-
ARP - 75th St Sewer Infrastructure Improvements					-	-	-
Other Expenses	40-881	2	447,486.12		447,486.12	447,486.12	-
ARP - Technology Infrastructure Improvements					-	-	-
Other Expenses	40-882	2	251,986.75		251,986.75	251,986.75	-
ARP - COVID-19 Related Eligible Expenses					-	-	-
Other Expenses	40-883	2	26,755.75		26,755.75	26,755.75	-
ARP - Dell Avenue Sewer Infrastructure Improvements					-	-	-
Other Expenses	40-884	2	72,334.35		72,334.35	72,334.35	-
ARP-Westside Ave Sewer and Drainage Infrastructure Imp.					-	-	-
Other Expenses	40-885	2	791,570.37		791,570.37	791,570.37	-
ARP - 91st Street Culvert Sewer Improvements					-	-	-
Other Expenses	40-886	2	1,248,358.00		1,248,358.00	1,248,358.00	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
(I) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Payment of Bond Principal	48-920				-		XXXXXXXXXXXX
Payment of Bond Anticipation Notes	48-925				-		XXXXXXXXXXXX
Interest on Bonds	48-930				-		XXXXXXXXXXXX
Interest on Notes	48-935				-		XXXXXXXXXXXX
					-		XXXXXXXXXXXX
					-		XXXXXXXXXXXX
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999	-	-	-	-	-	XXXXXXXXXXXX
Deferred Charges and Statutory Expenditures - Local School -	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Emergency Authorizations - Schools Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20	29-406			XXXXXXXXXXXX	-		XXXXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-409	-	-	-	-	-	XXXXXXXXXXXX
District School Purposes {Items (I) and (J) - (K) Excluded from "CAPS"	29-410	-	-	-	-	-	XXXXXXXXXXXX
(O) Total General Appropriations - Excluded from "CAPS"	34-399	33,461,190.63	37,232,241.60	-	37,232,241.60	33,127,507.14	4,104,734.43
(L) Subtotal General Appropriations {Items (H-1) and (O)}	34-400	117,226,282.11	119,438,812.59	2,995,000.00	122,433,812.59	113,909,355.02	8,524,457.54
(M) Reserve for Uncollected Taxes	50-899	2,163,255.06	2,179,957.48	XXXXXXXXXXXX	2,179,957.48	2,179,957.48	XXXXXXXXXXXX
9. Total General Appropriations	34-499	119,389,537.17	121,618,770.07	2,995,000.00	124,613,770.07	116,089,312.50	8,524,457.54

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated						Expended 2024	
Summary of Appropriations		FCOA	for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved	
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"		34-299 XXXXXX	83,765,091.48	82,206,570.99	2,995,000.00	85,201,570.99	80,781,847.88	4,419,723.11	
(A) Operations - Excluded from "CAPS"		XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
Other Operations		34-300	3,990,663.65	4,173,251.34	-	4,173,251.34	3,796,337.52	376,913.82	
Uniform Construction Code		22-999	-	-	-	-	-	-	
Shared Service Agreements		42-999	16,600,000.00	16,235,000.00	-	16,235,000.00	12,512,079.39	3,722,920.61	
Additional Appropriations Offset by Revenues		34-303	-	-	-	-	-	-	
Public & Private Programs Offset by Revenues		40-999	97,523.88	6,994,842.71	-	6,994,842.71	6,989,942.71	4,900.00	
Total Operations Excluded from "CAPS"		34-305	20,688,187.53	27,403,094.05	-	27,403,094.05	23,298,359.62	4,104,734.43	
(C) Capital Improvements		44-999	250,000.00	795,500.00	-	795,500.00	795,500.00	-	
(D) Municipal Debt Service		45-999	8,788,003.10	8,293,647.55	-	8,293,647.55	8,293,647.52	XXXXXXXXXXXX	
(E) Total Deferred Charges (Sheet 28)		46-999	3,735,000.00	740,000.00	XXXXXXXXXXXX	740,000.00	740,000.00	XXXXXXXXXXXX	
(F) Judgments (Sheet 28)		37-480	-	-	-	-	-	XXXXXXXXXXXX	
(G) Cash Deficit - With Prior Consent of Local Finance Board		46-885	-	-	XXXXXXXXXXXX	-	-	XXXXXXXXXXXX	
(K) Local District School Purposes		29-410	-	-	-	-	-	XXXXXXXXXXXX	
(N) Transferred to Board of Education		29-405	-	-	XXXXXXXXXXXX	-	-	XXXXXXXXXXXX	
(M) Reserve for Uncollected Taxes		50-899	2,163,255.06	2,179,957.48	XXXXXXXXXXXX	2,179,957.48	2,179,957.48	XXXXXXXXXXXX	
Total General Appropriations		34-499	119,389,537.17	121,618,770.07	2,995,000.00	124,613,770.07	116,089,312.50	8,524,457.54	

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2024
		2025	2024	Paid or Charged
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999	-	-	-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2025 from Animal Control State or Federal Aid for Maintenance of Libraries Bequest, Escheat; Construction Code Fees Due Hackensack Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income;

Disposal of Forfeited Property; Parking Offenses Adjudication Act; Housing and Community Development Block Grant; Storm Recovery Trust; Municipal Public Defender; Municipal Pool Complex Donations; NJ Sales & Use Tax; Self-Insurance Programs; Accumulated Absences; EMS Donations; Public Events; Recreation Trust Fund; and, COVID-19 Trust Donations.

are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2024

ASSETS	
Cash and Investments	22,300,302.02
Due from State of N.J.(c. 20, P.L. 1961)	137,327.49
Federal and State Grants Receivable	-
Receivables with Offsetting Reserves:	xxxxxxx
Taxes Receivable	2,019,734.86
Tax Title Lien Receivable	458,252.09
Property Acquired by Tax Title Lien Liquidation	6,587,000.00
Other Receivables	1,337,614.33
Deferred Charges Required to be in 2025 Budget	3,735,000.00
Deferred Charges Required to be in Budgets Subsequent to 2025	560,000.00
Total Assets	37,135,230.79
LIABILITIES, RESERVES AND SURPLUS	
*Cash Liabilities	20,768,778.03
Reserves for Receivables	10,402,601.28
Surplus	5,963,851.48
Total Liabilities, Reserves and Surplus	37,135,230.79

School Tax Levy Unpaid	2,508,090.50
Less: School Tax Deferred	-
*Balance Included in Above "Cash Liabilities"	2,508,090.50

(Important: This appendix must be Included in advertisement of Budget.)

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND
CHANGE IN CURRENT SURPLUS

	YEAR 2024	YEAR 2023
Surplus Balance, January 1	3,912,186.52	14,188,815.97
CURRENT REVENUE ON A CASH BASIS:	xxxxxxx	xxxxxxx
Current Taxes:*(Percentage Collected 2024: 98.69%, 2023: 98.03%)	166,945,627.22	156,644,922.72
Delinquent Taxes	1,972,221.74	2,283,571.49
Other Revenues and Additions to Income	47,544,801.61	36,168,525.57
Total Funds	220,374,837.09	209,285,835.75
EXPENDITURES AND TAX REQUIREMENTS:	xxxxxxx	xxxxxxx
Municipal Appropriations	122,433,812.53	111,631,110.48
School Taxes (Including Local and Regional)	57,273,644.00	56,043,426.00
County Taxes (Including Added Tax Amounts)	37,239,425.94	34,985,853.74
Special District Taxes		
Other Expenditures and Deductions from Income	459,103.14	2,713,259.01
Total Expenditures and Tax Requirements	217,405,985.61	205,373,649.23
Less: Expenditures to be Raised by Future Taxes	2,995,000.00	
Total Adjusted Expenditures and Tax Requirements	214,410,985.61	205,373,649.23
Surplus Balance, December 31	5,963,851.48	3,912,186.52

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2025 Budget	
Surplus Balance, December 31	5,963,851.48
Current Surplus Anticipated in 2025 Budget	5,450,000.00
Surplus Balance Remaining	513,851.48

2025
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.
If no Capital Budget is included, check the reason why:

☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.

☐ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.
Check appropriate box for number of years covered, including current year:

☐ 3 years. (Population under 10,000)

☒ 6 years. (Over 10,000 and all county governments)

☐ years exceeding minimum time period.

☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

TOWNSHIP OF NORTH BERGEN
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

PRESENTED HEREIN IS A SIX YEAR CAPITAL IMPROVEMENT PLAN FOR CY 2025 THROUGH CY 2030.
THIS PROGRAM IS AN OFFICIAL DOCUMENT THAT PROJECTS THE TOWNSHIP'S CAPITAL NEEDS ON A LONG-TERM BASIS.
THIS DOCUMENT ESTIMATED PROBABLE COSTS AND METHODS OF FINANCING IN ORDER TO ESTABLISH A PROGRAM THAT IS REALISTIC AND
CAPABLE OF BEING IMPLEMENTED ACCORDING TO SCHEDULE. SUCH A PROGRAM AVOIDS COSTLY IMPROPER DECISIONS OR ILL-TIMED ACTION
ON A PROJECT OR ALLOCATION OF SCARCE CAPITAL RESOURCES.

2025

TOWNSHIP OF NORTH BERGEN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2025					6 TO BE FUNDED IN FUTURE YEARS
				5a 2025 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
STREET IMPROVEMENTS		1,400,000.00			70,000.00			1,330,000.00	
SEWER IMPROVEMENTS		2,000,000.00			100,000.00			1,900,000.00	
RENOVATION OF PARKS		500,000.00			25,000.00			475,000.00	
IMPROVEMENT TO PUBLIC BUILDINGS		750,000.00			37,500.00			712,500.00	
OFFICE MACHINERY AND EQUIPMENT		350,000.00			17,500.00			332,500.00	
VEHICLES AND EQUIPMENT		-							
		-							
PARK RENOVATIONS - STAN NEWMAN		-							
		-							
NJDOT 2025 VARIOUS STREETS		660,586.00						660,586.00	
NJDOT LTPF 2024 MAZZONI PLACE SEWER IMPROVEMENTS		1,700,000.00						1,700,000.00	
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2025

TOWNSHIP OF NORTH BERGEN

[illegible]

2025

TOWNSHIP OF NORTH BERGEN

[illegible]

Local Unit **TOWNSHIP OF NORTH BERGEN**

C-4

Local Unit TOWNSHIP OF NORTH BERGEN

C - 4

6 YEAR CAPITAL PROGRAM - 2025 to 2030

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit **TOWNSHIP OF NORTH BERGEN**

1 Project Title		2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
			3a Current Year 2025	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
STREET IMPROVEMENTS		1,400,000.00			70,000.00			1,330,000.00			
SEWER IMPROVEMENTS		2,000,000.00			100,000.00			1,900,000.00			
RENOVATION OF PARKS		500,000.00			25,000.00			475,000.00			
IMPROVEMENT TO PUBLIC BUILDINGS		750,000.00			37,500.00			712,500.00			
OFFICE MACHINERY AND EQUIPMENT		350,000.00			17,500.00			332,500.00			
VEHICLES AND EQUIPMENT		-			-						
		-			-						
PARK RENOVATIONS - STAN NEWMAN		-			-						
		-			-						
NJDOT 2025 VARIOUS STREETS		660,586.00			-			660,586.00			
NJDOT LTPF 2024 MAZZONI PLACE SEWER IMPROVEMENTS		1,700,000.00			-			1,700,000.00			
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TOTAL - THIS PAGE		7,360,586.00	-	-	250,000.00	-	-	7,110,586.00	-	-	-

Local Unit TOWNSHIP OF NORTH BERGEN

Sheet 40d1

6 YEAR CAPITAL PROGRAM - 2025 to 2030

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit TOWNSHIP OF NORTH BERGEN

[illegible]

SECTION 2 - UPON ADOPTION FOR YEAR 2025

RESOLUTION

Be it Resolved by the NORTH BERGEN COMMISSIONERS of the HUDSON TOWNSHIP that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 78,225,000.00 (Item 2 below) for municipal purposes, and

(b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and, (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

(c) \$ - (Item 4 below)

(d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

(e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy

(f) \$ 3,518,929.65 (Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

Ayes		Nays		Abstained		Absent	
------	--	------	--	-----------	--	--------	--

SUMMARY OF REVENUES

SUMMARY OF REVENUES									
1. General Revenues									
Surplus Anticipated					08-100		\$	5,450,000.00	
Miscellaneous Revenues Anticipated					13-099		\$	30,245,607.52	
Receipts from Delinquent Taxes					15-499		\$	1,950,000.00	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)					07-190		\$	78,225,000.00	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:									
Item 6, Sheet 42					07-195		\$	-	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)					07-191		\$	-	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY									
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:									
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)					07-191				
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX					07-192		\$	3,518,929.65	
Total Revenues					13-299		\$	119,389,537.17	

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX
	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 74,537,513.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 9,227,578.48
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 20,688,187.53
(c) Capital Improvements	44-999	\$ 250,000.00
(d) Municipal Debt Service	45-999	\$ 8,788,003.10
(e) Deferred Charges - Municipal	46-999	\$ 3,735,000.00
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 2,163,255.06
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 119,389,537.17

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 13th day of August, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 13th day of August, 2025, ERINBARILLAS@NORTHBERGEN.ORG, Clerk
Signature

Sheet 42

Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11

Contracting Unit: TOWNSHIP OF NORTH BERGEN

Year Ending: December 31, 2024

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here ☒ and certify below.

