



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 10, 2025
5:00 P.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Amending the CY 2025 Budget for a Special Item of Revenue - National Opioid Settlement Agreement; \$44,982.46
- 2. Amending the CY 2025 Budget for a Special Item of Revenue - National Priority Safety Programs; \$7,000.00
- 3. Amending the CY 2025 Budget for a Special Item of Revenue – New Jersey Association of County & City Health Officials; \$24,951.00
- 4. Amending the CY 2025 Budget for a Special Item of Revenue – New Jersey Clean Communities Grant; \$115,924.95
- 5. Amending the CY 2025 Budget for a Special Item of Revenue – New Jersey Board of Public Utilities; \$25,000.00
- 6. Amending the CY 2025 Budget for a Special Item of Revenue – New Jersey Dept. of Law & Public Safety; \$10,702.01
- 7. Amending the CY 2025 Budget for a Special Item of Revenue – Partners in Prevention; \$118,460.00
- 8. Amending the CY 2025 Budget for a Special Item of Revenue – State of New Jersey Dept. of Health; \$64,788.00
- 9. Amending the CY 2025 Budget for a Special Item of Revenue – State of New Jersey 2025 Summer Food Service Program; \$89,292.00
- 10. Authorizing payment of claims if and when funds are available and approved; \$4,676,461.41
- 11. Authorizing refund of overpayment of taxes; \$8,980.13
- 12. Authorizing payment for sick and vacation
- 13. Authorizing payment for sick and vacation
- 14. Awarding a contract for Conflict Bond Counsel Legal Services; \$35,000.00/\$180.00 per hour
- 15. Authorizing an amendment to the contract with Law Offices of Colin M. Quinn, LLC; \$15,000.00
- 16. Authorizing an amendment to the contract with Law Office of M.F. Khellah, LLC; \$5,000.00
- 17. Authorizing an amendment to the contract with Purvin & Purvin LLC; \$80,000.00
- 18. Authorizing the release of a performance bond to 8404 Holdings, LLC; \$11,698.48
- 19. Authorizing the installation of lights within the Township
- 20. Authorizing change order #4 for 85th Street Drainage Improvements

21. Authorizing the Township to apply for an amount not to exceed \$46,077.00 from the NJ UEZ Assistance Fund
22. Authorizing the Township to apply for an amount not to exceed \$138,873.00 from the NJ UEZ Assistance Fund
23. Authorizing the execution of a Right of Way License Agreement with 7705 Broadway & Antonio Ventricelli
24. Authorizing the execution of a Right of Way License Agreement with 8201 Bergenline Avenue
25. Authorizing the termination of a Shared Services Agreement with the Town of Guttenberg
26. Authorizing an adjustment to the Township's bidding threshold
27. Authorizing disabled veteran tax exemption
28. Appointing member to the Board of Adjustment
29. Appointing an alternate member to the Board of Adjustment
30. Report from Vital Statistics for the months of July and August
31. Authorizing the withdrawal of the application to divert a portion of Braddock Park for the construction of the new pre-k school

B. Ordinance Introduction:

1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN – ONE WAY – Bergenwood Avenue, Northbound, between 45th Street and 46th Street
Smith Avenue, Southbound, between 45th Street and 46th Street**
2. **ORDINANCE AMENDING ORDINANCES 335-17, 385-18 AND 669-25 TO AUTHORIZE CLASS ONE SPECIAL LAW ENFORCEMENT OFFICERS AND SET THEIR COMPENSATION**

C. Ordinances Adoption:

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**

- V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Opioid Settlement Agreement** for Calendar Year 2025 in the amount of \$44,982.46 and wish to amend its CY25 budget in the sum of \$44,982.46 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
National Opioid Settlement Agreement
Pursuant to provisions of Statute

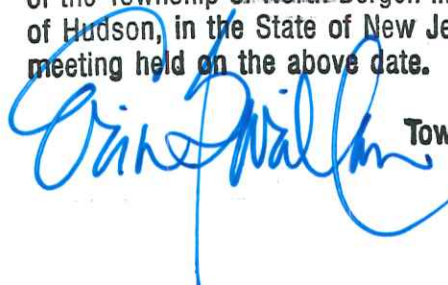
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$44,982.46 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
National Opioid Settlement Agreement

DATED: September 10, 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

VIEW TRANSACTION

Transaction Date 09/06/2024

Account CURRENT FUND - 4308908156

Transaction Type Incoming Money Transfer

Credit/Debit Credit

Amount \$ 5,563.65

Bank Reference 700052290

Customer Refere... 0

Description MCKINSEY OPIOID QSF

VIEW TRANSACTION

Transaction Date 10/10/2024

Account CURRENT FUND - 4308908156

Transaction Type Incoming Money Transfer

Credit/Debit Credit

Amount \$ 4,819.66

Bank Reference 700011324

Customer Refere... 0

Description ENDO PUBLIC OPIOID TRUST

VIEW TRANSACTION

Transaction Date 04/15/2025

Account CURRENT FUND - 4308908156

Transaction Type Incoming Money Transfer

Credit/Debit Credit

Amount \$ 3,633.31

Bank Reference 700065433

Customer Reference 0

Description NATIONAL OPIOIDS TRUST WALGREENS

VIEW TRANSACTION

Transaction Date 08/08/2025

Account CURRENT FUND - 4308908156

Transaction Type Incoming Money Transfer

Credit/Debit Credit

Amount \$ 4,205.45

Bank Reference 700075708

Customer Reference 0

Description NATIONAL OPIOIDS TRUST TEVA

VIEW TRANSACTION

Transaction Date 08/08/2025

Account CURRENT FUND - 4308908156

Transaction Type Incoming Money Transfer

Credit/Debit Credit

Amount \$ 4,378.86

Bank Reference 700075710

Customer Refere... 0

Description NATIONAL OPIOIDS TRUST ALLERGAN

VIEW TRANSACTION

Transaction Date 08/08/2025

Account CURRENT FUND - 4308908156

Transaction Type Incoming Money Transfer

Credit/Debit Credit

Amount \$ 7,740.70

Bank Reference 700075707

Customer Refere... 0

Description NATIONAL OPIOIDS TRUST CVS

VIEW TRANSACTION

Transaction Date 08/08/2025

Account CURRENT FUND - 4308908156

Transaction Type Incoming Money Transfer

Credit/Debit Credit

Amount \$ 14,640.83

Bank Reference 700075709

Customer Refere... 0

Description NATIONAL OPIOIDS SETTLMNT FUND

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the Click It or Ticket 2025 Seat Belt Mobilization Grant** for Calendar Year 2025 in the amount of \$7,000 and wish to amend its CY25 budget in the sum of \$7,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

National Priority Safety Programs

Click It or Ticket 2025 Seat Belt Mobilization

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$7,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

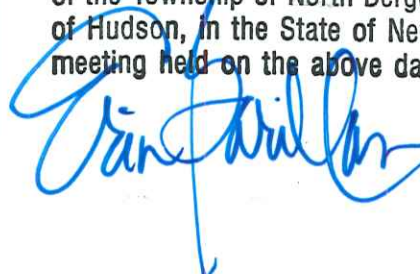
National Priority Safety Programs

Click It or Ticket 2025 Seat Belt Mobilization

DATED: September 10, 2025

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

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 Township Clerk

HTS Mobilization 2025 Click It or Ticket
Organization: North Bergen Township
Contract Agreement

Project Title Click It or Ticket 2025 Seat Belt Mobilization
Grant Number OP-25-11-04-MC-43
Federal Fiscal Year 2025
Amount Awarded \$7,000
Funding Source SECTION 402-STATE AND COMMUNITY HIGHWAY SAFETY-CFDA 20.600
Project Period From 5/19/2025 to 6/1/2025

Project Director Otoniel Cruz
Financial Officer Robert Pittfield
Authorizing Official Nicholas Sacco

Federal Award Id # 69A3752530000402NJ0

Federal Award Agency: U.S. DOT/ National Highway Traffic Safety Administration

Granting Agency Contact Information:

NJ Division of Highway Traffic Safety
140 East Front Street
Trenton, NJ 08625
609-633-9300

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

☒ I the Project Director agree to the Terms and Conditions above.

Additional approval information (if applicable) is attached here

RESOLUTION

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Association of County and City Health Officials for the Sustaining Local Public Health Infrastructure Grant** in the amount of \$24,951 and wish to amend its CY25 budget in the sum of \$24,951 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

New Jersey Association of County and City Health Officials

Sustaining Local Public Health Infrastructure Grant

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$24,951 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

New Jersey Association of County and City Health Officials

Sustaining Local Public Health Infrastructure Grant

DATED: September 10, 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



NEW JERSEY ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS
PO BOX 6987, FREEHOLD, NJ 07728
WWW.NJACCHO.ORG

PROTECTING NEW JERSEY'S HEALTH AND ENVIRONMENT SINCE 1911

**Sustaining Local Public Health Infrastructure Grant
Letter of Grant Amendment**

June 9, 2025

North Bergen Health Department
C/O Janet Castro
9243 John F Kennedy Blvd, 2nd Floor
North Bergen, NJ 07047

Dear Janet Castro,

The New Jersey Association of County and City Health Officials (NJACCHO) is amending your Sustaining Local Public Health Infrastructure (OLPH25PHI001, CFDA number 93.323). An amount of **(\$24,951)** will be added to your current grant. Your new total award amount is \$193,000. Please be advised, all funds must be expended by 3/31/26. The terms of your original agreement remain in place.

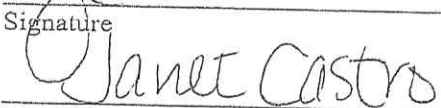
This agreement may only be modified or amended in writing executed by both parties. This agreement may be terminated by either party upon thirty (30) days written notice to the other party stating the reason for the termination.

In witness whereof, the parties hereto have signed this two (2) page Letter of Agreement on the date as indicated below.

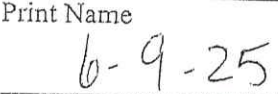
For North Bergen Health Department:



Signature



Print Name



Date



Public Health
Prevent. Promote. Protect.



NEW JERSEY ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS
PO BOX 6987, FREEHOLD, NJ 07728
WWW.NJACCHO.ORG

PROTECTING NEW JERSEY'S HEALTH AND ENVIRONMENT SINCE 1911

For the NJACCHO:

Linda B

Signature

Linda Brown, Executive Director, NJACCHO

6/9/25

Date



Public Health
Prevent. Promote. Protect

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Clean Communities** Account for Calendar Year 2025 in the amount of \$115,924.95 and wish to amend its CY25 budget in the sum of \$115,924.95 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
New Jersey Clean Communities Grant
Pursuant to provisions of Statute

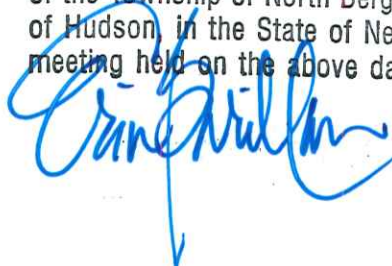
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$115,924.95 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey Clean Communities Grant

DATED: September 10, 2025

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

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 Township Clerk

REMITTANCE ADVICE

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

TOTAL	11592495
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11-24
1210

Tarig Skabszy
Acting Director
Payment Directed
Charles M. Micew
State Treasurer

110000240031811 1:1210002481: 200003112674411

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Board of Public Utilities for the Community Energy Plan Grant** in the amount of \$25,000 and wish to amend its CY25 budget in the sum of \$25,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
New Jersey Board of Public Utilities
Community Energy Plan Grant
Pursuant to provisions of Statute

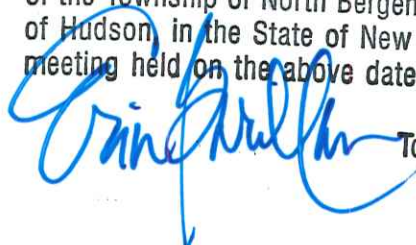
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$25,000 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey Board of Public Utilities
Community Energy Plan Grant

DATED: September 10, 2025

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

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 Township Clerk

Agreement Data Sheet

PROJECT INFORMATION

PROJECT INFORMATION:
FUNDING PROGRAM NAME:
PROJECT TITLE:
SERVICE AREA:

RECIPIENT INFORMATION:
AGENCY NAME:
ADDRESS:

CHIEF FINANCIAL OFFICER:
VENDOR ID #:
SAM UNIQUE ENTITY #:

STATE INFORMATION:
DEPARTMENT:
ADDRESS:

FUNDING AMOUNT AND SOURCE OF FUNDS

☒ GRANT

LOAN

Community Energy Plan Grant Y3
CEPG_North Bergen_2025
The wider community of the Township of North Bergen in Hudson County, New Jersey.

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Nicholas Sacco, Mayor
226002151-00
JRDEE7RHXD15

New Jersey Board of Public Utilities
44 S. Clinton Ave, PO Box 350
Trenton, New Jersey 08609-1241

FUNDING TYPE	ACCOUNT NUMBER	AMOUNT
State	25-71D-082-2014-022	\$25,000
Total Amount:		\$25,000

Grant/Loan Award Period

GRANT/LOAN AWARD PERIOD:08/01/2025Through06/30/2026

LENGTH OF AWARD PERIOD:10

LIQUIDATIONS OF OBLIGATIONS MUST BE MADE BY:07/30/2026

PURPOSE OF GRANT/LOAN

This award will provide funding to provide:

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from **New Jersey Department of Law and Public Safety for the FY 2024 Bulletproof Vest Partnership Program** in the amount of \$10,702.01 and wishes to amend its CY25 budget in the sum of \$10,702.01 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
New Jersey Department of Law and Public Safety
FY 2024 Bulletproof Vest Partnership Program
Pursuant to Provisions of Statute

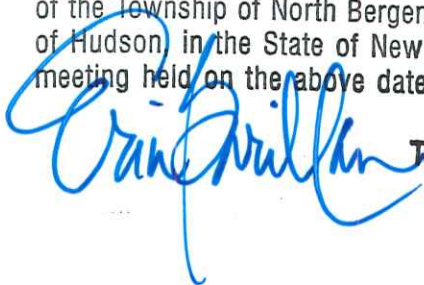
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$10,702.01 be and it is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey Department of Law and Public Safety
FY 2024 Bulletproof Vest Partnership Program

DATED: September 10, 2025

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

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 Township Clerk

FY 2024 BVP Awards		
AK	BRISTOL BAY BOROUGH	\$2,214.77
AK	HOMER CITY	\$2,666.62
AK	JUNEAU CITY AND BOROUGH	\$6,617.28
AK	KODIAK CITY	\$2,666.62
AK	NORTH SLOPE BOROUGH	\$6,000.87
AK	SITKA CITY AND BOROUGH	\$4,812.25
AK	SOLDOTNA CITY	\$4,910.52
AK	WRANGELL CITY	\$2,331.81
	Totals for AK(8 Jurisdictions):	\$32,220.74
AL	ABBEVILLE CITY	\$2,772.79
AL	ADAMSVILLE CITY	\$3,067.94
AL	ALABASTER CITY	\$5,919.35
AL	ALBERTVILLE CITY	\$3,499.93
AL	ANNISTON CITY	\$4,807.31
AL	ARAB CITY	\$4,112.02
AL	ATHENS CITY	\$9,770.42
AL	AUTAUGA COUNTY	\$5,148.54
AL	BAY MINETTE CITY	\$1,799.97
AL	CALERA CITY	\$3,602.89
AL	CHEROKEE COUNTY	\$6,321.48
AL	CLEBURNE COUNTY	\$6,407.38
AL	COTTONWOOD TOWN	\$370.37
AL	CULLMAN CITY	\$20,740.32
AL	CULLMAN COUNTY	\$5,074.71
AL	DAPHNE CITY	\$8,231.44
AL	DECATUR CITY	\$11,407.18
AL	DOTHAN CITY	\$22,123.00
AL	ENTERPRISE CITY	\$4,385.10
AL	EUFAULA CITY	\$6,419.53
AL	FAIRHOPE CITY	\$3,357.96
AL	FLORENCE CITY	\$10,107.87
AL	FULTONDALE CITY	\$7,082.76
AL	GADSDEN CITY	\$16,198.19
AL	GUNTERSVILLE CITY	\$5,860.62
AL	HALEYVILLE CITY	\$5,876.43
AL	HARTSELLE CITY	\$7,673.92
AL	HELENA CITY	\$3,185.12
AL	HIGHLAND LAKE TOWN	\$1,311.58
AL	HOOVER CITY	\$35,779.51
AL	HUEYTOWN CITY	\$9,788.44
AL	JACKSONVILLE CITY	\$1,697.59
AL	JASPER CITY	\$10,823.24
AL	LINCOLN CITY	\$2,219.71
AL	MADISON CITY	\$8,789.95
AL	MOUNDVILLE TOWN	\$4,306.80
AL	MOUNTAIN BROOK CITY	\$5,066.57
AL	NORTHPORT CITY	\$7,121.34

