TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 22, 2025
11:00 A.M.

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

MEETING AGENDA

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

- **Township Administrator Janet Castro and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2025.**

A. Resolutions:

1. Authorizing payment of claims if and when funds are available and approved; $6,637,088.03
2. Authorizing refund of permit fees; $964.00
3. Authorizing refund of deposit for sidewalk & street opening permit; $1,000.00
4. Authorizing refund of deposit for sidewalk & street opening permit; $1,000.00
5. Authorizing refund of deposit for sidewalk & street opening permit; $1,000.00
6. Authorizing refund of deposit for sidewalk & street opening permit; $1,000.00
7. Authorizing refund of deposit for sidewalk & street opening permit; $1,000.00
8. Authorizing an amendment to a contact with Weiner Law Group, LLC; $30,000.00
9. Authorizing an extension of a contract with Reliable Tree Services
10. Authorizing an extension of a contract with Sal Electric
11. Awarding a contract to DLS Contracting, Inc. for LFIF 83rd Street Improvements Project; $601,333.90
12. Authorizing Change Order #1-North Bergen Main Library Renovations & Improvements; $70,710.39
13. Authorizing purchase of 2026 F-750 Diesel Cab Base; $98,829.40
14. Authorizing the release of a performance bond to 8501 Kennedy Blvd, LLC.; $23,974.50

B. Ordinances Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – John Opdencamp 8406 2nd Avenue North Bergen, NJ 07047**

2. **SUPERSEDING ORDINANCE CONSOLIDATING AND AMENDING PRIOR ORDINANCES CONCERNING EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

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

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

Township Clerk

DATED: ***October 22, 2025***

P.O. Type: All   Include Project Line Items: Yes   Open: N   Paid: N   Void: N
Range: First   to Last   Rcvd: Y   Held: Y   Aprv: N
Format: Condensed   Bid: Y   State: Y   Other: Y   Exempt: Y
Vendors: All   Include Non-Budgeted: Y
Rcvd Batch Id Range: First   to Last

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015	ACCURATE LANGUAGE SERVICE						
25-03815	06/09/25	INV# 25-10067-B 6/12-6/30/25	Open	146.25	0.00		
25-04325	06/30/25	INV# 25-10200-B 7/17/25	Open	56.25	0.00		
25-04695	07/16/25	INV# 25-10160-B 7/17/25	Open	381.70	0.00		
25-04930	07/24/25	INV# 25-10191-B 7/24/25	Open	728.87	0.00		
25-05055	07/30/25	INV# 25-10241-B 7/29/25	Open	300.00	0.00		
25-05056	07/30/25	INV# 25-10242-B 7/31/25	Open	300.00	0.00		
25-05057	07/30/25	INV# 25-10245-B 7/31/25	Open	401.70	0.00		
				2,314.77			
ALPHA010	ALPHA DOG SOLUTION						
25-05836	09/09/25	INV# 26222 - AUGUST 2025	Open	2,925.00	0.00		
AMAMC005	AMAMC- ASSOC OF MUN. ASSESSORS						
25-06362	10/03/25	REGISTRATION E.GIUNTA	Open	20.00	0.00		
ANDRE060	ANDREA NAVARRO						
25-04519	07/08/25	SUMMER FUN REFUND	Open	50.00	0.00		
ANDRE065	ANDREW MEJIA						
25-05381	08/18/25	REIMBURSEMENT TRAVEL COST	Open	509.97	0.00		
ARMAN010	ARMANDO C. HERNANDEZ						
25-04694	07/16/25	REPLACEMENT JUDGE 7/16	Open	300.00	0.00		
25-05006	07/29/25	REPLACEMENT JUDGE 7/29	Open	600.00	0.00		
25-05067	07/30/25	REPLACEMENT JUDGE 7/30	Open	300.00	0.00		
25-05263	08/12/25	REPLACEMENT JUDGE 8/12	Open	600.00	0.00		
25-05264	08/12/25	REPLACEMENT JUDGE 8/13	Open	600.00	0.00		
25-05265	08/12/25	REPLACEMENT JUDGE 8/14	Open	300.00	0.00		
				2,700.00			
ATABE005	ATABEY CONSULTING GROUP, LLC						
25-05992	09/17/25	INV# NB0625 - JUNE 2025	Open	1,000.00	0.00		
25-05993	09/17/25	INV# NB0725 - JULY 2025	Open	1,000.00	0.00		
25-05994	09/17/25	INV# NB0825 - AUGUST 2025	Open	1,000.00	0.00		
25-06453	10/07/25	INV# NB0525 - SEPTEMBER 2025	Open	1,000.00	0.00		
				4,000.00			
ATTMO005	AT&T MOBILITY LLC						
25-06073	09/19/25	INV# 287288968444X08282025 AUG	Open	2,250.74	0.00		
25-06467	10/08/25	INV# 287288968444X09282025 SEP	Open	2,269.26	0.00		
				4,520.00			
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
25-06448	10/07/25	ORDER# 3322954	Open	846.40	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BAYSH010 BAYSHORE VETERINARY HOSP. LLC							
25-06553	10/14/25	INVOICE 289631	Open	236.52	0.00		
BENED005 FRANK DI BENEDETTO							
25-06607	10/16/25	GAS MILEAGE JULY 2025	Open	85.15	0.00		
BENSH005 BEN SHAFFER RECREATION INC.							
25-06374	10/03/25	PROPOSAL# 8417	Open	459.00	0.00		
BERGE035 NORTHERN NEW JERSEY PUBLIC							
25-05843	09/09/25	NNJPHA MEETING - 9/18/2025	Open	30.00	0.00		
BICYC005 JAMES VINCENT BICYCLES							
25-06176	09/24/25	Patrol Bicycle Maintenance	Open	1,518.62	0.00		
BLOOD005 BLOODGOOD LAW ENF. TRAINING							
25-00513	01/16/25	PO DIAZ, M - 2/27/2025	Open	195.00	0.00		
25-00880	02/03/25	REGISTRATION 2/18/25	Open	390.00	0.00		
25-01403	02/24/25	TACTICAL COMMAND CLASS COST	Open	525.00	0.00		
25-02127	03/24/25	REGISTRATION 6/16/25	Open	585.00	0.00		
				1,695.00			
BOSWE005 BOSWELL ENGINEERING CO.,INC.							
25-06488	10/08/25	INV# 204953	Open	2,162.00	0.00		
25-06617	10/16/25	#1372 VARIOUS INVOICES	Open	2,800.00	0.00		
				4,962.00			
CASHM005 CHERYL SCOTT CASHMAN							
25-03211	05/12/25	REPLACEMENT JUDGE 5/12/25	Open	300.00	0.00		
25-03422	05/21/25	REPLACEMENT JUDGE 5/21/25	Open	600.00	0.00		
25-03535	05/28/25	REPLACEMENT JUDGE 5/28/28	Open	600.00	0.00		
25-04006	06/16/25	REPLACEMENT JUDGE 6/17/25	Open	600.00	0.00		
				2,100.00			
CHRIS095 CHRISTMAS DESIGNERS							
25-06298	09/30/25	QUOTE-2025 HOLIDAY DECORATING	Open	52,000.00	0.00		
CHRIS100 CHRISTINA POTTER							
25-03213	05/12/25	INV# 051225	Open	500.00	0.00		
CHRYS020 TETERBORO CHRYSLER							
25-06389	10/06/25	QUOTE# PQ147559 CHW	Open	232.00	0.00		
CINTA005 CINTAS CORPORATION #111							
25-06365	10/03/25	SEPTEMBER UNIFORMS	Open	2,237.60	0.00		
CINTA010 CINTAS FIRST AID & SAFETY							
25-06376	10/03/25	INV# 9340272847 SVC AGREEMENT	Open	270.00	0.00		
25-06383	10/03/25	INV# 8407804756 - DPW - SEPT	Open	378.36	0.00		
				648.36			
CLAIM005 CLAIMS RESOLUTION CORP, INC.							
25-06442	10/07/25	INVOICE# 312-09-2025 - SEPT	Open	4,416.67	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLIFF005	CLIFFSIDE BODY CORP.						
25-06315	10/01/25	INV# S 106433	Open	663.08	0.00		
COLLS005	COLLISION MOTORS						
25-05910	09/11/25	VIN# 20650	Open	8,819.21	0.00		
25-06253	09/26/25	VIN# 256120	Open	2,314.00	0.00		
25-06419	10/07/25	VIN# 201966	Open	1,500.00	0.00		
25-06420	10/07/25	VIN# 85036	Open	3,000.00	0.00		
				15,633.21			
COMME030	COMMERCIAL RECREATION						
25-05827	09/09/25	QUOTE# 0029081	Open	4,670.00	0.00		
25-05913	09/12/25	QUOTE# 0029082	Open	4,670.00	0.00		
25-05971	09/16/25	QUOTE# 0029083	Open	2,335.00	0.00		
				11,675.00			
CONEX005	CONEXIS						
25-06439	10/07/25	INV# 0925-TR42556 - COBRA SEPT	Open	121.71	0.00		
25-06440	10/07/25	INV# 0625-TR42556 - COBRA JUN	Open	60.57	0.00		
				182.28			
COOPE005	COOPER ELECTRIC SUPPLY. CO,						
25-05933	09/12/25	INV# S059879398.001	Open	444.00	0.00		
25-06346	10/02/25	INV# S05984843.002	Open	88.86	0.00		
25-06347	10/02/25	INV# S059894843.001	Open	185.77	0.00		
				718.63			
COUNT040	COUNTY OF HUDSON						
25-06597	10/15/25	CY25 COUNTY PILOT FEES-3RD QTR	Open	49,363.26	0.00		
COUNT060	COUNTY OF MERCER						
25-06410	10/06/25	2025 FALL SEMINAR - ED GIUNTA	Open	60.00	0.00		
CUSTO005	CUSTOM BANDAG INC.						
25-06264	09/29/25	WO# 60243093	Open	122.00	0.00		
25-06416	10/06/25	WO# 60243333	Open	32.50	0.00		
25-06514	10/09/25	WO# 60243518	Open	746.38	0.00		
				900.88			
DELAG005	DE LAGE LANDEN FINANCIAL SERV.						
25-06409	10/06/25	INV# 592434887 OCT/NOV	Open	3,800.00	0.00		
DEPOL005	DEPOLINK						
25-06618	10/16/25	INV# 50861	Open	425.00	0.00		
25-06619	10/16/25	INV# 50860	Open	55.60	0.00		
25-06620	10/16/25	INV# 50859	Open	62.55	0.00		
25-06621	10/16/25	INV# 50857	Open	48.65	0.00		
25-06622	10/16/25	INV# 50856	Open	69.50	0.00		
25-06623	10/16/25	INV# 50855	Open	48.65	0.00		
25-06624	10/16/25	INV# 50854	Open	62.55	0.00		
25-06625	10/16/25	INV# 50853	Open	55.60	0.00		
				828.10			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIKTA025	DIKTAS GILLEN, P.C.						
25-06302	09/30/25	LEGAL SERV. 4/1/25-7/1/25	Open	11,376.00	0.00	C5-00014	C
DINER005	BOULEVARD DINER						
25-05753	09/04/25	PRISONER MEALS - JULY 2025	Open	20.00	0.00		
25-06092	09/19/25	PRISONER MEALS - AUGUST 2025	Open	20.00	0.00		
				40.00			
DIPAS005	DIPASQUA PLUMBING & HEATING						
25-06172	09/23/25	INV# 2729	Open	480.00	0.00		
25-06269	09/29/25	INV# 2732	Open	634.00	0.00		
25-06335	10/02/25	INV# 2731	Open	476.82	0.00		
				1,590.82			
DIVIS020	DIVISION OF MOTOR VEHICLE						
25-06340	10/02/25	REGISTRATION RENEWALS	Open	143.00	0.00		
DJFER005	DJ FERNAN ENTERTAINMENT						
25-06252	09/26/25	FRANKIE NEGRON EVENT - 10/3	Open	500.00	0.00		
25-06318	10/01/25	SENIOR PICNIC EVENT - 9/17	Open	300.00	0.00		
				800.00			
DLPAV005	D&L PAVING CONTRACTORS, INC						
25-06522	10/09/25	PAY# 1 - 2024 VARIOUS ROADS	Open	495,277.02	0.00	C5-00015	C
ELESP005	EL ESPECIALITO INC.						
25-06354	10/02/25	INV# 142353	Open	400.00	0.00		
25-06441	10/07/25	INV# 143869	Open	400.00	0.00		
				800.00			
ESCOM005	ESCOMMUNICATIONS LLC						
25-05103	08/01/25	INV# 25-102-0805 - JULY	Open	625.00	0.00		
25-05104	08/01/25	INV# 25-102-0905 - AUGUST	Open	625.00	0.00		
				1,250.00			
EXTRA005	EXTRAVAGANZA ENTERTAINMENT LLC						
25-06599	10/15/25	Inv# 53653911	Open	675.00	0.00		
FEDEX005	FEDEX						
25-06661	10/16/25	INV# 9-008-98547 - 9/29/25	Open	147.20	0.00		
25-06662	10/16/25	INV# 9-017-66762 - 10/6/25	Open	217.51	0.00		
				364.71			
FEEDI005	FEEDING OUR CHILDREN						
25-05640	08/29/25	FOOTBALL MTG 8/28/25	Open	342.00	0.00		
25-06066	09/19/25	SENIOR PICNIC 9/17/25	Open	5,425.00	0.00		
				5,767.00			
FONG0005	STEVE FONG						
25-06536	10/14/25	REIMBURSEMENT- ADP CLOCK	Open	29.35	0.00		
FOUND005	CAMPBELL FOUNDRY CO						
25-06380	10/03/25	QUOTE# 1128733	Open	1,508.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FRANK095	FRANKS TRUCK CENTER INC.						
25-06150	09/23/25	QUOTE# Q1290000 & CM1240713	Open	1,395.56	0.00		
25-06263	09/29/25	INVOICE# 340424	Open	832.50	0.00		
25-06348	10/02/25	INV# Q1292704	Open	3,464.51	0.00		
25-06371	10/03/25	QUOTE# Q1293273	Open	571.72	0.00		
25-06384	10/06/25	INV# 1244502	Open	291.69	0.00		
25-06476	10/08/25	QUOTE# Q1294131	Open	22.87	0.00		
25-06500	10/09/25	INV# 1244212	Open	592.22	0.00		
25-06520	10/09/25	QUOTE# Q1294700	Open	212.66	0.00		
				7,383.73			
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
25-05053	07/30/25	INV# 012808 7/31/25	Open	1,325.00	0.00		
25-06577	10/15/25	INV# 012963 & 012964 - 10/31	Open	3,200.00	0.00		
				4,525.00			
GABRI030	GABRIELLE RICH						
25-04465	07/07/25	TRAINING REIMBURSEMENT	Open	448.50	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
25-06009	09/18/25	CASE# 02-25	Open	118.15	0.00		
GEORG035	GEORGE'S MAINTENANCE						
25-06482	10/08/25	INVOICE# 1025008 - OCTOBER	Open	1,732.08	0.00		
GFENT005	G & F ENTERPRISE INC.						
25-06564	10/15/25	UNIFORMS INV# 25-115 & 25-116	Open	2,850.00	0.00		
GOUGE005	DOUGLAS GOUGER						
25-06223	09/26/25	INV# 944 HALLOWEEN EVENT	Open	1,300.00	0.00		
GRAIN005	GRAINGER						
25-06058	09/19/25	INV# 9648534403	Open	1,870.91	0.00		
GROVE010	Grove Contracting, LLC						
25-06673	10/17/25	PAYMENT APPLICATION #2	Open	278,516.00	0.00	C5-00018	C
GTBMI005	GTBM INC						
25-06146	09/23/25	INVOICE I-07425	Open	100.00	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
25-05840	09/09/25	INV# 9524671 & 266776	Open	385.78	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
25-06492	10/08/25	INVOICE# 21955 SEPT.2025	Open	1,060.76	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
25-06206	09/25/25	INV# 627988	Open	126.82	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC						
25-05814	09/08/25	INV# 01043NB - SEPTEMBER	Open	1,400.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO300	HUDSON MEDIA GROUP, LLC	Continued					
25-06379	10/03/25	INV# 01044NB - OCTOBER	Open	1,400.00	0.00		
				2,800.00			
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
25-06565	10/15/25	OXYGEN INV# W2895 & W3126	Open	2,315.12	0.00		
IFITS005	IF IT'S WATER INC.						
25-03431	05/22/25	POOL CHEMICALS	Open	2,266.50	0.00		B
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
25-06320	10/01/25	INV# 152576 - AUG - 04246	Open	90.00	0.00	C5-00003	C
25-06321	10/01/25	INV# 152376 - AUG - 16972	Open	3,348.00	0.00	C5-00003	C
25-06322	10/01/25	INV# 152371 - AUG - 17122	Open	198.00	0.00	C5-00003	C
25-06323	10/01/25	INV# 152367 - AUG - 20101	Open	360.00	0.00	C5-00003	C
25-06324	10/01/25	INV# 152374	Open	2,070.00	0.00	C5-00003	C
25-06325	10/01/25	INV# 152575 - AUG - 15275	Open	594.00	0.00	C5-00003	C
25-06327	10/01/25	INV# 152365 - AUG - 19816	Open	1,638.00	0.00	C5-00003	C
25-06591	10/15/25	INV# 153594	Open	3,361.91	0.00	C5-00003	C
25-06592	10/15/25	INV# 153837	Open	3,888.00	0.00	C5-00003	C
25-06593	10/15/25	INV# 153593	Open	558.00	0.00	C5-00003	C
25-06594	10/15/25	INV# 153601	Open	396.00	0.00	C5-00003	C
25-06626	10/16/25	INV# 153596	Open	554.00	0.00	C5-00003	C
25-06627	10/16/25	INV# 153587	Open	1,964.00	0.00		
25-06628	10/16/25	INV# 153588	Open	720.00	0.00		
25-06629	10/16/25	INV# 153595	Open	192.00	0.00		
25-06630	10/16/25	INV# 153592	Open	144.00	0.00		
25-06631	10/16/25	INV# 153597	Open	408.00	0.00		
25-06632	10/16/25	INV# 153589	Open	312.00	0.00		
25-06633	10/16/25	INV# 153590	Open	48.00	0.00		
25-06634	10/16/25	INV# 153591	Open	48.00	0.00		
				20,891.91			
JERSE015	EMSAR NEW JERSEY						
25-06050	09/19/25	INV# SM-241181	Open	206.37	0.00		
25-06052	09/19/25	INV# SM-241272	Open	890.00	0.00		
				1,096.37			
JILLA005	JILL A. HARTMANN						
25-06038	09/18/25	INV# 5-2130	Open	180.00	0.00		
25-06489	10/08/25	INV# 5-2142	Open	360.00	0.00		
25-06490	10/08/25	INV# 5-2143	Open	300.00	0.00		
25-06491	10/08/25	INV# 5-2144 & 5-2145	Open	360.00	0.00		
25-06616	10/16/25	INV# 5-2127	Open	240.00	0.00		
				1,440.00			
JIMMY005	JIMMY'S GLASS INC.						
25-06262	09/29/25	INVOICE #59189	Open	875.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY						
25-05848	09/10/25	INVOICE #2795	Open	155.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOHNS020	JOHN'S MAIN AUTO BODY	Continued					
25-06149	09/23/25	INVS #2841, 2842, 2843	Open	465.00	0.00		
				620.00			
JTPTR005	JTP TRAINING & CONSULTING LLC						
25-03253	05/14/25	REGISTRATION 9/3-9/4	Open	450.00	0.00		
KBLVD005	K BLVD CAR WASH CORP.						
25-06445	10/07/25	INVOICE #NBTFP100225	Open	386.00	0.00		
KEYTE005	KEY-TECH						
25-06446	10/07/25	MA 2024 CORE SAMPLE	Open	3,210.00	0.00		
LAWOF005	LAW OFFICE OF M.F. KHELLAH LLC						
25-06589	10/15/25	PUBLIC DEFENDER JULY-SEPT 2025	Open	2,000.00	0.00	C5-00008	C
LINCO015	LINCOLN RECYCLING SERVICES						
25-06505	10/09/25	INV# 0000090779 - SEPTEMBER	Open	23,272.51	0.00		
LIVEO005	LIVE OAK LANDSCAPE CONTRACTORS						
25-06474	10/08/25	INV# 2025-31360 SEPT	Open	8,614.44	0.00		
LOWES005	LOWE'S						
25-05855	09/10/25	SUPPLIES	Open	692.64	0.00		
25-05895	09/11/25	INV# 91810 - TAPE SENIOR PARTY	Open	39.62	0.00		
25-05922	09/12/25	INV# 95094	Open	422.23	0.00		
25-05990	09/17/25	INV# 95785 - PAINT GAZEBO 74TH	Open	291.46	0.00		
25-06013	09/18/25	INV# 97435 - SUPPLIES FOR GUN	Open	59.47	0.00		
25-06048	09/18/25	INV# 75488 - DPW SIGNE SHOP	Open	81.49	0.00		
25-06063	09/19/25	INV# 80503 & 80682	Open	423.57	0.00		
25-06116	09/22/25	INV# 82959 & 80796	Open	742.46	0.00		
25-06187	09/24/25	INV# 85331 - 13TH ST. PROJECT	Open	218.01	0.00		
25-06211	09/25/25	INV# 92992 - RANGE & SOCCER	Open	278.19	0.00		
25-06213	09/25/25	INV# 93131	Open	360.29	0.00		
25-06258	09/29/25	INV# 98225	Open	354.44	0.00		
25-06286	09/30/25	INV# 70614 & 73168	Open	306.29	0.00		
25-06311	10/01/25	INV# 81788	Open	198.45	0.00		
25-06334	10/02/25	INV# 81834	Open	94.84	0.00		
25-06337	10/02/25	INV# 71560	Open	44.55	0.00		
25-06398	10/06/25	INV# 93446	Open	256.13	0.00		
25-06401	10/06/25	INV# 83232 & 83324	Open	504.64	0.00		
25-06422	10/07/25	INV# 83694 - 13TH ST STORAGE	Open	196.55	0.00		
25-06423	10/07/25	INV# 87837 - BRUINS STADIUM	Open	194.16	0.00		
25-06434	10/07/25	INV# 88060	Open	67.93	0.00		
25-06511	10/09/25	INV# 1072113	Open	114.91	0.00		
25-06515	10/09/25	INV# 70429	Open	155.97	0.00		
25-06548	10/14/25	INV# 72853	Open	15.55	0.00		
				6,113.84			
LUMDR005	LUM, DRASCO, POSITAN LLC						
25-06326	10/01/25	INV# 6296 - AUGUST	Open	468.00	0.00	C5-00006	C