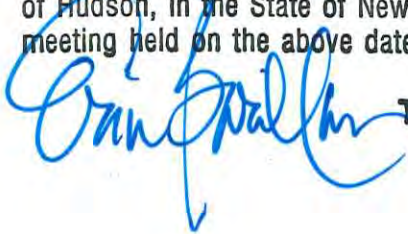
6/25/2025
Date

ERINBARILLAS@NORTHBERGEN.ORG
Clerk of the Governing Body

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	✓		Abst
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: August 13, 2025

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
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AABER005	AA BERMS LLC						
25-05169	08/06/25	BERGENLINE AVE ST SCAPE PMT# 2	Open	720,709.64	0.00	C4-00016	C
ALEMB005	A. LEMBO CAR & HEAVY DUTY						
25-04471	07/07/25	INV# 7445	Open	2,932.00	0.00		
25-04529	07/08/25	INVOICE# 7444	Open	12,500.00	0.00		
				15,432.00			
ALERT010	ALERT LOCKSMITHS, INC.						
25-04748	07/17/25	INV# 20929	Open	525.00	0.00		
ALLIE030	ALLIED FIRE & SAFETY EQUIPMENT						
25-04150	06/23/25	INV# 011076	Open	157.50	0.00		
ALPHA010	ALPHA DOG SOLUTION						
25-04710	07/16/25	INV# 26190 - JULY 2025	Open	2,925.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
25-04180	06/24/25	INV# 00380404	Open	327.32	0.00		
ANAMA005	ANA MARIA CASTELLO						
25-04715	07/17/25	SENIOR LUNCHEON REIMB. 2024	Open	96.00	0.00		
25-04716	07/17/25	LUNCH REIMB. JAN-JULY 2025	Open	207.00	0.00		
				303.00			
ANTON045	ANTONIO TATARANNI						
25-04470	07/07/25	HOTEL REIMBURSEMENT	Open	277.52	0.00		
AOFAM005	A & O FAMILY CORP						
25-04685	07/15/25	INVOICE# INV0380 MAY & JUNE	Open	1,740.00	0.00		
ASFUE005	A & S FUEL LLC						
25-04824	07/21/25	INV# 17374	Open	35.72	0.00		
ATNOR005	AT NORTHERN NJ LLC						
25-04232	06/25/25	INV# Z403240143:01	Open	346.21	0.00		
ATTMO005	AT&T MOBILITY LLC						
25-04622	07/11/25	INV# 287288968444x06282025 JUN	Open	2,216.69	0.00		
AXONE005	AXON ENTERPRISE, INC						
25-04255	06/26/25	INV# INUS328124	Open	11,579.97	0.00		
BATTE005	BATTERIES PLUS BULBS						
25-04682	07/15/25	QUOTE# P83979466	Open	449.56	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BENED005	FRANK DI BENEDETTO	25-04603	07/10/25	GAS MILEAGE JUNE 2025	Open	83.84	0.00		
BERCI005	BERCIAN ADVERTISING CORP.	25-04652	07/14/25	PUBLIC NOTICE SIGNS	Open	960.00	0.00		
BLOOD005	BLOODGOOD LAW ENF. TRAINING	25-04687	07/15/25	REGISTRATION 8/19/25	Open	195.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.	25-04943	07/24/25	INV# 204955	Open	2,218.50	0.00		
		25-04944	07/24/25	INV# 204949	Open	174.00	0.00		
		25-04945	07/24/25	INV# 204954	Open	719.00	0.00		
		25-04946	07/24/25	INV# 204956	Open	584.00	0.00		
		25-04948	07/24/25	INV# 203667 - PROJ# 25NB100	Open	3,193.50	0.00		
		25-04975	07/28/25	INVOICE #201217 & 203675	Open	1,042.50	0.00		
		25-04980	07/28/25	INVOICE #203673 - NB1498A	Open	5,214.00	0.00		
		25-04981	07/28/25	INV #201212 & 203671 - NB1490	Open	74,572.75	0.00		
		25-04982	07/28/25	INVOICE #201216 - NB1600	Open	36.50	0.00		
		25-04983	07/28/25	INV #201211 & 203670 - NB1413	Open	1,220.50	0.00		
						88,975.25			
BROWN070	BROWN & BROWN INSURANCE SERV.	25-04984	07/28/25	INV #21219258 & 21093045	Open	10,765.00	0.00		
CARDE005	CARDELLA WASTE SERVICES, INC.	25-04711	07/16/25	INVOICES: JUNE-AUGUST 2025	Open	18,750.00	0.00		
CARLS005	CARLSTADT ICE	25-04476	07/08/25	INV# 304005637 7/8/25	Open	250.00	0.00		
CDWGO005	CDW GOVERNMENT	25-04631	07/11/25	QUOTE# 1CHJ3NW	Open	406.20	0.00		
CINTA005	CINTAS CORPORATION #111	25-05043	07/30/25	JULY UNIFORMS	Open	2,237.60	0.00		
CINTA010	CINTAS FIRST AID & SAFETY	25-04397	07/02/25	INV# 9327373821	Open	270.00	0.00		
		25-04708	07/16/25	INV# 9319171275 R&T JULY	Open	270.00	0.00		
		25-05194	08/07/25	INV# 8407676116 - JULY	Open	381.10	0.00		
						921.10			
CITIW005	CITIWIDE TRUCK REPAIR INC.	25-04825	07/21/25	INV# 18395	Open	483.45	0.00		
CLAIM005	CLAIMS RESOLUTION CORP, INC.	25-05045	07/30/25	INV #312-06-2025/312-07-2025	Open	8,833.34	0.00		
CLIFF005	CLIFFSIDE BODY CORP.	25-00694	01/27/25	QUOTE# EG011625B	Open	67,388.55	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLEP005	COLE PARMER INSTRUMENT COMPANY						
25-04897	07/23/25	INV# 2152986 & 3288497	Open	931.36	0.00		
COMPE005	N.J. DEPARTMENT OF LABOR AND						
25-05213	08/08/25	EIN# 0-226-002-151/000-00	Open	11,446.44	0.00		
CONCE015	CONCEPT PRINTING, INC						
25-04311	06/30/25	INV# - Night Out Poster	Open	405.00	0.00		
25-04338	07/01/25	BLDG. DEPT. APPROVAL STICKERS	Open	285.00	0.00		
25-04477	07/08/25	NIGHT OUT-REPRINT	Open	405.00	0.00		
				1,095.00			
CONSO015	CONSOLIDATED RAIL CORP.						
25-05088	07/31/25	INVOICE# 94221658	Open	100.00	0.00		
CONST010	CONSTELLATION NEW ENERGY, INC.						
25-03237	05/13/25	INV# 70305029801 - FEB/MAR	Open	52,993.15	0.00		B
25-04623	07/11/25	INV# 71038991201 - MAY/JUN	Open	38,133.31	0.00		
				91,126.46			
CORON010	CORONIS HEALTH RCM, LLC						
25-04888	07/23/25	INVOICE #1512419 - JUNE 2025	Open	8,057.39	0.00		
COUNT040	COUNTY OF HUDSON						
25-04938	07/24/25	CY2025 COUNTY PILOT FEES	Open	112,844.06	0.00		
25-05156	08/06/25	GA DIVERSION FEES - JULY 2025	Open	47,137.50	0.00		
				159,981.56			
COVER015	E.W.E. SEAT COVERS						
25-04443	07/07/25	INV# 16008	Open	160.00	0.00		
CUSTO005	CUSTOM BANDAG INC.						
25-04604	07/10/25	WO# 60240158	Open	18.95	0.00		
25-04605	07/10/25	WO# 60240075	Open	213.82	0.00		
25-04606	07/10/25	WO# 60240179	Open	40.95	0.00		
25-04680	07/15/25	WO# 60240317	Open	210.00	0.00		
				483.72			
DAVID075	DAVID CORBISIERO						
25-04469	07/07/25	TRAINING REIMBURSEMENT	Open	416.00	0.00		
DAVID135	DAVID RAMIREZ						
25-04466	07/07/25	TRAINING REIMBURSEMENT	Open	383.50	0.00		
DAVIS015	DAVIS VISION, INC.						
25-04852	07/22/25	INV# 70193832 - AUGUST 2025	Open	6,787.58	0.00		
DEFEN020	DEFENDER EMERGENCY PRODUCTS						
25-04442	07/07/25	INV# 14282	Open	740.15	0.00		
DELGA005	DELGADO INTERPRETING SERVICES						
25-04673	07/15/25	INV# 38400 6/12/25	Open	150.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELLC005	DELL COMPUTER CORPORATION								
		25-05059	07/30/25	QUOTE# 3000192636559.1	Open	1,265.00	0.00		
DEPOL005	DEPOLINK								
		25-04794	07/21/25	INV# 50209	Open	425.00	0.00		
		25-04795	07/21/25	INV# 50207	Open	55.60	0.00		
		25-04796	07/21/25	INV# 50206	Open	507.35	0.00		
		25-04797	07/21/25	INV# 50205	Open	76.45	0.00		
		25-04802	07/21/25	INV# 50208	Open	340.55	0.00		
		25-05024	07/29/25	INV# 50267	Open	55.60	0.00		
						1,460.55			
DIPAS005	DIPASQUA PLUMBING & HEATING								
		25-03970	06/16/25	INV# 2715	Open	537.50	0.00		
		25-04198	06/24/25	INV# 2720	Open	577.75	0.00		
		25-04350	07/01/25	INV# 2719	Open	337.20	0.00		
						1,452.45			
DLPAV005	D&L PAVING CONTRACTORS, INC								
		25-04663	07/14/25	PAY# 1 91ST ST. DEAD END IMP.	Open	254,478.99	0.00	C5-00016	C
EDMUN005	EDMUNDS & ASSOCIATES, INC.								
		25-05019	07/29/25	INV# 25-IN7510 7/8/2025	Open	3,558.96	0.00		
EMSCO010	EMS CONSULTING SERVICES LLC								
		25-04014	06/17/25	INV# 25-3239 - TRAINING	Open	1,120.00	0.00		
		25-04243	06/25/25	INV# 25-3249 & 25-3246	Open	2,240.00	0.00		
						3,360.00			
ESTEB015	ESTEBAN MARENCO								
		25-04074	06/18/25	PHOTOS REC SPORTS AWARDS 7/28	Open	225.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.								
		25-04386	07/02/25	INV# 45728	Open	2,650.00	0.00		
		25-04602	07/10/25	INV# 45866	Open	3,975.00	0.00		
						6,625.00			
FBILE005	FBI-LEEDA INC								
		25-01504	02/26/25	REGISTRATION	Open	795.00	0.00		
FEDEX005	FEDEX								
		25-05152	08/05/25	INV# 8-943-48506 - 8/4/25	Open	16.35	0.00		
		25-05154	08/05/25	INV# 8-921-71886 - 7/14/25	Open	70.31	0.00		
						86.66			
FILEB005	FILE BANK, INC.								
		25-04848	07/22/25	AUGUST INVOICES	Open	7,786.20	0.00		
		25-04904	07/23/25	INV.# 133820	Open	397.28	0.00		
		25-05136	08/04/25	INV# 0133931	Open	256.67	0.00		
						8,440.15			
FITNE005	GREENFIELDS OUTDOOR FITNESS								
		25-04625	07/11/25	ORDER# S30018 EQUIPMENT/ BRUIN	Open	791.80	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
FITNE005	GREENFIELDS OUTDOOR FITNESS	Continued					
25-04810	07/21/25	QUOTE# S30107	Open	<u>212.00</u>	0.00		
				1,003.80			
FLORI030	FLORIO KENNY RAVAL, L.L.P						
25-04668	07/14/25	INV# 227230 APRIL/MAY	Open	3,024.00	0.00	c5-00005	c
FOUND005	CAMPBELL FOUNDRY CO						
25-04672	07/15/25	INV# 112917	Open	295.00	0.00		
FRANK095	FRANK'S TRUCK CENTER INC.						
25-04455	07/07/25	QOUTE# Q1269728 - PD 83	Open	55.34	0.00		
25-04594	07/10/25	INV# 1255389	Open	33.75	0.00		
25-04650	07/14/25	QUOTE# Q1271664	Open	783.20	0.00		
25-04690	07/15/25	QUOTE# Q1271641	Open	<u>116.20</u>	0.00		
				988.49			
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
25-02126	03/24/25	Q# Q80 - WATER OLYMPICS 2025	Open	1,800.00	0.00		
GENER085	ROBERT'S & SON						
25-04745	07/17/25	INV# 0584496	Open	93.40	0.00		
25-04765	07/18/25	INV# 05845007	Open	<u>58.68</u>	0.00		
				152.08			
GEORG035	GEORGE'S MAINTENANCE						
25-04591	07/10/25	INVOICE# 0725008 JUNE 2025	Open	1,732.08	0.00		
GIACO005	GIACORP CONTRACTING INC						
25-04324	06/30/25	POLICEMEN PARK / LINEAR POST	Open	5,250.00	0.00		
GLENC005	GLENCO SUPPLY INC.						
25-04934	07/24/25	QUOTE# NB10	Open	3,630.00	0.00		
GOTEC005	GO TO TECHNOLOGIES USA, INC.						
25-04767	07/18/25	INV# IN95AA1519524	Open	6,000.00	0.00		
GSSOL005	G&S SOLAR/M&T BANK						
25-04713	07/16/25	INVOICE #5004319 - JUNE 2025	Open	735.06	0.00		
GTBMI005	GTBM INC						
24-07876	12/16/24	INV# 2024-121124	Open	5,000.00	0.00		
25-04788	07/18/25	INVOICE I-07725	Open	<u>3,642.60</u>	0.00		
				8,642.60			
HARBO010	HARBOR TECHNOLOGY GROUP						
25-04503	07/08/25	QUARTERLY VULNERABILITY SCAN	Open	9,600.00	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
25-04572	07/09/25	INV# 6037706	Open	417.90	0.00		
25-04793	07/21/25	INVOICE# 2515042	Open	<u>47.88</u>	0.00		
				465.78			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMEF010	HOMEFRONT PROTECTIVE GROUP						
25-04617	07/11/25	REGISTRATION- D.RODRIGUEZ	Open	350.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY						
25-04853	07/22/25	INV# 307337389 - AUG 2025	Open	26,694.39	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