NJ	MILLTOWN BOROUGH	\$1,663.18
NJ	MILLVILLE CITY	\$4,930.27
NJ	MONROE TOWNSHIP	\$9,057.63
NJ	MONTCLAIR TOWNSHIP	\$17,805.42
NJ	MONTVALE BOROUGH	\$3,999.92
NJ	MOORESTOWN TOWNSHIP	\$5,447.79
NJ	MORRIS PLAINS BOROUGH	\$2,222.18
NJ	MORRIS TOWNSHIP	\$2,599.21
NJ	MOUNT HOLLY TOWNSHIP	\$2,666.62
NJ	MOUNT LAUREL TOWNSHIP	\$6,890.64
NJ	MOUNT OLIVE TOWNSHIP	\$4,785.80
NJ	MULLICA TOWNSHIP	\$3,132.11
NJ	NEPTUNE CITY BOROUGH	\$1,879.27
NJ	NEPTUNE TOWNSHIP	\$6,246.94
NJ	NEW BRUNSWICK CITY	\$3,026.12
NJ	NEW MILFORD BOROUGH	\$2,247.86
NJ	NEW PROVIDENCE BOROUGH	\$5,945.56
NJ	NEWTON TOWN	\$1,935.77
NJ	NORTH ARLINGTON BOROUGH	\$4,567.32
NJ	NORTH BERGEN TOWNSHIP	\$10,702.01
NJ	NORTH BRUNSWICK TOWNSHIP	\$9,677.30
NJ	NORTH HALEDON BOROUGH	\$1,825.15
NJ	NORTH PLAINFIELD BOROUGH	\$2,706.82
NJ	NORTHFIELD CITY	\$4,489.90
NJ	NORWOOD BOROUGH	\$5,333.23
NJ	NUTLEY TOWNSHIP	\$11,405.50
NJ	OAKLAND BOROUGH	\$10,094.63
NJ	OAKLYN BOROUGH	\$1,377.75
NJ	OCEAN CITY	\$5,392.49
NJ	OCEAN TOWNSHIP (OAKHURST)	\$8,541.07
NJ	OCEAN TOWNSHIP (WARETOWN)	\$3,815.45
NJ	OLD BRIDGE TOWNSHIP	\$21,629.19
NJ	ORANGE CITY TOWNSHIP	\$18,440.51
NJ	PALISADES PARK BOROUGH	\$3,373.36
NJ	PARAMUS BOROUGH	\$16,888.54
NJ	PARSIPPANY-TROY HILLS TOWNSHIP	\$7,993.32
NJ	PASSAIC CITY	\$14,979.25
NJ	PAULSBORO BOROUGH	\$2,804.00
NJ	PEAPACK GLADSTONE BOROUGH	\$793.57
NJ	PEMBERTON BOROUGH	\$1,777.75
NJ	PENNS GROVE BOROUGH	\$1,965.40
NJ	PENNSVILLE TOWNSHIP	\$1,728.36
NJ	PERTH AMBOY CITY	\$25,396.61
NJ	PHILLIPSBURG TOWN	\$3,565.62
NJ	PINE HILL BOROUGH	\$1,698.31
NJ	PLAINFIELD CITY	\$8,859.54
NJ	PLAINSBORO TOWNSHIP	\$1,400.64
NJ	POINT PLEASANT BEACH BOROUGH	\$8,057.12
NJ	POINT PLEASANT BOROUGH	\$5,431.99

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from **Partners in Prevention for the FY 2025/2026 New Jersey Statewide Support Services (NJ4S) Grant** for Calendar Year 2025 in the amount of \$118,460 and wish to amend its CY25 budget in the sum of \$118,460 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

Partners in Prevention

New Jersey Statewide Support Services (NJ4S) Grant
Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$118,460 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

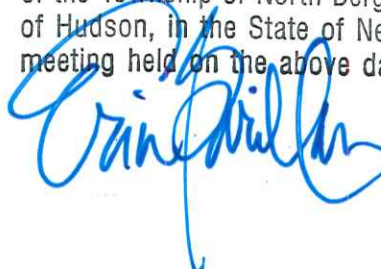
Partners in Prevention

New Jersey Statewide Support Services (NJ4S) Grant

DATED: September 10, 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



Partners in PREVENTION



lindsey
meyer
teen
institute



HUDSON
COUNTY
COALITION



7/03/2025

Town of North Bergen

To Whom It May Concern,

Partners in Prevention (PIP) intends to continue the NJ4S contract with the Town of North Bergen for the 2025-26 fiscal year. The contract is projected to be the full amount of \$118,460. We have been notified that the state is continuing the program. We will send a contract as soon as possible.

If you have any questions, please feel free to contact me!

Thank you,

Dr. Irakli Kakauridze

NJ4S Hub Director

ikakauridze@pipnj.org



110B Meadowlands Parkway, Suite 302
Secaucus, New Jersey, 07094



www.pipnj.org
info@pipnj.org



Social Media
[@oipofhudson](#)



p (201) 552-2264
f (201) 552-2269

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Department of Health for the Strengthening Local Public Health Capacity Program 2026** for Calendar Year 2025 in the amount of \$64,788 and wish to amend its CY25 budget in the sum of \$64,788 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
State of New Jersey Department of Health
Strengthening Local Public Health Capacity Program 2026
Pursuant to provisions of Statute, and

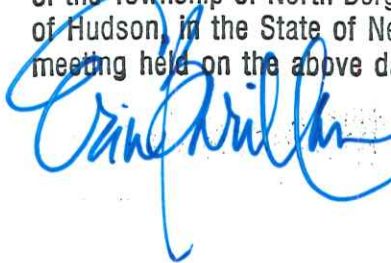
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$64,788 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
State of New Jersey Department of Health
Strengthening Local Public Health Capacity Program
2026

DATED: September 10, 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



State of New Jersey
DEPARTMENT OF HEALTH
DIVISION OF LOCAL PUBLIC HEALTH
PO BOX 360
TRENTON, N.J. 08625 – 0360
www.nj.gov/health

PHILIP D. MURPHY
Governor
TAHESHA L. WAY
Lt. Governor

JEFFREY A. BROWN
Acting Commissioner

July 22, 2025

Janet Castro
Health Officer
North Bergen Health Department
1116 43rd Street
North Bergen, NJ 07047

Dear Ms. Castro:

SUBJECT: LETTER OF INTENT TO FUND - NORTH BERGEN - DLPH26PHC029

We are pleased to inform you that the New Jersey Department of Health - Division of Local Public Health (DLPH) intends to approve your grant application for the **Strengthening Local Public Health Capacity Program 2026 - PATHWAY A & B** funding opportunity. The anticipated award amount is approximately **\$64,788**, contingent upon a fully executed agreement signed by the Department's Approval Officer and the availability of funds. This grant will be effective from July 1, 2025 to June 30, 2026.

We appreciate your continued partnership and dedication to strengthening public health across New Jersey. Your commitment makes a meaningful difference in our shared mission, and we look forward to working together throughout the upcoming grant year.

Please consider this letter as notice of the Department's intent to fund, in accordance with the legal provisions of this grant opportunity.

As a reminder, all awards are subject to the availability of State and/or Federal appropriations. The Department shall not be held liable for any breach of agreement resulting from unavailable funding.

Final award approval also depends on:

- Submission of a fiscally and programmatically complete application
- Completion of any necessary modifications
- Fulfillment of objectives from any current grants, where applicable

Funding Details:

Project Category	Funding Amount	Budget Period
Strengthening Local Public Health Capacity Program 2026 - Outbreak Preparedness (OP)	\$22,254	7/1/25 - 6/30/26
Strengthening Local Public Health Capacity Program 2026 - Public Health Infrastructure Grant (PHIG)	\$42,534	7/1/25 - 6/30/26
TOTALS	\$64,788	7/1/25 - 6/30/26

Please note that reimbursement for grant-related expenses will only be issued after a fully executed Notice of Grant Award (NOGA) is processed. Once finalized, payments will be made quarterly in accordance with the grant provisions.

The DLPH Grants Team is currently reviewing applications in the order they are received in SAGE. We will keep you informed of any updates or additional requirements during this phase. Upon completion of our review, a Grant Application Review Checklist detailing any **required modifications** will be emailed to your local health department.

To help ensure compliance with all Request for Application (RFA) and Grants Department requirements, we kindly ask for your assistance with completing **100%** of any requested modifications.

If you have questions or require technical assistance, please email us at DLPHgrants@njlincs.net and include your **Grant Number (DLPH26PHC ###)** in the subject line.

Sincerely,



Shereen Semple, MS
Assistant Commissioner, Division of Local Public Health

cc: SAGE Application

Jamie Weller, Director, Division of Local Public Health
Sarah Wright, Contract Administrator
Paula Van Clef, DLPH Coordinator Grants Unit
Jeanette Anim, Program Management Officer
Juliana Looman, Program Management Officer
Nataliya Najmi, Program Management Officer
Janette Brooks, Grants Management Officer
Valerie Love, Grants Management Officer
Elizabeth Racki, Grants Management Officer

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey 2025 Summer Food Service Program** Account in the amount of \$89,292 and wish to amend its CY25 budget in the sum of \$89,292 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
State of New Jersey
2025 Summer Food Service Program
Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$89,292 be and it is hereby appropriated under the caption of

General Appropriations(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
State of New Jersey
2025 Summer Food Service Program

DATED: September 11, 2024

	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

Fw: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor Application Approved

From Ruth Evertz <Revertz@NorthBergen.org>
Date Fri 5/2/2025 11:20 AM
To Elsie Vargas <evargas@NorthBergen.org>
Cc James Avella <javella@northbergen.org>

Please see below.

Esther Ruth Evertz
4233 Kennedy Boulevard
North Bergen NJ 07047
A.B.C. Secretary
201-392-2061 - Phone
201-865-1888 - Fax
revertz@northbergen.org

From: DoNotReply_SFSP@ag.nj.gov <DoNotReply_SFSP@ag.nj.gov>
Sent: Thursday, May 1, 2025 2:33 PM
To: Ruth Evertz <Revertz@NorthBergen.org>; James Avella <javella@northbergen.org>
Cc: SFSPOutgoing@ag.nj.gov <SFSPOutgoing@ag.nj.gov>
Subject: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor Application Approved

Agreement Number: 17200160
FAIN-FOOD #241NJ304N1099
FAIN-ADMIN #241NJ304N1099
CFDA #10.559

GRANT PERIOD 10-1-2024 TO 9-30-2025

We are pleased to inform you that your 2025 Summer Food Service Program application has been approved, and you are now eligible to receive reimbursement for meal service. The 2025 funding approved for your organization is \$89,292.00.

As a reminder, area eligibility is good for 5 years. Those sites with current area eligibility are noted with an "A" on the Schedule A. Sites noted with an "E" will be required to submit the annual documentation required to obtain or renew site eligibility.

As a sub-recipient of New Jersey Department of Agriculture funds, it is imperative that you provide the above listed FAIN numbers, CFDA number, and Grant Period to your CPA. This requirement is in accordance with the Uniform Administrative Requirements, Costs Principles, and the Audit Requirements for Federal Awards.

The New Jersey Department of Education (NJDOE) has approved school district and charter school restricted and unrestricted indirect cost rate applications for the year 2024-2025 School year. If the NJDOE approved indirect cost rate is utilized, it must be documented and charged consistently across all programs.

If you have never received a negotiated indirect cost rate, you may elect to charge a rate of 10% of modified total direct costs indefinitely. If this election is made, you must use this rate consistently for

all Federal Awards and all charges must be documented. If you have any questions, please our Division's fiscal office at 609-984-1439.

Federal requirements for participation, management and records are as follows:

7 CFR 225.14 (c) (1) (2), Requirements for Sponsor Participation. No applicant sponsor shall be eligible to participate in the Program unless it (i) demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service; and (ii) has not been seriously deficient in operating the Program.

7 CFR 225.14 (d) (3), Requirements for Sponsor Participation. Sponsors which are units of local, municipal, county, or State government, and sponsors which are private nonprofit organizations, will only be approved to administer the Program at sites where they have administrative oversight.

Administrative oversight means that the sponsor shall be responsible for:

7 CFR 225.14 (d) (3) (i), Requirements for Sponsor Participation. Maintaining contact with meal service staff, ensuring that there is adequately trained meal service staff on site, monitoring the meal service throughout the period of Program participation, and terminating meal service at a site if staff fail to comply with Program regulations.

7 CFR 225.15 (a) (4), Management Responsibilities of Sponsors. Sponsors must maintain documentation of a nonprofit food service including copies of all revenues received and expenses paid from the nonprofit food service account. Program reimbursements and expenditures and expenditures may be included in a single nonprofit food service account with funds from any other Child Nutrition Programs authorized under the Richard B. Russell National School Lunch Act or the Child Nutrition Act of 1966, except the Special Supplemental Nutrition Program for Women, Infants, and Children. All program reimbursement funds must be used solely for the conduct of the nonprofit food service operation. The net cash resources of the nonprofit food service of each sponsor participating in the Program may not exceed one month's average expenditures for sponsors operating only during the summer months and three month's average expenditures for sponsors operating Child Nutrition Programs throughout the year. State agency approval shall be required for net cash resources in excess of the requirements set forth in this paragraph (a) (4). Sponsors shall monitor Program costs and, in the event that net cash resources exceed the requirements outline, take action to improve the meal service or other aspects of the Program.

7 CFR 225.15 (c) (1), Records and Claims. Sponsors shall maintain accurate records which justify all costs and meals claimed. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the United States Secretary of Agriculture and Comptroller General and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.

Agreement Number: 17200160

Sponsor Name: Township of North Bergen

Address: 4233 Kennedy Boulevard, North Bergen, NJ, 07047-2779

Vendor Number: V22600215100

Federal ID Number: 226002151

If the name or address or any other program changes occur during the 2025 summer operations, you must make the changes within ten days of the change.

Note: Changes shall not be made on the meal count record form at any time. Meals that are disallowed by the state monitor cannot be claimed. In addition, please refrain from using white out on any documents. If a mistake is made, cross out the mistake and correct it with red pen. The re-creation of meal count forms is prohibited.

Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

State funds expended during the sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an over claim to sponsor's Program and/or a seriously deficient determination.

Please contact your Nutrition Program Specialist at (609) 292-4498 for information regarding program operation and issues.

Best wishes for a successful summer.