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LUMDR005	LUM, DRASCO, POSITAN LLC	Continued					
25-06590	10/15/25	INV# 6430 SEPT 2025	Open	378.00	0.00	C5-00006	C
				846.00			
MANHA010	MANHATTAN STEEL SUPPLY LLC.						
25-06382	10/03/25	QUOTE# 3706	Open	360.00	0.00		
MARIA260	MARIA T. SANCHEZ						
25-05650	08/29/25	ZUMBA INSTRUCTOR - SEPTEMBER	Open	180.00	0.00		
MARRE025	MARRERO HELPING PAWS, INC.						
25-06367	10/03/25	TNR SERVICES 9/5-9/17/25	Open	2,008.05	0.00		
MARYA015	MARY ANN B. FERNANDEZ						
25-05113	08/04/25	YOGA INSTRUCTOR AUGUST 2025	Open	180.00	0.00		
25-05648	08/29/25	YOGA INSTRUCTOR SEPTEMBER 2025	Open	120.00	0.00		
				300.00			
MATER005	MATERA'S NURSERY						
25-06328	10/01/25	INV #386348	Open	449.85	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC						
25-06353	10/02/25	INV# 2025-274	Open	5,500.00	0.00		
MDMTO005	MDM TOOLS INC.						
25-06426	10/07/25	QUOTE# 10/03/25	Open	3,064.95	0.00		
MEIIN005	MEI ELEVATOR INC.						
25-06296	09/30/25	INV# 4812	Open	1,659.13	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC						
25-05963	09/16/25	BREAKFAST FOR DEPT. MEETINGS	Open	321.60	0.00		
MGAUT005	M & G AUTO INC.						
25-06067	09/19/25	QUOTE# 3317270	Open	31.80	0.00		
25-06313	10/01/25	QUOTE# 3320788 - DPW MT-5	Open	1,416.54	0.00		
				1,448.34			
MICRO005	MICRO CENTER SALES CORPORATION						
25-06560	10/14/25	ORDER# 20089205	Open	398.95	0.00		
MIKES010	MIKE'S GUN SHOP						
25-06554	10/14/25	INVOICE 14176	Open	1,050.00	0.00		
MUA00005	MUA						
25-06654	10/16/25	SANITATION APPROP - OCT. 2025	Open	710,780.18	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP						
25-06487	10/08/25	INV# 2025-9 SEPTEMBER	Open	10,626.00	0.00		
MYSEC005	MY SECRET AWARDS						
25-05662	09/02/25	INV# 0367 CAR SHOW AWARDS	Open	5,715.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NACCH005 NACCHO							
25-06499	10/09/25	INV# 408493- 2025 MBR DUES	Open	620.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
25-06123	09/22/25	INV# 106352 - DIESEL GAS	Open	11,807.25	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
25-06485	10/08/25	CASE# 12-25	Open	162.00	0.00		
25-06486	10/08/25	ATTENDANCE 10/1/25	Open	500.00	0.00	C5-00013	C
25-06615	10/16/25	CASE# 09-25	Open	144.00	0.00		
				806.00			
NEWJE165 NEW JERSEY YOUTH BASEBALL							
25-06131	09/22/25	2025 BASEBALL FALL LEAGUE	Open	600.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
25-06657	10/16/25	ALLOTMENT DUE: 10/31/25	Open	2,703,226.55	0.00		
NORTH090 NORTH BERGEN LIBRARY							
25-06655	10/16/25	CY2025 ANNUAL APPROPR - OCT.	Open	301,908.68	0.00		
NORTH270 NORTH HUDSON REGIONAL							
25-06656	10/16/25	CONT/HLTH BEN/PENSI - JUNE '25	Open	1,398,605.23	0.00		
NORTH275 NORTH HUDSON REGIONAL COUNCIL							
25-06562	10/15/25	SENIOR NUTR. PROG. 4TH QTR 25	Open	24,014.50	0.00		
NOVEL005 CINE Y NOVELAS							
25-06385	10/06/25	INV# 25-1737 - OCTOBER 2025	Open	700.00	0.00		
25-06386	10/06/25	INV# 25-1738 - COLUMBUS DAY	Open	900.00	0.00		
				1,600.00			
ONESO005 ONE SOURCE OF NEW JERSEY LLC							
25-06267	09/29/25	QUOTE# 4999	Open	1,340.77	0.00		
OPTIM005 CABLEVISION-OPTIMUM							
25-06531	10/10/25	ACCT# 07862-242772-02-6 SEPT	Open	304.04	0.00		
25-06602	10/16/25	ACCT# 07862-255905-01-0 OCT	Open	41.39	0.00		
25-06603	10/16/25	ACCT# 07862-242772-02-6 OCT	Open	67.06	0.00		
25-06604	10/16/25	ACCT# 07862-234511-02-8 OCT	Open	132.89	0.00		
25-06610	10/16/25	ACCT# 07862-257486-01-8 OCT	Open	224.12	0.00		
				769.50			
OPTIM015 OPTIMUM							
25-06609	10/16/25	INV#101571860 ACCT# 53915 OCT	Open	4,551.34	0.00		
ORIEN010 ORIENTAL TRADING COMPANY							
25-06129	09/22/25	INV# 738701407-1	Open	3,814.01	0.00		
PARTS005 PARTS AUTHORITY, LLC							
25-06130	09/22/25	VARIOUS INVOICES	Open	951.39	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEDRO010	PEDRO J. DELGADO						
25-05651	08/29/25	CHI-KUNG CLASS - SEPTEMBER	Open	150.00	0.00		
PESTB005	PEST BOYS TERMITE & PEST CTRL						
25-06125	09/22/25	INV# 26027 DPW GARAGE	Open	175.00	0.00		
25-06341	10/02/25	INV# 26025 - BUILDING A	Open	300.00	0.00		
25-06583	10/15/25	INV# 14706 - FREDMAN PARK OCT.	Open	100.00	0.00		
25-06584	10/15/25	INV# 16716 RIVERVIEW PARK OCT	Open	100.00	0.00		
				675.00			
PETRO020	PETROLEUM TRADERS CORP.						
25-06268	09/29/25	INV# 2123783 10/1/25	Open	10,382.73	0.00		
PGAUT010	P&G AUTO INC.						
25-06312	10/01/25	QUOTE# 248525 - PD-1	Open	573.54	0.00		
25-06314	10/01/25	QUOTE# 248521 - PD-15	Open	204.00	0.00		
25-06356	10/02/25	HEALTH DEPT. EXPLORER	Open	59.67	0.00		
25-06424	10/07/25	QUOTE# 249428	Open	182.00	0.00		
25-06425	10/07/25	QUOTE# 249430	Open	549.90	0.00		
25-06437	10/07/25	QUOTE# 10/07/25	Open	95.59	0.00		
				1,664.70			
POLIC030	POLICE & SHERIFFS PRESS,INC						
25-06464	10/08/25	INV# 124681- SECURE ID CARD	Open	313.72	0.00		
25-06465	10/08/25	INV# 122524- SECURE ID CARD	Open	20.00	0.00		
				333.72			
POLSI005	POLSINELLO LUBRICANTS						
25-06316	10/01/25	INV# 278327 - 6100 TONNELLE	Open	647.97	0.00		
25-06525	10/09/25	R&T SHOP EQUIPMENT	Open	864.95	0.00		
				1,512.92			
POWRS005	POW-R-SAVE INC.						
25-05983	09/17/25	INV# 38719 - ICE MACHINE	Open	792.32	0.00		
25-06069	09/19/25	INV# 38720	Open	545.00	0.00		
25-06481	10/08/25	INV# 38731 - OCTOBER	Open	1,798.75	0.00		
25-06483	10/08/25	INV# 38768	Open	312.50	0.00		
				3,448.57			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
25-06308	09/30/25	CYLINDER RENTAL	Open	49.27	0.00		
PRIME030	PRIME UNIFORM SUPPLY, INC.						
25-06447	10/07/25	UNIFORM SERVICE SEP/2025	Open	641.00	0.00		
PSEGC005	PSE&G COMPANY						
25-06043	09/18/25	1024 COLUMBIA AVE PARK - SEPT	Open	50.46	0.00		
25-06044	09/18/25	5930 TONNELLE AVE - AUG/SEPT	Open	398.81	0.00		
25-06170	09/23/25	7200 RIVER RD - AUG/SEPT	Open	114.52	0.00		
25-06188	09/24/25	ACCT# 13 014 116 04 - JUNE	Open	27,996.30	0.00		
25-06189	09/24/25	ACCT# 13 014 116 04 - AUGUST	Open	29,900.18	0.00		
25-06271	09/29/25	1120 43RD ST - AUG/SEPT	Open	548.36	0.00		
25-06272	09/29/25	1813 44TH ST - AUG/SEPT	Open	951.06	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY	Continued					
25-06273	09/29/25	1231 KENNEDY REC CTR - AUG.	Open	645.37	0.00		
25-06274	09/29/25	1231 JFK BLVD HSE 800 -AUG/SEP	Open	1,185.14	0.00		
25-06275	09/29/25	1811 PATERSON PLANK PARK - AUG	Open	38.32	0.00		
25-06276	09/29/25	6100 TONNELLE AVE SHACK - AUG/	Open	11.79	0.00		
25-06277	09/29/25	1455 UNION TPKE PARK - AUG/SEP	Open	118.20	0.00		
25-06299	09/30/25	1231 JFK BLVD HSE 400 - AUG/SE	Open	8,556.79	0.00		
25-06303	09/30/25	4310 W SIDE AVE - AUG/SEPT	Open	58.34	0.00		
25-06304	09/30/25	1401 64TH ST FIELD - AUG/SEPT	Open	904.89	0.00		
25-06338	10/02/25	ACCT# 13 014 118 09 - AUG/SEPT	Open	156.86	0.00		
25-06339	10/02/25	ACCT# 74 420 041 08 - AUG/SEPT	Open	64.20	0.00		
25-06430	10/07/25	1311 46TH ST - AUG/SEPT	Open	1,027.53	0.00		
25-06432	10/07/25	ACCT# 73 677 897 08 - SEPT	Open	193.59	0.00		
25-06506	10/09/25	69TH ST & WESTSIDE AVE HWY LT	Open	542.48	0.00		
25-06555	10/14/25	ACCT# 13 018 500 04 - SEPT	Open	4,628.74	0.00		
				78,091.93			
PURVI005	PURVIN & PURVIN LLC						
25-06319	10/01/25	INV# 1695 - AUG	Open	16,410.00	0.00	C5-00011	C
QUINN005	COLIN M. QUINN, ESQ., LLC						
25-06586	10/15/25	INV# 01091 8/26/25-10/30/25	Open	3,240.00	0.00	C5-00007	C
RAYAL005	RAY ALLEN MANUFACTURING, LLC						
25-06175	09/24/25	INV# RINV452031 K9 UNIT	Open	559.98	0.00		
RESER005	RESERVE ACCOUNT						
25-06658	10/16/25	ACCT# 49799885	Open	10,000.00	0.00		
ROSSE005	ROSS EQUIPMENT						
25-05761	09/04/25	INV# 3091428	Open	86.52	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES						
25-04363	07/02/25	INV# INV-009237 - NAPCO JULY	Open	60.00	0.00		
25-06179	09/24/25	INV# INV-009687-SEPT INSPECT.	Open	360.00	0.00		
				420.00			
SHOOT005	SHOOTING RANGE SUPPLY, LLC						
25-05801	09/05/25	SHOOTING RANGE SUPPLIES	Open	16,855.00	0.00		
25-05957	09/15/25	RANGE RUBBER BACKSTOP COST	Open	7,100.00	0.00		
25-06057	09/19/25	INV# 41745803	Open	7,100.00	0.00		
				31,055.00			
SILVE015	SILVERA'S TIRE						
25-06300	09/30/25	INV# 5448	Open	150.00	0.00		
25-06388	10/06/25	TIRE REPAIR - VARIOUS INVOICES	Open	205.00	0.00		
25-06462	10/08/25	INVOICE# 5493	Open	200.00	0.00		
25-06463	10/08/25	INVOICE# 30090	Open	20.00	0.00		
				575.00			
SOULE005	SOUL ENTERPRISE LLC						
25-05106	08/04/25	TAI-CHI INSTRUCTOR AUGUST 2025	Open	720.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPEED005 SPEEDWELL							
