TOWNSHIP O F NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 25, 2025
11:00A.M.

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

MEETING AGENDA (AMENDED)

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

A. **Resolutions:**

1. Authorizing the transfer of CY25 appropriations
2. Amending the CY 2025 Budget for a special item of Revenue-Division of Highway Traffic Safety; $38,472.88
3. Authorizing payment of claims if and when funds are available and approved; $4,403,503.95
4. Authorizing refund of overpayment of taxes; $28,634.36
5. Authorizing payment to the Board of Adjustment for a special meeting held on November 13, 2025; $1,500.00
6. Authorizing payment to the ABC Board if and when funds are available and approved; $3,500.00
7. Authorizing payment to the Planning Board if and when funds are available and approved; $4,725.00
8. Authorizing payment to the Traffic Board if and when funds are available and approved; $2,900.00
9. Authorizing an amendment to the contract with Netchert, Dineen & Hillman, Esqs.; $2,500.00
10. Authorizing Change Order #2-North Bergen Main Library Renovations & Improvements; $101,324.35
11. Authorizing the release of a performance bond to 1606 80th ST., LLC; $43,000.00
12. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
13. Authorizing the submission of a grant application with the New Jersey Dept. of Transportation
14. Supporting November 29, 2025 as "Small Business Saturday"

B. **Ordinance Introduction:**

1. **ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, GUARANTYING A PORTION OF BONDS AND/OR NOTES OF THE HUDSON COUNTY IMPROVEMENT AUTHORITY AND AUTHORIZING A GUARANTY AGREEMENT IN CONNECTION WITH THE FINANCING BY THE AUTHORITY OF COSTS RELATING TO CERTAIN FIRE AND RESCUE SERVICES PROVIDED BY THE NORTH HUDSON REGIONAL FIRE AND RESCUE**

2. **ORDINANCE ESTABLISHING A LOADING ZONE ON GRAND AVENUE IN THE AREA OF 1501 52ND STREET IN THE TOWNSHIP OF NORTH BERGEN**

3. **ORDINANCE AMENDING ORDINANCE #484-20 ESTABLISHING A LOADING ZONE AT 4401 DELL AVENUE**

C. **Ordinance Adoption:**

1. **CAPITAL ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY TO APPROPRIATE AN ADDITIONAL SUM OF $286,298 FOR THE UNDERTAKING OF THE NORTH BERGEN HEALTH DEPARTMENT EXPANSION PROJECT IN, BY AND FOR THE TOWNSHIP AND TO PROVIDE THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM A STATE GRANT**

2. **CAPITAL ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS IMPROVEMENTS TO STAN NEWMAN FIELD IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY AND TO APPROPRIATE THE AGGREGATE SUM OF $1,750,000 FROM COUNTY GRANTS TO PAY THE COST THEREOF**

3. **BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE PLANNING AND DESIGN PHASE OF THE DURHAM AVENUE DRAINAGE IMPROVEMENT PROJECT (PHASE I) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

4. **BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF PORTIONS OF 85TH STREET AND MAZZONI PLACE IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $1,100,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

5. **ORDINANCE PROHIBITING CAMPING ON PUBLIC PROPERTY**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETION

Erin Barillas
Township Clerk

RESOLUTION

TRANSFER OF CY25 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY25 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY25 budget appropriations be made as follows:

GENERAL APPROPRIATIONS	**FROM**	**TO**
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Central Purchasing OE		43,000.00
Elections OE		22,565.00
Special Litigation OE		40,000.00
Health Department S&W	100,000.00	
Animal Control Services OE	75,000.00	
Department of Revenue & Finance		
Financial Administration S&W	10,000.00	
Financial Administration OE		11,540.00
Financial Special Services OE	25,000.00	
Tax Collector's Office S&W	10,000.00	
Tax Assessor's Office OE	10,000.00	
Tax Assessor Consultant OE	10,000.00	
Department of Public Safety		
Director's Office S&W	20,000.00	
Police Clothing Allowance OE	5,229.00	
Alarm Operators S&W		25,210.00
Vehicle Maintenance S&W	75,000.00	
Department of Parks and Public Property		
Buildings and Grounds S&W	34,006.00	
Recreation OE		25,000.00
Parks and Playgrounds S&W		35,000.00
Uniform Construction Code		
Building Department S&W	35,000.00	
Unclassified		
Electricity OE		225,900.00
Street Lighting OE		52,350.00