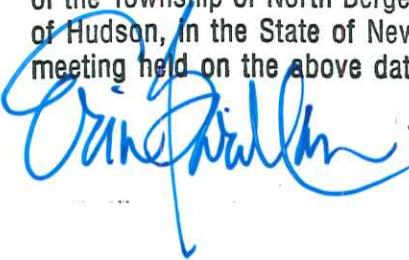
Sincerely,

Tracii Butler Proctor, Coordinator
Summer Food Service Program

RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

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

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

 Township Clerk

DATED: *September 10, 2025*

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes

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	25-05580	08/27/25	B'LINE AVE STREETSCAPE PAY #3	Open	463,965.93	0.00	C4-00016	C
ABC00005	NEW JERSEY DIV.OF A.B.C.	25-05291	08/13/25	LIQUOR LICENSE RENEWAL 25-26	Open	186.00	0.00		
ACCUR015	ACCURATE LANGUAGE SERVICE	25-03460	05/22/25	INV# 25-9892-B ARABIC	Open	381.70	0.00		
		25-03832	06/10/25	INV# 25-9878-B 5/13/25	Open	300.00	0.00		
						681.70			
ACJCO005	ACJ CONSULTANTS, INC.	25-05356	08/15/25	INVOICE: JULY 2025 - SEPT 2025	Open	5,500.00	0.00		
AGLWE005	AGL WELDING SUPPLY CO,. INC	25-05064	07/30/25	INVOICE# 0010179337	Open	101.40	0.00		
AJAYS005	AJAYS AUTO WORKS, INC.	25-05098	08/01/25	NIGHT OUT	Open	276.00	0.00		
		25-05346	08/15/25	PROPANE POOL PARTY	Open	253.00	0.00		
		25-05548	08/25/25	DATE: 8/25/25 - PROPANE	Open	282.00	0.00		
						811.00			
ALEMB005	A. LEMBO CAR & HEAVY DUTY	25-05035	07/29/25	INVOICE# 7477	Open	3,226.00	0.00		
		25-05276	08/12/25	INV# 7490	Open	19,240.00	0.00		
						22,466.00			
ALLAM010	ALL AMERICAN FORD	25-05171	08/07/25	INV# 324977	Open	183.75	0.00		
		25-05262	08/12/25	INV# 324977	Open	183.75	0.00		
		25-05341	08/14/25	INVOICE# 325304	Open	1,427.77	0.00		
		25-05477	08/19/25	INVOICE# 325374	Open	183.75	0.00		
						1,979.02			
ALLIE030	ALLIED FIRE & SAFETY EQUIPMENT	25-05162	08/06/25	INV# 010089	Open	282.50	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.	25-05095	08/01/25	INV# 00387408	Open	225.00	0.00		
		25-05323	08/14/25	inv# 00389782	Open	1,149.00	0.00		
						1,374.00			
AMERI280	AMERICAN WEAR UNIFORMS	25-05394	08/18/25	MOPS & MATS JULY 2025	Open	1,565.99	0.00		