25-06235	09/26/25	QUOTE# 13687 - TARGETS	Open	847.45	0.00		
SPOTI005 JOHNNY ON THE SPOT							
25-04400	07/02/25	PORTABLE RESTROOMS- MOVIE NTS	Open	337.50	0.00		
STANS005 STAN'S SPORT CENTER INC.							
25-05716	09/03/25	INV# 1081150-SOFTBALL	Open	1,786.00	0.00		
25-06004	09/17/25	QUOTE#10598959 - TRAVEL SOCCER	Open	1,318.08	0.00		
25-06070	09/19/25	QUOTE# 10598987 SOCCER CHAMPS	Open	8,512.00	0.00		
25-06072	09/19/25	QUOTE# 10599023 - CHEER HOODED	Open	14,103.50	0.00		
25-06581	10/15/25	QUOTE# 10599252 - MAT CLEANER	Open	276.00	0.00		
				25,995.58			
STAPL005 STAPLES INC.							
25-05661	09/02/25	INV# 6041759960	Open	488.50	0.00		
25-06387	10/06/25	INV# 6044746744	Open	242.15	0.00		
25-06455	10/08/25	INV# 6045298188	Open	6,229.16	0.00		
25-06496	10/08/25	Inv# 6044886311	Open	1,523.14	0.00		
25-06507	10/09/25	Inv# 6045298187	Open	303.62	0.00		
25-06509	10/09/25	INV# 6044975012	Open	392.44	0.00		
				9,179.01			
SWLOC005 S W LOCK							
25-06254	09/26/25	INV# A3768	Open	104.00	0.00		
25-06336	10/02/25	INV# A3485	Open	620.00	0.00		
25-06457	10/08/25	INV# A2736	Open	205.00	0.00		
25-06510	10/09/25	INV# A3443	Open	275.00	0.00		
				1,204.00			
TECHN010 FRA TECHNOLOGIES,INC.							
25-06513	10/09/25	BINGO & RAFFLE MAINT/UPDATE	Open	675.00	0.00		
25-06535	10/14/25	2025/2026 MAINT & UPDATE	Open	800.00	0.00		
				1,475.00			
TILCO010 TILCON NEW YORK INC.							
25-05702	09/03/25	SEPTEMBER 2025 ASPHALT	Open	3,424.30	0.00		
TRAFF015 TRAFFIC SAFETY SERVICE LLC							
25-05695	09/03/25	QUOTE# QU0834	Open	379.00	0.00		
TRANE005 TRANE U.S. INC.							
25-05208	08/08/25	INV#315571980 MUNICIPAL CRT	Open	1,100.00	0.00		
25-05417	08/18/25	INV#315652516 COMMUNITY CTR	Open	10,230.00	0.00		
25-06495	10/08/25	INV#315699849- OCT SERV.	Open	5,940.50	0.00		
				17,270.50			
TRANQ005 TRANQUILITY DESIGNERS							
25-06297	09/30/25	QUOTE-2025 HOLIDAY DECORATING	Open	46,879.00	0.00		
TROPI010 TROPICANA RESORT & CASINO							
25-06595	10/15/25	2025 LEAGUE CONVENTION	Open	4,320.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UGICO005 UGI CORPORATION							
25-06503	10/09/25	INV# G6816897 - AUG/SEPT	Open	507.42	0.00		
UNIF0005 SOME'S UNIFORMS,INC.							
25-05849	09/10/25	INV# V195525	Open	100.00	0.00		
USPOS010 U.S. POSTAL SERVICES							
25-06660	10/16/25	METER ACCT# 49800535	Open	25,000.00	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES							
25-06582	10/15/25	INV# 10696598V5622 8/26/2025	Open	203.00	0.00		
VEOLI005 VEOLIA WATER OPERATIONS INC.							
25-06045	09/18/25	DURHAM AVE 01 - AUG/SEPT	Open	61.56	0.00		
25-06059	09/19/25	HILLSIDE PL - AUGUST/SEPTEMBER	Open	275.94	0.00		
25-06157	09/23/25	43RD ST - AUG/SEPT	Open	425.22	0.00		
25-06158	09/23/25	1441 45TH ST - AUG/SEPT	Open	366.56	0.00		
25-06159	09/23/25	NS 76TH ST - AUG/SEPT	Open	219.83	0.00		
25-06160	09/23/25	6300 MEADOVIEW AVE - AUG/SEP	Open	581.04	0.00		
25-06161	09/23/25	1811 PATERSON PLANK RD -AUG/SE	Open	2,411.85	0.00		
25-06162	09/23/25	TONNELLE AVE TOWN - AUG/SEPT	Open	242.25	0.00		
25-06163	09/23/25	6000 TONNELLE AVE - AUG/SEPT	Open	150.11	0.00		
25-06164	09/23/25	6008 TONNELLE AVE - AUG/SEPT	Open	228.68	0.00		
25-06166	09/23/25	43 43RD ST - AUG/SEPT	Open	150.70	0.00		
25-06167	09/23/25	1813 44TH ST EMS BLD- AUG/SEPT	Open	247.86	0.00		
25-06168	09/23/25	6200 TONNELLE AVE - AUG/SEPT	Open	231.04	0.00		
25-06169	09/23/25	7200 RIVER RD - AUG/SEPT	Open	1,705.47	0.00		
25-06278	09/29/25	88TH ST SPRAY PARK - AUG/SEPT	Open	954.24	0.00		
25-06279	09/29/25	NE KENNEDY BLVD - AUG/SEPT	Open	1,084.28	0.00		
25-06282	09/30/25	WESTSIDE AVE - JUNE & SEPT	Open	248.28	0.00		
25-06429	10/07/25	1223 46TH ST - AUG/SEPT	Open	1,826.43	0.00		
25-06431	10/07/25	1455 UNION TPKE PARK - AUG/SEP	Open	712.30	0.00		
25-06470	10/08/25	1223 46TH ST - JULY/AUG	Open	4,941.61	0.00		
25-06471	10/08/25	2073 91ST ST 0400 - AUG/SEPT	Open	3,826.19	0.00		
25-06472	10/08/25	4223 BERGEN TPK - AUG/SEPT	Open	462.35	0.00		
25-06475	10/08/25	1024 COLUMBIA AVE SEAS - SEPT	Open	207.74	0.00		
25-06477	10/08/25	1231 KENNEDY BLVD - AUG/SEPT	Open	1,044.92	0.00		
25-06478	10/08/25	6301 MEADOWVIEW AVE - AUG/SEPT	Open	76.13	0.00		
25-06479	10/08/25	5930 TONNELLE AVE - AUG/SEPT	Open	37.18	0.00		
				22,719.76			
VERCON10 VERIZON CONNECT FLEET USA LLC							
25-06381	10/03/25	INV# 354000073011 - OCTOBER	Open	917.32	0.00		
VERIZ020 VERIZON							
25-06413	10/06/25	ACCT# 250-718-016-0001-88 SEPT	Open	126.21	0.00		
25-06414	10/06/25	ACCT# 250-717-735-0001-49 SEPT	Open	185.88	0.00		
25-06504	10/09/25	ACCT# 153-240-320-0001-74 SEPT	Open	123.92	0.00		
25-06608	10/16/25	ACCT# 556-899-132-0001-45 OCT	Open	698.17	0.00		
				1,134.18			
VERIZ035 VERIZON WIRELESS							
25-06075	09/19/25	INV# 6120929170 - JUL/AUG	Open	612.64	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ035	VERIZON WIRELESS	Continued					
25-06411	10/06/25	ACCT# 382285340-00001 AUG/SEPT	Open	1,334.71	0.00		
25-06412	10/06/25	ACCT# 542301367-00001 AUG/SEPT	Open	680.17	0.00		
25-06466	10/08/25	INV# 6123412908 - AUG/SEPT	Open	612.80	0.00		
				3,240.32			
VERIZ045	VERIZON FIOS						
25-06394	10/06/25	ACCT# 156-590-008-0001-78 SEPT	Open	299.00	0.00		
25-06395	10/06/25	ACCT# 156-590-311-0001-54 OCT	Open	299.00	0.00		
25-06451	10/07/25	ACCT# 556-557-800-0001-99 OCT	Open	279.00	0.00		
25-06452	10/07/25	ACCT# 156-772-637-0001-30 OCT	Open	299.00	0.00		
25-06454	10/07/25	ACCT# 356-769-045-0001-06 OCT	Open	299.00	0.00		
25-06530	10/10/25	ACCT# 957-085-369-0001-65 OCT	Open	407.77	0.00		
25-06601	10/16/25	ACCT# 957-086-162-0001-47 OCT	Open	407.77	0.00		
25-06605	10/16/25	ACCT# 756-839-259-0001-46 OCT	Open	299.00	0.00		
25-06606	10/16/25	ACCT# 957-267-723-0001-45 OCT	Open	289.00	0.00		
				2,878.54			
VERNI005	REMINGTON & VERNICK ENGINEERS						
25-06635	10/16/25	INV# 0908I010-9	Open	92.50	0.00		
25-06636	10/16/25	INV# 0908P064-5	Open	43.75	0.00		
25-06637	10/16/25	INV# 0908P050.I-1	Open	2,157.50	0.00		
25-06638	10/16/25	INV# 0908Z026-16	Open	183.75	0.00		
25-06639	10/16/25	INV# 0908Z028-13	Open	87.00	0.00		
25-06640	10/16/25	INV# 0908Z035-6	Open	215.00	0.00		
25-06641	10/16/25	INV# 0908Z037-9	Open	37.50	0.00		
25-06642	10/16/25	INV# 0908Z040-6	Open	532.50	0.00		
25-06643	10/16/25	INV# 0908Z042-7	Open	87.50	0.00		
25-06645	10/16/25	INV# 0908Z051-1	Open	368.75	0.00		
25-06646	10/16/25	#Z039 VARIOUS INVOICES	Open	775.00	0.00		
				4,580.75			
VISIO015	VISION MEDIA INC.						
25-06450	10/07/25	INV# 8278 - OCTOBER 2025	Open	5,833.33	0.00		
VISTA015	VISTA BALLOONS & GRAPHICS						
25-06578	10/15/25	INV# 0063-SENIOR PICNIC	Open	450.00	0.00		
25-06579	10/15/25	INV# 0064 SALSA NIGHT 10/3	Open	1,400.00	0.00		
				1,850.00			
VITIE005	GERALD VITIELLO						
25-06141	09/23/25	INV# 526 - SOCCER AWARDS 9/29	Open	381.20	0.00		
VPR00005	VACANT PROPERTY REGISTRATION						
25-06563	10/15/25	INVOICE #5	Open	6,625.00	0.00		
WASH0015	TRIANGLE HAND CAR WASH						
25-06403	10/06/25	INVOICE# 3813	Open	697.00	0.00		
WBMAS005	W.B. MASON CO, INC.						
25-06126	09/22/25	Inv# 257039132	Open	154.82	0.00		
25-06196	09/24/25	Inv# 257108644	Open	328.20	0.00		
25-06357	10/02/25	Inv# 257299256	Open	753.24	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005	W.B. MASON CO, INC.	Continued					
25-06480	10/08/25	INV# 257422099	Open	328.20	0.00		
25-06497	10/08/25	Inv# 257422327	Open	405.65	0.00		
25-06498	10/08/25	INV# 257423698	Open	76.98	0.00		
				2,047.09			
WEINE005	WEINER LAW GROUP						
25-06585	10/15/25	INV# 335460 SEPT 2025	Open	2,304.00	0.00	C5-00012	C
25-06587	10/15/25	INV# 323409 NOV 2024	Open	9,539.93	0.00	C4-00012	C
25-06588	10/15/25	INV# 330503 MAY 2025	Open	1,368.00	0.00	C5-00012	C
				13,211.93			
WELLS041	WELLS FARGO FINACIAL LEASING						
25-06366	10/03/25	INV# 5036018191 OCT/NOV	Open	706.00	0.00		
25-06407	10/06/25	INV# 5035978729 SEPT/OCT	Open	237.00	0.00		
25-06408	10/06/25	INV# 5036043304 OCT/NOV	Open	395.00	0.00		
25-06433	10/07/25	INV# 5036018192 OCT/NOV	Open	239.00	0.00		
25-06566	10/15/25	INV# 5036198313 OCT/NOV	Open	231.00	0.00		
25-06567	10/15/25	INV# 5036198312 OCT/NOV	Open	987.50	0.00		
				2,795.50			
WHENT005	WHENTOWORK, LLC.						
25-06051	09/19/25	INV# 33884922-60-12-PRO-25	Open	583.00	0.00		
WISE0005	BUY WISE						
25-06438	10/07/25	ORDER# 02LS6998	Open	1,458.93	0.00		
YORKM005	YORK MOTORS INC.						
25-06372	10/03/25	QUOTE# 9546 - PARTS	Open	34.99	0.00		
YOSSE005	YOSSELINE MARQUEZ						
25-04468	07/07/25	TRAINING REIMBURSEMENT	Open	416.00	0.00		