25-04699	07/16/25	INV# 21717- JUNE 2025	Open	1,713.09	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.						
25-04865	07/23/25	INV# 59 & 60	Open	2,400.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC						
25-04542	07/09/25	INV# 01041NB - JULY	Open	1,400.00	0.00		
25-05130	08/04/25	INV# 01042NB - AUGUST	Open	1,400.00	0.00		
				2,800.00			
IFITS005	IF IT'S WATER INC.						
25-03431	05/22/25	POOL CHEMICALS	Open	11,769.70	0.00		B
INCPL005	WILLIAM J. GUARINI INC						
25-04743	07/17/25	7320 ADAMS ST. EMERGENCY	Open	47,081.59	0.00		
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO						
25-04784	07/18/25	INVOICE #22693	Open	2,500.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
25-04905	07/23/25	I# 10125 & 102925 -R PITTFIELD	Open	100.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY						
25-05164	08/06/25	INV# 1589	Open	1,875.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
25-04653	07/14/25	INV# 149967	Open	734.00	0.00	C5-00003	C
25-04654	07/14/25	INV# 147169-MARCH	Open	3,078.00	0.00	C5-00003	C
25-04655	07/14/25	VAR. INVOICES APRIL 2025	Open	3,870.00	0.00	C5-00003	C
25-04656	07/14/25	VAR. INVOICES MAY 2025	Open	3,522.84	0.00	C5-00003	C
25-04657	07/14/25	VAR. INVOICES- JUNE 2025	Open	6,889.11	0.00	C5-00003	C
25-04722	07/17/25	INV# 149970	Open	168.00	0.00		
25-05047	07/30/25	INV# 149963	Open	552.00	0.00		
				18,813.95			
JCMAS005	JCM ASSOCIATES LLC						
25-04665	07/14/25	QUOTE# 6391	Open	790.00	0.00		
25-04666	07/14/25	QUOTE# 6390	Open	3,424.60	0.00		
				4,214.60			
JERSE015	EMSAR NEW JERSEY						
25-04670	07/14/25	INV# SM-233281	Open	671.63	0.00		
JILLA005	JILL A. HARTMANN						
25-04798	07/21/25	INV# 5-2100 & 5-2099	Open	480.00	0.00		
25-04799	07/21/25	INV# 5-2098	Open	540.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
JILLA005	JILL A. HARTMANN		Continued				
25-04800	07/21/25	INV# 5-2094	Open	120.00	0.00		
25-04801	07/21/25	INV# 5-2097	Open	480.00	0.00		
25-05046	07/30/25	INV# 5-2101	Open	360.00	0.00		
				1,980.00			
JIMMY005	JIMMY'S GLASS INC.						
25-04535	07/08/25	INV# 59010, 58983, 58880	Open	375.00	0.00		
JOHNS050	JOHNSTON COMMUNICATIONS						
23-02346	04/12/23	INV# 88278	Open	188,785.02	0.00		
JOSEF015	JOSE FIGUEROA						
25-04467	07/07/25	TRAINING REIMBURSEMENT	Open	383.50	0.00		
JSFIN010	J&S FINISHING, INC.						
25-04216	06/24/25	INV# 112049- NIGHT OUT	Open	3,612.50	0.00		
JULIO035	JULIO MARENCO						
25-04956	07/28/25	FEBRUARY 2025 WEDDINGS	Open	300.00	0.00		
KARLA020	KARLA FELIZ						
25-04593	07/10/25	SUMMER FUN REFUND	Open	50.00	0.00		
KBLVD005	K BLVD CAR WASH CORP.						
25-04536	07/08/25	INVOICE# NBTFP070325	Open	359.50	0.00		
LAWME005	LAWMEN SUPPLY INC.						
25-04752	07/17/25	QUOTE# QT1206 - AMMO	Open	12,982.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
25-04806	07/21/25	INV# 90013 - JUNE 2025	Open	21,109.53	0.00		
LIVE0005	LIVE OAK LANDSCAPE CONTRACTORS						
25-04778	07/18/25	INV# 2025-31357 MAINT. JUNE	Open	8,614.44	0.00		
LOWES005	LOWE'S						
25-04195	06/24/25	INV# 75288	Open	71.19	0.00		
25-04369	07/02/25	INV# 96710	Open	117.21	0.00		
25-04394	07/02/25	INV# 99445	Open	113.01	0.00		
25-04420	07/03/25	INV3 81875 - POLICE SUBSTATION	Open	183.69	0.00		
25-04421	07/03/25	INV# 84312 - POLICE SUBSTATION	Open	263.05	0.00		
25-04454	07/07/25	INV# 87182,87963, CREDIT 74285	Open	1,208.18	0.00		
25-04481	07/08/25	INV# 90337 & 90234	Open	955.98	0.00		
25-04600	07/10/25	INV# 92757 & 93094	Open	1,058.03	0.00		
25-04601	07/10/25	INV# 75533 & 88804	Open	2,136.06	0.00		
25-04627	07/11/25	INV# 71490	Open	101.42	0.00		
25-04632	07/11/25	INV# 74021 & 74070	Open	301.90	0.00		
25-04648	07/14/25	INV# 74347	Open	67.27	0.00		
25-04675	07/15/25	INV# 77192	Open	40.24	0.00		
25-04700	07/16/25	INV# 77823	Open	131.40	0.00		
25-04701	07/16/25	INV# 77887	Open	67.66	0.00		
25-04709	07/16/25	INV# 79640	Open	173.57	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S	Continued					
25-04714	07/16/25	INV# 79911 & 80517	Open	259.05	0.00		
25-04746	07/17/25	INV# 91417	Open	146.28	0.00		
25-04747	07/17/25	INV# 73258	Open	453.58	0.00		
25-04807	07/21/25	INV# 94256	Open	217.66	0.00		
25-04842	07/22/25	INV# 95457	Open	60.74	0.00		
25-04873	07/23/25	INV# 98278	Open	262.75	0.00		
25-04902	07/23/25	INV# 70271 - SUPPLIES	Open	64.97	0.00		
25-04933	07/24/25	INV# 70297 - SIGN SHOP	Open	294.00	0.00		
25-04941	07/24/25	INV# 72892	Open	156.04	0.00		
25-04942	07/24/25	INV# 81241	Open	516.48	0.00		
25-04952	07/25/25	INV# 83879	Open	132.10	0.00		
25-04974	07/28/25	INV# 86448	Open	61.12	0.00		
				9,614.63			
MANHA025	MANHATTAN TELECOMMUNICATIONS						
25-04986	07/28/25	INV# 0100509404-420-1 - JULY	Open	1,605.83	0.00		
MARIA260	MARIA T. SANCHEZ						
25-03687	06/03/25	ZUMBA INSTRUCTOR JUNE 2025	Open	120.00	0.00		
MARIA275	MARIA CRESPO						
25-05180	08/07/25	NUTRI CTR DEP REFUND	Open	100.00	0.00		
MARRE025	MARRERO HELPING PAWS, INC.						
25-04847	07/22/25	TNR SERVICES 6/23/25-7/10/25	Open	1,900.03	0.00		
MARYA015	MARY ANN B. FERNANDEZ						
25-03670	06/03/25	YOGA INSTRUCTOR JUNE 2025	Open	180.00	0.00		
MATER010	REUTHER MATERIAL						
25-04898	07/23/25	QUOTE# 21772	Open	1,347.80	0.00		
25-04950	07/24/25	INV# 101285	Open	59.20	0.00		
25-04960	07/28/25	INV# 101515	Open	75.32	0.00		
				1,482.32			
MCNER005	MCNERNEY & ASSOCIATES, INC						
25-04976	07/28/25	INV#2025-159;2025-191;2025-228	Open	3,450.00	0.00		
MEIN005	MEI INC.						
25-04779	07/18/25	INV# 4602	Open	1,659.13	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC						
25-03833	06/10/25	Meetings: 6/23 & 6/26/25	Open	667.20	0.00		
MGAUT005	M & G AUTO INC.						
25-04410	07/02/25	QUOTE# 3292075	Open	253.27	0.00		
25-04696	07/16/25	QUOTE# 3295967	Open	7.10	0.00		
25-04762	07/18/25	QUOTE# 3296321	Open	7.00	0.00		
25-04763	07/18/25	QUOTE# 3295318	Open	401.63	0.00		
25-04812	07/21/25	QUOTE# 3297067	Open	386.70	0.00		
25-04827	07/21/25	QUOTE# 3298037	Open	349.30	0.00		
25-04835	07/22/25	QUOTE# 3290993	Open	224.16	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
MGAUT005	M & G AUTO INC.	Continued					
25-04836	07/22/25	QUOTE# 3298119	Open	45.98	0.00		
25-04837	07/22/25	QUOTE# 3298072	Open	204.06	0.00		
25-04838	07/22/25	QUOTE# 3291744	Open	56.76	0.00		
25-04840	07/22/25	QUOTE# 3293206	Open	275.94	0.00		
25-04862	07/22/25	QUOTE# 3298433	Open	108.98	0.00		
				2,320.88			
MILLE030	MILLENNIUM STRATEGIES LLC						
25-05044	07/30/25	INVOICE #19527 - JULY 2025	Open	15,050.00	0.00		
MILLW005	MILL WIPING RAGS INC,						
25-04450	07/07/25	QUOTE# 420	Open	295.00	0.00		
MIRAC005	MIRACLE CHEMICAL						
25-03066	05/06/25	POOL CHEMICALS	Open	1,072.00	0.00		B
MJAUT005	M & J AUTO REPAIR LLP						
25-04482	07/08/25	INVOICE# 07/03/25	Open	800.00	0.00		
25-04548	07/09/25	INVOICE# 07/08/25	Open	3,000.00	0.00		
25-04549	07/09/25	INVOICE# 07/03/25	Open	1,760.00	0.00		
25-04550	07/09/25	INVOICE# 07/08/25	Open	3,500.00	0.00		
				9,060.00			
MONTA020	MONTANA CONSTRUCTION INC.						
25-05040	07/30/25	MAZZONI PLACE PMT# 1	Open	170,814.00	0.00	C5-00017	C
MUA00005	MUA						
25-05215	08/08/25	SANITATION APPROP - AUG. 2025	Open	710,780.18	0.00		
NAFT0005	NAFTO						
25-04758	07/18/25	TRAINING OFFICER - S. SEXTON	Open	375.00	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
25-04723	07/17/25	16-24	Open	720.00	0.00		
25-04741	07/17/25	CASE# 21-22	Open	698.00	0.00		
25-04803	07/21/25	CASE# 13-24	Open	234.00	0.00		
				1,652.00			
NICH0025	NICHOLAS MANOCCHIO						
25-04463	07/07/25	TRAINING REIMBURSEMENT	Open	416.00	0.00		
NIELS010	NIELSEN FLEET INC.						
25-04612	07/11/25	QUOTE# PQ1701	Open	403.18	0.00		
25-04860	07/22/25	QUOTE# PQ1727	Open	25.35	0.00		
25-04861	07/22/25	QUOTE# PQ1729	Open	665.25	0.00		
				1,093.78			
NIELS015	NIELSEN FORD OF MORRISTOWN INC						
25-02182	03/26/25	2025 FORD PIU (K8A) AWD	Open	45,749.11	0.00		
NJASS005	NJ ASSOC OF SCHOOL RESOURCE						
25-02063	03/21/25	REGISTRATION SLEO FRANCIN	Open	475.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJJUV010	NJ JUVENILE OFFICERS ASSOC.						
25-02972	05/01/25	Inv# 017 - D.Brown & M.Antelo	Open	600.00	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &						
25-05212	08/08/25	DOG LICENSE REPORT - JULY 2025	Open	42.00	0.00		
NNJTE005	N.N.J.TEAMSTERS BENEFIT PLAN						
25-04724	07/17/25	JAN - JUNE 2025	Open	1,428.24	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
25-05217	08/08/25	ALLOTMENT DUE: 8/28/25	Open	2,703,226.55	0.00		
NORTH090	NORTH BERGEN LIBRARY						
25-05214	08/08/25	CY2025 ANNUAL APPROPR - AUGUST	Open	301,908.68	0.00		
NORTH275	NORTH HUDSON REGIONAL COUNCIL						
25-04790	07/21/25	SENIOR NUTRITION PROGRAM	Open	24,014.50	0.00		
NORTH430	NORTHEAST ROOF MAINTENANCE INC						
25-04692	07/15/25	INV# 289	Open	2,308.00	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC						
25-04667	07/14/25	INVOICE #33228;33229;33230	Open	2,650.00	0.00		
NYSWR005	NYS & W RAILWAY CORP						
25-04805	07/21/25	INV# 0068730-IN	Open	960.65	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
25-04637	07/14/25	ACCT# 07862-234511-02-8 JUL	Open	132.89	0.00		
25-04638	07/14/25	ACCT# 07862-255905-01-0 JUL	Open	39.17	0.00		
25-04702	07/16/25	ACCT# 07862-257486-01-8 JUL	Open	347.07	0.00		
25-04815	07/21/25	ACCT# 07862-257374-010-5 JUL	Open	39.30	0.00		
25-04816	07/21/25	ACCT# 07862-257376-01-1 JUL	Open	11.14	0.00		
25-04817	07/21/25	ACCT# 07862-194787-01-6 JUL	Open	114.20	0.00		
25-04826	07/21/25	ACCT# 07862-257375-01-3 JUL	Open	22.28	0.00		
25-04858	07/22/25	ACCT# 07862-255670-01-9 JUL	Open	93.06	0.00		
				799.11			
OPTIM015	OPTIMUM						
25-04707	07/16/25	INV#101519221 ACCT# 53915 JUL	Open	1,721.39	0.00		
PARTS005	PARTS AUTHORITY, LLC						
25-04260	06/26/25	VARIOUS INVOICES FOR R&T STOCK	Open	489.34	0.00		
25-04340	07/01/25	INV# 056-270362	Open	78.77	0.00		
				568.11			
PATLA005	PAT LAFRIEDA MEAT PURVEYORS						
25-05143	08/05/25	Inv# 04000390 - NIGHT OUT	Open	1,465.80	0.00		
PC000020	CHASAN LAMPARELLO MALLON &						
25-04849	07/22/25	JUNE 2025 SERV.	Open	40,251.16	0.00	C5-00002	C