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
ASFUE005 A & S FUEL LLC								
25-05598	08/27/25	INV# 00011091 8/22/25	Open	32.07	0.00			
25-05599	08/27/25	INV# 00011438 8/26/25	Open	19.60	0.00			
				51.67				
ATNOR005 AT NORTHERN NJ LLC								
25-04949	07/24/25	QUOTE# E403069825	Open	1,154.29	0.00			
ATTMO005 AT&T MOBILITY LLC								
25-05202	08/08/25	INV# 287288968444X07282025 JUL	Open	2,251.21	0.00			
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
25-05121	08/04/25	QUOTE# 3302887	Open	377.34	0.00			
BATTE005 BATTERIES PLUS BULBS								
25-05077	07/31/25	QUOTE# P84386783	Open	2,649.00	0.00			
25-05430	08/18/25	QUOTE# P84851975	Open	2,326.00	0.00			
				4,975.00				
BERCI005 BERCIAN ADVERTISING CORP.								
25-05070	07/31/25	ESTIMATE# 1163	Open	795.00	0.00			
BROSIO005 COLONNELLI BROS.INC.								
25-05462	08/19/25	PAY# 6-91ST ST IMP. PHASE II	Open	60,258.86	0.00	C4-00017	C	
25-05631	08/28/25	91ST ST. IMP. PHASE II PAY# 6	Open	60,258.86	0.00	C4-00017	C	
				120,517.72				
CAPTU005 COMMUNITY PASS								
25-05182	08/07/25		Open	8,100.00	0.00			
CARLS005 CARLSTADT ICE								
25-03864	06/11/25	INV# 203004452	Open	140.00	0.00			
25-05072	07/31/25	INV# 207002375 - NIGHT OUT	Open	1,200.00	0.00			
25-05083	07/31/25	INV# 307002387 - FOAM PARTY	Open	100.00	0.00			
				1,440.00				
CINTA005 CINTAS CORPORATION #111								
25-05589	08/27/25	AUGUST UNIFORMS	Open	1,790.08	0.00			
CLIFF005 CLIFFSIDE BODY CORP.								
25-04968	07/28/25	INVOICE# 40183	Open	831.00	0.00			
COMME030 COMMERCIAL RECREATION								
25-04461	07/07/25	INV# 0028636	Open	725.00	0.00			
COMME035 COMMERCIAL TIRE SERVICE								
25-04903	07/23/25	QUOTE# 012025	Open	300.00	0.00			
CONCE015 CONCEPT PRINTING, INC								
25-05065	07/30/25	SAN/CONDITIONAL INSP REPORTS	Open	675.00	0.00			
CONEX005 CONEXIS								
25-05411	08/18/25	July 2025 WAGEWORKS COBRA	Open	152.28	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONST010	CONSTELLATION NEW ENERGY, INC.								
		25-05284	08/13/25	INV# 729651789010 - JUN/JUL	Open	49,779.88	0.00		
CORNG005	CORN GUYS, LLC								
		25-04851	07/22/25	GREEN FAIR FOOD: 6/7/25	Open	750.00	0.00		
CORON010	CORONIS HEALTH RCM, LLC								
		25-05608	08/28/25	INV# 1513357 - JULY 2025	Open	10,611.87	0.00		
COVER015	E.W.E. SEAT COVERS								
		25-04931	07/24/25	INV# 16018	Open	570.00	0.00		
		25-05141	08/05/25	INV# 16027	Open	215.00	0.00		
		25-05600	08/27/25	INVOICE# 16043	Open	235.00	0.00		
						1,020.00			
CUSTO005	CUSTOM BANDAG INC.								
		25-04932	07/24/25	WO# 60240534	Open	150.00	0.00		
		25-04961	07/28/25	WO# 60240822	Open	85.00	0.00		
		25-04963	07/28/25	WO# 60240813	Open	276.00	0.00		
		25-04988	07/28/25	WO# 60240823	Open	2,616.80	0.00		
		25-04992	07/28/25	WO# 60240832	Open	202.50	0.00		
		25-05099	08/01/25	WO# 60240989	Open	85.00	0.00		
		25-05100	08/01/25	WO# 60240972	Open	320.00	0.00		
		25-05105	08/01/25	WO# 60240878	Open	1,656.00	0.00		
		25-05207	08/08/25	work order#60241168	Open	54.50	0.00		
		25-05210	08/08/25	WORK ORDER# 602411235	Open	53.00	0.00		
		25-05229	08/08/25	WO# 60241149	Open	131.27	0.00		
		25-05354	08/15/25	WO# 60231533	Open	85.00	0.00		
		25-05408	08/18/25	WO# 60240849	Open	204.74	0.00		
		25-05562	08/26/25	WO# 60241786	Open	170.00	0.00		
						6,089.81			
DAVID040	DAVID WEBER OIL CO.								
		25-04959	07/28/25	INV# 562095	Open	375.20	0.00		
DAVIS015	DAVIS VISION, INC.								
		25-05630	08/28/25	INV# 70196160 - SEPTEMBER 2025	Open	6,759.80	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.								
		25-05163	08/06/25	INV# 250801-13	Open	2,025.00	0.00		
		25-05233	08/08/25	INV# 250808-22	Open	1,250.00	0.00		
						3,275.00			
DELAG005	DE LAGE LANDEN FINANCIAL SERV.								
		25-05423	08/18/25	INV# 591222023 AUG/SEPT	Open	3,800.00	0.00		
		25-05685	09/03/25	INV# 591867020 SEPT/OCT	Open	3,800.00	0.00		
						7,600.00			
DELLC005	DELL COMPUTER CORPORATION								
		25-05281	08/12/25	QUOTE# 300019321456.1	Open	4,053.00	0.00		
DEPOL005	DEPOLINK								
		25-05591	08/27/25	INV# 50491	Open	425.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEPOL005	DEPOLINK		Continued				
25-05592	08/27/25	INV# 50486	Open	437.85	0.00		
25-05593	08/27/25	INV# 50488	Open	319.70	0.00		
25-05594	08/27/25	INV# 50489	Open	229.35	0.00		
				1,411.90			
DGEQU005	D & G EQUIPMENT CO INC						
25-05601	08/27/25	QUOTE# 08272135	Open	981.00	0.00		
DINER005	BOULEVARD DINER						
25-05081	07/31/25	PRISONER MEALS - JUNE 2025	Open	101.25	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING						
25-04145	06/23/25	INV# 2717	Open	140.00	0.00		
25-04279	06/27/25	INV# 2718	Open	280.00	0.00		
25-04312	06/30/25	INV# 2724	Open	615.00	0.00		
25-04573	07/09/25	INV# 2721	Open	764.05	0.00		
25-04649	07/14/25	INV# 2726	Open	280.00	0.00		
25-04661	07/14/25	INV# 2725 - DPW/TOILET BACKUP	Open	1,047.50	0.00		
25-04751	07/17/25	INV# 2722	Open	1,302.50	0.00		
25-04973	07/28/25	INV# 2723 - DPW/ FLOOR DRAINS	Open	1,187.50	0.00		
				5,616.55			
DIVIS020	DIVISION OF MOTOR VEHICLE						
25-05518	08/21/25	RENEWALS	Open	214.50	0.00		
DRAGE005	DRAGER, INC						
25-04783	07/18/25	QUOTE #136338152	Open	229.25	0.00		
DROWN005	DROWN THE CLOWN, LLC						
25-05429	08/18/25	INV# 2025-0730 - CAMP POOL	Open	7,400.00	0.00		
25-05464	08/19/25	INV# 2025-0820 POOL PARTY	Open	3,100.00	0.00		
				10,500.00			
EDGAR	E-FITNESS INC						
25-05396	08/18/25	INV# 73125	Open	5,285.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
25-05155	08/05/25	INV# 25-IN7794 June 2025	Open	942.55	0.00		
ENGIE005	ENGIE RESOURCES LLC						
25-05658	08/29/25	ACCT# 187146 - INV# 10138952	Open	1.61	0.00		
ESCOM005	ESCOMMUNICATIONS LLC						
25-05185	08/07/25	INV# 25-102-0610 (JUNE)	Open	625.00	0.00		
EVER0010	EVERON, LLC						
25-05588	08/27/25	DPW FIRE MONITOR 6/1/24-6/7/26	Open	3,705.82	0.00		
FEDEX005	FEDEX						
25-05818	09/09/25	INV# 8-965-73174 - 8/25/25	Open	34.11	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FEEDI005	FEEDING OUR CHILDREN								
		25-03965	06/13/25	CATERING ON 6/19/25	Open	465.00	0.00		
		25-05174	08/07/25		Open	3,220.00	0.00		
		25-05277	08/12/25	LUNCH SUMMER FUN PROGRAM	Open	<u>59,906.40</u>	0.00		
						63,591.40			
FILEB005	FILE BANK, INC.								
		25-05436	08/18/25	INV.# 134317	Open	164.29	0.00		
		25-05583	08/27/25	SEPTEMBER INVOICES	Open	<u>7,690.45</u>	0.00		
						7,854.74			
FOLEY005	FOLEY INC.								
		25-04769	07/18/25	INV# SIN00255944	Open	1,208.11	0.00		
		25-05161	08/06/25	INV# SIN00228460	Open	<u>422.78</u>	0.00		
						1,630.89			
FOREM005	FOREMOST PROMOTIONS								
		25-03785	06/06/25	ORDER# 2056223	Open	3,729.21	0.00		
		25-03786	06/06/25	ORDER# 2056222	Open	<u>2,224.34</u>	0.00		
						5,953.55			
FORMA010	FORMALWEAR 2GO LLC								
		25-05393	08/18/25	ESTIMATE# 1253-POL PARTY	Open	3,962.50	0.00		
		25-05547	08/22/25	QUOTE# 1256	Open	<u>576.00</u>	0.00		
						4,538.50			
FRANK095	FRANKS TRUCK CENTER INC.								
		25-04936	07/24/25	INV# 338347	Open	480.02	0.00		
		25-04964	07/28/25	INV# 1229372 & 1229892	Open	477.10	0.00		
		25-05013	07/29/25	INVOICE# 337097	Open	903.02	0.00		
		25-05089	08/01/25	INV# 1230213	Open	343.40	0.00		
		25-05094	08/01/25	INV# 1230087	Open	228.85	0.00		
		25-05142	08/05/25	INV# 1231014 - VIN# VF4529	Open	63.72	0.00		
		25-05192	08/07/25	INV# 1231791	Open	844.67	0.00		
		25-05431	08/18/25	QUOTE # Q1281198	Open	1,870.70	0.00		
		25-05439	08/19/25	QUOTE# Q1281196	Open	881.55	0.00		
		25-05491	08/20/25	QUOTE# 35249	Open	98.68	0.00		
		25-05511	08/20/25	QUOTE# Q1281899	Open	<u>496.94</u>	0.00		
						6,688.65			
FULLS005	FULL SERVICE MAILERS, INC.								
		25-05300	08/13/25	INV# 87406 - BUDGET MAILER	Open	1,032.30	0.00		
FUNTI005	FUN TIME ENTERTAINMENT, LLC								
		25-05503	08/20/25	INV# 012278 & 012834 POOL	Open	5,400.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON, CCR								
		25-05440	08/19/25	ATTENDANCE 8/7/25	Open	425.00	0.00		
GENER085	ROBERT'S & SON								
		25-04599	07/10/25	INV# 05843925	Open	183.73	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
GENER085	ROBERT'S & SON		Continued				
25-05107	08/04/25	INV# 05847150	Open	977.56	0.00		
				1,161.29			
GEORG035	GEORGE'S MAINTENANCE						
25-05293	08/13/25	INVOICE# 0825008 - JULY	Open	1,732.08	0.00		
GOTEC005	GO TO TECHNOLOGIES USA, INC.						
25-05529	08/21/25	INV# 1209420416	Open	480.00	0.00		
GREEN050	GREEN BUCKET COMPOST						
25-05357	08/15/25	INVOICES: APRIL-AUGUST 2025	Open	825.00	0.00		
GSSOL005	G&S SOLAR/M&T BANK						
25-05395	08/18/25	INVOICE #5004347	Open	841.85	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
25-05073	07/31/25	Inv# 84750359505 7/31/25 5740	Open	1,496.98	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY						
25-05632	08/28/25	INV# 795222807 - SEPTEMBER	Open	26,859.83	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
25-05234	08/08/25	INV# 21789- JULY 2025	Open	1,838.50	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.						
25-04846	07/22/25	QUOTE# Q560129	Open	477.23	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
25-05606	08/28/25	INV # W2688 AUG 2025	Open	1,328.96	0.00		
IFITS005	IF IT'S WATER INC.						
25-03431	05/22/25	POOL CHEMICALS	Open	14,146.00	0.00		B
INSER005	INSERRA SUPERMARKETS INC.						
25-05054	07/30/25	INV# 01300316571 8/1/25	Open	444.25	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.						
25-05337	08/14/25	INV# 268200	Open	780.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
25-05425	08/18/25	INV# 151720	Open	36.00	0.00	C5-00003	C
25-05426	08/18/25	INV# 152091	Open	2,790.00	0.00	C5-00003	C
25-05427	08/18/25	INV# 151499	Open	1,746.00	0.00	C5-00003	C
25-05443	08/19/25	INV# 151496	Open	252.00	0.00	C5-00003	C
25-05444	08/19/25	INV# 151491	Open	168.00	0.00		
25-05445	08/19/25	INV# 151490	Open	48.00	0.00		
				5,040.00			
JAYDE005	JAYDEEN INC.						
25-04967	07/28/25	INV# 300217291- NIGHT OUT	Open	6,416.66	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
JERSE095	THE JERSEY JOURNAL						
25-05290	08/13/25	INV# 3251308 & 3330155	Open	3,127.49	0.00		
JERZY005	JERZY SOUND LLC						
25-05175	08/07/25	Inv# 3406	Open	3,200.00	0.00		
JILLA005	JILL A. HARTMANN						
25-05441	08/19/25	INV# 5-2095	Open	240.00	0.00		
25-05535	08/21/25	INV# 5-2128	Open	120.00	0.00		
25-05536	08/21/25	INV# 5-2132	Open	180.00	0.00		
25-05537	08/21/25	INV# 5-2131	Open	240.00	0.00		
				780.00			
JIMMY005	JIMMY'S GLASS INC.						
25-05001	07/28/25	INVOICE# 59103	Open	335.00	0.00		
JULIO035	JULIO MARENCO						
25-05147	08/05/25	WEDDING CEREMONIES - JULY	Open	300.00	0.00		
KBLVD005	K BLVD CAR WASH CORP.						
25-05127	08/04/25	INV# NBRFP080125 - JULY	Open	350.00	0.00		
KIEFE010	KIEFER AQUATICS, THE LIFEGUARD						
25-04522	07/08/25	INV# 1533921 & 1534067	Open	5,084.16	0.00		
KROLL010	KROLL, LLC						
25-05432	08/18/25	INVOICE #TI000032358-2000	Open	2,100.00	0.00		
KSITR005	KSI AUTO PARTS						
25-05184	08/07/25	INV# 111250805937	Open	394.00	0.00		
LIFES005	LIFE SAVERS INC.						
25-05320	08/14/25	Quote# 18763	Open	1,306.35	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
25-05297	08/13/25	INV# 90260 - JULY	Open	24,305.41	0.00		
LIVE0005	LIVE OAK LANDSCAPE CONTRACTORS						
25-05295	08/13/25	INV# 2025-31358 - JULY 2025	Open	8,614.44	0.00		
LL000005	LAURA A. CARUCCI, CSR, RPR, LL						
25-05173	08/07/25	INV# 5368Y, 5372E, 5372F	Open	1,452.50	0.00		
LOWES005	LOWE'S						
25-04843	07/22/25	INV# 97663	Open	74.08	0.00		
25-05008	07/29/25	INV# 88815	Open	537.90	0.00		
25-05039	07/30/25	INV# 91494	Open	229.17	0.00		
25-05076	07/31/25	INV# 70010 - SUBSTATION	Open	106.69	0.00		
25-05093	08/01/25	INV# 70167 - OUT AGAINST CRIME	Open	462.11	0.00		
25-05117	08/04/25	INV# 72921 - NIGHT OUT CRIME	Open	1,455.00	0.00		
25-05139	08/05/25	INV# 73217 - 91ST & ISLAND	Open	326.57	0.00		
25-05170	08/07/25	INV# 80862 & 81048	Open	179.56	0.00		
25-05195	08/07/25	INV# 81565 - MICROWAVE POOL	Open	118.75	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S	Continued					
25-05230	08/08/25	INV# 89977 - PAIN FROM TRUCK 1	Open	114.15	0.00		
25-05235	08/08/25	INV# 94233	Open	188.89	0.00		
25-05237	08/11/25	INV# 91605	Open	6.06	0.00		
25-05238	08/11/25	INV# 88960	Open	57.85	0.00		
25-05272	08/12/25	INV# 96655 - PLANT BED	Open	68.40	0.00		
25-05314	08/14/25	INV# 96970	Open	30.32	0.00		
25-05322	08/14/25	INV# 99157	Open	51.26	0.00		
25-05324	08/14/25	INV# 82310	Open	94.96	0.00		
25-05344	08/15/25	INV# 70074-POOL PARTY	Open	1,075.04	0.00		
25-05347	08/15/25	INV# 99311	Open	9.96	0.00		
25-05351	08/15/25	INV# 76833	Open	235.29	0.00		
25-05352	08/15/25	INV# 79604	Open	335.57	0.00		
25-05473	08/19/25	INV# 84334	Open	357.54	0.00		
25-05498	08/20/25	INV# 84692 - POOL PARTY TURF	Open	185.35	0.00		
25-05519	08/21/25	INV# 94864	Open	49.26	0.00		
				6,349.73			
LUMDR005	LUM, DRASCO, POSITAN LLC						
25-05434	08/18/25	INV# 6184	Open	846.00	0.00	C5-00006	C
MANHA025	MANHATTAN TELECOMMUNICATIONS						
25-05552	08/25/25	INV# 0100509404-424-1 - JULY	Open	1,608.17	0.00		
MARIA255	MARIA SUAREZ						
25-04073	06/18/25	PHOTOS REC MUSIC RECITAL 7/31	Open	225.00	0.00		
MARIA260	MARIA T. SANCHEZ						
25-04480	07/08/25	ZUMBA INSTRUCTOR - JULY	Open	120.00	0.00		
MARTI165	MARTIN A ACKLEY ASSOCIATES, IN						
25-05621	08/28/25	MAA PROPOSAL #P25-020 (LTPF)	Open	3,500.00	0.00		
MARYA015	MARY ANN B. FERNANDEZ						
25-04437	07/03/25	JULY YOGA	Open	240.00	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC						
25-05339	08/14/25	INVOICE #2025-250	Open	1,150.00	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC						
25-04770	07/18/25	QUOTE# 716252 BASEBALL	Open	4,045.00	0.00		
25-04771	07/18/25	QUOTE# 716251 FLAG FOOTBALL	Open	477.00	0.00		
25-04772	07/18/25	QT# 71625-TENNIS, VBALL, MUSIC	Open	1,494.50	0.00		
25-04789	07/18/25	QUOTE# 71525-SOCCER/DANCE	Open	138.20	0.00		
25-04994	07/28/25	QUOTE# 72425- SOCCER	Open	390.40	0.00		
25-05499	08/20/25	QUOTE# 814251-SOFTBALL	Open	3,293.00	0.00		
25-05509	08/20/25	QUOTE# 81425	Open	2,073.15	0.00		
				11,911.25			
METRO090	METROPOLITAN CAFE GROUP, LLC						
25-05132	08/04/25	ORDER# 400405 - DATE: 8/4/25	Open	322.18	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
METRO090	METROPOLITAN CAFE GROUP, LLC	Continued				
25-05133	08/04/25 ORDER# 400402 - LUNCH - 8/4/25	Open	357.45	0.00		
			679.63			
MGAUT005	M & G AUTO INC.					
25-04972	07/28/25 QUOTE# 3300418	Open	514.86	0.00		
25-05062	07/30/25 INV# 2723588	Open	209.86	0.00		
25-05122	08/04/25 QUOTE# 3302733	Open	601.49	0.00		
25-05333	08/14/25 QUOTE# 3305695	Open	179.88	0.00		
25-05340	08/14/25 QUOTE# 3306062	Open	185.00	0.00		
			1,691.09			
MICRO005	MICRO CENTER SALES CORPORATION					
25-05216	08/08/25 ORDER# 19816539	Open	479.96	0.00		
25-05282	08/12/25 ORDER# 19832676	Open	349.95	0.00		
			829.91			
MIDDLE035	MIDDLE ATLANTIC-GREAT LAKES					
25-05255	08/11/25 INV# 12521	Open	400.00	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC					
25-05646	08/29/25 INVOICE #19681 - AUGUST 2025	Open	12,200.00	0.00		
MIRAC005	MIRACLE CHEMICAL					
25-03066	05/06/25 POOL CHEMICALS	Open	6,055.50	0.00		B
MJAUT005	M & J AUTO REPAIR LLP					
25-04900	07/23/25 INVOICE# 07/08/25	Open	7,570.00	0.00		
25-05123	08/04/25 INV# 8/1/25	Open	1,000.00	0.00		
25-05124	08/04/25 INVOICE# 08/01/25	Open	1,000.00	0.00		
25-05334	08/14/25 QUOTE# 08/13/25	Open	1,425.00	0.00		
25-05546	08/22/25 QUOTE DATE 8/15/25	Open	625.00	0.00		
			11,620.00			
MOBIL025	MOBILE TECHTRONICS INC.					
25-05189	08/07/25 617209, 617210, 617211, 617212	Open	4,953.30	0.00		
MONZO005	JP MONZO MUNICIPAL CONSULTING					
25-05686	09/03/25 WEBINAR 10/16/25 R. PITTFIELD	Open	100.00	0.00		
MPHIN005	MPH INDUSTRIES, INC					
25-03996	06/16/25 QUOTE# 43745	Open	1,354.42	0.00		
NATAL035	NATALY ARPI					
25-04782	07/18/25 REFUND FOR SUMMER FUN	Open	50.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC					
25-04597	07/10/25 INV# 105147 7/15/25	Open	12,348.77	0.00		
25-05084	07/31/25 INV# 105398 - 8/4/25	Open	11,266.56	0.00		
			23,615.33			
NEONE005	NEON ENTERTAINMENT					
25-05225	08/08/25 INV# 126895 - 8/20/25	Open	3,950.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NIELS010	NIELSEN FLEET INC.								
	25-05392	08/18/25	INVOICE#	201000	Open	523.60	0.00		
	25-05438	08/19/25	QUOTE#	PQ1756	Open	523.60	0.00		
						1,047.20			
NJHUM005	NJ HUMANE SOCIETY LLC								