Total Purchase Orders: 387 Total P.O. Line Items: 0 Total List Amount: 6,637,088.03 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	9,989.93	0.00	9,989.93	0.00	0.00	9,989.93
CURRENT	5-01	2,898,498.23	0.00	2,898,498.23	49,363.26	2,703,226.55	5,651,088.04
JIF	5-21	0.00	0.00	0.00	0.00	4,416.67	4,416.67
	Year Total:	2,898,498.23	0.00	2,898,498.23	49,363.26	2,707,643.22	5,655,504.71
CAPITAL	C-04	819,250.26	0.00	819,250.26	0.00	0.00	819,250.26
STATE & FEDERAL	G-02	100,389.61	0.00	100,389.61	0.00	0.00	100,389.61
CDBG(HUD)	T-14	800.00	0.00	800.00	0.00	0.00	800.00
OTHER TRUST /ESC	T-20	51,153.52	0.00	51,153.52	0.00	0.00	51,153.52
	Year Total:	51,953.52	0.00	51,953.52	0.00	0.00	51,953.52
Total Of All Funds:		3,880,081.55	0.00	3,880,081.55	49,363.26	2,707,643.22	6,637,088.03

Range of Checking Accts: 01 - CURRENT FU to WIRE - 21   Range of Check Dates: 10/09/25 to 10/21/25
Report Type: All Checks   Report Format: Condensed   Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract
01 - CURRENT FU CURRENT FUND CHECKING					
79244	10/09/25	HUDSO140 HUDSON COUNTY SCHOOLS OF			4328
		25-06524 REC BUS REQUEST AUG-SEPT	3,175.00		
79245	10/10/25	NGLAN005 N. GLANTZ & SON			4329
		25-06005 ORDER# 12733650-00	832.10		
79246	10/10/25	JAVIE025 JAVIER F ALVAREZ VILLA			4330
		25-06532 TAX OVERPAYMENT CY2025 REFUND	1,002.88		
79247	10/10/25	MARLE010 MARLEN MIRANDA			4330
		25-06533 TAX OVERPAYMENT CY2025 REFUND	2,663.73		
79248	10/15/25	JSMOU005 DR. J.S. MOUKDAD MD LLC			4335
		25-06103 RECREATION DEPT. PHYSICAL 9/11	3,950.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	11,623.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	11,623.71	0.00