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PERFE006 PERFECT BODY & FENDER CO							
25-04359	07/01/25	INV# 16937 - PARTS	Open	3,250.00	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL							
25-04229	06/25/25	INV# 24501	Open	125.00	0.00		
25-04326	06/30/25	INV# 24502	Open	125.00	0.00		
25-04460	07/07/25	INV# 24523	Open	125.00	0.00		
25-04574	07/09/25	INV# 24536	Open	125.00	0.00		
25-04773	07/18/25	INV# 16712 - JUNE SERVICE	Open	100.00	0.00		
25-04774	07/18/25	INV# 17708- JULY	Open	625.00	0.00		
25-04775	07/18/25	INV# 16713 JULY RIVERVIEW PARK	Open	100.00	0.00		
25-04776	07/18/25	INV# 14702 JUNE FREDMAN PARK	Open	100.00	0.00		
25-04777	07/18/25	INV# 14703 JULY FREDMAN PARK	Open	100.00	0.00		
25-04893	07/23/25	INV# 16709/MAR 2025	Open	100.00	0.00		
25-04894	07/23/25	INVOICE# 16708/FEB.2025	Open	100.00	0.00		
25-04995	07/28/25	INVOICE 19909	Open	125.00	0.00		
25-04996	07/28/25	INVOICE# 22322	Open	150.00	0.00		
25-04997	07/28/25	INVOICE# 22712	Open	350.00	0.00		
25-04998	07/28/25	INVOICE# 22653	Open	125.00	0.00		
25-04999	07/28/25	INVOICE# 17705 APRIL 2025	Open	625.00	0.00		
25-05000	07/28/25	FREMAN PARK FEB-MAY	Open	400.00	0.00		
25-05003	07/29/25	RIVERSIDE PARK- APRIL & MAY	Open	200.00	0.00		
				3,700.00			
PETRO020 PETROLEUM TRADERS CORP.							
25-04341	07/01/25	UNLEADED ORDER 7/2/25	Open	11,049.23	0.00		
25-04596	07/10/25	INV# 2101764 7/11/25	Open	11,372.73	0.00		
				22,421.96			
PGAUT010 P&G AUTO INC.							
25-03856	06/11/25	QUOTE# 2349008	Open	523.65	0.00		
25-04105	06/19/25	INV# 001-392169	Open	681.00	0.00		
25-04357	07/01/25	QUOTE# 237555	Open	122.00	0.00		
25-04438	07/03/25	QUOTE# 237872	Open	104.65	0.00		
25-04571	07/09/25	QUOTE# 238400	Open	557.05	0.00		
25-04598	07/10/25	QUOTE# 238544	Open	36.20	0.00		
25-04678	07/15/25	QUOTE# 238994	Open	216.10	0.00		
25-04679	07/15/25	QUOTE# 239002	Open	211.86	0.00		
25-04681	07/15/25	QUOTE# 238999	Open	134.00	0.00		
25-04693	07/15/25	QUOTE# 07/15/25	Open	155.10	0.00		
25-04811	07/21/25	QUOTE# 239454	Open	208.25	0.00		
25-04813	07/21/25	QUOTE# 239564	Open	77.25	0.00		
25-04823	07/21/25	QUOTE# 239848	Open	686.90	0.00		
25-04828	07/21/25	QUOTE# 239853	Open	70.45	0.00		
25-04834	07/22/25	QUOTE# 239974 - PD#7	Open	465.00	0.00		
				4,249.46			
PITNE010 PITNEY BOWES GLOBAL							
25-05111	08/04/25	INV# 3320968791 - MAY/AUG	Open	1,002.12	0.00		
25-05153	08/05/25	INV# 3320968552 - MAY/AUG	Open	1,002.12	0.00		
				2,004.24			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POLIC030	POLICE & SHERIFFS PRESS,INC						
25-04544	07/09/25	INV# 121095	Open	20.00	0.00		
POLSI005	POLSINELLO LUBRICANTS						
25-04474	07/07/25	QUOTE# 263331	Open	1,221.40	0.00		
25-04764	07/18/25	INV# 265651	Open	1,023.78	0.00		
				2,245.18			
POWER015	POWERDMS, INC.						
25-04785	07/18/25	INV-140390	Open	650.00	0.00		
POWRS005	POW-R-SAVE INC.						
25-04343	07/01/25	INV# 38512	Open	823.97	0.00		
25-04691	07/15/25	INV# 38531	Open	1,071.08	0.00		
25-04766	07/18/25	INV# 38529	Open	562.50	0.00		
25-04808	07/21/25	POOL COMPLEX/STOVE NO WORKING	Open	1,125.00	0.00		
				3,582.55			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
25-04409	07/02/25	INV# 50688277 5/20-6/20	Open	369.74	0.00		
25-04445	07/07/25	INV# 50507051	Open	49.27	0.00		
				419.01			
PRIME030	PRIME UNIFORM INC.						
25-04483	07/08/25	UNIFORM SERVICE	Open	641.00	0.00		
PROPE010	PROPERTY ROOM CONSULTING						
25-04664	07/14/25	INV# 309	Open	4,450.00	0.00		
PSEGC005	PSE&G COMPANY						
25-04639	07/14/25	ACCT# 73 677 897 08 - MAY/JUN	Open	221.26	0.00		
25-04640	07/14/25	ACCT# 76 026 008 00 - MAY/JUN	Open	607.77	0.00		
25-04641	07/14/25	ACCT# 71 316 430 09 - MAY/JUN	Open	1,064.11	0.00		
25-04642	07/14/25	ACCT# 74 420 040 08 - MAY/JUN	Open	262.25	0.00		
25-04643	07/14/25	ACCT# 69 201 822 03 - MAY/JUN	Open	312.46	0.00		
25-04644	07/14/25	ACCT# 74 420 041 05 - MAY/JUN	Open	65.92	0.00		
25-04737	07/17/25	ACCT# 13 014 115 07 - MAY/JUN	Open	2,040.21	0.00		
25-04740	07/17/25	ACCT# 13 012 587 09 - MAY/JUN	Open	2,646.49	0.00		
25-04821	07/21/25	ACCT# 76 034 252 04 - MAY/JUN	Open	10,197.87	0.00		
25-04822	07/21/25	ACCT# 13 018 500 04 - MAY/JUN	Open	5,727.91	0.00		
25-04859	07/22/25	ACCT# 75 014 375 05 - JUN/JUL	Open	12.16	0.00		
25-04889	07/23/25	5930 TONNELLE AVE - JUNE/JULY	Open	480.20	0.00		
25-04913	07/23/25	1024 COLUMBIA AVE - JUNE/JULY	Open	50.74	0.00		
25-04955	07/25/25	ACCT# 13 012 586 01 - MAY/JUN	Open	50,153.42	0.00		
25-04985	07/28/25	7200 RIVER RD - JUNE/JULY	Open	63.98	0.00		
				73,906.75			
RAFAE020	RAFAELA DUARTE DE ASSIZ						
25-03011	05/02/25	SOCCER REFUND - GABRIEL DUARTE	Open	35.00	0.00		
RIZZO010	RIZZO'S WILDLIFE WORLD						
25-04025	06/17/25	INV# 8838- SUMMER FUN	Open	2,700.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROYAL015	ROYAL PRINTING SERVICE						
25-04080	06/18/25	TAX BILL MAILING SERV. - 2025	Open	12,113.48	0.00		
RUSSE025	RUSSELL REID WASTE HAULING						
25-04781	07/18/25	INV# 0007028310	Open	219.71	0.00		
RUTGE005	RUTGERS STATE UNIVERSITY						
25-01250	02/18/25	PP-2204-SU25-1 - J.MELENDRES	Open	821.00	0.00		
25-05030	07/29/25	QPA EXAM REVIEWS - J.MELENDRES	Open	636.00	0.00		
				1,457.00			
SAFEK005	SAFE KIDS WORLDWIDE						
25-02873	04/28/25		Open	110.00	0.00		
SALEL005	SAL ELECTRIC CO,INC						
25-04738	07/17/25	INVOICE# 25-2446	Open	4,855.15	0.00		
25-04739	07/17/25	INVOICE# 25-2447	Open	17,500.00	0.00		
				22,355.15			
SCENA005	SCENARIO TRAINER INC.						
24-07759	12/11/24	QUOTE 11-26-24	Open	3,970.00	0.00		
SEANR005	SEAN RAHBARI						
25-03842	06/11/25	AXON RECERT REIMBURSEMENT	Open	924.96	0.00		
25-04462	07/07/25	TRAINING REIMBURSEMENT	Open	1,434.44	0.00		
				2,359.40			
SERVI060	RELIABLE TREE SERVICE,INC.						
25-04721	07/17/25	INV# 2075-25 JUNE TREE SERVICE	Open	1,992.00	0.00		
SHERW010	THE SHERWIN-WILLIAMS COMPANY						
25-04899	07/23/25	QUOTE# 7927992	Open	1,425.00	0.00		
SILVE015	SILVERA'S TIRE						
25-04435	07/03/25	REPAIR TIRES- JUNE	Open	520.00	0.00		
SMART010	SMART AUTO & TRUCK CENTER, INC						
25-04792	07/21/25	IN# 78583	Open	80.00	0.00		
SMBPO005	SMBPOD						
25-05131	08/04/25	INV# NBTH-INV-0010	Open	3,578.09	0.00		
SOULE005	SOUL ENTERPRISE LLC						
25-03603	05/30/25	JUNE 2025 TAI-CHI INSTRUCTOR	Open	660.00	0.00		
SPORT005	SPORT CARE SYNTHETIC FIELD						
25-04528	07/08/25	REF# 25-184 - BRUIN STADIUM	Open	2,800.00	0.00		
SPOTI005	JOHNNY ON THE SPOT						
25-04742	07/17/25	QUOTE# Q-1298721 - NIGHT OUT	Open	450.00	0.00		
STANS005	STAN'S SPORT CENTER INC.						
25-04589	07/10/25	QUOTE 10597908	Open	881.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
STANS005	STAN'S SPORT CENTER INC.	Continued					
25-04895	07/23/25	QUOTE# 10598337-SUMMER FUN	Open	<u>1,400.60</u>	0.00		
				2,281.60			
STAPL005	STAPLES INC.						
25-03716	06/03/25	ORDER# 7658899398	Open	1,372.00	0.00		
25-04300	06/29/25	ORDER# 7660351727	Open	152.68	0.00		
25-04302	06/29/25	ORDER# 7660352041	Open	150.61	0.00		
25-04428	07/03/25	Order# 7660579258	Open	400.83	0.00		
25-04449	07/07/25	ORDER# 7660694064	Open	521.50	0.00		
25-04576	07/09/25	ORDER# 7660928709	Open	4,720.96	0.00		
25-04609	07/10/25	Inv# 7006056996	Open	129.98	0.00		
25-04610	07/10/25	Order# 7661018552	Open	1,793.48	0.00		
25-04676	07/15/25	Inv# 6037138082	Open	597.09	0.00		
25-04879	07/23/25	INV# 6037698883	Open	64.20	0.00		
25-05007	07/29/25	ORDER# 7661988248	Open	1,454.82	0.00		
25-05029	07/29/25	ORDER# 7662028185	Open	<u>1,272.50</u>	0.00		
				12,630.65			
STEWA010	STEWART & STEVENSON POWER						
25-04416	07/03/25	SERVICE REQUEST# 726877	Open	1,961.65	0.00		
SWLOC005	S W LOCK						
25-04273	06/27/25	INV# A2452	Open	96.00	0.00		
25-04459	07/07/25	INV# A22792	Open	165.00	0.00		
25-04659	07/14/25	INV# A1699 - 76TH BASEBALL	Open	1,129.00	0.00		
25-04749	07/17/25	INV# A2552	Open	280.00	0.00		
25-04901	07/23/25	INV# 26633	Open	<u>285.00</u>	0.00		
				1,955.00			
THOMA045	THOMAS LOMBARDI						
25-04464	07/07/25	TRAINING REIMBURSEMENT	Open	416.00	0.00		
TONNE030	TONNELLE CENTER LLC						
25-05150	08/05/25	TAX OVER PAYMENT CY2023	Open	196,976.60	0.00		
TRANE005	TRANE U.S. INC.						
25-04342	07/01/25	INV# 315508068 & 315512695	Open	1,015.00	0.00		
25-04390	07/02/25	QUOTE# 300903	Open	2,961.00	0.00		
25-04393	07/02/25	INV# 315513613	Open	1,160.00	0.00		
25-04780	07/18/25	INV# 315496626/ JULY MAIN	Open	<u>4,709.50</u>	0.00		
				9,845.50			
TREAS015	TREASURER STATE OF N.J.						
25-04736	07/17/25	INVOICE# 250705460	Open	3,800.00	0.00		
TRIAD010	TRIAD ASSOCIATES						
25-04712	07/16/25	INVOICE #68144	Open	6,187.50	0.00		
TROPI015	TROPIC WINDOW TINTING, LLC						
25-02953	05/01/25	QUOTE #23 - PATROL CAR TINT	Open	1,885.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UGICO005 UGI CORPORATION							
25-04754	07/17/25	INV# G6724763 - ACCT# T0003146	Open	616.61	0.00		
25-04820	07/21/25	MISSING INV. FOR 2024 T0003156	Open	1,887.99	0.00		
				2,504.60			
UNITE065 UNITED RENTALS							
25-03877	06/12/25	WO# 248787462 - EMS	Open	269.20	0.00		
VEOLI005 VEOLIA WATER OPERATIONS INC.							
25-04621	07/11/25	ACCT# 10008397468173 - MAY/JUN	Open	1,054.10	0.00		
25-04645	07/14/25	ACCT# 10004037868336 - MAY/JUN	Open	4,820.93	0.00		
25-04646	07/14/25	ACCT# 10007174233333 - MAY/JUN	Open	39.89	0.00		
25-04647	07/14/25	ACCT# 10004683312222 - MAY/JUN	Open	172.29	0.00		
25-04755	07/17/25	ACCT# 10004557412222 - JUN/JUL	Open	120.14	0.00		
25-04877	07/23/25	1223 46TH ST - MAY/JUNE	Open	4,526.14	0.00		
25-04878	07/23/25	1024 COLUMBIA AVE - MAY/JUNE	Open	4,568.35	0.00		
25-04890	07/23/25	HILLSIDE PLACE (JUNE/JULY)	Open	251.33	0.00		
25-04891	07/23/25	DURHAM AVE 01 - JUNE/JULY	Open	57.72	0.00		
25-04906	07/23/25	6300 MEADOWVIEW AVE - JUNE/JUL	Open	586.70	0.00		
25-04907	07/23/25	6008 TONNELLE AVE - JUNE/JULY	Open	230.83	0.00		
25-04908	07/23/25	6200 TONNELLE AVE DPW - JUNE/J	Open	232.63	0.00		
25-04909	07/23/25	43RD ST - JUNE/JULY	Open	402.15	0.00		
25-04910	07/23/25	NS 76TH ST - JUNE/JULY	Open	214.27	0.00		
25-04912	07/23/25	1811 PATERSON PLANK RD -JUNE/J	Open	6,100.78	0.00		
25-04914	07/23/25	1441 45TH ST - JUNE/JULY	Open	349.80	0.00		
25-05086	07/31/25	NE KENNEDY BLVD - JUN/JULY	Open	996.45	0.00		
				24,724.50			
VERAL005 V.E.RALPH & SONS INC.							
25-04002	06/16/25	QUOTE#113192 - MED. SUPPLIES	Open	2,232.20	0.00		
25-04016	06/17/25	QUOTE# 113183 - MED. SUPPLIES	Open	540.00	0.00		
				2,772.20			
VERCON10 VERIZON CONNECT FLEET USA LLC							
25-05193	08/07/25	INV#614000073722 ACC# 198194	Open	917.32	0.00		
VERIZ010 VERIZON BUSINESS							
25-04819	07/21/25	INV#61241274 - D#Y2768970 JUL	Open	188.40	0.00		
VERIZ020 VERIZON							
25-04706	07/16/25	ACCT# 556-899-132-0001-45 JUL	Open	688.81	0.00		
25-04855	07/22/25	ACCT# 255-863-643-0001-13 JUL	Open	170.09	0.00		
25-04856	07/22/25	ACCT# 150-787-304-0001-69 JUN	Open	10,943.39	0.00		
25-05031	07/29/25	ACCT# 551-468-109-0001-43 JUN	Open	16.81	0.00		
25-05186	08/07/25	ACCT# 250-717-735-0001-49 JUL	Open	185.58	0.00		
25-05187	08/07/25	ACCT# 450-719-248-0001-27 JULY	Open	128.60	0.00		
25-05188	08/07/25	ACCT# 153-240-320-0001-74 JULY	Open	123.60	0.00		
				12,256.88			
VERIZ035 VERIZON WIRELESS							
25-05108	08/04/25	ACCT# 382285340-00001 JUN/JUL	Open	1,324.54	0.00		