	25-05312	08/14/25	JULY ANIMAL SERVICES		Open	13,750.00	0.00	C5-00001	C
NJSTA030	N.J.STATE DEPT.OF HEALTH &								
	25-05817	09/09/25	DOG LICENSE REPORT - AUG 2025		Open	31.80	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.								
	25-05633	08/28/25	ALLOTMENT DUE: 9/15/25		Open	2,703,226.55	0.00		
NORTH125	NORTH BERGEN PARKING								
	25-05610	08/28/25	TWP ORD REIMBURSEMENT-JULY 2025		Open	83,859.00	0.00		
NORTH145	NORTH BERGEN POST #33								
	25-05176	08/07/25	LETTER DATED 7/25/25		Open	300.00	0.00		
NORTH260	NORTH HUDSON MEMORIAL COMM								
	25-05181	08/07/25			Open	500.00	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.								
	25-05273	08/12/25	INV# 0007171856		Open	2,994.73	0.00		
NOVEL005	CINE Y NOVELAS								
	25-05128	08/04/25	INV# 25-1558 - August		Open	700.00	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC								
	25-05355	08/15/25	INV #33348 AND 33349		Open	2,450.00	0.00		
OFFPR005	OFFPRICE JUNGLE LLC								
	25-05280	08/12/25	BACK TO SCHOOL GIVEAWAY 8/26		Open	5,600.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM								
	25-05267	08/12/25	ACCT# 07862-234511-02-8 AUG		Open	132.89	0.00		
	25-05268	08/12/25	ACCT# 07862-255905-01-0 AUG		Open	41.39	0.00		
	25-05384	08/18/25	ACCT# 07862-257486-01-8 AUG		Open	233.79	0.00		
	25-05523	08/21/25	ACCT# 07862-255670-01-9 AUG		Open	93.06	0.00		
	25-05524	08/21/25	ACCT# 07862-257374-01-5 AUG		Open	39.30	0.00		
	25-05525	08/21/25	ACCT# 07862-257375-01-3 AUG		Open	22.28	0.00		
	25-05526	08/21/25	ACCT# 07862-257376-01-1 AUG		Open	11.14	0.00		
	25-05527	08/21/25	ACCT# 07862-194787-01-6 AUG		Open	114.20	0.00		
						688.05			
OPTIM015	OPTIMUM								
	25-05528	08/21/25	INV#101535578 ACCT# 53915 AUG		Open	4,025.35	0.00		
PARTS005	PARTS AUTHORITY, LLC								
	25-04595	07/10/25	VARIOUS INVOICES		Open	551.39	0.00		
	25-05036	07/29/25	INV# PB056 PD-H05		Open	407.62	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
PARTS005	PARTS AUTHORITY, LLC		Continued				
25-05345	08/15/25	INV# 056-295770	Open	52.04	0.00		
				1,011.05			
PC000020	CHASAN LAMPARELLO MALLON &						
25-05433	08/18/25	JULY INVOICES	Open	51,174.47	0.00	c5-00002	c
PEDRO010	PEDRO J. DELGADO						
25-03768	06/05/25	CHI-KUNG JUNE 2025	Open	100.00	0.00		
25-04478	07/08/25	CHI-KUNG INSTRUCTOR JULY 2025	Open	100.00	0.00		
				200.00			
PERFE006	PERFECT BODY & FENDER CO						
25-04935	07/24/25	INVOICE# 16973	Open	149.50	0.00		
25-04939	07/24/25	INVOICE# 16974	Open	2,678.98	0.00		
25-05018	07/29/25	INVOICE# 16962	Open	1,363.31	0.00		
25-05060	07/30/25	INVOICE# 16982	Open	4,716.38	0.00		
25-05090	08/01/25	INVOICE# 16992	Open	600.00	0.00		
				9,508.17			
PESTB005	PEST BOYS TERMITE & PEST CTRL						
25-04624	07/11/25	INV# 24781	Open	700.00	0.00		
25-04966	07/28/25	INV# 24961	Open	125.00	0.00		
25-05033	07/29/25	INV# 24962 - MICE PROBLEM	Open	125.00	0.00		
25-05168	08/06/25	INV# 25107 - MICE PROBLEM	Open	125.00	0.00		
25-05288	08/13/25	INV# 25126 - RACCOON PROBLEM	Open	300.00	0.00		
25-05397	08/18/25	INVOICE 17709	Open	625.00	0.00		
				2,000.00			
PETRO020	PETROLEUM TRADERS CORP.						
25-04886	07/23/25	INV# 2103069-OVERFLOW 7/11	Open	6,697.04	0.00		
25-04951	07/25/25	INV# 2105936 - UNLEADED GAS	Open	11,050.01	0.00		
25-05116	08/04/25	INV# 2108100 - UNLEADED GAS	Open	11,100.89	0.00		
25-05299	08/13/25	UNLEADED GAS - 8/15	Open	11,139.23	0.00		
				39,987.17			
PGAUT010	P&G AUTO INC.						
25-04871	07/23/25	QUOTE# 240089	Open	723.18	0.00		
25-04876	07/23/25	QUOTE# 240191	Open	101.52	0.00		
25-04958	07/28/25	QUOTE# 240629	Open	553.78	0.00		
25-05002	07/28/25	QUOTE# 240801	Open	357.51	0.00		
25-05005	07/29/25	QUOTE# 240797	Open	86.65	0.00		
25-05011	07/29/25	QUOTE# 240747	Open	238.50	0.00		
25-05022	07/29/25	QUOTE# 07/29/25	Open	149.65	0.00		
25-05042	07/30/25	QUOTE# 240913	Open	160.10	0.00		
25-05050	07/30/25	QUOTE# 241007	Open	79.02	0.00		
25-05051	07/30/25	QUOTE# 07/30/25	Open	641.00	0.00		
25-05063	07/30/25	INV# 001-396200 & 001-397354	Open	332.00	0.00		
25-05119	08/04/25	QUOTE# 241446	Open	452.52	0.00		
25-05317	08/14/25	QUOTE# 242153	Open	103.73	0.00		
25-05318	08/14/25	QUOTE# 242801	Open	65.82	0.00		
25-05335	08/14/25	QUOTE# 242803	Open	18.65	0.00		
25-05336	08/14/25	QUOTE# 242805	Open	1,030.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
PGAUT010	P&G AUTO INC.	Continued					
25-05466	08/19/25	QUOTE# 242481	Open	462.17	0.00		
25-05467	08/19/25	QUOTE# 242635	Open	21.80	0.00		
25-05468	08/19/25	QUOTE# 242548	Open	432.00	0.00		
25-05471	08/19/25	QUOTE3 242833	Open	40.24	0.00		
25-05492	08/20/25	QUOTE# 236169	Open	337.76	0.00		
25-05493	08/20/25	QUOTE# 237173	Open	36.72	0.00		
25-05494	08/20/25	QUOTE# 239177	Open	80.35	0.00		
25-05495	08/20/25	QUOTE# 242605	Open	164.97	0.00		
				6,669.64			
PIEDM005	PIEDMONT PLASTICS						
25-05190	08/07/25	QUOTE# Q42261922	Open	2,189.97	0.00		
PIROZ005	PIRO,ZINNA,CIFELLI,PARIS						
25-05435	08/18/25	FILE# 23418 - 2ND QTR	Open	1,681.20	0.00	c5-00010	c
POWRS005	POW-R-SAVE INC.						
25-04809	07/21/25	YOUTH C/REFRIGERATOR NOT COOL.	Open	625.00	0.00		
25-04874	07/23/25	INV# 38543	Open	577.50	0.00		
25-04911	07/23/25	INV# 38568	Open	662.70	0.00		
25-05021	07/29/25	INV# 38569	Open	712.50	0.00		
25-05231	08/08/25	INV# 38598 - NUTRITION CENTER	Open	562.50	0.00		
				3,140.20			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
25-05126	08/04/25	INVOICE# 51032625	Open	49.27	0.00		
PRIME030	PRIME UNIFORM INC.						
25-05260	08/12/25	SERVICES - JULY 2025	Open	512.80	0.00		
PSEGC005	PSE&G COMPANY						
25-05144	08/05/25	ACCT# 13 014 118 09 - JUNE/JUL	Open	156.86	0.00		
25-05198	08/07/25	1231 JFK BLVD HSE 800 - JUNE/J	Open	1,376.37	0.00		
25-05199	08/07/25	6100 TONNELLE AVE SHACK -JUN/J	Open	11.47	0.00		
25-05200	08/07/25	1813 44TH ST - JUNE/JULY	Open	1,423.86	0.00		
25-05246	08/11/25	69TH ST & WEST SIDE AVE HWY LG	Open	265.83	0.00		
25-05247	08/11/25	69TH ST & WESTSIDE AVE TRAF LT	Open	66.45	0.00		
25-05248	08/11/25	ACCT# 73 677 897 08 - JULY	Open	386.82	0.00		
25-05301	08/13/25	1311 46TH ST - JUNE/JULY	Open	1,124.58	0.00		
25-05302	08/13/25	1120 43RD ST - JUNE/JULY	Open	669.32	0.00		
25-05303	08/13/25	1401 64TH ST - JUNE/JULY	Open	970.08	0.00		
25-05304	08/13/25	1811 PATERSON PLANK RD -JUNE/J	Open	39.12	0.00		
25-05305	08/13/25	1455 UNION TPKE PARK - JUN/JUL	Open	200.52	0.00		
25-05306	08/13/25	4310 W SIDE AVE - JUNE/JULY	Open	74.25	0.00		
25-05307	08/13/25	1231 KENNEDY BLVD REC - JUN/JU	Open	493.80	0.00		
25-05325	08/14/25	ACCT# 13 018 500 04 - JULY/AUG	Open	6,613.95	0.00		
25-05326	08/14/25	1231 JFK BLVD HSE 400 - JUN/JU	Open	11,709.53	0.00		
25-05338	08/14/25	ACCT# 13 012 586 01 - JUNE/JUL	Open	49,856.96	0.00		
25-05377	08/18/25	ACCT# 13 014 115 07 - JUNE/JUL	Open	1,681.17	0.00		
25-05378	08/18/25	ACCT# 13 012 587 09 - JUNE/JUL	Open	2,667.43	0.00		
25-05465	08/19/25	1024 COLUMBIA AVE PARK - JUN/J	Open	52.03	0.00		
25-05470	08/19/25	5930 TONNELLE AVE - JULY/AUG	Open	453.51	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY	Continued					
25-05569	08/26/25	7200 RIVER RD - JUL/AUG	Open	60.84	0.00		
25-05728	09/03/25	ACCT# 13 014 116 04 - JULY	Open	<u>50,000.00</u>	0.00		
				130,354.75			
PURVI005	PURVIN & PURVIN LLC						
25-05358	08/15/25	MAY INV #1692	Open	18,465.64	0.00	C5-00011	C
QUALI025	QUALITY WINDOW TINTING						
25-05158	08/06/25	INV# 852703	Open	500.00	0.00		
25-05159	08/06/25	INV# 852702	Open	<u>150.00</u>	0.00		
				650.00			
QUINN005	COLIN M. QUINN, ESQ., LLC						
25-05428	08/18/25	INV# 01058	Open	1,995.75	0.00	C5-00007	C
RICHM015	RICHMOND SPRING & SUSPENSION						
25-05329	08/14/25	INVOICE# 18361	Open	3,042.84	0.00		
25-05331	08/14/25	INVOICE# 18049	Open	<u>4,711.48</u>	0.00		
				7,754.32			
RIDGE005	RIDGEWOOD PRESS.						
25-04113	06/19/25	INV# - MAILER - NBPD BLUE ENV.	Open	2,696.40	0.00		
25-04415	07/03/25	CONSTRUCTION PERMIT APP FOLDER	Open	3,600.00	0.00		
25-05120	08/04/25	Inv# 146145 - Budget Mailer	Open	2,696.40	0.00		
25-05584	08/27/25	INV# 146365 - TAX ENVELOPES	Open	945.00	0.00		
25-05604	08/27/25	I# 146362 & 146363 - ANCHOR	Open	<u>3,300.00</u>	0.00		
				13,237.80			
ROYAL015	ROYAL PRINTING SERVICE						
25-05177	08/07/25	Inv# 183576 - Pool Pty Tickets	Open	1,375.00	0.00		
SAFET050	SAFETY-KLEEN SYSTEMS, INC.						
25-05082	07/31/25	INV# 97609873	Open	334.18	0.00		
SALEL005	SAL ELECTRIC CO,INC						
25-04761	07/18/25	INV# 25-2617	Open	866.32	0.00		
SILVE015	SILVERA'S TIRE						
25-05204	08/08/25	TIRE REPAIRS	Open	420.00	0.00		
SMART010	SMART AUTO & TRUCK CENTER, INC						
25-04875	07/23/25	INV# 78606	Open	75.00	0.00		
SOULE005	SOUL ENTERPRISE LLC						
25-04441	07/07/25	TAI-CHI JULY 2025	Open	720.00	0.00		
STANS005	STAN'S SPORT CENTER INC.						
25-04832	07/21/25	QUOTE# 10598265-CROSSING GUARD	Open	1,995.15	0.00		
STAPL005	STAPLES INC.						
25-05010	07/29/25	INV# 6038295677	Open	309.16	0.00		
25-05038	07/30/25	INV# 7006305757	Open	2,250.61	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.	Continued					
25-05066	07/30/25	INV# 6038873383	Open	556.11	0.00		
25-05078	07/31/25	INV# 6039254155	Open	56.22	0.00		
25-05157	08/06/25	ORDER# 231521362	Open	698.40	0.00		
25-05249	08/11/25	Inv# 6039574747	Open	132.22	0.00		
25-05405	08/18/25	INV# 7006537845	Open	992.34	0.00		
25-05407	08/18/25	INV# 7006526900	Open	180.02	0.00		
25-05512	08/20/25	ORDER# 7663567116	Open	434.96	0.00		
25-05659	09/02/25	INV# 6041759959	Open	316.99	0.00		
				5,927.03			
STATE010	STATE INDUSTRIAL PRODUCTS						
25-05482	08/19/25	QUOTE# 200127452	Open	691.15	0.00		
STEWA010	STEWART & STEVENSON POWER						
25-04940	07/24/25	SERVICE ORDER# 619673	Open	1,634.32	0.00		
SWLOC005	S W LOCK						
25-03759	06/05/25	INV# A22792 - DOOR HANDLE	Open	165.00	0.00		
25-04965	07/28/25	INV# A2557	Open	139.00	0.00		
25-05020	07/29/25	INV# A3189	Open	20.00	0.00		
25-05240	08/11/25	INV# A3219 - PAYROLL DEPT.	Open	46.00	0.00		
25-05241	08/11/25	INV# A3250 - HEALTH DEPT	Open	315.00	0.00		
25-05360	08/15/25	INV# A3228	Open	290.00	0.00		
				975.00			
TGIND005	T & G INDUSTRIES INC.						
25-05422	08/18/25	INV# INV4696070	Open	8,726.83	0.00		
TILCO010	TILCON NEW YORK INC.						
25-04403	07/02/25	JULY 2025	Open	5,139.16	0.00		
TIMEC005	TIMECLOCK PLUS, LLC						
25-05250	08/11/25	INV# INV00428816 - MAY - JUN	Open	14.00	0.00		
TKELE005	TK ELEVATOR COPRORATION						
25-05294	08/13/25	INV# 3008764685	Open	954.00	0.00		
TRANE005	TRANE U.S. INC.						
25-04134	06/23/25	INV# 315569888	Open	12,978.00	0.00		
25-05398	08/18/25	INVOICE# 315575265	Open	825.00	0.00		
25-05501	08/20/25	INVOICE# 315590961 AUG 2025	Open	4,709.50	0.00		
				18,512.50			
TREAS030	TREASURER, STATE OF NEW JERSEY						
25-05558	08/26/25	ID# 158416 - C. JORQUERA	Open	91.00	0.00		
25-05560	08/26/25	ID# 158429 - ELVIS PENA	Open	91.00	0.00		
				182.00			
TRIAD010	TRIAD ASSOCIATES						
25-05380	08/18/25	INVOICE #68552 & 68587	Open	6,937.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIUS005	TRIUS INC.								
		25-05513	08/20/25	QUOTE# NO032228	Open	516.80	0.00		
UNITE065	UNITED RENTALS								
		25-04658	07/14/25	RENTAL# 250271782 NIGHT OUT	Open	10,967.18	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES								
		25-05245	08/11/25	INV# 1194141C5622	Open	554.00	0.00		
		25-05296	08/13/25	INV# 1194142C5622	Open	203.00	0.00		
		25-05541	08/22/25	INV# 1166433C5622	Open	76.00	0.00		
		25-05542	08/22/25	INV# 1194140C5622	Open	131.00	0.00		
						964.00			
VANES030	VANESSA BENITEZ								
		25-04768	07/18/25	REFUND SUMMER MUSIC CAMP	Open	50.00	0.00		
VEOLIO05	VEOLIA WATER OPERATIONS INC.								
		25-05226	08/08/25	1813 44TH ST - JUNE/JULY	Open	230.55	0.00		
		25-05227	08/08/25	88TH ST SPRAY PARK - JUNE/JULY	Open	3,622.30	0.00		
		25-05228	08/08/25	7200 RIVER RD - JUNE/JULY	Open	2,170.29	0.00		
		25-05239	08/11/25	43 43RD ST - JUNE/JULY	Open	139.90	0.00		
		25-05308	08/13/25	4223 BERGEN TPK - JUNE/JULY	Open	408.72	0.00		
		25-05309	08/13/25	1231 KENNEDY BLVD - JUNE/JULY	Open	1,027.69	0.00		
		25-05310	08/13/25	6301 MEADOWVIEW AVE - JUNE/JUL	Open	80.31	0.00		
		25-05311	08/13/25	5930 TONNELLE AVE - JUNE/JULY	Open	42.19	0.00		
		25-05327	08/14/25	2073 91ST ST 0400 - JUNE/JULY	Open	8,096.31	0.00		
		25-05328	08/14/25	1455 UNION TPKE PARK - JUNE/JU	Open	6,493.22	0.00		
		25-05375	08/18/25	1024 COLUMBIA AVE S - JUNE/JU	Open	5,781.53	0.00		
		25-05376	08/18/25	ACCT# 10004557412222 AUGUST	Open	124.14	0.00		
		25-05401	08/18/25	DURHAM AVE 01 - JULY/AUG	Open	59.64	0.00		
		25-05404	08/18/25	HILLSIDE PL - JULY/AUG	Open	263.63	0.00		
		25-05476	08/19/25	1441 45TH ST - JULY/AUG	Open	311.74	0.00		
		25-05478	08/19/25	NS 76TH ST - JULY/AUG	Open	177.90	0.00		
		25-05479	08/19/25	6300 MEADOWVIEW AVE - JULY/AUG	Open	498.99	0.00		
		25-05480	08/19/25	1811 PATERSON PL RD - JULY/AUG	Open	4,847.86	0.00		
		25-05483	08/19/25	TONNELLE AVE TOWN - JULY/AUG	Open	437.02	0.00		
		25-05484	08/19/25	6000 TONNELLE AVE - JUNE-AUG	Open	299.95	0.00		
		25-05486	08/19/25	6008 TONNELLE AVE - JULY/AUG	Open	198.41	0.00		
		25-05487	08/19/25	6200 TONNELLE AVE -DPW- JULY/A	Open	182.50	0.00		
		25-05506	08/20/25	1223 46TH ST - JUNE/JULY	Open	7,378.72	0.00		
		25-05557	08/26/25	4233 KENNEDY BLVD - AUG	Open	36,652.70	0.00		
		25-05570	08/26/25	88TH ST SPRAY PARK - JUL/AUG	Open	2,201.73	0.00		
		25-05571	08/26/25	43RD ST - JULY/AUG	Open	413.68	0.00		
		25-05572	08/26/25	43 43RD ST - JULY/AUG	Open	130.12	0.00		
		25-05573	08/26/25	1813 44TH ST - JULY/AUG	Open	205.93	0.00		
		25-05575	08/26/25	7200 RIVER RD - JULY/AUG	Open	1,428.08	0.00		
						83,905.75			
VERAL005	V.E.RALPH & SONS INC.								
		25-05145	08/05/25	QUOTE# 113731	Open	5,839.52	0.00		
		25-05146	08/05/25	MEDICAL SUPPLIES QUOTE 113833	Open	680.00	0.00		
						6,519.52			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERCON10	VERIZON CONNECT FLEET USA LLC	25-05463	08/19/25	INV# 71265,67122,72934,78328	Open	682.20	0.00		
VERIZ010	VERIZON BUSINESS	25-05386	08/18/25	INV#61669159 - ID#Y2768970	AUG Open	266.18	0.00		
VERIZ020	VERIZON	25-05385	08/18/25	ACCT# 551-468-109-0001-43	JUL Open	15.99	0.00		
		25-05412	08/18/25	ACCT# 556-899-132-0001-45	AUG Open	699.28	0.00		
		25-05489	08/20/25	ACCT# 150-787-304-0001-69	JUL Open	11,009.16	0.00		
		25-05559	08/26/25	ACCT# 255-863-643-0001-13	AUG Open	170.21	0.00		
						11,894.64			
VERIZ035	VERIZON WIRELESS	25-05203	08/08/25	INV# 6118428682 - JUN/JUL	Open	657.02	0.00		
VERIZ045	VERIZON FIOS	25-05251	08/11/25	ACCT# 957-085-369-0001-65	AUG Open	407.77	0.00		
		25-05252	08/11/25	ACCT# 556-557-800-0001-99	AUG Open	284.00	0.00		
		25-05256	08/11/25	ACCT# 156-772-637-0001-30	AUG Open	304.00	0.00		
		25-05257	08/11/25	ACCT# 957-086-162-0001-47	AUG Open	407.77	0.00		
		25-05258	08/11/25	ACCT# 356-769-045-0001-06	AUG Open	304.00	0.00		
		25-05409	08/18/25	ACCT# 957-267-723-0001-45	AUG Open	289.00	0.00		
		25-05410	08/18/25	ACCT# 756-839-259-0001-46	AUG Open	299.00	0.00		
		25-05521	08/21/25	ACCT# 957-200-108-0001-82	AUG Open	304.00	0.00		
		25-05522	08/21/25	ACCT# 957-204-810-0001-59	AUG Open	294.00	0.00		
		25-05609	08/28/25	ACCT# 756-733-204-0001-70	AUG Open	299.00	0.00		
		25-05611	08/28/25	ACCT# 457-055-769-0001-44	AUG Open	274.00	0.00		
		25-05612	08/28/25	ACCT# 356-733-237-0001-67	AUG Open	299.00	0.00		
						3,765.54			
VERNI005	REMINGTON & VERNICK ENGINEERS	25-05442	08/19/25	INV# 0908Z037-6	Open	477.50	0.00		
		25-05446	08/19/25	INV# 0908I070-7	Open	641.25	0.00		
		25-05447	08/19/25	INV# 0908I008-10	Open	172.00	0.00		
		25-05448	08/19/25	INV# 0908Z049-2	Open	918.75	0.00		
		25-05449	08/19/25	INV# 0908P065-1	Open	4,437.50	0.00		
		25-05450	08/19/25	INV# 0908P068-1	Open	275.00	0.00		
		25-05451	08/19/25	INV# 0908P067-2	Open	1,046.25	0.00		
		25-05452	08/19/25	INV# 0908Z013-12	Open	168.75	0.00		
		25-05453	08/19/25	INV# 0908Z026-14	Open	2,158.75	0.00		
		25-05454	08/19/25	INV# 0908Z034-10	Open	75.00	0.00		
		25-05455	08/19/25	INV# 0908Z035-4	Open	206.25	0.00		
		25-05456	08/19/25	INV# 0908Z036-7	Open	118.75	0.00		
		25-05457	08/19/25	INV# 0908Z037-7	Open	37.50	0.00		
		25-05458	08/19/25	INV# 0908Z041-4	Open	125.00	0.00		
		25-05459	08/19/25	INV# 0908Z047-2	Open	281.25	0.00		
		25-05460	08/19/25	INV# 0908Z042-5	Open	43.75	0.00		
		25-05590	08/27/25	INV# 0908Z042-3	Open	3,555.00	0.00		
						14,738.25			
VILLA060	VILLAGE OFFICE SUPPLY	25-05269	08/12/25	INV# 4615844-0	Open	491.50	0.00		