Check #	Check Date	Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract
04-NJST LIBRARY NJST LIBRARY:CAP PROJECTS FUND					
2	10/09/25	GROVE010 Grove Contracting, LLC		10/09/25 VOID	4324 (Void Reason: wrong cash account)
		25-06032 PAYMENT APPLICATION #1	173,827.50		C5-00018
3	10/09/25	GROVE010 Grove Contracting, LLC			4327
		25-06032 PAYMENT APPLICATION #1	173,827.50		C5-00018

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	1	173,827.50	173,827.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	173,827.50	173,827.50

Check #	Check Date	Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract
16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT					
642	10/10/25	INSER005 INSERRA SUPERMARKETS INC.			4331
		25-06534 AUGUST TO SEPT 2025 ASSISTANCE	175.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	175.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	175.00	0.00

Check #	Check Date	Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num / Contract
20 - OTR TRUST TRUST ACCOUNT					
22875	10/09/25	VERNI005 REMINGTON & VERNICK ENGINEERS			4323
		25-06193 INV# 0908P065-2	3,846.25		

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
20 - OTR TRUST TRUST ACCOUNT	Continued	
22876 10/14/25 AHTO0010 GEORGE AHTO JR.		4332
25-06540 PLANNING BD SPEC MTG 9/30/2025	150.00	
22877 10/14/25 BARTO020 PATRICIA BARTOLI		4332
25-06539 PLANNING BD SPEC MTG 9/30/2025	150.00	
22878 10/14/25 FERNA085 MANUEL FERNANDEZ		4332
25-06543 PLANNING BD SPEC MTG 9/30/2025	150.00	
22879 10/14/25 LOCRI005 RICHARD LOCRICCHIO		4332
25-06542 PLANNING BD SPEC MTG 9/30/2025	150.00	
22880 10/14/25 MIRAN010 GEIGEL MIRANDA, JR.		4332
25-06544 PLANNING BD SPEC MTG 9/30/2025	150.00	
22881 10/14/25 SOMIC020 STEVEN SOMICK		4332
25-06541 PLANNING BD SPEC MTG 9/30/2025	150.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	4,746.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	4,746.25	0.00

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
MANUAL - 15 15 - MANUAL CHECK BOOK		
101425 10/14/25 MANUA015 MANUAL CHECK VENDOR		4334
25-06576 ADVANCED MECHANICAL SVC/REFUND	521.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	521.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	521.00	0.00

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
WIRE - 01 CURRENT FUND WIRES		
10925 10/09/25 HORIZ010 HORIZON BCBS OF NEW JERSEY		4325
25-06521 HEALTH/Rx 9/22 TO 9/28/25	215,384.29	
101025 10/09/25 AETNA010 AETNA		4326
25-06523 CLAIMS/WEEK END: 10/2-10/8/25	322,138.30	
101525 10/15/25 MANUA015 MANUAL CHECK VENDOR		4333
25-06571 DTC WIRE; INTEREST ON BONDS	572,437.50	
101625 10/16/25 AETNA010 AETNA		4336
25-06647 CLAIMS/WEEK END: 10/9-10/15/25	222,918.83	

Check # Check Date Vendor PO # Description			Amount Paid	Reconciled/Void Ref Num Contract
WIRE - 01 CURRENT FUND WIRES		Continued		
Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	1,332,878.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,332,878.92	0.00
Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	19	1	1,523,772.38	173,827.50
Direct Deposit:	0	0	0.00	0.00
Total:	19	1	1,523,772.38	173,827.50

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	1,340,836.02	0.00	3,666.61	1,344,502.63
POLICE DETAIL/ESCROW	5-15	0.00	0.00	521.00	521.00
PUBLIC ASSISTANCE	5-16	0.00	0.00	175.00	175.00
Year Total:		1,340,836.02	0.00	4,362.61	1,345,198.63
CAPITAL	C-04	173,827.50	0.00	0.00	173,827.50
OTHER TRUST /ESCROW	T-20	4,746.25	0.00	0.00	4,746.25
Total Of All Funds:		1,519,409.77	0.00	4,362.61	1,523,772.38

RESOLUTION AUTHORIZING REFUND OF PERMIT FEES
COLLECTED FOR UPDATED PERMIT
DEPOSITED 10/10/25

WHEREAS, **SAM EDDINE 110 PARK PLAZA DRIVE APT. 2109, SECAUCUS, NJ 07094** HAS PAID FOR AN UPDATED ELECTRICAL PERMIT FOR 6505 COLUMBIA AVNUE.

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS COLLECTED THE FEES AND THEN REALIZED IT WAS FOR APARTMENT 4, WHICH NEEDS A BOARD APPROVAL FOR A CONVERSION.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **NINE HUNDRED NAD SIXTY-FOUR.** DOLLARS ($964.00)

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

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

SAM EDDINE
110 PARK PLAZA DRIVE
APT. 2109
SECAUCUS, NJ 07094

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

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

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

DATED: OCTOBER 22, 2025

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Permit Fees
Contracted Amt $ 964
Unit Price Estimate
Date 10-20-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK AND STREET OPENING PERMIT
DEPOSITED 11/25/24

WHEREAS, **S&H ENTERPRISES CORP. 7408 BERGENLINE AVENUE NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMIT #2662 TO OPEN THE SIDEWALK AT 7408 BERGENLINE AVENUE, THE SIDEWALK HAS BEEN REPLACED BY THE TOWNSHP.

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

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

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

S&H ENTERPRISES CORP.
7408 BERGENLINE AVENUE
NORTH BERGEN, NJ 07047

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

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

DATED: OCTOBER 22, 2025

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

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

CERTIFICATION OF FUNDS
Acct # STREET OPENINGS
Contracted Amt $1000-
Unit Price Estimate
Date 10-20-25
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

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK AND STREET OPENING PERMIT
DEPOSITED 9/9/24

WHEREAS, **NEW REHMAN CORP 815 8TH STREET UNION CITY, NJ 07087** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMIT #3903 TO OPEN THE SIDEWALK AT 603 KENNEDY BLVD. (OPENING ON 6TH STREET FOR A MONITORING WELL) THE JOB HAS BEEN COMPLETED.

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

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

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

NEW REHMAN CORP.
815 8TH STREET
UNION CITY, NJ 07087

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

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

DATED: OCTOBER 22, 2025

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

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

CERTIFICATION OF FUNDS
Acct # STREET OPENINGS
Contracted Amt $1000 -
Unit Price Estimate
Date 10-20-25
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

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK AND STREET OPENING PERMIT
DEPOSITED 9/9/24

WHEREAS, **NEW REHMAN CORP 815 8TH STREET UNION CITY, NJ 07087** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMIT #3904 TO OPEN THE SIDEWALK AT 701 KENNEDY BLVD.) OPENING ON 7TH STREET FOR A MONITORING WELL) THE JOB HAS BEEN COMPLETED.

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

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

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

NEW REHMAN CORP.
815 8TH STREET
UNION CITY, NJ 07087

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

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

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

DATED: OCTOBER 22, 2025

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

CERTIFICATION OF FUNDS
Acct # STREET OPENINGS
Contracted Amt $ 1000 —
Unit Price Estimate
Date 10-20-25
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

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK AND STREET OPENING PERMIT
DEPOSITED 9/9/24

WHEREAS, **NEW REHMAN CORP 815 8TH STREET UNION CITY, NJ 07087** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMIT #3905 TO OPEN THE SIDEWALK AT 731 KENNEDY BLVD.) OPENING ON 7TH STREET FOR A MONITORING WELL) THE JOB HAS BEEN COMPLETED.

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

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

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

NEW REHMAN CORP.
815 8TH STREET
UNION CITY, NJ 07087

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

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

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

DATE: OCTOBER 22, 2025

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # STREET OPENINGS
Contracted Amt $ 1000
Unit Price Estimate
Date 10-20-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT FOR SIDEWALK AND STREET OPENING PERMIT
DEPOSITED 5/22/24

WHEREAS, **IANNUZZI HOLDINGS INC. 7817 BERGENLINE AVENUE, NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMIT #3834 TO OPEN THE SIDEWALK AT 7817 BERGENLINE AVENUE, THE SIDEWALK HAS BEEN REPLACED BY THE TOWNSHIP.

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

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

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

IANNUZZI HOLDINGS INC.
7817 BERGENLINE AVENUE
NORTH BERGEN, NJ 07047

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

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

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

DATE: OCTOBER 22, 2025

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # STREET OPENINGS
Contracted Amt $ 1000-
Unit Price Estimate
Date 10-26-25
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 WEINER LAW GROUP, LLP

WHEREAS, the Township of North Bergen ("Township"), and Weiner Law Group, LLP (the "Weiner Firm"), are parties to a professional services agreement for labor counsel services, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of $20,000; and

WHEREAS, due to the number and nature of ongoing personnel/labor issues, there is a need to increase the contract cap by $30,000; and

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

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

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 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 Weiner Law Group, LLP, increasing the contract cap by $30,000 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			Absent
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

Date: October 22, 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
Unit Price Estimate $30,000
Date 10-20-25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION EXTENDING CONTRACT WITH
RELIABLE TREE SERVICES, INC.
FOR
TREE TRIMMING AND REMOVAL SERVICES

WHEREAS, by resolution dated November 21, 2023 a one-year contract was awarded to Reliable Tree Services, Inc., (the "Contract") for Tree Trimming and Removal Services; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under same terms and conditions; and

WHEREAS, the Township wishes to extend a second extension of the Contract for an additional one (1) year term from November 21, 2025 to November 20, 2026, and the contractor has agreed to extended; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 19, 2026.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Reliable Tree Services, Inc.
547 St. Paul Ave.
Cliffside Park, NJ 07010

Date: October 22, 2025

	YES	NO	NOT VOTING
Cabrera			Absent
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 # CAPITAL
Contracted Amt
Unit Price Estimate #249th
Date 10-16-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING EXTENSION OF CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND SAL ELECTRIC INC. FOR MAINTENANCE & REPAIRS

WHEREAS, by resolution dated November 21, 2023, the Township of North Bergen ("Township") awarded a contract to Sal Electric Inc. ("Contractor") for services and repairs to electrical systems ("Contract"); and

WHEREAS, the Contract had an initial term of one (1) year, from November 21, 2023, to November 20, 2024, and provided the Township with the right to extend said Contract for two (2) additional one (1) year terms, or one (1) additional two (2) year term; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under the same terms and conditions; and

WHEREAS, the Township wishes to extend the second extension of the Contract for an additional one (1) year term from November 21, 2025 until November 20, 2026, and Contractor has agreed; and

WHEREAS, said Contractor has been performing said services under the Contract in an effective and efficient manner.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The above referenced one (1) year contract extension and amendment is hereby authorized and approved.
3. This contract award is subject to the annual availability of funds as may be required to meet the extended obligation.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a new contract or contract amendment consistent with this Resolution.
5. A certified copy of this resolution shall be forwarded to Sal Electric Inc., 83 Fleet Street, Jersey City, NJ 07306

Date: October 22, 2025

	YES	NO	NOT VOTING
Cabrera			Absent
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 # CAPITAL

Contracted Amt See Attached.

Unit Price Estimate ~~$249 per hr~~

Date 10-16-25

By Robert J Pittfield

Chief Financial Officer

Sal Electric

SCHEDULE 2

BID PROPOSAL FORM – 5 pages

TO: Township of North Bergen

FROM:

SAL Electrical Company, INC	201-798-4406
(Contractor)	(Phone Number)
83 Fleet Street Jersey City, New Jersey 07306	201-798-3055 (Facsimile Number)
same	
(Mailing Address)	(Cellular Phone Number)
phillp@salelectric.com	
(e-mail address)	

The undersigned hereby agrees to provide complete performance in accordance with the Bid Documents for the prices listed in this Bid Proposal Form. The bidder represents that it has read and understands the Bid Documents and that it has duly considered all information contained therein and as a result of its investigation in the course of submitting its bid. Moreover, submission of this bid serves as the bidder's representation that if awarded the contract, it will not make any claims for, or have any right to, any concessions or damages because of lack of understanding of the Bid Documents or the goods and services required or lack of information concerning same.

Bid:

This contract will be for a period of one (1) year. The Township reserves the exclusive option of renewing the contract for one two-year, or two one-year extensions on the same terms and conditions as specified in the bid proposal.