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
VERIZ035 VERIZON WIRELESS Continued								
25-05138	08/04/25	ACCT# 542301367-00001 JUN/JUL	Open	680.17	0.00			
				2,004.71				
VERIZ045 VERIZON FIOS								
25-04633	07/14/25	ACCT# 957-085-369-0001-65 JUL	Open	407.77	0.00			
25-04634	07/14/25	ACCT# 156-772-637-0001-30 JUL	Open	299.00	0.00			
25-04635	07/14/25	ACCT# 356-769-045-0001-06 JUL	Open	299.00	0.00			
25-04636	07/14/25	ACCT# 556-557-800-0001-99 JUL	Open	279.00	0.00			
25-04703	07/16/25	ACCT# 756-839-259-0001-46 JUL	Open	299.00	0.00			
25-04704	07/16/25	ACCT# 957-267-723-0001-45 JUL	Open	211.94	0.00			
25-04705	07/16/25	ACCT# 957-086-162-0001-47 JUL	Open	407.77	0.00			
25-04818	07/21/25	ACCT# 957-200-108-0001-82 JUL	Open	304.00	0.00			
25-04857	07/22/25	ACCT# 957-204-810-0001-59 JUL	Open	294.00	0.00			
25-04989	07/28/25	ACCT# 457-055-769-0001-44 JUL	Open	269.00	0.00			
25-04990	07/28/25	ACCT# 356-733-237-0001-67 JUL	Open	299.00	0.00			
25-04991	07/28/25	ACCT# 756-733-204-0001-70 JUL	Open	299.00	0.00			
25-05079	07/31/25	ACCT# 556-765-498-0001-04 JUL	Open	299.00	0.00			
25-05087	07/31/25	ACCT# 557-060-003-0001-80 JUL	Open	152.06	0.00			
25-05091	08/01/25	ACCT# 156-590-008-0001-78 JUL	Open	299.00	0.00			
25-05151	08/05/25	ACCT# 156-590-311-0001-54 AUG	Open	299.00	0.00			
				4,717.54				
VERNI005 REMINGTON & VERNICK ENGINEERS								
25-04725	07/17/25	INV# 0908P065-1	Open	162.00	0.00			
25-04726	07/17/25	INV# 0908P067-1	Open	837.50	0.00			
25-04727	07/17/25	INV# 0908Z034-9	Open	1,062.50	0.00			
25-04728	07/17/25	INV# 0908Z035-3	Open	1,811.25	0.00			
25-04729	07/17/25	INV# 0908Z036-6	Open	1,263.75	0.00			
25-04730	07/17/25	INV# 0908Z039-4	Open	112.50	0.00			
25-04731	07/17/25	INV# 0908Z040-4	Open	37.50	0.00			
25-04732	07/17/25	INV# 0908Z042-4	Open	253.75	0.00			
25-04733	07/17/25	INV# 0908Z044-3	Open	250.00	0.00			
25-04734	07/17/25	INV# 0908Z046-1	Open	1,493.75	0.00			
25-04735	07/17/25	INV# 0908Z047-1	Open	962.50	0.00			
25-04804	07/21/25	INV# 0908Z028-10	Open	3,576.00	0.00			
25-04866	07/23/25	INV# 0908T086-1	Open	801.00	0.00			
25-04867	07/23/25	INV# 0908G004-6	Open	7,251.00	0.00			
25-04868	07/23/25	INVOICE #0908T054-29 & 30	Open	1,572.00	0.00			
25-04869	07/23/25	INVOICE #0908T072-18 & 19	Open	1,149.50	0.00			
25-04870	07/23/25	INVOICE #0908T074-13	Open	2,790.00	0.00			
25-04880	07/23/25	INVOICE #0908T060-30 & 31	Open	49,968.50	0.00			
25-04881	07/23/25	VARIOUS INVOICES MAY-JUNE 2025	Open	66,535.00	0.00			
25-04882	07/23/25	VARIOUS INVOICES MAY-JUNE 2025	Open	40,568.12	0.00			
25-04883	07/23/25	INV#T082-4&5;G004.1-5&6;T085-2	Open	28,140.00	0.00			
25-04884	07/23/25	INVOICE #0908T084-3 & 4	Open	16,612.50	0.00			
25-04885	07/23/25	INVOICE #0908T071-15	Open	11,814.00	0.00			
25-04947	07/24/25	INV# 0908G004-5	Open	1,696.50	0.00			
25-04977	07/28/25	INV#0908T061-24;0908T056-28/29	Open	35,275.00	0.00			
25-04978	07/28/25	INVOICE #0908T074-14	Open	23,722.50	0.00			
25-04979	07/28/25	INVOICE #0908T071-16	Open	2,001.00	0.00			

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
VERNI005	REMINGTON & VERNICK ENGINEERS	Continued					
25-05048	07/30/25	INV# 0908Z043-3 & 0908P064-2	Open	<u>661.25</u> 302,380.87	0.00		
VINDA005	VINDAN INC	HARRIS UNIFORM					
25-04048	06/17/25	INV# 35973	Open	1,320.00	0.00		
VISIO015	VISION MEDIA INC.						
25-04669	07/14/25	INVOICE 8190	Open	8,068.00	0.00		
25-05137	08/04/25	INV# 8203 - AUGUST	Open	<u>5,833.33</u> 13,901.33	0.00		
VITIE005	GERALD VITIELLO						
25-04514	07/08/25	INV# 522 - REC AWARDS 6/26/25	Open	378.00	0.00		
25-04611	07/11/25	INV# 524 - REC SOFTBALL 7/7/25	Open	<u>704.80</u> 1,082.80	0.00		
WASH0015	TRIANGLE HAND CAR WASH						
25-04473	07/07/25	INV# 3773	Open	1,047.00	0.00		
WASTE005	BOW WOW WASTE						
25-04987	07/28/25	QUOTE#28753 DOG DIPOSABLE BAGS	Open	2,159.70	0.00		
WBMAS005	W.B. MASON CO, INC.						
25-04488	07/08/25	ORDER# S154214415	Open	328.20	0.00		
25-04577	07/09/25	ORDER# S154241399	Open	327.08	0.00		
25-04689	07/15/25	ORDER# S154395388	Open	41.33	0.00		
25-04756	07/17/25	INV# IS1784001 - WATER - APR	Open	1,172.49	0.00		
25-04757	07/17/25	INV# IS1793394 - WATER - MAY	Open	2,090.08	0.00		
25-04829	07/21/25	INV# 255684051	Open	492.30	0.00		
25-04830	07/21/25	INV# 255685803	Open	<u>656.40</u> 5,107.88	0.00		
WEINE005	WEINER LAW GROUP						
25-04791	07/21/25	INV# 331996	Open	820.57	0.00	C5-00012	C
WELLS041	WELLS FARGO FINACIAL LEASING						
25-04651	07/14/25	INV# 5035081267 JULY/AUG	Open	987.50	0.00		
25-04684	07/15/25	INV# 5035106516 JULY/AUG	Open	231.00	0.00		
25-05061	07/30/25	INV# 5035263860 AUG/SEPT	Open	<u>706.00</u> 1,924.50	0.00		
WESTC005	WESTCRAFT BUILDERS						
25-04032	06/17/25	INV# 2075 & 2074	Open	3,834.00	0.00		
25-04278	06/27/25	INV# 2076	Open	<u>1,472.00</u> 5,306.00	0.00		
WESTS005	WESTSIDE AUTO WRECKERS						
25-04444	07/07/25	QUOTE# I3922112	Open	75.00	0.00		
WTHTE005	WTH TECHNOLOGY, INC.						
25-04039	06/17/25	INV# 32803	Open	4,519.00	0.00		

Vendor # Name									
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type		
ZTECH005	Z-TECH CONTRACTING LLC								
25-04759	07/18/25	PMT# 20 46TH ST. PARK	Open	83,444.40	0.00	C3-00001	C		
Total Purchase Orders:		447	Total P.O. Line Items:	0	Total List Amount:	6,875,360.87	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	4-01	2,915.35	0.00	2,915.35	0.00	0.00	2,915.35
CURRENT	5-01	1,721,884.95	0.00	1,721,884.95	112,844.06	2,900,203.15	4,734,932.16
DOG	5-19	0.00	0.00	0.00	0.00	42.00	42.00
JIF	5-21	0.00	0.00	0.00	0.00	8,833.34	8,833.34
Year Total:		1,721,884.95	0.00	1,721,884.95	112,844.06	2,909,078.49	4,743,807.50
CAPITAL	C-04	1,881,015.47	0.00	1,881,015.47	0.00	0.00	1,881,015.47
STATE & FEDERAL	G-02	138,531.74	0.00	138,531.74	0.00	0.00	138,531.74
CDBG(HUD)	T-14	6,187.50	0.00	6,187.50	0.00	0.00	6,187.50
UNEMPLOYMENT	T-18	11,446.44	0.00	11,446.44	0.00	0.00	11,446.44
OTHER TRUST /ESC	T-20	91,456.87	0.00	91,456.87	0.00	0.00	91,456.87
Year Total:		109,090.81	0.00	109,090.81	0.00	0.00	109,090.81
Total of All Funds:		3,853,438.32	0.00	3,853,438.32	112,844.06	2,909,078.49	6,875,360.87