Unclassified (continued)

Fire Hydrant OE		56,330.00
Water OE		22,340.00
Gasoline OE	150,000.00	

Date: November 25, 2025

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

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

Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Division of Highway Traffic Safety for Drunk Driving Enforcement Program** for Calendar Year 2025 in the amount of $38,472.88 and wish to amend its CY25 budget in the sum of $38,472.88 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
Division of Highway Traffic Safety
Drunk Driving Enforcement Program
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of $38,472.88 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
Division of Highway Traffic Safety
Drunk Driving Enforcement Program

DATED: November 25, 2025

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

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Township Clerk

New Jersey Division of Highway Traffic Safety - Drunk Driving Enforcement Fund

REIMBURSEMENT REQUEST PACKAGE - FORM A - NOTICE OF AVAILABLE FUNDING

Page: 1 **of**

Agency Name: North Bergen Police Department **County:** Huds **Calendar Year:** 2025

Agency Address: 4233 John F. Kennedy Blvd., North Bergen, NJ 07047

The above-named agency has been found to be in good standing and has accumulated Drunk Driving Enforcement Funds (DDEF) that may be used within the Law, regulations, and requirements to advance their Drunk Driving enforcement program. The agency may encumber up to their available funding amount and then submit for reimbursement of only allowable expenses. Funds not requested will remain available to the agency in future years. See the DDEF Program Requirements for instructions and more information.

AVAILABLE DDEF FUNDING*:	**$**	**38,472.88**	**for allowable DWI expenditures between:**	1/1/2025	**and**	12/31/2025

THIS NOTICE OF AVAILABLE FUNDING IS NOT A GUARANTEE OF PAYMENT OF ANY FUNDS.
All DDEF program laws, regulations, requirements, and reporting must be fully completed in order to receive funding.

The only reimbursable DDEF expenditures are:

1) **MANDATORY** Expenditures (use Form B, attached):
   a. Sworn officer overtime for supplemental DWI roving patrols or DWI checkpoints
   b. IMPORTANT: At least 50% of the total reimbursement must be in this section.
2) Optional Expenditures (use Form C, attached):
   a. Officer court overtime for DWI cases only;
   b. Audio visual equipment to document and preserve evidence of DWI enforcement;
   c. Breath testing instruments, and supplies or repairs to breath testing instruments;
   d. Blood and/or urine test kits to document and preserve evidence of DWI enforcement; and
   e. Safety equipment (traffic cones, road flares, lighting, or reflective uniform clothing only).
3) Other Expenditures (use Form D, attached):
   a. Any programs or equipment not specifically listed above that contributes the agency's DWI enforcement program.
   b. IMPORTANT: Pre-authorization MUST be obtained prior to encumbering anything in this category. Due to the lengthy approval process necessary, the last day to submit requests for pre-authorization is July 1 of the Calendar Year. Any activities and/or purchases not pre-authorized in writing will not be reimbursed under any circumstances. *Contact the DDEF Office for additional information.*

Questions and paperwork submissions:
HTS.DDEF@NJOAG.GOV

Before January 31st of the succeeding year, agencies may submit a reimbursement request for allowable expenses up to the available funding amount shown above. The reimbursement request must be on the forms attached to this document and be accompanied by official documentation or certification. Undocumented or unsubstantiated requests will be denied and can not be resubmitted in any subsequent year.

CRITICAL STEP: You MUST SUBTRACT from this amount, any subsequent reimbursement you receive.