Total Purchase Orders:	453	Total P.O. Line Items:	0	Total List Amount:	4,676,461.41	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	1,852.91	0.00	1,852.91	0.00	0.00	1,852.91
CURRENT	5-01	889,447.27	0.00	889,447.27	83,859.00	2,703,226.55	3,676,532.82
DOG	5-19	0.00	0.00	0.00	0.00	31.80	31.80
	Year Total:	889,447.27	0.00	889,447.27	83,859.00	2,703,258.35	3,676,564.62
CAPITAL	C-04	476,737.11	0.00	476,737.11	0.00	0.00	476,737.11
STATE & FEDERAL	G-02	496,703.90	0.00	496,703.90	0.00	0.00	496,703.90
CDBG(HUD)	T-14	6,937.50	0.00	6,937.50	0.00	0.00	6,937.50
OTHER TRUST /ESC	T-20	17,665.37	0.00	17,665.37	0.00	0.00	17,665.37
	Year Total:	24,602.87	0.00	24,602.87	0.00	0.00	24,602.87
Total of All Funds:		1,889,344.06	0.00	1,889,344.06	83,859.00	2,703,258.35	4,676,461.41

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

Range of Check Dates: 08/14/25 to 09/09/25

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					
78712	08/18/25	LERET015 LERETA, LLC.			4248
25-05387		TAX OVERPAYMENT CY2025	2,032.41		
78713	08/20/25	MARYA015 MARY ANN B. FERNANDEZ			4255
25-03126		MAY 2025 YOGA/AEROBIC CLASSES	240.00		
78714	08/21/25	SUUNG005 SUUNG & MIYEON KIM BAE			4256
25-05532		TAX OVERPAYMENT CY 2025	4,742.96		
78715	08/25/25	JAIRO010 JAIRO PAREDES			4260
24-05081		GAS REIMBURSEMENT APR-JULY 24	66.42		
78716	08/26/25	DOMIN050 DOMINIC SCAGLIONE JR			4261
25-05500		LIVE BAND - EVENT 8/20/25	7,500.00		
78717	08/26/25	STEVE065 STEVEN DEFENDINI			4261
25-05253		POOL LUAU FOR 8/20/25 EVENT	1,000.00		
78718	08/27/25	ASSOC160 ASSOCIATION OF MUNICIPAL			4262
25-05507		REGISTRATION-E.GIUNTA	125.00		
78719	08/28/25	JOANS005 JOAN SEBASTIAN PAEZ			4263
25-03813			100.00		
78720	08/28/25	ELIZA045 ELIZABETH RODRIGUEZ			4265
24-03729		4/20/2024	1,500.00		
78721	08/28/25	HERYA005 HERY ACOSTA			4265
25-05627		INV# 000055 - 8/20/25	4,370.00		
78722	09/04/25	KARLA020 KARLA FELIX			4269
25-04593		SUMMER FUN REFUND	50.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	21,726.79	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	21,726.79	0.00
02 - GRANT FEDERAL & STATE PROGRAM					
2659	08/15/25	NIELS015 NIELSEN FORD OF MORRISTOWN INC			4244
25-02182		2025 FORD PIU (K8A) AWD	33,522.65		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid			Contract
02 - GRANT	FEDERAL & STATE PROGRAM	Continued			
Checking Account Totals	PaidVoid	Amount PaidAmount Void			
	Checks: 10	33,522.650.00			
	Direct Deposit: 00	0.000.00			
	Total: 10	33,522.650.00			
16-PUBLIC ASST	PUBLIC ASSISTANCE ACCOUNT				
641 08/18/25	INSER005 INSERRA SUPERMARKETS INC.				4249
25-05391 3/16 TO 7/7/25	ASSISTANCE	275.00			
Checking Account Totals	PaidVoid	Amount PaidAmount Void			
	Checks: 10	275.000.00			
	Direct Deposit: 00	0.000.00			
	Total: 10	275.000.00			
20 - OTR TRUST	TRUST ACCOUNT				
22844 08/15/25	MERCE010 MERCEDES HERNANDEZ				4246
25-05373	STREET OPENING REFUND	4,000.00			
22845 08/18/25	FOCAR015 MADELINE FOCARACCIO				4247
25-05402	ZONING BOARD SPEC MTG 7/16/25	150.00			
22846 08/18/25	MEHTA015 RUSHABH R. MEHTA				4247
25-05403	ZONING BOARD SPEC MTG 7/16/25	150.00			
22847 08/18/25	PESTA010 FRANK PESTANA				4247
25-05400	ZONING BOARD SPEC MTG 7/16/25	150.00			
Checking Account Totals	PaidVoid	Amount PaidAmount Void			
	Checks: 40	4,450.000.00			
	Direct Deposit: 00	0.000.00			
	Total: 40	4,450.000.00			
20- EQUITSHRG	EQUITABLE SHARING TRUST				
1207 08/15/25	NIELS015 NIELSEN FORD OF MORRISTOWN INC				4245
25-02182 2025	FORD PIU (K8A) AWD	12,226.46			
Checking Account Totals	PaidVoid	Amount PaidAmount Void			
	Checks: 10	12,226.460.00			
	Direct Deposit: 00	0.000.00			
	Total: 10	12,226.460.00			
MANUAL - 15	15 - MANUAL CHECK BOOK				
2086 08/21/25	MANUA015 MANUAL CHECK VENDOR				4258
25-05544	AIR EXCHANGE&ENERGY SOL./REFUND	1,586.00			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
MANUAL - 15 15 - MANUAL CHECK BOOK Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	1	0	1,586.00 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	1	0	1,586.00 0.00
WIRE - 01 CURRENT FUND WIRES				
81625	08/15/25	MANUA015 MANUAL CHECK VENDOR		4254
25-05488	HUD.COUNTY;3RD QTR&OPEN SPACE		9,174,416.02	
81425	08/18/25	AETNA010 AETNA		4251
25-05416	CLAIMS/WEEK END: 8/7-8/13/25		280,019.99	
81525	08/18/25	BANK0030 BANK OF AMERICA - P CARDS		4253
25-04315	SUMMER FUN SUPPLIES		824.30	
25-04316	ORDER # 111-4666214-1161058		59.00	
25-04355	SUMMER FUN		248.94	
25-04396	SUMMER MOVIE - JULY 2ND 2025		386.90	
25-04414	P-CARD PURCAHRSE / SUMMER FUN		519.34	
25-04417	ORDER# 114-4668870-0430661		23.39	
25-04446	SUMMER MOVIE 7/9/25		192.25	
25-04447	DVDS FOR SUMMER MOVIES		75.84	
25-04451	ORDER# 111-7528350-3781818		56.99	
25-04452	ORDER 111-9014907-2662667		772.97	
25-04453	ORDER 111-9014907-2662667		250.66	
25-04537	SENIOR MOVIE 7/8/25		217.00	
25-04547	P-CARD PURCAHRSE / SUMMER FUN		2,967.50	
25-04551	INV# INVO2931003 - JUNE		25.03	
25-04575	SUMMER FUN / P-CARD		101.94	
25-04629	ORDER# 111-5117897-0522635		53.44	
25-04630	ORDER# 114-4910380-2247425		37.38	
25-04660	ORD# 111-5868107-1063428		35.99	
25-04671	ORDER# 114-4910380-2247425		48.84	
25-04677	SUMMER MOVIE FOOD 7/16/25		382.56	
25-04686	NEW MEMBERSHIP ID# 5507		85.30	
25-04744	ORDER# 111-704-1858-7121034		56.25	
25-04863	SENIOR MOVIE 7/22/2025		217.00	
25-04887	ORDER# 111-4776213-0409808		120.00	
25-04892	MOVIE NIGHT 7/23		36.50	
25-05012	ORDER# 114-8227241-1591465		14.39	
25-05014	COOKIES/CROISSANTS 7/29/25		132.10	
25-05015	ORD# 111-9783442-2605813		61.78	
25-05023	TABLE CLOTHS		25.00	
25-05034	SUPPLIES FOR MEETING 7/29/25		17.16	
			8,045.74	
81825	08/18/25	ADP00005 ADP, INC.		4250
25-05413	ADP SERVICES JUNE 2025		21,968.21	
82125	08/21/25	AETNA010 AETNA		4257
25-05538	CLAIMS/WEEK END: 8/14-8/20/25		162,445.86	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
WIRE - 01	CURRENT FUND WIRES	Continued		
90225	09/03/25 HORIZ010 HORIZON BCBS OF NEW JERSEY			4267
25-05710	HEALTH/RX JULY 2025 ADMIN	1,396.00		
25-05712	HEALTH/RX 7/28-7/31/25	177,874.14		
25-05713	HEALTH/RX 8/1 TO 8/3/25	923.46		
25-05714	HEALTH/RX 8/4 TO 8/10/25	169,765.95		
25-05724	HEALTH/RX 8/11 TO 8/17/25	97,204.89		
25-05725	HEALTH/RX 8/18 TO 8/24/25	132,809.64		
		579,974.08		
90325	09/03/25 AETNA010 AETNA			4266
25-05673	CLAIMS/WEEK END: 8/21-8/27/25	194,346.74		
25-05676	CLAIMS/WEEK END: 8/28-8/29/25	141,791.00		
		336,137.74		
90425	09/03/25 AETNA010 AETNA			4268
25-05730	SEPT. 2025 ADM/STOP LOSS-COBRA	285.23		
25-05732	SEPT.2025 ADM/STOP LOSS-RETIRE	93,714.58		
25-05736	SEPT.2025 ADM/STOP LOSS-ACTIVE	100,971.42		
		194,971.23		
94252	09/04/25 BANK0030 BANK OF AMERICA - P CARDS			4270
25-03323	DRY CLEAN EASTER CURTAINS	2,320.00		
25-04674	SUMMER FUN 7/16/25	17,003.85		
25-04953	SCHOOL GIVEAWAY 8/28/25	920.65		
25-05415	FOR SUMMER FUN	1,040.04		
25-05595	FOOTBALL AWARDS 7/28/25	3,807.86		
		25,092.40		
94254	09/04/25 AMAZ0005 AMAZON.COM SERVICES, INC.		09/04/25 VOID	4273 (Void Reason: WRONG VENDOR)
25-04953	SCHOOL GIVEAWAY 8/28/25	271.56		
25-05096	ORDER# 111-2310728-5180229	160.46		
25-05166	Outdoor/Movie - BREAD	58.40		
25-05242	ORDER# 2919442 & 7581026	1,407.74		
25-05259	1132872291335424 4155167413862	637.71		
25-05244	ORDER# 113-8015920-6514656	155.88		
25-05289	MOVIE NIGHT 8/13/25	482.52		
25-05367	ORDER# 112-7917597-1034650	11.30		
25-05585	SUMMER MOVIE 8/27/25	174.80		
25-05275	SENIOR MOVIE 8/12/25	210.00		
25-04970	NIGHT OUT SUPPLIES	3,176.68		
25-05581	SENIOR MOVIE - 8/26/25	245.00		
25-05586	ORDER# 117-5179392-2323464	43.69		
25-05129	INV# INV02967041	25.00		
25-05321	ORDER# 111-3739372-4595412	63.90		
25-05461	ORDER# 111-0494355-7842613	312.76		
25-05274	ORDER# 111-4197819-4013066	221.58		
25-05587	ORDER #111-7798902-2071460	69.98		
25-05191	Various Orders - Pool Party	2,690.71		
25-05201	ORDER# 112-9349436-7756255	1,343.88		
25-05243	ORDER# 9039418,9746609,2075448	373.01		

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

WIRE - 01	CURRENT FUND WIRES	Continued		
94254	AMAZON.COM SERVICES, INC.	Continued		
25-05201	ORDER# 112-9349436-7756255	329.30		
		12,465.86		
90525	09/05/25	BANK0030 BANK OF AMERICA - P CARDS	4274	
25-04953	SCHOOL GIVEAWAY 8/28/25	271.56		
25-04970	NIGHT OUT SUPPLIES	3,176.68		
25-05096	ORDER# 111-2310728-5180229	160.46		
25-05129	INV# INV02967041	25.00		
25-05166	Outdoor/Movie - BREAD	58.40		
25-05191	Various Orders - Pool Party	2,690.71		
25-05201	ORDER# 112-9349436-7756255	1,673.18		
25-05242	ORDER# 2919442 & 7581026	1,407.74		
25-05243	ORDER# 9039418,9746609,2075448	373.01		
25-05244	ORDER# 113-8015920-6514656	155.88		
25-05259	1132872291335424 4155167413862	637.71		
25-05274	ORDER# 111-4197819-4013066	221.58		
25-05275	SENIOR MOVIE 8/12/25	210.00		
25-05289	MOVIE NIGHT 8/13/25	482.52		
25-05321	ORDER# 111-3739372-4595412	63.90		
25-05367	ORDER# 112-7917597-1034650	11.30		
25-05461	ORDER# 111-0494355-7842613	312.76		
25-05581	SENIOR MOVIE - 8/26/25	245.00		
25-05585	SUMMER MOVIE 8/27/25	174.80		
25-05586	ORDER# 117-5179392-2323464	43.69		
25-05587	ORDER #111-7798902-2071460	69.98		
		12,465.86		
90825	09/08/25	AETNA010 AETNA	4275	
25-05810	CLAIMS/WEEK END: 9/1-9/3/25	154,568.52		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	1	10,950,105.65	12,465.86
Direct Deposit:	0	0	0.00	0.00
Total:	11	1	10,950,105.65	12,465.86

WIRE - 04	CAPITAL FUND WIRES			
481825	08/18/25	BANK0030 BANK OF AMERICA - P CARDS	4252	
25-04440	ORDER# 114-838062-5329807	726.99		
25-04578	ORDER# 114-6683694-1253846	366.88		
25-04688	ORDER# 114-0720352-3323431	1,439.97		
25-04786	FLASH DRIVE & TONER COLLECTION	423.57		
25-04831	SIGN SHOP RELOCATION	43.39		
		3,000.80		
49425	09/04/25	BANK0030 BANK OF AMERICA - P CARDS	4272	
25-05074	ORDER# 111-6321865-5404269	959.98		
25-05196	ORDER# 114-2982396-9889814	794.85		
25-05197	ORDER# 114-0507157-5669846	343.01		
		2,097.84		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
WIRE - 04	CAPITAL FUND WIRES	Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	2	0	5,098.64	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	2	0	5,098.64	0.00	
WIRE - 20	OTHER OTHER TRUST WIRES				
94253	09/04/25	BANK0030 BANK OF AMERICA - P CARDS			4271
25-05283	ORDER#	111-1661174-1361069	774.98		
25-05316	ORDER#	111-0037344-6801847	149.78		
25-05533	ORDER#	111-3110180-9585032	241.94		
			1,166.70		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	1	0	1,166.70	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	1,166.70	0.00	
Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	33	1	11,030,157.89	12,465.86	
Direct Deposit:	0	0	0.00	0.00	
Total:	33	1	11,030,157.89	12,465.86	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	1,566.42	0.00	0.00	1,566.42
CURRENT	5-01	1,789,074.63	0.00	9,181,191.39	10,970,266.02
POLICE DETAIL/ESCROW	5-15	0.00	0.00	1,586.00	1,586.00
PUBLIC ASSISTANCE	5-16	0.00	0.00	275.00	275.00
Year Total:		1,789,074.63	0.00	9,183,052.39	10,972,127.02
CAPITAL	C-04	5,098.64	0.00	0.00	5,098.64
STATE & FEDERAL	G-02	33,522.65	0.00	0.00	33,522.65
OTHER TRUST /ESCROW	T-20	17,843.16	0.00	0.00	17,843.16
Total of All Funds:		1,847,105.50	0.00	9,183,052.39	11,030,157.89

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: **SEPTEMBER 10, 2025**

2025.....\$ 8,980.13

	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.

Cristina Sacco
Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 8980.13
Unit Price Estimate _____
Date 9-3-25
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
378/22 8113 4 TH AVE. N. B. N.J. 07047	CLAUDIA MORENO 8113 4 TH AVENUE NORTH BERGEN, NJ 07047	2025-----\$3,459.06
429/14/C0816 9060 PALISADE AVE N.B. N.J. 07047	VASYL & HALYNA PRAVAK 9060 PALISADE AVENUE NORTH BERGEN, NJ 07047	2025-----\$1,198.89
265/21 7109 JACKSON ST N.B. N.J. 07047	MANUEL F & CARLA B ESPINOSA 7109 JACKSON STREET NORTH BERGEN, NJ 07047	2025-----\$4,322.18

- END -

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Gabriella Fuda has resigned from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Gabriella Fuda is entitled to be paid in accordance with the following schedule:

Vacation Time	\$1,270.10
Total	\$1,270.10

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and she is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

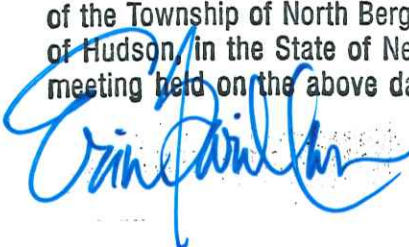
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

- 1. Gabriella Fuda
- 2. Payroll Department
- 3. Department of Public Affairs

Date: September 10, 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 # ACCUMULATED ABSENCES

Contracted Amt \$ 1,270.10

Unit Price Estimate

Date 9-3-25

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Joanne Sogluizzo has retired from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Joanne Sogluizzo is entitled to be paid in accordance with the following schedule:

Sick Time	\$6,350.01
Vacation Time	\$5,567.80
Total	\$11,917.81

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and she is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

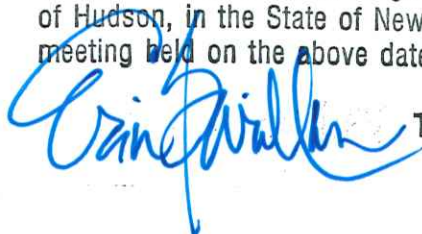
- 1. Joanne Sogluizzo
- 2. Payroll Department
- 3. Department of Public Affairs

Date: September 10, 2025

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

CERTIFICATION OF FUNDS
Acct # ACCUMULATED ABSENCES
Contracted Amt \$ 11,917.81
Unit Price Estimate _____
Date 9-3-25
By Robert J Pittfield
Chief Financial Officer

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING A CONTRACT FOR CONFLICT BOND COUNSEL LEGAL SERVICES

WHEREAS, there is a need to appoint Conflict Bond Counsel to provide legal services for the Township of North Bergen where the Township's Bond Counsel cannot provide such services; and

WHEREAS, a Request for Qualifications ("RFQ") for Conflict Bond Counsel services was advertised on the Township's website on August 4, 2025; and

WHEREAS, one response to the RFQ was received from Rogut McCarthy LLC; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the RFQ was in accordance with the fair and open process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, it is in the best interests of the Township to award a contract for the performance of conflict bond counsel services to Rogut McCarthy as that firm has a demonstrated excellent reputation and extensive experience in the field of bond counsel services.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The law firm of Rogut McCarthy is appointed to serve as Conflict Bond Counsel to handle issues where the Township's Bond Counsel is unable to act, for a term beginning retroactively March 1, 2025, and ending February 28, 2026; and until a successor is appointed and qualifies.
3. Conflict Bond Counsel shall be paid for such services at the rate of \$180.00 per hour together with reimbursement for reasonable disbursements, and bond counsel shall be further paid for services related to bond sales, note sales, preparation of bond ordinances, arbitrage compliance, and refunding bond issues in accordance with the RFQ issued August 4, 2025, which is on file in the Purchasing Agent's Office.
4. The total compensation to be paid for the above-referenced services shall not exceed \$35,000, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
5. Any services performed prior to the date of this Resolution are hereby ratified and approved.
6. 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 the preparation and execution of an agreement consistent with the terms of this Resolution.