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER

Range of Check Dates: 07/17/25 to 08/12/25

Report Type: All Checks

Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU		CURRENT FUND CHECKING			
78462	07/17/25	BCG00005 BCG		07/31/25	4211
25-03430	INV# 109-15	2025 REGISTRATION	275.00		
78463	07/17/25	DELGA005 DELGADO INTERPRETING SERVICES		07/31/25	4211
24-05642			240.00		
78464	07/17/25	IDMME005 I D M MEDICAL SUPPLY CO. INC.		07/31/25	4211
25-04015	INV# W2030	- OXYGEN	1,227.64		
25-04242	OXYGEN INV# W2233	JUNE 2025	1,370.14		
			2,597.78		
78465	07/18/25	SPOTI005 JOHNNY ON THE SPOT		07/31/25	4215
25-03559	QUOTE# 414-2598105	6/10/25	337.50		
78466	07/18/25	STATE010 STATE INDUSTRIAL PRODUCTS			4216
25-03894	QUOTE# 200123050		626.27		
25-04028	QUOTE# 200124023		462.34		
25-04425	QUOTE# 200125038-200125040		3,870.43		
			4,959.04		
78467	07/23/25	DIVIS020 DIVISION OF MOTOR VEHICLE			4218
25-04814	REG & TITLE	POLICE EXPLORER	60.00		
78468	07/23/25	JAYDE005 JAYDEEN INC.		07/31/25	4218
25-04697	INV# 300215577	- NIGHT OUT	780.84		
78469	07/24/25	AMANI005 AMANI ATALLAH			4219
25-02766	SOCCER REFUND	- CASH PAYMENT	35.00		
78470	07/29/25	JAYDE005 JAYDEEN INC.		07/31/25	4222
25-05017	INV# 300216829		351.96		
78471	08/01/25	JLAPA005 JLA PARTY RENTALS LLC			4226
25-05025	NIGHT OUT	BOUNCE HOUSE 88TH ST	350.00		
78472	08/01/25	JLAPA005 JLA PARTY RENTALS LLC			4226
25-05026	NIGHT OUT	BOUNCE HOUSE BRDWAY	700.00		
78473	08/01/25	JLAPA005 JLA PARTY RENTALS LLC			4226
25-05027	NIGHT OUT	BOUNCE HS DTWN REC	365.81		
78474	08/01/25	JLAPA005 JLA PARTY RENTALS LLC			4226
25-05028	NIGHT OUT	BOUNCE HOUSE 76TH	300.00		
78475	08/01/25	EUROP005 EUROPEAN BREAD, INC.			4228
25-04969	PRETZELS NNO	8/5/25	1,612.50		
78476	08/08/25	NORTH270 NORTH HUDSON REGIONAL			4233
25-05224	3RD QTR	2025 PAYMENT	88,875.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01 - CURRENT FU CURRENT FUND CHECKING Continued				
78477	08/08/25	NORTH270 NORTH HUDSON REGIONAL		4233
25-05219	JAN '25	BAL/CONTRIBUTIONS	45,596.40	
78478	08/08/25	NORTH270 NORTH HUDSON REGIONAL		4233
25-05220	FEB '25	BAL/CONTRIBUTIONS	45,596.40	
78479	08/08/25	NORTH270 NORTH HUDSON REGIONAL		4233
25-05222		PENSION/BENEFITS/CONT-MAR.'25	1,398,605.23	
78480	08/08/25	NORTH270 NORTH HUDSON REGIONAL		4233
25-05223		CONT/HLTH BEN/PENSI - APRIL '25	1,398,605.23	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	19	0	2,990,243.69
	Direct Deposit:	0	0	0.00
	Total:	19	0	2,990,243.69
04 - CAPITAL CAPITAL ACCOUNT				
7513	07/17/25	TREAS075 TREASURER, STATE OF NJ	07/31/25	4212
25-04717		PROGRAM INTEREST # 1091735	2,550.00	
7514	07/17/25	TREAS075 TREASURER, STATE OF NJ	07/31/25	4212
25-04718		PROGRAM INTEREST # 1091729	3,500.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	6,050.00
	Direct Deposit:	0	0	0.00
	Total:	2	0	6,050.00
20 - OTR TRUST TRUST ACCOUNT				
22833	07/17/25	GUYBL005 GUY BLANCATO	07/31/25	4213
25-04720		SIDEWALK OPENING PERMIT	1,000.00	
22834	07/17/25	NORTH445 NORTH HUDSON ACADEMY	07/31/25	4213
25-04719		SIDEWALK & STREET OPEN PERMITS	4,500.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	5,500.00
	Direct Deposit:	0	0	0.00
	Total:	2	0	5,500.00
20 - UMPS REFS UMPIRES & REFEREES				
3122	07/31/25	EASTC020 EAST COAST PRO WRESTLING		4225
25-04923	CH #3122 DATED 7/19/25		2,500.00	
3248	07/31/25	NELSO030 NELSON COLL		4225
25-04924	CH #3248 DATED 6/26/25		2,500.00	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
20 - UMPS REFS		UMPIRES & REFEREES	Continued		
3254	07/31/25	NICH0030 NICHOLAS ASCOLESE			4225
25-04922	CH #3254	DATED 7/17/25	329.60		
3377	07/31/25	MOHAM020 MOHAMED CHEIKHALI			4225
25-04916	#3377;3378;3381;3391	- 6/1/25	50.00		
3378	07/31/25	MOHAM020 MOHAMED CHEIKHALI			4225
25-04916	#3377;3378;3381;3391	- 6/1/25	45.00		
3381	07/31/25	MOHAM020 MOHAMED CHEIKHALI			4225
25-04916	#3377;3378;3381;3391	- 6/1/25	55.00		
3391	07/31/25	MOHAM020 MOHAMED CHEIKHALI			4225
25-04916	#3377;3378;3381;3391	- 6/1/25	50.00		
3395	07/31/25	JAMES085 JAMES NEILAN			4225
25-04919	CH #3395	DATED 6/6/25	45.00		
3458	07/31/25	JASON025 JASON ROSS			4225
25-04927	CH#3458;3463;3475-3477;3484		70.00		
3459	07/31/25	CHRIS125 CHRISTIAN LOPEZ			4225
25-04926	CH#3459;3461;3472;3481	-JULY	70.00		
3460	07/31/25	TIMOT005 TIMOTHY KELLE			4225
25-04915	CH #3460	DATED 6/30/25	85.00		
3461	07/31/25	CHRIS125 CHRISTIAN LOPEZ			4225
25-04926	CH#3459;3461;3472;3481	-JULY	170.00		
3462	07/31/25	WILFR005 WILFREDO DELVALLE			4225
25-04928	CH#3462;3470;3478;3480;3482		80.00		
3463	07/31/25	JASON025 JASON ROSS			4225
25-04927	CH#3458;3463;3475-3477;3484		80.00		
3464	07/31/25	GREGO015 GREGORIO DECENA			4225
25-04918	CH #3464	DATED 7/9/25	170.00		
3467	07/31/25	MIRQU005 MIRQUIS ERAZO			4225
25-04920	CH #3467	DATED 7/11/25	70.00		
3469	07/31/25	GEORG075 GEORGE CLAUDIO			4225
25-04917	CH #3469	DATED 7/10/25	85.00		
3470	07/31/25	WILFR005 WILFREDO DELVALLE			4225
25-04928	CH#3462;3470;3478;3480;3482		70.00		
3471	07/31/25	JASON030 JASON MITCHELL			4225
25-04925	CH#3471	7/10/25 & 3474 7/11/25	70.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
20 - UMPS REFS UMPIRES & REFEREES Continued				
3472	07/31/25	CHRIS125 CHRISTIAN LOPEZ		4225
25-04926		CH#3459;3461;3472;3481 -JULY	70.00	
3473	07/31/25	RICHA075 RICHARD MCKIEVER		4225
25-04921		CH #3473 7/13 & 3485 7/20/25	170.00	
3474	07/31/25	JASON030 JASON MITCHELL		4225
25-04925		CH#3471 7/10/25 & 3474 7/11/25	140.00	
3475	07/31/25	JASON025 JASON ROSS		4225
25-04927		CH#3458;3463;3475-3477;3484	70.00	
3476	07/31/25	JASON025 JASON ROSS		4225
25-04927		CH#3458;3463;3475-3477;3484	280.00	
3477	07/31/25	JASON025 JASON ROSS		4225
25-04927		CH#3458;3463;3475-3477;3484	210.00	
3478	07/31/25	WILFR005 WILFREDO DELVALLE		4225
25-04928		CH#3462;3470;3478;3480;3482	160.00	
3480	07/31/25	WILFR005 WILFREDO DELVALLE		4225
25-04928		CH#3462;3470;3478;3480;3482	140.00	
3481	07/31/25	CHRIS125 CHRISTIAN LOPEZ		4225
25-04926		CH#3459;3461;3472;3481 -JULY	210.00	
3482	07/31/25	WILFR005 WILFREDO DELVALLE		4225
25-04928		CH#3462;3470;3478;3480;3482	85.00	
3484	07/31/25	JASON025 JASON ROSS		4225
25-04927		CH#3458;3463;3475-3477;3484	180.00	
3485	07/31/25	RICHA075 RICHARD MCKIEVER		4225
25-04921		CH #3473 7/13 & 3485 7/20/25	85.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	31	0	8,394.60
	Direct Deposit:	0	0	0.00
	Total:	31	0	8,394.60
TD MANUAL - 01 TD MANUAL CHECK BOOK				
3622	08/08/25	MANUA015 MANUAL CHECK VENDOR		4232
25-05221		PBA LOCAL18&18A;7/25 GOOD&WLFR	10,074.00	
3623	08/08/25	MANUA015 MANUAL CHECK VENDOR		4232
25-05221		PBA LOCAL18&18A;7/25 GOOD&WLFR	10,074.00	

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
TD MANUAL - 01	TD MANUAL CHECK BOOK	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	20,148.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	20,148.00	0.00
WIRE - 01	CURRENT FUND WIRES				
71725	07/17/25 AETNA010 AETNA		07/31/25	4214	
25-04753	CLAIMS/WEEK END: 7/10-7/16/25	248,587.87			
72225	07/22/25 ADP00005 ADP, INC.		07/31/25	4217	
25-04854	ADP COMPREHENSIVE SERVICES	20,093.12			
72425	07/24/25 AETNA010 AETNA		07/31/25	4220	
25-04937	CLAIMS/WEEK END: 7/17-7/23/25	226,609.19			
73025	07/31/25 AETNA010 AETNA		07/31/25	4224	
25-05075	CLAIMS/WEEK END: 7/24-7/30/25	237,838.41			
73125	07/31/25 HORIZ010 HORIZON BCBS OF NEW JERSEY		07/31/25	4223	
25-05071	HEALTH/RX 7/21-7/27/25	87,086.26			
80125	08/01/25 MANUA015 MANUAL CHECK VENDOR			4227	
25-05092	DTC;INTEREST ON BONDS WIRE	207,050.00			
80425	08/04/25 AETNA010 AETNA			4229	
25-05110	AUG. 2025 ADM/STOP LOSS-RETIRE	92,573.66			
25-05114	AUG. 2025 ADM/STOP LOSS-ACTIVE	102,682.80			
25-05115	AUG. 2025 ADM/STOP LOSS-COBRA	285.23			
		195,541.69			
80725	08/07/25 AETNA010 AETNA			4230	
25-05178	CLAIMS FOR: 7/31/2025	4,796.17			
80825	08/07/25 AETNA010 AETNA			4231	
25-05179	CLAIMS/WEEK END: 8/1-8/6/25	158,893.83			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	1,386,496.54	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	1,386,496.54	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	65	0	4,416,832.83	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	65	0	4,416,832.83	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	240.00	0.00	0.00	240.00
CURRENT	5-01	4,356,407.11	20,148.00	0.00	4,376,555.11
CAPITAL	C-04	6,050.00	0.00	0.00	6,050.00
STATE & FEDERAL	G-02	20,093.12	0.00	0.00	20,093.12
OTHER TRUST /ESCROW	T-20	13,894.60	0.00	0.00	13,894.60
Total of All Funds:		4,396,684.83	20,148.00	0.00	4,416,832.83

RESOLUTION

Shop Rite Public Assistance Voucher

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available:

<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Jessica Mosquera	F 6064	\$25.00
Shop Rite	Beatrice Rosillo	F 6065	\$25.00
Shop Rite	Carlene Zerener	F 6066	\$50.00
Shop Rite	Harold Menzel	F 6069	\$50.00
Shop Rite	Linda Grant	F 6787	\$50.00
Shop Rite	Isabel Valeria	F 6068	\$25.00
Shop Rite	Wanda Hernandez	F 8736	\$50.00