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

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

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

Erin Barillas
Township Clerk

DATED: ***November 25, 2025***

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

Include Project Line Items: No
Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AABER005	AA BERMS LLC						
25-07364	11/18/25	PAY# 5 BERGENLINE STREETSCAPE	Open	50,734.60	0.00		
ALEMB005	A. LEMBO CAR & HEAVY DUTY						
25-07214	11/12/25	INVOICE# 7564	Open	6,901.00	0.00		
ALPHA010	ALPHA DOG SOLUTION						
25-06896	10/28/25	INV# 26250 - SEPTEMBER 2025	Open	2,925.00	0.00		
AOFAM005	A & O FAMILY CORP						
25-07178	11/10/25	INV# INV0406	Open	2,140.00	0.00		
ASFUE005	A & S FUEL LLC						
25-06866	10/27/25	FUEL PD MOTORCYCKES 9/14-10/1	Open	92.70	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
25-06682	10/17/25	QUOTE# 3325995	Open	35.02	0.00		
25-07005	10/30/25	INV# 2743926 & 2738579	Open	799.16	0.00		
				834.18			
BATTE005	BATTERIES PLUS BULBS						
25-07104	11/05/25	QUOTE# P86869598	Open	1,262.78	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY						
25-06518	10/09/25	INV# P05371 & P05291	Open	264.12	0.00		
25-06864	10/27/25	INVOICE# W42333	Open	920.13	0.00		
				1,184.25			
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
25-07321	11/18/25	INV# 208146	Open	1,902.00	0.00		
25-07366	11/18/25	INV# 208697 & 208784	Open	841.00	0.00		
25-07367	11/18/25	VARIOUS INVOICES -NB1490	Open	64,542.75	0.00		
25-07368	11/18/25	VARIOUS INVOICES- NB1620Y	Open	20,555.78	0.00		
				87,841.53			
CDWGO005	CDW GOVERNMENT						
25-06909	10/28/25	QUOTE# 1CJ5QC5	Open	750.32	0.00		
CGRAP005	C GRAPHICS STUDIO,LLC						
25-07263	11/14/25	INV# 08-59258	Open	224.00	0.00		
CHAUM005	CHAUMONT MOTORS LLC						
25-06944	10/29/25	INV# 5048080	Open	381.24	0.00		
CHRYS020	TETERBORO CHRYSLER						
25-06845	10/24/25	INV# 370993 & 371038	Open	679.70	0.00		
25-07031	10/30/25	INV# 371263	Open	58.04	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHRYS020 TETERBORO CHRYSLER		Continued					
25-07120	11/06/25	INV# 371474 CHW	Open	155.20	0.00		
				892.94			
CINTA010 CINTAS FIRST AID & SAFETY							
25-06865	10/27/25	INV# 5298156406 - OCT R&T	Open	106.63	0.00		
25-07078	11/05/25	INVOICE# 9344818250	Open	270.00	0.00		
25-07115	11/06/25	INV# 8407879299 - DPW - OCT	Open	373.77	0.00		
				750.40			
COLLI030 COLLISION MOTORS							
25-06648	10/16/25	QUOTE 10/16/25	Open	120.00	0.00		
25-06885	10/28/25	VIN# 04416 QUOTE DATE 10/23/25	Open	2,500.00	0.00		
				2,620.00			
COLLS005 COLLISION MOTORS							
25-06418	10/07/25	VIN# 1FM5K8AR0HGD58189	Open	1,000.00	0.00		
25-07210	11/12/25	VIN:2HGFE2F24RH581707	Open	1,000.00	0.00		
25-07211	11/12/25	VIN:1GNSKFKC3HR318772	Open	1,500.00	0.00		
				3,500.00			
CONCE015 CONCEPT PRINTING, INC							
25-06906	10/28/25	INV# 51224 - ELECTRICAL STICKE	Open	190.00	0.00		
CONST010 CONSTELLATION NEW ENERGY, INC.							
25-07179	11/10/25	INV# 71582301001 - AUG/SEPT	Open	39,141.73	0.00		
COOPE005 COOPER ELECTRIC SUPPLY. CO,							
25-06810	10/23/25	INV# S060283786.001 HALLOWEEN	Open	722.37	0.00		
25-06847	10/27/25	INV# A060313629.001,.002,.003	Open	562.56	0.00		
				1,284.93			
CUSTO005 CUSTOM BANDAG INC.							
25-07134	11/06/25	WO# 60244446	Open	70.00	0.00		
25-07136	11/06/25	WO# 60244438	Open	240.98	0.00		
25-07137	11/06/25	WO# 60243575	Open	156.24	0.00		
				467.22			
DELAG005 DE LAGE LANDEN FINANCIAL SERV.							
25-07393	11/19/25	INV# 592878583 NOV/DEC	Open	3,800.00	0.00		
DELLC005 DELL COMPUTER CORPORATION							
25-07053	11/03/25	QUOTE# 3000195778568.1	Open	128.99	0.00		
DEPOL005 DEPOLINK							
25-07319	11/18/25	INV# 50858	Open	660.25	0.00		
DGLAN005 D & G LANDSCAPING, INC.							
25-07252	11/14/25	INV# 6768	Open	4,730.00	0.00		
DINER005 BOULEVARD DINER							
25-06718	10/21/25	PRISONER MEALS -SEPTEMBER 2025	Open	51.95	0.00		