7. Notice of this contract shall be published in a local newspaper in accordance with law.

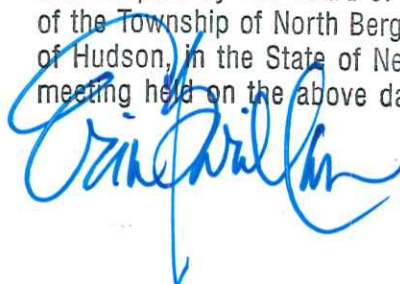
Date: September 10, 2025

CERTIFICATION OF FUNDS

Acct # CAPITAL
Contracted Amt \$ 35,000
Unit Price Estimate 150.00 per MW
Date 9/10/25
By Robert J Pittfield
Chief Financial Officer

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

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

 Township Clerk

THE TOWNSHIP OF NORTH BERGEN

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

WHEREAS, the Township of North Bergen ("Township") and The Law Offices of Colin M. Quinn, LLC ("Law Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of \$10,000; and

WHEREAS, due to the number and significance of the matters the Law Firm has handled, there is a need to increase the contract cap by \$15,000; and

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

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

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2025 to pay for the increase in the contract cap.

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

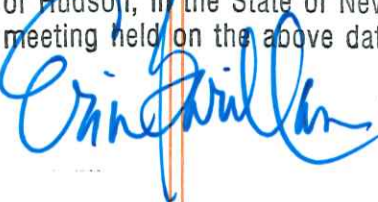
- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. An amendment to the contract with The Law Offices of Colin M. Quinn, LLC, increasing the contract cap to a total of \$25,000, is hereby authorized and approved.

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

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

Date: September 10, 2025

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION
Contracted Amt \$ 15,000
Unit Price Estimate _____
Date 9-2-25
By Robert J Pittfield
Chief Financial Officer

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND LAW OFFICE OF M.F. KHELLAH, LLC

WHEREAS, the Township of North Bergen (“Township”) and The Law Office of M.F. Khellah, LLC (“Law Firm”), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of \$5,000; and

WHEREAS, due to the number and significance of the matters the Law Firm has handled, there is a need to increase the contract cap by \$5,000; and

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

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

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2025 to pay for the increase in the contract cap.

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. An amendment to the contract with The Law Office of M.F. Khellah, LLC, increasing the contract cap to a total of \$10,000, is hereby authorized and approved.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)	Date: September 10, 2025		

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

 Township Clerk

CERTIFICATION OF FUNDS
Acct # SPECIAL LITIGATION
Contracted Amt \$5000
Unit Price Estimate _____
Date 9-3-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND PURVIN & PURVIN LLC

WHEREAS, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of \$105,000; and

WHEREAS, due to the number and complexity of matters assigned to the Purvin Firm, there is a need to increase the contract cap by \$80,000; and

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

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

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2025 to pay for the increase in the contract cap.

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

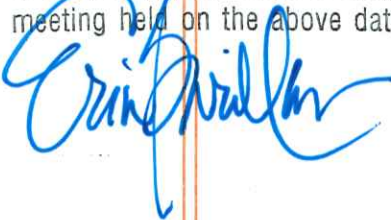
- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. An amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by \$80,000 is hereby authorized and approved.

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

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

Date: September 10, 2025

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION
Contracted Amt \$80,000
Unit Price Estimate _____
Date 9-3-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, 8404 HOLDINGS, LLC posted a cash performance guaranty in the amount of **\$7,413.48** and a cash safety and stabilization bond in the amount of **\$437.50** with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as **Block 390, Lots 18.02, 19 & 20** on the Tax Assessment Map of the Township of North Bergen and commonly known as **8404-8412 Fourth Avenue**, North Bergen, New Jersey 07047; and

WHEREAS, certain site improvements were completed by 8404 Holdings, LLC; and

WHEREAS, 8404 Holdings, LLC requested release of the performance bond in the amount of \$66,721.32, the safety and stabilization bond in the amount of \$3,847.50 and cash performance guaranty in the amount of \$7,413.48 and the cash safety and stabilization guaranty in the amount of \$437.50; and

WHEREAS, 8404 Holdings, LLC requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the cash performance guaranty and cash safety and stabilization guaranty can be released; and

WHEREAS, the release is contingent on 8404 Holdings, LLC posting a maintenance bond in the amount of **\$9,300.00** to be held for a period of two years; and

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

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

- That site improvements required by that certain Developer's Agreement with 8404 Holdings, LLC, for the property known as 8404-8412 Fourth Avenue, North Bergen, New Jersey are hereby deemed complete.
- The Township of North Bergen hereby authorizes the Chief Financial Officer to release the performance bond in the amount of \$66,721.32, the safety and stabilization bond in the amount of \$3,847.50 and cash performance guaranty in the amount of \$7,413.48 and the cash safety and stabilization guaranty in the amount of \$437.50 to the Developer.

3. 8404 Holdings, LLC shall post the required maintenance bond in the amount of

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

4. Any escrow remaining shall remain for a period of sixty (60) days from the date of this resolution to allow all Township professionals to be paid.

5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii), 8404 Holdings LLC, the developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0013

Contracted Amt 11,698.48

Unit Price Estimate

Date 9-3-25

By Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

27TH ST. GRAND AVE.

North Bergen, NJ 07047

4 LED Upgrades

Pole# 60990, 60085, 60990, 60085

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

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

DEPARTMENT OF PUBLIC WORKS

DEPARTMENT OF PUBLIC SAFETY

DEPARTMENT OF REVENUE AND FINANCE

PUBLIC SERVICE ELECTRIC & GAS COMPANY

325 County Avenue

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 # ELECTRICITY
Contracted Amt \$43.48 per mo
Unit Price Estimate
Date 9/2/25
By Robert J Pittfield
Chief Financial Officer

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal" , constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELTION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
935	27TH ST	27TH ST 1PEO GRAND AVE	60990	Luminaire
935	27TH ST	27TH ST 4PEO GRAND AVE	60085	Luminaire
936	27TH ST	27TH ST 1PEO GRAND AVE	60990	Luminaire
936	27TH ST	27TH ST 4PEO GRAND AVE	60085	Luminaire



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name:

NORTH BERGEN TWP

Customer Name:

NORTH BERGEN TWP

For Service at Address:

27th st

Contract Account #

7340138005

CostType	Product	Qty	Amount
Install	Luminaire	2	\$43.48
Monthly Install Totals		2	\$43.48
Remove	Luminaire	2	\$34.28
Monthly Removal Totals		2	\$34.28

This is Not an Invoice



We make things work for you.

Request for Lighting Service - PSEG Confidential

Project Name:

NORTH BERGEN TWP

Customer Name:

NORTH BERGEN TWP

Service Address:

27th st

Contact Name:

LISA DIAZ

Office Tel:

Project Status:

Presented Date:

8/26/2025

Contract Account #

7340138005

BP#

1004699984

Effective Date:

8/26/2025

Contract Term:

1 Year

Distribution:

OH

Cell Phone:

Email:

ldiaz@northbergen.org

Fax:

Purchase Order #

STANDARD

Installation #

4005468669

SPECIAL

Installation2 #

4005468669

DWMS Customer #

6752936

DWMS LD #

501148703

DWMS E1 #

CIAC E1 #

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole #	Free Pole	Pole Pre-paid	Second-Avail-	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remove Rate	Upfnt Rate	Access Product t Qty	Access Upfnt Rate	Found Credit Qty	Found Credit Amt	ID
Luminaire	2	ES053288BL	BPL		☐	☐	☒	Install	New	Set Exist	21.74	0.00	0.00		0.00		0.00	936
Luminaire	2	ES050941BL	BPL		☐	☐	☒	Remove	Upgrade	Remove	0.00	17.14	0.00		0.00			935

Rates and Costs Summary

Grand Total One Time Upfront Cost		One-Time Cost Totals	
Removes: Prior Charges (No Charge to Remove)		Cost for Construction (CIAC)	
\$0.00		Foundation Credit Total	
Luminaires: Prior Monthly Charges		\$0.00	
Poles: Prior Monthly Charges		\$0.00	
Brackets: Prior Monthly Charges		\$0.00	
Prior Monthly Charge Totals		\$34.28	
Installs: Monthly Service Charge Totals		Luminaire Mth Svc Charge Total	
Luminaire Mth Svc Charge Total		\$43.48	
Pole Mthly Service Charge Total		\$0.00	
Bracket Mthly Serv Chrg Total		\$0.00	
Mthly Service Charge Totals		\$43.48	

Comments

RepEmail:

PSEG Representative:

Jimmy Sohail

Tel:

Print Signatory Name/Title:

LISA DIAZ

*Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for Lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such Lighting Services and that such right, title and interest shall be vested exclusively in PSEG; (3) will provide PSEG with reasonable access in order to enable PSEG to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214
---------------------------------	-------------------------------------	----------------------------------

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

RESOLUTION AUTHORIZING CHANGE ORDER #4
FOR 85th DRAINAGE IMPROVEMENTS

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

WHEREAS, said contract requires the contractor to provide labor and materials for 85TH Street Drainage Improvements Project; and

WHEREAS, it appears from Change Order No. 4 dated August 13, 2025, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

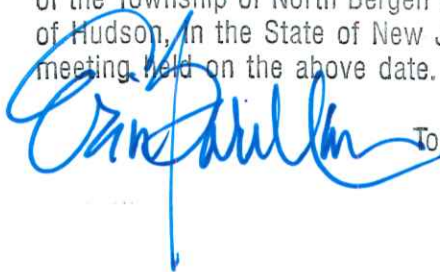
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 4 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 4, the contract price is hereby decreased by \$ 37.75, with the new contract price being \$2,723,931.39.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Your Way Construction, Inc.
404 Coit Street
Irvington, NJ 07111
 - b. Remington & Vernick Engineers
One Harmon Plaza
Suite 210
Secaucus, NJ 07094

Dated: September 10, 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



REMINGTON
& VERNICK
ENGINEERS

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

August 13, 2025

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

Re: Township of North Bergen
85th Street Drainage Improvement Project
Change Order No. 4
Our File No. 0908T060

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 4 for Your Way Construction, Inc.

Below is a breakdown of contract costs:

Original Contract Amount	\$ 2,724,128.38
Change Order No. 1	\$ -65.26
Change Order No. 2	\$ -61.00
Change Order No. 3	\$ -32.98
Change Order No. 4	\$ -37.75
Total Adjusted Contract Amount:	\$ 2,723,931.39

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

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

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

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



REMINGTON
& VERNICK
ENGINEERS

CHANGE ORDER #4

CONTRACTOR:
YOUR WAY CONSTRUCTION
404 Coit Street
Irvington, NJ 07111
973-849-6614

08/11/25

NAME OF PROJECT:
85TH STREET DRAINAGE IMPROVEMENT PROJECT
PROJECT NUMBER:
0908T060
CLIENT:
TOWNSHIP OF NORTH BERGEN

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
46E	LOAD, HAUL AND DISPOSE OF EXCAVATED SOILS (MIN. BID = \$45.00/TON)	424.21	TON	\$49.00	\$ 20,786.29
					\$ 20,786.29
REDUCTIONS					
35	12" POLYVINYL CHLORIDE SEWER PIPE	-151	LF	\$ 223.60	\$ (33,763.60)
					\$ (33,763.60)
SUPPLEMENTALS					
S3	ADDITIONAL TRUCKING & DISPOSAL OF EXCAVATED SOIL	601.84	TON	\$ 21.50	\$ 12,939.56
					\$ 12,939.56
ORIGINAL CONTRACT AMOUNT					\$ 2,724,128.38
Change Order No. 1					\$ (65.26)
Change Order No. 2					\$ (61.00)
Change Order No. 3					\$ (32.98)
+ EXTRA					\$ 20,786.29
- REDUCTION					\$ (33,763.60)
SUPPLEMENTALS					\$ 12,939.56
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 4					\$ 2,723,931.39

ACCEPTED BY:

((CONTRACTOR))

Date

Remington & Vernick Inspector

Date

Remington & Vernick Engineer

Date

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO APPLY FOR AN AMOUNT NOT TO EXCEED \$46,077.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE (UEZ) ASSISTANCE FUND FOR THE FISCAL YEAR 2026 FOR THE NORTH BERGEN FY 2026 UEZ ADMIN BUDGET PROJECT

WHEREAS, the Township of North Bergen has a financial allocation from the State of New Jersey for Fiscal Year 2026 that is earmarked, and must be used for, UEZ activities within the boundaries of the UEZs in the Township to help stimulate economic activity among the Township's existing small businesses, attract new businesses, and increase employment among residents of the Township;

WHEREAS, the New Jersey UEZ Authority has allocated the Township of North Bergen \$2,578,488 for the State Fiscal Year 2026 to be used on all UEZ activities and such funds can only be used for such dedicated purposes and no other Township expenses;

WHEREAS, the State UEZ Authority meets monthly to approve projects presented by UEZ municipalities and once approved, the municipality is able to receive funds from the State Fiscal Year 2026 UEZ allocation to implement the project;

WHEREAS, the "North Bergen FY 2026 UEZ Admin Budget" will provide funds for North Bergen's UEZ admin budget to help manage and distribute the UEZ project, the State UEZ Authority has supported and funded similar projects in many municipalities throughout the State;

WHEREAS, the Board of Commissioners finds that this project which would support the admin budget within North Bergen's UEZ ("North Bergen FY 2026 UEZ Admin Budget") would improve the current business environment in North Bergen and attract additional businesses to that area;

WHEREAS, should the North Bergen FY 2026 UEZ Admin Budget be approved by the State UEZ Authority, all the money to undertake and complete the project would come directly from the State and would have no impact on North Bergen's budget; and

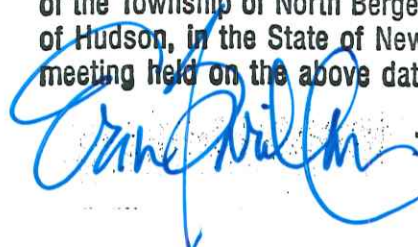
WHEREAS, should the North Bergen FY 2026 UEZ Admin Budget be approved and undertaken, this would still leave \$2,532,411 remaining in the State Fiscal Year allocation to be used on other projects;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proper officers be and are authorized to submit an application to the New Jersey Urban Enterprise Zone Program for anticipated Zone Assistance Fund in the amount not to exceed forty six thousand and seventy seven dollars (\$46,077.00) for the purpose of funding the North Bergen FY 2026 UEZ Admin Budget, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

Date: September 10, 2025

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainierl	☒	☐	☐
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 TOWNSHIP OF NORTH BERGEN TO APPLY FOR THE AMOUNT NOT TO EXCEED \$138,873.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE (UEZ) ASSISTANCE FUND FOR THE FISCAL YEAR 2025 FOR THE NORTH BERGEN FY 2025 UEZ HOLIDAY DÉCOR AND WINTERFEST PROJECT

WHEREAS, the Township of North Bergen has a financial allocation from the State of New Jersey for Fiscal Year 2025 that is earmarked, and must be used for, UEZ activities within the boundaries of the UEZs in the Township to help stimulate economic activity among the Township's existing small businesses, attract new businesses, and increase employment among residents of the Township;

WHEREAS, the New Jersey UEZ Authority has allocated the Township of North Bergen \$3,080,539.00 for the State Fiscal Year 2025 to be used on all UEZ activities and such funds can only be used for such dedicated purposes and no other Township expenses;

WHEREAS, the State UEZ Authority meets monthly to approve projects presented by UEZ municipalities and once approved, the municipality is able to receive funds from the State Fiscal Year 2025 UEZ allocation to implement the project;

WHEREAS, the "North Bergen FY 2025 UEZ Holiday Décor and Winterfest Project" will provide funds for the purchase, installation, maintenance, takedown, and storage of new holiday décor elements within the UEZ, including snowflake and silhouette pole mounts, decorative LED lighting, and related services, as well as the acquisition of vendor-provided activities and attractions for the Township's 30th Annual Winterfest celebration, such as iceless ice rinks, inflatable games, trackless train rides, petting zoo, mobile gaming trailer, photo booth, balloon displays, face painting, DJ/robot performances, and other family-friendly entertainment;

WHEREAS, these enhancements will contribute to the beautification of the UEZ, attract thousands of visitors to Bergenline Avenue and adjacent UEZ streets, increase foot traffic to local businesses, and generate economic benefits during the holiday season, consistent with the Township's Zone Development Plan;

WHEREAS, the Board of Commissioners finds that this project, the "North Bergen FY 2025 UEZ Holiday Décor and Winterfest Project," would improve the current business environment in North Bergen, support local merchants, and attract additional visitors to the area;

WHEREAS, should the North Bergen FY 2025 UEZ Holiday Décor and Winterfest Project be approved by the State UEZ Authority, all funding to undertake and complete the project would come directly from the State and would have no impact on North Bergen's municipal budget;

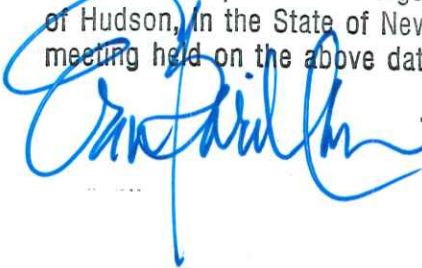
WHEREAS, should this project be approved and undertaken, there would still remain \$2,941,666.00 in the State Fiscal Year 2025 UEZ allocation to be used on other projects;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Program for anticipated Zone Assistance Funds in the amount not to exceed one hundred thirty-eight thousand eight hundred seventy-three dollars (\$138,873.00) for the purpose of funding the North Bergen FY 2025 UEZ Holiday Décor and Winterfest Project, in accordance with all pertinent terms, conditions, and requirements which may be established for such an application.