Total **\$ 275.00**

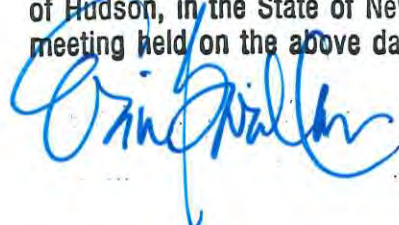


Robert Morano, Director

DATE: August 13, 2025

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			absent
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



Statement

Inserra/LML/LMLII Supermarkets, Inc.
20 Ridge Road
(201) 529-5900
MAHWAH NJ 07430

To:

TOWN OF NORTH BERGEN 044: 451705005348
ATTN: WELFARE DEPARTMENT
1116 43RD STREET
NORTH BERGEN NJ 7047

STATEMENT DATE	CUSTOMER I.D.
26-JUL-25	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300761831	16-MAR-25	Invoice	15-APR-25		451705005348	50.00	50.00	✓
01300385302	09-APR-25	Invoice	15-MAY-25		451705005348	50.00	50.00	✓
01300483429	29-MAY-25	Invoice	15-JUN-25		451705005348	23.30	23.30	✓
01300592874	30-MAY-25	Invoice	15-JUN-25		451705005348	25.00	25.00	✓
01180363740	11-JUN-25	Invoice	15-JUL-25		451705005348	50.00	50.00	✓
01300114489	23-JUN-25	Invoice	15-JUL-25		451705005348	50.00	50.00	✓
01300110348	07-JUL-25	Invoice	15-AUG-25		451705005348	25.00	25.00	✓
01300429415	24-JUL-25	Invoice	15-AUG-25		451705005348	23.94	23.94	
01300429576	24-JUL-25	Invoice	15-AUG-25		451705005348	25.00	25.00	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current1-30 Days31-60 Days61-90 DaysOver 90 Days								
						TOTAL AMOUNT DUE		
73.94100.0048.3050.0050.000.00						USD322.24		
PAST DUE					FINANCE CHARGES			

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of PLEASE CHECK ITEMS YOU ARE PAYING

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED.

BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

- 1.TAX COLLECTOR, RAQUEL CEMELLI
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR ,JANET CASTRO

DATE: *AUGUST 13, 2025*

2025.....\$ 2,032.41

Raquel Cemelli

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

CEMELLI C.T.C.

TOWNSHIP OF NORTH BERGEN

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.

Crim Walker Township Clerk

CERTIFICATION OF FUNDS

Acct # Tax Overpayments

Contracted Amt \$ 2032.41

Unit Price Estimate _____

Date 8/11/25

By Robert J Pittfield

Chief Financial Officer

Robert J Pittfield for RP

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
228/17 6806 MEADOWVIEW AVE N. B. N.J. 07047	LERETA, LLC 901 CORPORATE CENTER DRIVE POMONA, CA 91768	2025.....\$2,032.41

- END -

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED.

BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

- 1.TAX COLLECTOR, RAQUEL CEMELLI
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR ,JANET CASTRO

DATE: *AUGUST 13, 2025*

2025.....\$ 4,742.96

Raquel Cemel

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

RAQUEL CEMELLI C.T.C.
TOWNSHIP OF NORTH BERGEN

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.

Cynthia Waller Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 4,742.96
Unit Price Estimate _____
Date 8/14/25
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
438/12/C0807 8100 RIVER RD N. B. N.J. 07047	SUUNG & MIYEON KIM BAE 8100 RIVIER RD NORTH BERGEN, NJ 07047	2023.....\$4,742.96

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JULY 16, 2025** AT THE REQUEST OF PATERSON PLANK ROAD GROUP, LLC, AT 2102-2116 PATERSON PLANK ROAD, 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
EMIL FUDA
LYNNE FOCARACCIO
RUSHBAH R. MEHTA
MICHAEL DEORIO
NANCY GUEVARA
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: ~~AUGUST 13, 2025~~

	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 Bk ESCROW
Contracted Amt \$ 1050 -
Unit Price Estimate _____
Date 7-21-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 3/25/24

WHEREAS, **MERCEDES HERNANDEZ 1417 67TH STREET NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A 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 #3799 TO OPEN THE STREET AT 1417 67TH STREET 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 **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:

MERCEDES HERNANDEZ
1417 67TH 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	DATE	NOTA
			AUGUST 13, 2025	VOTING
Cabrera	✓			
Pascual	✓			
Rodriguez	✓			
Vainieri	✓			
Sacco	✓			
(President)				

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 Opening Trust
Contracted Amt \$4,000
Unit Price Estimate _____
Date 8/12/25
By Robert J Pittfield

Chief Financial Officer

Chloe Yang for R.P.

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING A CONTRACT TO HEYER, GRUEL & ASSOCIATES FOR THE PREPARATION OF THE 5-YEAR URBAN ENTERPRISE ZONE PLAN

WHEREAS, the Township of North Bergen advertised and received competitive contracting proposals for the Preparation of the 5-year Urban Enterprise Zone Plan; and

WHEREAS, the Township review committee has submitted its recommendation that the Township award a contract to Heyer, Gruel & Associates (HGA) for the Preparation of the 5-Year Urban Enterprise Zone Plan; and

WHEREAS, the total cost for such plan is not to exceed \$115,000.00; and

WHEREAS, a copy of the review committee’s report has been posted on the official bulletin board for a minimum of forty-eight hours prior to this Board of Commissioners meeting; and

WHEREAS, this award has been made in accordance with the competitive contracting statute, N.J.S.A. 40A:11-4.1, et. seq,

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the competitive contracting proposal of Heyer, Gruel & Associates is accepted and a contract for the Preparation of the 5-Year Urban Enterprise Zone Plan is hereby awarded to Heyer, Gruel & Associates in accordance with their proposal.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation and execution of a contract with Heyer, Gruel & Associates consistent with this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract as required by law.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be

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

Dated. August 13, 2025

Heyer, Gruel & Associates (HGA)
256 Broad Street
Red Bank, NJ 07701

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 # UEZ
Contracted Amt not to exceed \$115,000-
Unit Price Estimate
Date 8/12/25
By Robert J Pittfield
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN AUTHORIZING THE DESIGNATION OF
HOMETOWN PARTNERS, LLC AS CONDITIONAL REDEVELOPER FOR
PHASE II OF THE BERGENLINE AVENUE REDEVELOPMENT AREA**

WHEREAS, on May 11, 2022 the Board of Commissioners of the Township of North Bergen adopted a resolution designating a certain assemblage of lots within the Township of North Bergen as an area in need of redevelopment, known as Block 384, Lots 26.02, 37 and 40, Bergenline Avenue Redevelopment Area; and

WHEREAS, on September 12, 2024 the Board of Commissioners adopted a resolution expanding the Redevelopment Area to include Block 384, Lot 42; and

WHEREAS, the Township entered into a Redevelopment Agreement on February 22, 2023 with 8619 Holding Company, LLC for the redevelopment of the property; and

WHEREAS, the Redevelopment Agreement was modified, limiting development to the property located at Block 384, Lot 26.02 ("Phase 1"); and

WHEREAS, the Township wishes to proceed with redevelopment of the remaining properties within the redevelopment area, to wit, Block 384, Lots 37, 40 and 42; and

WHEREAS, Phase 2 of the redevelopment area will consist of Block 384, Lots 37, 40 and 42; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wishes to designate a conditional redeveloper for Phase 2 of the Redevelopment Area.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that it hereby designates Hometown Partners, LLC as Conditional Redeveloper for Phase 2 of the Bergenline Avenue Redevelopment Area relating to property designated as Block 384, Lots 37, 40 and 42, subject to the following:

- Execution of a Redevelopment Agreement with the Township of North Bergen.
- Hometown Partners, LLC shall make a good faith effort to acquire the properties located in Phase II of the Bergenline Avenue Redevelopment Area identified as Block 384, Lots 37, 40 and 42.
- Hometown Partners, LLC shall pursue all necessary and required approvals for the construction of development consistent with the Bergenline Avenue Redevelopment Plan.

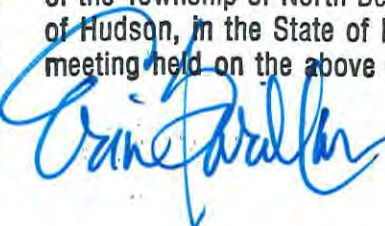
BE IT FURTHER RESOLVED that the Board of Commissioners authorizes the Township Administrator and Special Counsel to take all actions necessary with respect to the negotiation of the Redevelopment Agreement with Hometown Partners, LLC.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Date: August 13, 2025

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$200,000 to provide funds for social services for the Township of North Bergen residents.

BE IT FURTHER RESOLVED:

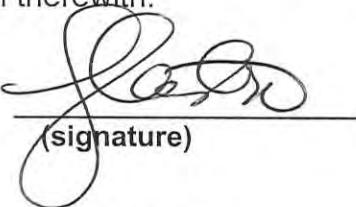
- 1. that the BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN does hereby authorize the application for such a grant; and,
- 2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community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

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


(signature)

Nicholas J. Sacco
(type or print name)

Mayor
(title)


(signature)

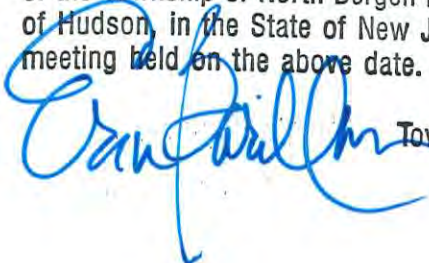
Janet Castro
(type or print name)

Township Administrator
(title)

Date: August 13, 2025

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$3,000,000 to provide funds for operating aid and property tax relief to the Township of North Bergen residents.

BE IT FURTHER RESOLVED:

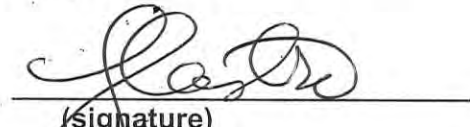
- 1. that the BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN does hereby authorize the application for such a grant; and,
- 2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community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

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


(signature)

Nicholas J. Sacco
(type or print name)

Mayor
(title)


(signature)

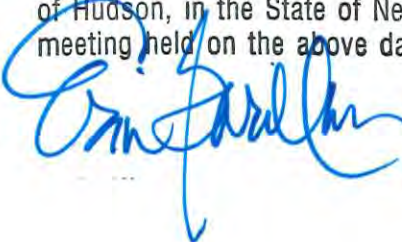
Janet Castro
(type or print name)

Township Administrator
(title)

Date: August 13, 2025

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 OF THE TOWNSHIP OF NORTH BERGEN
AUTHORIZING THE ADOPTION OF THE 2025 HUDSON COUNTY,
NEW JERSEY HAZARD MITIGATION PLAN UPDATE**

WHEREAS, the Township of North Bergen recognizes the threat that natural hazards pose to people and property within the Township of North Bergen; and

WHEREAS; the Township of North Bergen has prepared a multi-hazard mitigation plan, hereby known as the 2025 Hudson County Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000 as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS, the 2025 Hudson County Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in North Bergen from the impacts of future hazards and disasters; and

WHEREAS; adoption by the Township of North Bergen demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2025 Hudson County Hazard Mitigation Plan.

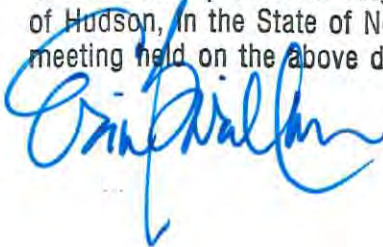
NOW, THEREFORE, BE IT RESOLVED that the Township of North Bergen:

- 1) Adopts in its entirety, the 2025 Hudson County Hazard Mitigation Plan Update (the “Plan”) as the jurisdiction’s Hazard Mitigation Plan and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
- 2) Will use the adopted and approved portions of the Plan to guide pre- and post-disaster mitigation of the hazards identified.
- 3) Will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority.
- 4) Will continue its support of the Mitigation Planning Committee as described within the Plan.
- 5) Will help to promote and support the mitigation successes of all participants in this Plan.
- 6) Will incorporate mitigation planning as an integral component of government and partner operations.
- 7) Will provide an update of the Plan in conjunction with the County no less than every five years.

Date: **August 13, 2025**

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 THE DESIGNATION OF A BUS STOP

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY that pursuant to N.J.S.A. 39:4-8(e) the following Hudson County road location is hereby designated as a **BUS STOP**.

Along Bergen Turnpike, westbound, on northerly side thereof at:

- a. 45th Street - Far Side
Beginning at the westerly curb line of 45th Street and
extending 100 feet westerly therefrom.

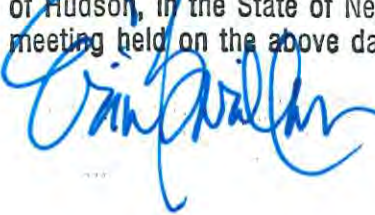
BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including enforcing the needed traffic regulations governing the aforementioned bus stop location and providing the necessary police security to ensure the safety of the traveling public.