Vendor # / PO #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
DIPAS005		DIPASQUA PLUMBING & HEATING					
25-05636	08/28/25	INV# 2736-POOL WINTERIZATION	Open	7,140.00	0.00		
25-06943	10/29/25	INV# 2735 - TOILET OVERFLOWED	Open	512.50	0.00		
25-07257	11/14/25	INV# 2740	Open	531.50	0.00		
				8,184.00			
DLPAV005		D&L PAVING CONTRACTORS, INC					
25-07365	11/18/25	PAY# 2 91ST ST. DEAD ENDS	Open	5,193.45	0.00	C5-00016	C
DROWN005		DROWN THE CLOWN, LLC					
25-07190	11/10/25	INV# 2025-1031 HALLOWEEN EVENT	Open	4,800.00	0.00		
ESCOM005		ESCOMMUNICATIONS LLC					
25-06194	09/24/25	INV# 25-102-1003	Open	625.00	0.00		
FLOWE015		FLOWERS OF THE FIELD NETWORK					
25-06997	10/30/25	VETERANS DAY INV# 000022	Open	739.98	0.00		
FLOYD010		FLOYD SERVICES					
25-06877	10/27/25	QUOTE# 132472	Open	1,382.86	0.00		
FORMA010		FORMALWEAR 2GO LLC					
25-07087	11/05/25	UNIFORMS - EST# 1260	Open	182.00	0.00		
FRANK095		FRANKS TRUCK CENTER INC.					
25-06884	10/28/25	QUOTE# Q1299078	Open	276.24	0.00		
25-06947	10/29/25	INV# 1248417 & 1248545	Open	655.28	0.00		
25-07000	10/30/25	INVOICE# 1204845	Open	322.54	0.00		
25-07029	10/30/25	INVOICE# 1226156	Open	249.06	0.00		
25-07052	11/03/25	INV#1249217, 9216, 9364, 97995	Open	927.37	0.00		
				2,430.49			
GENER085		ROBERT'S & SON					
25-07045	10/31/25	INV# 05857927	Open	735.78	0.00		
GEORG035		GEORGE'S MAINTENANCE					
25-07113	11/06/25	INVOICE# 1125008 - NOVEMBER	Open	1,732.08	0.00		
25-07180	11/10/25	INV# 0625008 - MAY 2025	Open	1,732.08	0.00		
				3,464.16			
GFENT005		G & F ENTERPRISE INC.					
25-07118	11/06/25	UNIFORM INV# 25-120	Open	1,200.00	0.00		
GOUGE005		DOUGLAS GOUGER					
25-07125	11/06/25	DOWNTOWN WINTERFEST - 12/9/25	Open	750.00	0.00		
GRAIN005		GRAINGER					
25-06911	10/28/25	FOR DPW SWEEPER	Open	234.75	0.00		
GRYGI005		PHILLIPS PREISS GRYGIEL LLC					
25-07331	11/18/25	INV# 41453	Open	2,947.50	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GTBMI005 GTBM INC							
25-07212	11/12/25	INVOICE# I-08183	Open	6,300.00	0.00		
HARLE005 HARLEY-DAVIDSON MOTOR CO. INC.							
25-05382	08/18/25	HD MOTORCYCLE TECHNICIAN COST	Open	1,300.00	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES							
25-06898	10/28/25	RECEIPT# 8475 - HALLOWEEN	Open	107.86	0.00		
25-07076	11/05/25	HALLOWEEN SUPPLIES 10/31/25	Open	156.88	0.00		
				264.74			
HORIZ010 HORIZON BCBS OF NEW JERSEY							