Item #	ITEM (Column B)	Rate/Hour	QTY (Hrs)	Extended Total
1	Foreman Hourly Rate Monday – Friday (8:00am – 4:00pm)	In Numbers: $ 116.77 In Words: One Hundred Sixteen dollars and seventy seven cents	50	In Numbers: $ 5,838.50 In Words: Five Thousand Eight Hundred Thirty Eight Dollars and Fifty Cents
2	Foreman Overtime Hourly Rate Monday – Friday (4:00pm – 8:00am)	In Numbers: $ 175.25 In Words: One Hundred Seventy five dollars and twenty five cents	25	In Numbers: $ 4,381.25 In Words: Four Thousand Three Hundred Eighty One Dollars and Twenty Five Cents

(Proposal form continued on the next page)

Item #	ITEM	Rate/Hour	QTY (Hrs)	Extended Total
3	Foreman Emergency Hourly Rate Service Calls on Saturdays, Sundays & Holidays (12:00 am Midnight Saturday to All Day Sunday and Holidays)	In Numbers: $ 233.60 In Words: Two Hundred Thirty Three Dollars and Sixty Cents	10	In Numbers: $ 2,336.00 In Words: Two Thousand Three Hundred Thirty Six Dollars
4	Journeyman Hourly Rate Monday – Friday (8:00am – 4:00pm)	In Numbers: $ 99.81 In Words: Nintey Nine Dollars and Eighty One Cents	50	In Numbers: $ 4,990.50 In Words: Four Thousand Nine Hundred Ninety Dollars and Fifty Cents
5	Journeyman Overtime Hourly Rate Monday – Friday (4:00pm – 8:00am)	In Numbers: $ 149.71 In Words: One Hundred Forty Nine Dollars and Seventy One Cents	25	In Numbers: $ 3,742.87 SH $3,742.75 In Words: Three Thousand Seven Hundred Forty Two Dollars and Eighty Seven Cents
6	Journeyman Emergency Hourly Rate Service Calls on Saturdays, Sundays & Holidays (12:00 am Midnight Saturday to All Day Sunday and Holidays)	In Numbers: $ 199.62 In Words: One Hundred Ninety Nine Dollars and Sixty Two Cents	10	In Numbers: $ 1,996.20 In Words: One Thousand Nine Hundred Ninety Six Dollars and Twenty Cents

(Proposal form continued on the next page)

Item #	ITEM	Rate/Hour	QTY (Hrs)	Extended Total
7	Apprentice Hourly Rate Monday – Friday (8:00am – 4:00pm)	In Numbers: $ 29.95 In Words: Twenty Nine Dollars and Ninety Five Cents	50	In Numbers: $ 1,497.50 In Words: One Thousand Four Hundred Ninety Seven Dollars and fifty cents
8	Apprentice Overtime Hourly Rate Monday – Friday (4:00pm – 8:00am)	In Numbers: $ 44.92 In Words: Forty Four Dollars and Ninety Two Cents	25	In Numbers: $ 1,123.00 In Words: One Thousand One Hundred Twenty Three Dollars
9	Apprentice Emergency Hourly Rate Service Calls on Saturdays, Sundays & Holidays (12:00 am Midnight Saturday to All Day Sunday and Holidays)	In Numbers: $ 60.00 In Words: Sixty Dollars	10	In Numbers: $ 600.00 In Words: Six Hundred Dollars
10	Allowance for Material Cost (Arbitrary assumption just to be used for bid comparison)			$5000.00

(Proposal form continued on the next page)

RESOLUTION AUTHORIZING A CONTRACT FOR
LFIF 2023 83rd STREET IMPROVEMENTS PROJECT

WHEREAS, on October 1, 2025 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the LFIF 83rd Street Improvements project:

BIDDER	BASE BID
DLS Contracting Inc. 36 Montesano Road Fairfield, NJ 07004	$601,333.90
AJM Contractors 300 Kuller Road Clifton, NJ 07011	$621,800.00
Zuccaro Inc. 64 Commerce Street Garfield, NJ 07026	$645,939.00
D&L Paving Contractors Inc. 675 Franklin Avenue Nutley, NJ 07110	$669,721.50
4 Clean Up Inc. PO Box 5098 North Bergen, NJ 07047	$814,212.77

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to DLS Contracting Inc., with offices at 36 Montesano Road, Fairfield, NJ 07004, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2025 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the LFIF 2023 83rd Street Improvements Project, be and is hereby awarded to DLS Contracting Inc. in an amount not to exceed $601,333.90 as more fully set forth in the specifications relative thereto.

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

Dated: October 22, 2025

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

CERTIFICATION OF FUNDS
Acct # C-04-55-100-000-2307
Contracted Amt $ 601,333.90
Unit Price Estimate
Date 10/10/25
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

RESOLUTION AUTHORIZING CHANGE ORDER #1
NORTH BERGEN MAIN LIBRARY RENOVATIONS & IMPROVEMENTS

WHEREAS, a contract was entered into between the Township of North Bergen and Grove Contracting, LLC.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the North Bergen Main Library Renovations & Improvements; and

WHEREAS, it appears from Change Order No. 1 dated October 20, 2025, approved by Milla Architecture Studio LLC and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by $ 70,710.39, with the new contract price being $4,539,710.39.
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. Grove Contracting, LLC
   70 Durrell Street
   Verona, NJ 07044

   b. Milla Architecture Studio LLC
   137 Lake Road
   Valley Cottage, NY 10989

   c. North Bergen Library- Sai Rao
   1231 Kennedy Blvd.
   North Bergen, NJ 07047

Dated: October 22, 2025

	YES	NO	NOT VOTING
Cabrera			Absent
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 # C-04-55-100-000-2402
Contracted Amt $ 70,710.39
Unit Price Estimate ______
Date 10-20-25
By Robert J Pittfield
Chief Financial Officer

MAS

Milla Architecture Studio
137 Lake Road
Valley Cottage, NY 10989

North Bergen Public Library
8411 Bergenline Avenue
North Bergen, NJ 07047
Attn: Sai Rao, Executive Director

October 20, 2025

Re: Main Library Renovation & Improvements
Change Order No. 01

Dear Ms. Rao,
During demolition activities associated with the renovation of the North Bergen Public Library, several existing framing members were found to be significantly damaged and unsuitable for reuse. The affected areas include damaged wood joists between the lower level and first floor in multiple locations. It also includes damaged wood joists between the first floor and attic level in several locations.

To ensure the building's long-lasting stability and compliance with current construction codes and standards, our office, along with the project structural engineer, prepared sketches to request a cost proposal from the general contractor, Grove Contracting LLC. They provided a proposal to remove, replace, and repair the damaged framing members. Our office has reviewed their proposal in the amount of $70,710.39 and finds their proposal and work necessary and appropriate for the conditions encountered.

Accordingly, we recommend approval of this additional work so that repairs can proceed promptly and without significant disruption to the project schedule. Enclosed please find the form for Change Order No. 01, Grove's proposal, and the sketches for the framing repairs and replacements.

Please let us know if you have any questions.

Sincerely,

Michael I. Milla, RA LEED-AP

AIA Document G701™ – 2017

Change Order

PROJECT:
North Bergen Public Library
Main Library Renovations & Improvements
8411 Bergenline Avenue
North Bergen, NJ

CONTRACT INFORMATION:
Contract For: General Construction
Date: July 29, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 01
Date: October 20, 20225

OWNER:
Township of North Bergen
4233 J. F. Kennedy Boulevard
North Bergen, NJ 07047

ARCHITECT:
Milla Architecture Studio
137 Lake Road
Valley Cottage, NY 10989

CONTRACTOR:
Grove Contracting LLC
70 Durrell Street
Verona, NJ 07044

THE CONTRACT IS CHANGED AS FOLLOWS:
Change Order No. 01 includes the removal, repair and replacement of the existing damaged framing members in multiple locations. See attached Proposal No. 003-R1 from Grove Contracting LLC, recommendation letter dated 10/20/2025, and repair sketches CSK-05a and CSK-05b from Milla Architecture Studio.

The original Contract Sum was	$ 4,469,000.00
The net change by previously authorized Change Orders	$ 0.00
The Contract Sum prior to this Change Order was	$ 4,469,000.00
The Contract Sum will be increased by this Change Order in the amount of	$ 70,710.39
The new Contract Sum including this Change Order will be	$ 4,539,710.39

The Contract Time will be increased by Thirteen (13) days.

The new date of Substantial Completion will be: February 23, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

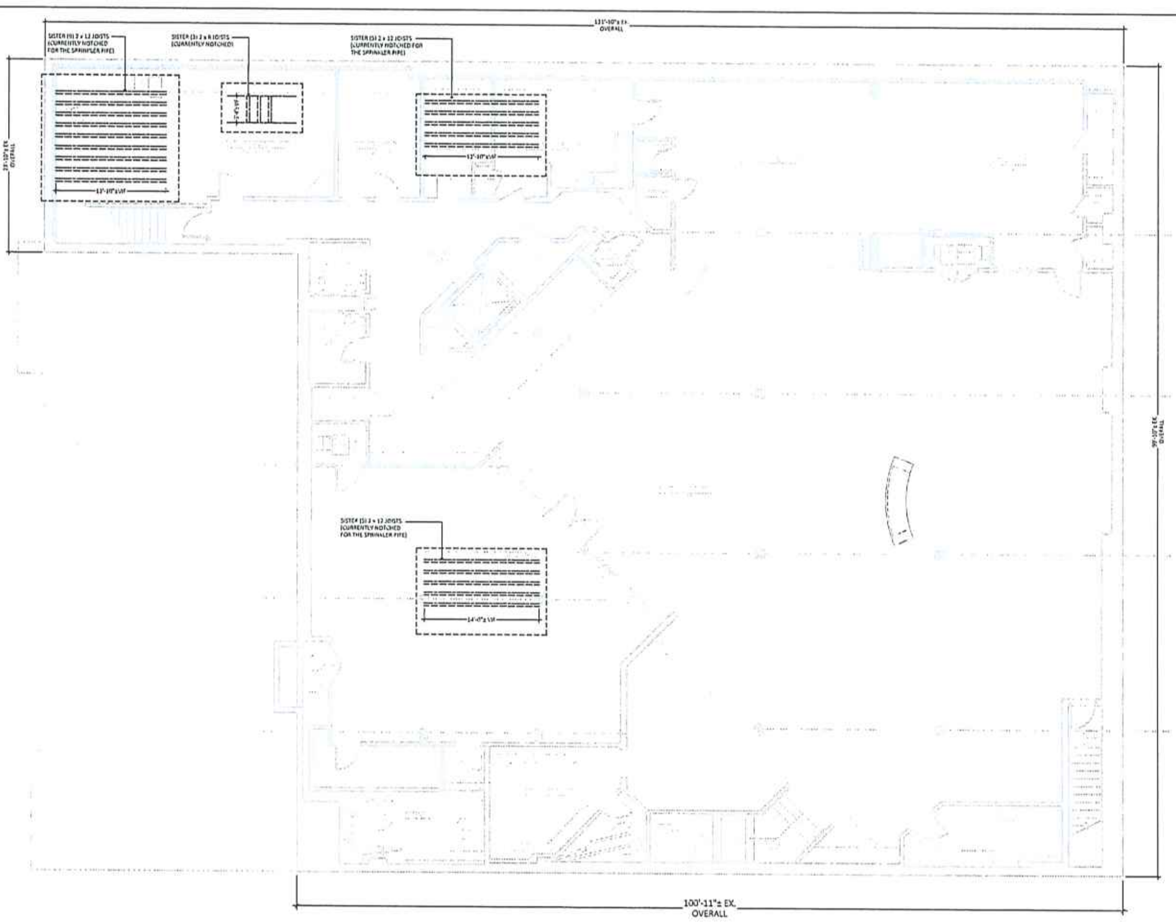
Milla Architecture Studio	Grove Contracting LLC	Township of North Bergen
ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Michael Milla, Principal	Michael Ciccarelli, Owner	
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
10/10/2025	10-20-2025	
DATE	**DATE**	**DATE**

CHANGE ORDER PROPOSAL ESTIMATE

GROVE PROJECT NO.: GP2418
CONTRACT / PROJECT NAME: North Bergen Library
CONTRACT / PROJECT NO.:
CHANGE ORDER PROPOSAL NO.: 003-R1
SCOPE OF WORK: Structural Repairs of Joists per CSK-05a & CSK-05b R-1