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

- 1. Alejandra Monroig-Cedeno, Supervisor
New Jersey Transit Headquarters
Bus Stop Sign & Shelter Programs
283-299 Market Street Suite 700
Newark, New Jersey 07102
- 2. Mr. Jose Sieira
County Engineer
Hudson County Engineering Department
Bergen Square Center
830 Bergen Ave. Suite 6B
Jersey City, New Jersey 07306
- 3. John Shaw, DPW Superintendent
- 4. North Bergen Parking Authority

	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

Date: August 13, 2025

TOWNSHIP OF NORTH BERGEN

RESOLUTION PLACING LIEN FOR REMOVAL OF HIGH WEEDS

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement (33961) for high weeds at 8710 Tonnelle Avenue in the Township of North Bergen, Block 339, Lot 97; and

WHEREAS, as a result of the owner's failure to remove the high weeds, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

WHEREAS, on May 1, 2025, the DPW cleared the high weeds from the property; and

WHEREAS, the DPW has reported labor and material costs to be \$540.04 (a copy of the report dated May 21, 2025 is on file in the DPW's office), and the Township's additional administrative costs related to the high weeds lien are \$240.07, for a total lien of \$780.11.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8710 Tonnelle Avenue in the amount of \$780.11 as and for the cost of said abatement.

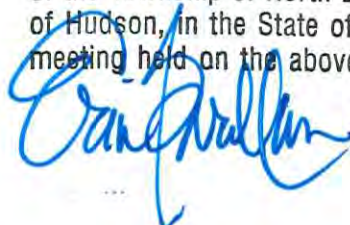
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Tax Collector
2. Orlando Monteagudo
130 68th Street
Guttenberg, NJ 07093
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 13, 2025

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Abstain
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 APPOINTING MEMBER TO THE ZONING BOARD OF
ADJUSTMENT**

WHEREAS, a vacancy on the Zoning Board of Adjustment exists due to the unfortunate passing of John Bender, and the Board of Commissioners needs to appoint a replacement for him; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to appoint Michael J. DeOrio as a regular Member of the Zoning Board of Adjustment to fill the unexpired term of John Bender.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that, effective August 13, 2025, Michael J. DeOrio is appointed as a regular Member of the Zoning Board of Adjustment to fill the unexpired term of John Bender, which expires July 24, 2027.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Michael J. DeOrio.

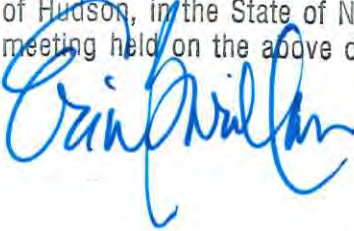
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Clerk of Board of Adjustment
- 2. Michael J. DeOrio
- 3. Law Department
- 4. Jack Dineen, Esq., Zoning Board Counsel

DATED: August 13, 2025

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 APPOINTING AN ALTERNATE MEMBER
TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, due the resignation of Nancy Guevara, there is a need to appoint an Alternate Member No. 2 to the Zoning Board of Adjustment to fill the unexpired term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Peter Bourbon be and hereby is appointed as Alternate Member No. 2 of the Zoning Board of Adjustment, for the remainder of the unexpired term to January 25, 2026.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Peter Bourbon.

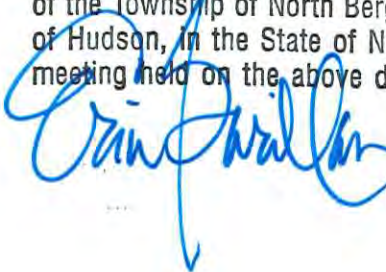
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Clerk of Board of Adjustment
- 2. Peter Bourbon
- 3. Law Department
- 4. Jack Dineen, Esq., Zoning Board Counsel

DATED: August 13, 2025

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Abst
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 APPOINTING AN ALTERNATE MEMBER
TO THE ZONING BOARD OF ADJUSTMENT**

WHEREAS, due to the passing of John Bender, and the appointment of Michael J. DeOrio to fill Mr. Bender's unexpired term, there exists an Alternate Member vacancy on the North Bergen Zoning Board of Adjustment; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to appoint Samantha E. Lugo as an Alternate Member of the Zoning Board of Adjustment, said position to be designated as "Alternate No. 1."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Samantha E. Lugo be and hereby is appointed as an Alternate Member No. 1 of the Zoning Board of Adjustment, for the remainder of the unexpired term to November 9, 2025.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Samantha E. Lugo.

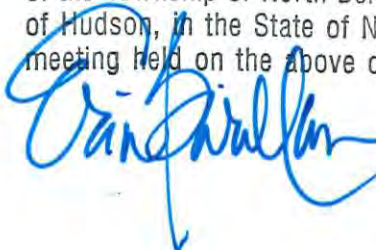
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
2. Samantha E. Lugo
3. Law Department
4. Jack Dineen, Esq., Zoning Board Counsel

DATED: August 13, 2025

	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 RE-APPOINTING COMMISSIONER
CLAUDIA RODRIGUEZ CLASS III MEMBER TO THE
NORTH BERGEN PLANNING BOARD**

WHEREAS, the Township of North Bergen Board of Commissioners wishes to re-appoint Claudia Rodriguez as the Class III Member to the Planning Board, in accordance with N.J.S.A. 40:55D-23.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Commissioner Claudia Rodriguez, be and she is hereby re-appointed as Class III Member to the North Bergen Planning Board, for a one (1) year term retroactively effective, June 15, 2025 to June 14, 2026, and until a successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office and keep same on file.

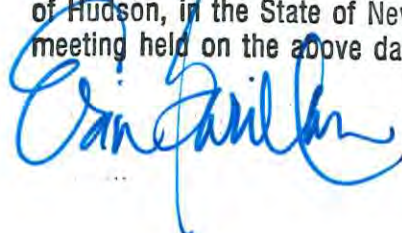
BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this Resolution to the following:

1. North Bergen Planning Board
Attention Veronica Olaniel, Secretary
2. Brian Chewcaskie, Esq., Planning Board Counsel

Date: August 13, 2025

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

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

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

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

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
70 th Street and Newkirk Avenue	On 70 th Street Facing Westbound & Eastbound Traffic

Section 2: All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 3: If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

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

Introduced: August 13, 2025

Published:

Adopted:

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

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

AN ORDINANCE AMENDING AND RESTATING ORDINANCE 2151-81 AND ORDINANCE 18-09 PROVIDING UPDATED STANDARDS REGARDING THE PROHIBITION OF NOISE WHICH IS DECLARED A NUISANCE WITHIN THE TOWNSHIP OF NORTH BERGEN

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

Section 1. Background

A. By Ordinance 2151-81, the Township established standards prohibiting sounds that are a nuisance to the residents and visitors of the Township.

B. By Ordinance 18-19, the Township amended the penalties for a violation of Ordinance 2151-81.

C. The Township recognizes that excessive sound is a serious hazard to the public health, safety, and quality of life.

D. The New Jersey Department of Environmental Protection has issued guidance on permissible sound nuisance ordinances, and New Jersey case law has upheld various noise ordinances.

E. The Township therefore has determined that it is necessary to further amend and restate Ordinance 2151-81 to ensure individuals in the Township are not subjected to unreasonable noise.

Section 2. Definitions

As used in this Ordinance, the following terms shall have the meanings indicated:

A. "Person" means an individual, partnership, cooperative, association, corporation, personal representative, receiver, trustee, assignee, or any other legal entity.

B. "Township" means the Township of North Bergen.

Section 3. Prohibited Conduct

A. It is declared to be a nuisance and unlawful for any person to make, cause, create, suffer, allow, continue or permit upon any premises or in any vehicle they own, occupy or control, or upon any public street, sidewalk, alley, thoroughfare, parking lot, public park, playground, gathering place, or any means of public transportation in the Township, any excessive, unnecessary, or unusually loud noise or sound which annoys, injures, disturbs or endangers the comfort, health, repose, peace or safety of others within the Township or which

is so harsh, prolonged or unusual in their use, time and place as to annoy, disturb or endanger the comfort, health, repose, peace or safety of others in the Township.

- B. Such unlawful noises, include, but are not limited to the following:
1. Making, creating or permitting any unreasonably loud, disturbing or unnecessary noise;
 2. Making, creating or permitting any unnecessary noise of such character, intensity or duration as to be detrimental to the life, health or welfare of any individual or which either steadily or intermittently annoys, disturbs, injures or endangers the comfort, repose, peace or safety of any individual;
 3. Playing, using, operating or permitting to be played, used or operated any radio, speaker, musical instrument, or any other device for the production or reproduction of sound with louder volume than is necessary for convenient hearing of the person so playing using or operating the device and persons who are voluntary listeners; or in such manner as to disturb the peace, quiet and comfort of neighboring inhabitants or business patrons. The operation of any such radio, speaker, instrument, or device between the hours of 11:00 p.m. and 7:00 a.m. in such manner as to be plainly audible at the distance of 50 feet from the building or structure in which it is located shall be prima facie evidence of a violation of this section;
 4. Operating self-contained, portable, non-vehicular music or sound production devices or sound amplification devices in such a manner as to be plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m. Between the hours of 10:00 p.m. and 8:00 a.m., sound from such equipment shall not be plainly audible at a distance of 25 feet in any direction from the operator;
 5. Operating personal or commercial vehicular music amplification or reproduction equipment in such a manner that it is plainly audible at distance of 25 feet in any direction from the operator between the hours of 10:00 p.m. and 8:00 a.m. Personal or commercial vehicular music amplification or reproduction equipment shall not be operated in such a manner that is plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m.; or
 6. Sounding any horn or warning device on any automobile, motorcycle, bus or other vehicle except when required by law, or when necessary to give timely warning of the approach of the vehicle, or as a warning of impending danger to persons driving other vehicles or to persons upon the streets in a manner as to unreasonably annoy or disturb the quiet, comfort or peace of the public.

Section 4. Penalty for Violation

Any person who violates any provision of this Ordinance, shall, upon conviction, for a first offense be fined not less than \$100.00 nor more than \$500.00 in the discretion of the Municipal Court Judge and for any subsequent offense fined not less than \$250.00 nor more than \$750.00 in the discretion of the Municipal Court Judge.

Section 5. Repeal of Inconsistent Ordinances

All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 6. Severability

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

Section 7. Effective Date

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

Introduced: July 16, 2025

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 AMENDING ORDINANCE NO. 272-15, AS AMENDED,
WHICH CONTAINS THE TOWNSHIP OF NORTH BERGEN'S UNIFORM
CONSTRUCTION CODE ENFORCING AGENCY
CONSTRUCTION FEE SCHEDULE**

WHEREAS, by Ordinance 272-15, adopted November 24, 2015, the Township of North Bergen updated and re-established its construction fee schedule; and

WHEREAS, Ordinance 275-15 has been subsequently amended by Ordinances 288-16, 293-16 and 515-21; and

WHEREAS, there is a need to update certain fees concerning the electrical subcode as well as road and sidewalk openings.

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

Section 1. The Electrical Subcode subsection of Section 1 of Ordinance 272-15, as amended, be and it is hereby further amended to include the following:

Electrical services and power distribution apparatus over 1000 volts:

For each service, switchgear, industrial control assembly or switching device operating over 1000 volts - \$750

Section 2. The Electrical Subcode subsection of Section 1 of Ordinance 272-15, as amended, be and it is hereby further amended to revise certain fees under the Photovoltaic Systems subsection, as follows:

Up to 10KW	\$500
11-50 KW	\$600
51-100 KW	\$750
101-999 KW	\$850

Section 3. The Street Opening Fees and Sidewalk Opening Fees subsections of Section 1 of Ordinance 272-15, as amended, be and they are hereby further amended to add the following to each subsection:

Public Utility* Street Opening Permit	\$200, plus \$50 for each sq. ft. of street to be opened under the permit
Public Utility* Sidewalk Opening Permit	\$200, plus \$50 for each sq. ft. of sidewalk to be opened under the permit

- * Public Utility shall be defined pursuant to N.J.S.A. 48:2-13 & 48:2-29.57, but shall exclude any municipal utilities or authorities created by the Township of North Bergen.

Section 4. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 5. If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 6. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: July 16, 2025

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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 AMENDING ORDINANCE NO. 1085-06, RELATED TO
ZONING AND PLANNING BOARD APPLICATIONS**

WHEREAS, by Ordinance 1085-06, adopted December 20, 2006, the Township of North Bergen established certain escrow deposits and special meeting fees related to applications before the Township Planning and Zoning Boards; and

WHEREAS, the required escrow deposits and special meeting fees have become insufficient to cover the costs of professional services for the applications and the costs related to special meetings.

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

Section 1. The first paragraph of Schedule 2-2 of Ordinance 1085-06 is hereby amended to provide for the following escrow deposits:

1. An application for preliminary major site plan for:

- | | |
|--|----------|
| (A) One to 2 dwelling units: | \$5,000 |
| (B) Three to 10 dwelling units: | \$7,500 |
| (C) More than 11 dwelling Units: | \$10,000 |
| (D) Less than 5,000 square feet of retail space: | \$7,500 |
| (E) 5,000 or more square feet of retail space: | \$10,000 |

Section 2. The second paragraph, first sentence of Schedule 2-2 of Ordinance 1085-06 is hereby amended to provide:

On each application for a “d” variance filed pursuant to N.J.S.A. 40:55D-70(d), the applicant shall be required to post to the Professional Escrow Account a minimum amount as follows: For projects having a value of less than \$150,000 - \$5,000 escrow deposit; for projects having a value of \$150,000 to \$300,000 - \$7,500 escrow deposit; for projects having a value of more than \$300,000 - \$10,000 escrow deposit.

Section 3. The fee for special meetings under subsection (d) of Ordinance 1085-06 is amended to be \$3,000.

Section 4. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 5. If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 6. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: July 16, 2025

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual			Absent
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.

Craig Williams
TOWNSHIP CLERK