Date: September 10, 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**

WHEREAS, 7705 Broadway LLC and Antonio Ventricelli (collectively “Owners”) are the owners of a certain parcel of land identified as Block 298, Lot 41 & 42 and commonly known as 7705-7707 Broadway, in the Township of North Bergen; and

WHEREAS, a certain concrete ramp for handicap access encroaches over the Township pedestrian right-of-way (sidewalk) along Broadway; and

WHEREAS, the Owners desire to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of Broadway; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreement.

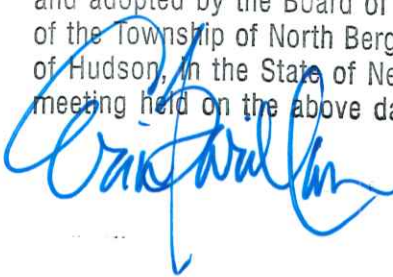
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

- 1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form on file in the Township Clerk’s Office.
- 2. Special Counsel, Brian M. Chewcaskie, Esq., shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
- 3. Certified copies of this Resolution shall be provided to the following: J. Alvaro Alonso, Esq.; the property owner’s attorney; Thomas Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Esq., Special Counsel.

Dated: September 10, 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**

WHEREAS, 8201 Bergenline, LLC (“Owner”) is the owner of a certain parcel of land identified as Block 383, Lot 43 and commonly known as 8201 Bergenline Avenue, in the Township of North Bergen; and

WHEREAS, a certain concrete ramp for handicap access encroaches over the Township pedestrian right-of-way (sidewalk) along Broadway; and

WHEREAS, the owner desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of Broadway; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreement.

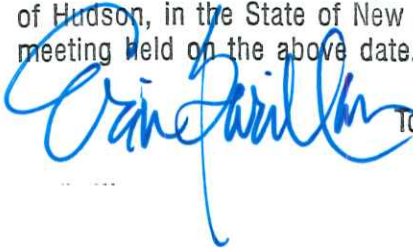
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form on file in the Township Clerk’s Office.
2. Special Counsel, Brian M. Chewcaskie, Esq., shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: J. Alvaro Alonso, Esq.; the property owner’s attorney; Thomas Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Esq., Special Counsel.

Dated: September 10, 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 AUTHORIZING AND APPROVING THE TERMINATION
OF SHARED SERVICES AGREEMENTS BETWEEN THE TOWNSHIP
OF NORTH BERGEN AND THE TOWN OF GUTTENBERG
CONCERNING THE SUPPLY OF SALT, STORAGE SPACE, AND
EMERGENCY MEDICAL SERVICES**

WHEREAS, The Township of North Bergen and Town of Guttenberg are parties to (1) a Shared Services Agreement, dated January 1, 2025, concerning the provision of salt and storage space (the "Salt/Storage Agreement"), and (2) a Shared Services Agreement, dated June 1, 2023, concerning the provision of EMS services (the "EMS Agreement"); and

WHEREAS, Section A.2 of the Salt/Storage Agreement provides that either party may terminate the Agreement without cause on 30-days' written notice, and Section 7 of the EMS Agreement provides that either party may terminate the Agreement without cause on 90-days' written notice.

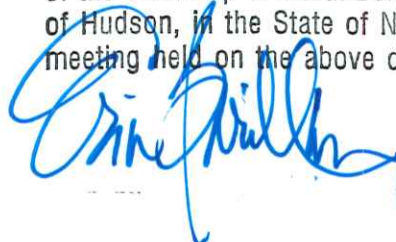
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The termination of the Salt/Storage Agreement and EMS Agreement are hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including immediately providing the necessary notice of termination to Guttenberg.

Dated: September 10, 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 AUTHORIZING AN ADJUSTMENT TO THE
TOWNSHIP'S BIDDING THRESHOLD AND AUTHORIZING THE
TOWNSHIP'S QUALIFIED PURCHASING AGENT TO AWARD
CONTRACTS BELOW THE NEW BIDDING THRESHOLD**

WHEREAS, pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-3(c), the Governor, in consultation with the Department of the Treasury, shall, no later than March 1 of every fifth year beginning in the fifth year after the year in which P.L.1999, c.440 takes effect, adjust the threshold amount, in direct proportion to the rise of the index rate and that the adjustment shall become effective on July 1 of the year in which it is made; and

WHEREAS, on July 1, 2025, the Governor increased the bid threshold for municipalities with a Qualified Purchasing Agent to \$53,000.00; and

WHEREAS, the quote threshold is increased for municipalities with a Qualified Purchasing Agent to \$7,950.00; and

WHEREAS, on April 13, 2023 the governor signed P.L. 2023, c. 30 titled Election Transparency Act into law; and

WHEREAS, the law permits the local units with a qualified purchasing agent to award "window contracts" in compliance with the Play to Pay law over \$17,500.00 but below the local unit's public bidding threshold; and

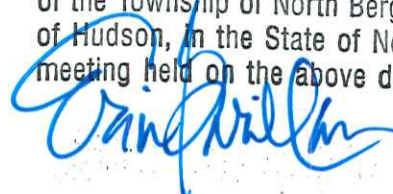
WHEREAS, Carmen Borrell was appointed to the position of Purchasing Agent/Qualified Purchasing Agent, effective April 1, 2024.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township's bid threshold is increased to \$53,000.00.
3. The Township's quote threshold is increased to \$7,950.00.
4. The Township Qualified Purchasing Agent is authorized to award "window contracts" in compliance with the Play to Pay regulations over \$17,500.00 but below the Township's public bidding threshold of \$53,000.00.
5. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
6. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
 - a. Honorable Nicholas J. Sacco, Mayor;
 - b. Janet Castro, Township Administrator;
 - c. Robert Pittfield, Chief Financial Officer; and
 - d. Carmen Borrell, Purchasing Agent.

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX
EXEMPTION AND REFUND**

WHEREAS, Elizabeth G. Gomez is a U.S. Navy Veteran who was determined to be 100% permanently and totally disabled as a result of her service and was honorably discharged; and

WHEREAS, Elizabeth G. Gomez filed her application for tax exemption on or about May 29, 2025; and

WHEREAS, Elizabeth G. Gomez qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to her dwelling house, which property is Block 284, Lot 15.02, Qualifier C0055, and also known as 325 79th Street Apt # 55.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 284, Lot 15.02, Qualifier C0055, shall be exempt from taxation, effective May 29, 2025, and for so long as it is the dwelling house of Elizabeth G. Gomez.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said property as being tax exempt, as of May 29, 2025, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes paid for the time period on or after May 29, 2025.

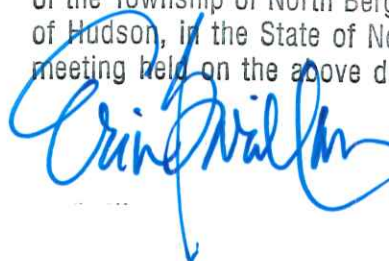
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Elizabeth G. Gomez
325 79th Street Apt # 55
North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date: September 10, 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 APPOINTING MEMBER TO THE ZONING BOARD OF
ADJUSTMENT**

WHEREAS, a vacancy on the Zoning Board of Adjustment exists due to the resignation of Lynn Focaraccio, and the Board of Commissioners needs to appoint a replacement for her; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to appoint Samantha E. Lugo as a regular Member of the Zoning Board of Adjustment to fill the unexpired term of Lynn Focaraccio.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that, effective September 10, 2025, Samantha E. Lugo is appointed as a regular Member of the Zoning Board of Adjustment to fill the unexpired term of Lynn Focaraccio, which expires July 15, 2027.

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

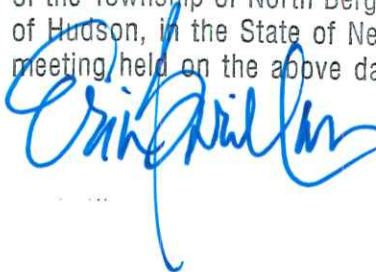
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

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

DATED: September 10, 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 APPOINTING AN ALTERNATE MEMBER
TO THE ZONING BOARD OF ADJUSTMENT**

WHEREAS, due to the resignation of Lynn Focaraccio, and the appointment of Samantha E. Lugo to fill Ms. Focaraccio'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 John Guzobad 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 John Guzobad be and hereby is appointed as 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 John Guzobad.

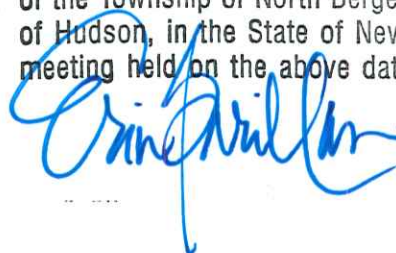
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
2. John Guzobad
3. Law Department
4. Jack Dineen, Esq., Zoning Board Counsel

DATED: September 10, 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
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047

MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF

JULY 2025

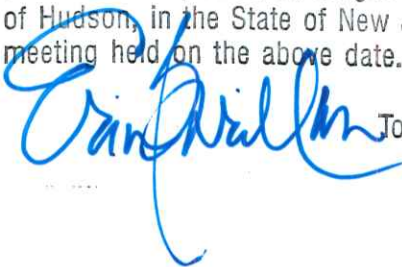
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	45	\$28.00	\$1260.00
MARRIAGE CERTIFICATE	78	\$10.00	\$780.00
BIRTH CERTIFICATE	337	\$10.00	\$3370.00
DEATH CERTIFICATE	16	\$10.00	\$160.00
BURIAL PERMIT	0	\$ 5.00	\$00.00
CORRECTIONS	9	\$25.00	\$225.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5795.00


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: September 10, 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
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047**

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF
AUGUST 2025**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	45	\$28.00	\$1260.00
MARRIAGE CERTIFICATE	96	\$10.00	\$960.00
BIRTH CERTIFICATE	278	\$10.00	\$2780.00
DEATH CERTIFICATE	30	\$10.00	\$300.00
BURIAL PERMIT	3	\$ 5.00	\$15.00
CORRECTIONS	4	\$25.00	\$100.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5415.00


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: September 10, 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
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS EXISTING IN THE
TOWNSHIP OF NORTH BERGEN**

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

Section 1. Section 6.01 of Ordinance 710-49, as amended, which controls one-way streets in the Township of North Bergen, is amended to add the following described streets or parts of streets as one-way streets in the direction indicated:

Name of Street	Direction	Limits
Bergenwood Avenue	Northbound	Between 45 th Street and 46 th Street
Smith Avenue	Southbound	Between 46 th Street and 45 th Street

Section 2. All former traffic ordinances or parts of ordinances in conflict with or inconsistent with the provisions of this Ordinance are hereby repealed.

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 upon adoption and publication as required by law.

Introduced: September 10, 2025

Published:

Adopted:

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

Intro.

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

Erin Sullivan
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

AN ORDINANCE AMENDING ORDINANCES 335-17, 385-18, and 669-25 TO AUTHORIZE CLASS ONE SPECIAL LAW ENFORCEMENT OFFICERS AND SET THEIR COMPENSATION

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

Section 1. Background

A. The Township has previously adopted Ordinances 335-17, 385-18 and 669-25 providing for the establishment of the class two and class three special law enforcement officer positions and the compensation for said positions. The compensation of the class two and class three special law enforcement officers has also been reflected and adjusted in various ordinances providing for the salary ranges and classifications in the North Bergen Police Department.

B. In order to provide additional efficiencies in the Police Department, there is a need to amend prior ordinances, including Ordinances 335-17, 385-18 and 669-25, to authorize class one special law enforcement officers within the Township, and set their salary range.

C. Generally, class one special law enforcement officers are authorized to perform routine traffic detail, spectator control, and similar duties. If authorized by ordinance or resolution, as appropriate, class one officers shall have the power to issue summonses for disorderly persons and petty disorderly persons offenses, violations of municipal ordinances, and violations of Title 39 of New Jersey statutes which generally control motor vehicles. The use of a firearm by a class one special law enforcement officer shall be strictly prohibited and a class one special law enforcement officer shall not be assigned any duties which may require the carrying or use of a firearm.

Section 2. Establishment of Class One Special Law Enforcement Officer Position

Ordinances 335-17, 385-18 and 669-25 are amended to provide for the establishment of the position of class one special law enforcement officer in the Township. Upon authorization of the Chief of Police, or his designee, officers of this class shall be authorized to perform routine traffic detail, spectator control, and similar duties. Class one special law enforcement officers shall have the power to issue summonses for disorderly persons and petty disorderly persons offenses, violations of municipal ordinances, and violations of Title 39 of the New Jersey statutes. The use of a firearm by a class one special law enforcement officer shall be strictly prohibited and a class one special law enforcement officer shall not be assigned any duties which may require the carrying or use of a firearm.

Section 3. Number, Hours and Salary Range of Class One Special Law Enforcement Officers

A. The number of class one special law enforcement officers shall not exceed 30.

B. Except as provided in N.J.S.A. 40A:14-146.16(c), a class one special law enforcement officer shall not be employed for more than 20 hours per week.

C. The compensation for class one special law enforcement officers shall be not less than \$18.00 per hour, or more than \$25.00 per hour.

Section 4. Eligibility & Qualifications

A. Determination of Eligibility. Before any class one special law enforcement officer is appointed, the Chief of Police shall ascertain the eligibility and qualifications of the applicant and report these determinations, in writing, to the Director of Public Safety.

B. Qualifications.

1. No person may be appointed as a class one special law enforcement officer unless the person:

a) Is at least eighteen (18) years of age;

b) Is a resident of the State of New Jersey during the term of appointment;

c) Is able to read, write and speak the English language well and intelligently and has a high school diploma or its equivalent;

d) Is sound in body and of good health and is able to perform the physical functions of the duties assigned;

e) Is of good moral character;

f) Has not been convicted of any offense involving dishonesty or which would make him or her unfit to perform the duties of his or her office;

g) Has successfully undergone the same psychological testing that is required of all full-time police officers in the Township; and

h) Possesses a valid New Jersey drivers license.

2. Every applicant for the position of class one special law enforcement officer shall have fingerprints taken, which fingerprints shall be filed with the Division of State Police and the Federal Bureau of Investigation.

Section 5. Separation of Service – Less than 2 Years

The provisions in Section 12 of Ordinance 335-17 requiring reimbursement to the Township of certain costs where a class two special law enforcement officer resigns or refuses reappointment such that his/her continuous service with the Township is for two years or less are deemed applicable to class one special law enforcement officers.

Section 6. Repeal of Inconsistent Ordinances

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

Section 7. 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 8. Effective Date

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

Introduced: September 10, 2025

Published:

Adopted:

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

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

**RESOLUTION AUTHORIZING THE WITHDRAWAL OF THE
APPLICATION TO DIVERT A PORTION OF BRADDOCK PARK
FOR THE CONSTRUCTION OF A NEW PRE-K SCHOOL**

WHEREAS, the Township of North Bergen and the County of Hudson are parties to an application pending before the New Jersey Department of Environmental Protection (“DEP”), which seeks to divert property located in Braddock Park for the construction of a new pre-K school for the North Bergen Board of Education; and

WHEREAS, due to the extraordinary increases in construction costs over the last several years, and the availability of other solutions to provide pre-K education opportunities for North Bergen children, the Township of North Bergen, in consultation with the North Bergen Board of Education, has determined to withdraw the application to divert the Braddock Park property.

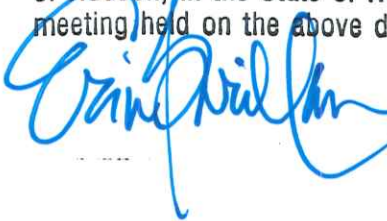
NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen, that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The withdrawal of the application to divert a portion of Braddock Park for the construction of a new Pre-K school is hereby authorized, subject to the necessary coordination of such withdrawal with the DEP, County of Hudson and North Bergen Board of Education.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
4. Certified copies of this Resolution be forwarded to:
 - (a) County of Hudson
 - (b) New Jersey Department of Environmental Protection
 - (c) North Bergen Board of Education

Date: September 10, 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