DATE: 10/13/2025
SPECIFIED DURATION: (13) CALENDAR DAYS
REQUIRED DURATION: (13) CALENDAR DAYS
PREPARED BY: AK

DESCRIPTION	NOTE	HRS.	QTY.	MATERIAL	LABOR	EQP./OTHER	RATE	AMOUNT	TOTAL
Demo Existing Joists per Sketch									
2 Laborers - 2 days									
Dumpster							$ 125.00		$ 4,000.00
Equipment									$ 900.00
									$ 150.00
New Work Lower Level per CSK-05a									
2 Carpenters - 3 days									
1 Laborer - 3 days							$ 142.00		$ 6,816.00
							$ 125.00		$ 3,000.00
New Work First Floor per CSK-05b									
2 Carpenters - 3 days									
1 Laborer - 3 days							$ 142.00		$ 18,176.00
							$ 125.00		$ 8,000.00
Materials									
Lift									$ 12,634.92
									$ 650.00
Project Manager									
Supervisor		8					$ 160.50		$ 1,284.00
		20					$ 150.09		$ 3,001.80
COMMENTS									
1. Scope of work									
2. The above work is being performed under 1st Shift unless otherwise noted.								NET COST	$ 58,612.72
								OP 16%	$ 9,378.04
								BOND AND INSURANCE 4%	$ 2,719.63
								FINAL TOTAL	$ 70,710.39
FOR INTERNAL USE ONLY:									



1 LOWER LEVEL - STRUCTURAL REPAIRS

NORTH

NORTH BERGEN PUBLIC LIBRARY
RENOVATIONS & IMPROVEMENTS

Architect: MAS

MEP-FP Engineers: LEA

DATE	ISSUE	DESCRIPTION
03/14/25	1	ISSUED FOR BID
06/23/25	2	BLDG DEPT PERMIT FILING

Project
NORTH BERGEN PUBLIC LIBRARY
RENOVATIONS & IMPROVEMENTS
8411 BERGENLINE AVE
NORTH BERGEN, NJ 07047

Drawing Title
STRUCTURAL REPAIRS
LOWER LEVEL

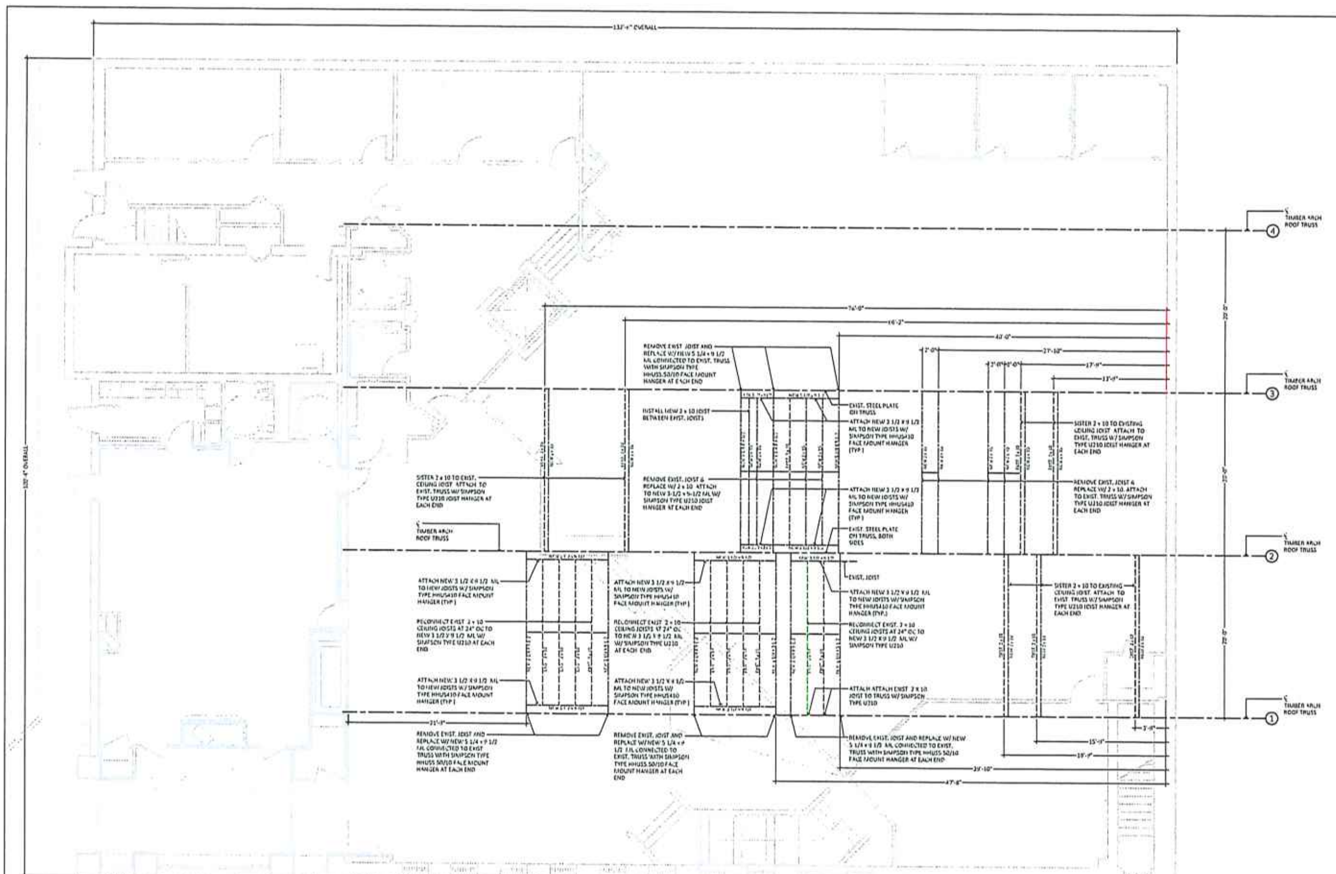
Drawing No
A-407a
CSK-05a

MICHAEL I. MILLA
NJ LIC. No. 22414

Project No.
24-026

Scale
AS NOTED

Drawn/Checked by
-



NOTE

1. ML - DENOTES MICROLLAM , PARALLAM, ETC
2. PROVIDE 2 X 10 SOLID BRIDGING MID-SPAN, ONLY AT JOISTS THAT ARE BEING REPLACED.
3. ALL EXISTING CEILING JOISTS ARE LOCATED 24" O.C. VERIFY IN THE FIELD PRIOR TO THE START OF REPAIRS.
4. CONTRACTOR SHALL NOT REMOVE AND REPLACE MORE THAN ONE CEILING JOIST AT ONE TIME

(1) FIRST FLOOR - STRUCTURAL REPAIRS
SCALE : 3/16" = 1'-0"

NORTH

NORTH BERGEN PUBLIC LIBRARY
RENOVATIONS & IMPROVEMENTS

Architect MAS

MEP-FP Engineers LEA

DATE	ISSUE	DESCRIPTION
03/14/25	1	ISSUED FOR BID
06/23/25	2	BLDG DEPT PERMIT FILING

Project
NORTH BERGEN PUBLIC LIBRARY
RENOVATIONS & IMPROVEMENTS
8411 BERGENLINE AVE
NORTH BERGEN, NJ 07047

Drawing Title
STRUCTURAL REPAIRS
FIRST FLOOR

Drawing No.
A-407b
CSK-05b

MICHAEL I. MILLA
NJ LIC. No. 22414

Project No.
24-026

Scale
AS NOTED

Drawn/Checked by
-

RESOLUTION AUTHORIZING PURCHASE OF 2026 F-750 DIESEL REGULAR CAB BASE (F7D) THROUGH A NATIONAL COOPERATIVE PURCHASING AGREEMENT

WHEREAS, the Township of North Bergen ("Township") has the need to purchase a 2026 F-750 Diesel Regular Cab Base (F7D) and

WHEREAS, the Township is permitted to join national cooperatives and use their purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, the Township is a member of a national cooperative known as TIPS USA; and

WHEREAS, the 2026 F-750 Diesel Regular Cab Base (F7D) is available for purchase from United Ford LLC through the TIPS USA cooperative; and

WHEREAS, specific information regarding the contract may be found on the TIPS USA website at www.tips-usa.com; and

WHEREAS, the Township intends to purchase the 2026 F-750 Diesel Regular Cab Base (F7D) utilizing the TIPS USA contract issued to United Ford LLC, Contract# 230802; and

WHEREAS, the Local Public Contracts Law requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

WHEREAS, United Ford LLC has submitted a proposal for the 2026 F-750 Diesel Regular Cab Base (F7D) consistent with its agreement through TIPS USA in the amount of $98,829.40; and

WHEREAS, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

WHEREAS, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ended on, October 21, 2025; and

WHEREAS, no objections were received during the comment period; 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 this purchase.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Membership in TIPS USA is hereby ratified and confirmed.
3. A contract with United Ford LLC for the purchase of a 2026 F-750 Diesel Regular Cab Base (F7D) in the amount of $98,829.40 pursuant to the TIPS USA Cooperative, is hereby authorized and approved.

4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including preparation and execution of a contract or purchase order with United Ford LLC consistent with this Resolution.

Dated: October 22, 2025

CERTIFICATION OF FUNDS
Acct # C-04-55-109-000-0700
Contracted Amt 98,829.40
Unit Price Estimate ___
Date 10-16-25
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera			Absent
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, 8501 Kennedy, LLC posted a cash performance bond in the amount of $22,947.00 and a cash safety and stabilization bond in the amount of $1,027.50 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 316, Lot 44.02 on the Tax Assessment Map of the Township of North Bergen and commonly known as 8501 Kennedy Boulevard, North Bergen, New Jersey 07047; and

WHEREAS, certain site improvements were completed by 8501 Kennedy, LLC; and

WHEREAS, 8501 Kennedy, LLC has requested release of the performance bond in the amount of $206,523,00, the safety and stabilization bond in the amount of $9,247.50, the cash performance guaranty in the amount of $22,947.00 and the cash safety and stabilization guaranty in the amount of $1,027.50; and

WHEREAS, 8501 Kennedy, LLC requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the case performance guaranty and cash safety and stabilization guaranty can be released; and

WHEREAS, the release is contingent on 8501 Kennedy, LLC posting a maintenance bond in the amount of $28,800.00 to be held for a period of two years; and

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

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

1. That site improvements required by that certain Developer's Agreement with 8501 Kennedy, LLC, for the property known as 8501 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete.

2. The Township of North Bergen hereby authorizes the Chief Financial Officer to release the performance bond in the amount of $206,523.00, the safety and stabilization bond in the amount of $9,247.50, the cash performance guaranty in the amount of $22,947.00 and the cash safety and stabilization guaranty in the amount of $1,027.50 to the Developer.

3. 8501 Kennedy, LLC shall post the required maintenance bond in the amount of $28,800.00.

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) 8501 Kennedy, LLC, the developer; and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # T-20-56-293-000-0013
Contracted Amt $ 23,974.50
Unit Price Estimate
Date 10-2-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

John Opdencamp
8406 – 2nd Avenue
North Bergen, NJ 07047

WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

Section l: One restricted handicapped parking space be and hereby is established in front of the residence of **John Opdencamp** of **8406 – 2nd Avenue,** North Bergen, N.J. 07047.

Section 2: The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "**A L 2 5 7 4**" for **John Opdencamp**, and this Ordinance Number.

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

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

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

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

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

Introduced: October 22, 2025

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			Absent
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.

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

SUPERSEDING ORDINANCE CONSOLIDATING AND AMENDING PRIOR ORDINANCES CONCERNING EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS

BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, as follows:

Section I. Findings

A. N.J.S.A. 40A:14-118 provides that the governing body of any municipality may, by ordinance, create and establish a police force and provide for the regulation and control thereof; provide for the adoption and promulgation of rules and regulations of the police force; provide for the appointment of officers and personnel as shall be deemed necessary; and prescribe their powers functions and duties.

B. There are numerous occasions where retail businesses in the Township of North Bergen ("Township"), contractors performing work in the Township, and other private persons or businesses require police-related services, including police vehicles, for added security, traffic control, and other public safety reasons.

C. The Attorney General of the State of New Jersey and the Department of Community Affairs, Division of Local Government Services, have determined that members of a municipal police department may, during their off-duty hours, engage in police-related activities for private persons or entities. Pursuant to the laws of the State of New Jersey, a municipality must agree to implement a system whereby the extra-duty assignment of police officers is arranged through a contract between the municipality and the private person or entity.

D. The contract between the municipality and a private person or entity must include a plan whereby the compensation for extra-duty police related services is paid to the municipality, and that said payment is placed in a special trust fund to be established by the municipality, and that the proceeds of said fund will be disbursed through the finance office to the individual police officers performing such services.

E. It is in the best interest of the Township citizens, including the business community, to establish a procedure for extra-duty police assignments which will allow for the greater protection of the citizens of the Township.

F. In November 2015, by Ordinance 269-15, the Township consolidated and updated its Extra-Duty Police Services Ordinance. In 2021 the Ordinance was updated to increase fees, clarify the emergency services timelines and update provisions concerning the entities that use Extra-Duty Police Services on a recurring basis (see Ordinance 521-21).

G. There is now a need to update the Extra-Duty Police Services Ordinance to increase fees and add Houses of Worship as a category that qualifies for reduced fees.

Section II. Definitions

A. "Administrative Fee" shall be that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which shall be allocated to the Township to off-set the costs associated with administering the Extra-Duty Police Services.

B. "Business Day" shall mean Monday through Friday, except Holidays.

C. "Business Hours" shall mean 8 am to 4 pm on Business Days.

D. "Emergency Extra-Duty Police Service" shall mean the provision of Extra-Duty Police Services where the request for such services is received (1) less than 8 hours before the need for services, or (2) after normal Business Hours on the day immediately preceding the day services are required. Emergency Extra-Duty Police Services shall last no longer than eight (8) hours before they are deemed to no longer be emergent in nature.

E. "Extra-Duty Police Services" shall mean police providing security, traffic control, or other police-related functions for private business or persons where the actual or potential use of law enforcement powers may be required. Extra-Duty Police Services may be provided at the request of a private business or person; or the Chief of Police may mandate, for reasons of public safety, that a private business or person secure Extra-Duty Police Services

F. "Good and Welfare Allocation" shall mean that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which, if provided for in the controlling collective negotiated agreement, will be allocated to officer's bargaining agent to be used for union activities, as specified herein.

G. For the purposes of this Ordinance, "Holiday" shall be defined as any Holiday observed by the Township, including but not limited to the following:

1. New Year's Day;
2. Dr. Martin Luther King, Jr.'s Birthday (the third Monday in January)
3. Lincoln's Birthday;
4. Presidents Day (the third Monday in February);
5. Memorial Day;
6. Juneteenth;
7. Independence Day;
8. Labor Day;
9. Columbus Day;
10. Veterans Day;
11. Thanksgiving Day;
12. Day after Thanksgiving;
13. Christmas Eve;
14. Christmas Day.

H. "Houses of Worship" shall mean any building, structure or area where people gather to engage in religious services. "Houses of Worship" includes churches, synagogues, chapels, congregations, cathedrals, mosques, temples and similar type designations.

I. "Weekends" shall mean both Saturday and Sunday.

Sections III. Assignments

A. The Chief of Police, or his designee, shall be responsible for the assignment of all Extra-Duty Police Services. The Chief of Police shall be authorized to designate other members of the police department as needed to assist him in the assignment and processing of Extra-Duty Police Services. The procedure for assignment of Extra-Duty Police Services shall be as follows:

1. The Chief of Police, or his designee, shall create and maintain a list whereby police officers may volunteer for Extra-Duty Police Services; and

2. The Chief of Police, or his designee, shall assign all Extra-Duty Police Services from the aforementioned list of officers desiring said assignment; said assignments to be made on a rotating basis as the assignment becomes available.

Section IV Contracts with Private Persons/Entities.

Any private person or entity desiring to retain Extra-Duty Police Services shall be required to enter into a written contract with the Township. Said contract shall include, but not be limited to, the nature of duties to be performed, the location of said duties, the number of officers and equipment involved, the date and hours of service, the rate of payment for services and equipment. The contract will also provide for payment in advance by the private person or entity for services to be performed.

Section V Payment Procedures

The person or entity requesting Extra-Duty Police Services shall pay the Township in advance, based on the Chief of Police's, or his designee's discretion, up to two hundred percent (200%) of the estimated amount due for the requested services, except in the case of Emergency Extra-Duty Police Services, where the Chief of Police, or his designee, in their discretion, may delay such advance payment. The Township shall deposit the monies collected from said private person or entities, earmarked for payment to the officers performing Extra-Duty Police Services, into a special trust fund to be established to receive such monies. All members of the police department shall be paid for Extra-Duty Police Services performed on the next regular pay date after submission of a pay slip approved by the Police Chief or his designee and properly authorized by the private person or entity. All police officers shall be paid at the rates set forth herein for Extra-Duty Police Services.

Section VI. Insurance & Indemnification

A. Each private person or entity that shall retain officers for Extra-Duty Police Services pursuant to this Ordinance shall be responsible for maintaining their own insurance coverage. Said insurance coverage shall include, but not be limited to, to the following insurance coverages and amounts:

1. Commercial general liability coverage with a minimum of $1,000,000 per occurrence, $2,000,000 products/completed operations, and $2,000,000 in the aggregate.

2. Comprehensive automobile liability insurance coverage with $1,000,000 combined single limit.

3. Workers' compensation with limits in accordance with New Jersey Statutes.

4. Employers liability insurance limits shall be bodily injury by accident of $1,000,000 each accident, bodily injury by disease $1,000,000 each employee, bodily injury by disease $1,000,000 policy limit.

B. Proof of said insurance coverage shall be provided to the Township prior to the assignment of any police officers for Extra-Duty Police Services.

C. The Township shall be named as an additional insured on the general liability and automobile liability polices referenced Section VI.A.

D. Any private person or entity requesting the Extra-Duty Police Services shall defend and indemnify the Township and hold, it, its officials, officers, agents, representatives and employees, harmless from any and all losses, claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury, damage to property or other liabilities of any kind resulting from, or arising out of the Extra-Duty Police Services.

Section VII. Availability of Officers & Equipment; Police Emergencies

A. The assignment of officers and equipment for Extra-Duty Police Services shall be subject to the Chief of Police's, or his designee's, sole discretion. The assignment of such services shall also be subject to availability considering the Police Department's limited resources.

B. The Chief of Police, or his designee, shall have the authority to order any police officer, engaged in Extra-Duty Police Services, to respond to an emergency situation. The Chief of Police, or his designee, shall also have the right to order any Extra-Duty Police Service assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the officer and/or the citizens of the Township. In the event a police officer is assigned to an emergency situation, the Police Chief, or his designee, shall make note of said emergency situation, as well as the time said officer was removed from said Extra-Duty Police Service assignment. In any situation where an Extra-Duty police officer is called to an emergency situation, said private person or entity shall not be responsible for the payment of fees related to the time the officer was called away from the Extra-Duty Police Service assignment.

Section VIII. Extra-Duty Police Service Rates

A. The following rates shall apply for Extra-Duty Police Services:

1. General Rate: Except as set forth in Sections VIII.A.2 & IX.B, the Extra-Duty Police Services Rate shall be $116.00 per hour, per police officer.

2. Emergency, Holiday, Overtime and Weekend Rate: The rate for Extra-Duty Police Services for Emergency Extra-Duty Police Services, Extra-Duty Police Services performed on a Holiday or Weekend, and overtime shall be $163.50 per hour, per police officer.

3. Rate for Police Vehicles: The rate for the use of a police vehicle (marked or unmarked) shall be $150 per vehicle, for up to a maximum eight (8) hours. Use of the vehicle beyond eight (8) hours shall be a rate of $10 per hour thereafter. The determination of whether a police vehicle is required shall be in the sole discretion of the Chief of Police, or his designee.

Section IX. Minimum Hours & Overtime

A. For the purposes of this Ordinance, "overtime" shall mean where an individual police officer works in excess of eight (8) hours on a single Extra-Duty Police Service assignment within a twenty-four (24) hour period.

B. The minimum number of hours for any Extra-Duty Police Service assignment shall be four (4) hours. In the event the person or entity requesting the Extra-Duty Police Services utilizes such services for less than four (4) hours, they will be required to render payment to the Township as if each officer utilized had worked a full four (4) hours. In the event the person or entity requesting extra-duty police services utilizes such services for more than four (4) hours, but less than eight (8) hours, they will be required to render payment to the Township as if each officer utilized had worked eight (8) hours.

C. Where the person or entity requesting Extra-Duty Police Services anticipates that such services will be required for twelve (12) or more hours, advises the Township in advance of the anticipated duration, and where staffing levels permit, the Township will make arrangements for a new shift of officers every eight (8) hours.

D. Where the person or entity requesting Extra-Duty Police Services has the need for unanticipated coverage in excess of eight (8) hours, the officers on duty shall remain on duty and shall be compensated at the overtime rate for all hours worked in excess of eight (8) hours. Under no circumstance, however, shall an individual officer work more than sixteen (16) hours in a twenty-four (24) hour period.

E. In the event the person or entity requesting the Extra-Duty Police Services cancels said request less than 24 hours prior to the scheduling of services, the person or entity must pay for each of the officers and supervisors scheduled to provide such services four (4) hours at the applicable hourly rate of pay.

Section X. Allocation of Fee

A. The fees collected by the Township shall be allocated as follows:

1. The Township will keep fifteen ($15) dollars per hour, per police officer assigned as the Administration Fee;

2. The remaining hourly rate shall be payable to the police officer that worked the assignment.

3. If agreed to between the Township and the controlling collective negotiation agent for the officer, the Township will withhold a Good and Welfare Allocation of an additional six ($6) dollars per hour, per police officer, from the amount payable to the officer under Section X.A.2, and transfer said Good and Welfare Allocation to the officer's collective negotiations agent.

4. The Township will keep the entire fee related to the use of the police vehicles for Extra-Duty Police Services.

Section XI Limitation on Union's Use of the Good and Welfare Allocation

A. The collective negotiation agents' use of Good and Welfare funds allocated to it under this Ordinance shall be limited solely to the following uses:

1. Establishment of a scholarship program for graduates of North Bergen High School;

2. Funding union involvement in Township sponsored events or functions;

3. Offsetting the cost for union related training expenses (i.e. Convention);

4. Putting on fundraising events for union purposes;

5. Making donations to charitable organizations; and

6. Making donations directly to a union member, or their family, in the event of a personal hardship or emergency.

B. The Township maintains the right to demand inspection of the union's financial records to ensure compliance with the use-restrictions set forth in Section XI.A.

Section XII. Exempt Private Establishments

A. The following businesses, having previously negotiated long term contracts for Extra-Duty Police Services, or which warrant reduced rates based on non-profit status, will pay the following rates:

1. The ShopRite of Columbia Park Grocery Store, located at 3147 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of $53 per hour per officer for Extra-Duty Police Services. The Township will keep five ($5) dollars per hour, per police officer assigned as the Administration Fee. There shall be no Good and Welfare Allocation as to The ShopRite of Columbia Park Grocery Store.

2. a. Except as set forth in subsection 2.b. below the North Bergen School District, with offices located at 7317 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of $48 per hour per officer for Extra-Duty Police Services related to special events during or after school hours, such as large assemblies or athletic events.

b. For police officers assigned to the Board of Education for general police presence in the schools, other than as set forth in subsection 2.a. above, the North Bergen School District shall compensate the Township at a rate of $28.00 per hour regardless of whether a special or regular police officer is assigned the Extra-Duty Police Services.

c. There shall be no Administration Fee or Good and Welfare Allocation as to the North Bergen School District.

3. Houses of Worship shall compensate the Township at a rate of $53 per hour per officer for Extra-Duty Police Services. The Township will keep five ($5) dollars per hour, per police officer assigned as the Administration Fee. There shall be no Good and Welfare Allocation as to Houses of Worship. Any assignment shall be subject to the minimum four (4) hour requirement set forth in Section IX. B. Hours worked after four (4) hours shall paid on a per hour bases at the general rate or overtime rate as applicable based on the total hours worked.

4. Subject to the discretion of the Chief of Police and Township Administrator, the Township may charge a rate of $48 per hour per officer, with no

Administration Fee or Good and Welfare Allocation, for Extra-Duty Police Services provided to other public bodies, such as the North Bergen Township Municipal Utilities Authority and the North Bergen Township Housing Authority.

Section XIII. Repealer

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

Section XIV. Severability

If any article, section, sub-section, sentence, clause or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.

Section XV Effective Date

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

Introduced: October 22, 2025

Published:

Adopted:

Intro.

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

MEETING OF THE BOARD OF COMMISSIONERS

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

October 22, 2025

11:00AM

Call to order: 11:15am

Present: Mayor Nicholas Sacco, Commission Hugo Cabrera, Commissioner Allen Pascual, Commissioner Claudia Rodriguez, and Commissioner Anthony Vainieri

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

Township Administrator Janet Castro and Chief Financial Officer Robert Pittfield reviewed with the Governing Body the Best Practice Inventory for CY 2025

<u>DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:</u>

- **Joel Garcia** **2030 46th Street North Bergen, NJ 07047**

Meeting Adjourned: 11:21am