25-07392	11/19/25	INV# 308264923 - DEC 2025	Open	26,489.10	0.00		
HUDSO040 HUDSON COUNTY ASSESSOR'S ASSOC							
25-07316	11/17/25	2025 DUES-HUDSON COUNTY ASSESS	Open	1,050.00	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH							
25-07256	11/14/25	INVOICE# 22045 OCT.2025	Open	2,123.82	0.00		
HUDSO140 HUDSON COUNTY SCHOOLS OF							
25-07440	11/19/25	INV #19-1669;19-1646;19-1676	Open	10,325.00	0.00		
HUDSO300 HUDSON MEDIA GROUP, LLC							
25-07403	11/19/25	INV# 01044NB - NOVEMBER	Open	1,400.00	0.00		
INGER005 INGERSOLL-RAND CO.							
25-06723	10/21/25	QUOTE# CTS-519315	Open	912.00	0.00		
INSER005 INSERRA SUPERMARKETS INC.							
25-07012	10/30/25	INV#01300481069 HALLOWEEN CAKE	Open	111.53	0.00		
INSTI010 INSTITUTE FOR FORENSIC PSYCOLO							
25-07194	11/12/25	INV# 23260 - EVALUATION	Open	4,400.00	0.00		
INSTI020 INSTITUTE FOR PROF. DEVELOPMEN							
25-07414	11/19/25	INV #10125;10825;102925-VARGAS	Open	150.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO							
25-07318	11/18/25	INV# 153598	Open	2,160.00	0.00		
25-07325	11/18/25	INV# 155796	Open	914.00	0.00	C5-00003	C
25-07326	11/18/25	INV# 155798	Open	120.00	0.00		
25-07328	11/18/25	INV# 155794	Open	72.00	0.00		
25-07329	11/18/25	INV# 155792	Open	72.00	0.00		
25-07330	11/18/25	INV# 155788	Open	576.00	0.00		
				3,914.00			
JAYDE005 JAYDEEN INC.							
25-07015	10/30/25	INV# 300225364 TRUNK OR TREAT	Open	12,871.00	0.00		
JERSE095 THE JERSEY JOURNAL							
25-07400	11/19/25	LEGAL ADS SEPT & OCT	Open	2,929.58	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JERZY005	JERZY SOUND LLC						
25-07089	11/05/25	UV Cannon Lights - Halloween	Open	900.00	0.00		
JESCO010	JESCO INC						
25-06813	10/23/25	SERVICE	Open	2,014.58	0.00		
JOHNA005	JOHN A. EARL INC.						
25-06612	10/16/25	QUOTE# 3207	Open	478.50	0.00		
KBLVD005	K BLVD CAR WASH CORP.						
25-07135	11/06/25	INV# NBTFP110125	Open	364.00	0.00		
LIGHT005	CIRCLE D LIGHTS						
25-06650	10/16/25	QUOTE# 2081	Open	78.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
25-07114	11/06/25	INV# 0000091121 - OCTOBER	Open	24,682.81	0.00		
LIVEO005	LIVE OAK LANDSCAPE CONTRACTORS						
25-07181	11/10/25	INV# 2025-31361 - OCTOBER	Open	8,614.44	0.00		
LOWES005	LOWE'S						
25-06887	10/28/25	INV# 81523	Open	308.00	0.00		
25-06888	10/28/25	INV# 81755 & 81949	Open	213.91	0.00		
25-07040	10/31/25	INV# 89221 - SUPPLIES	Open	77.08	0.00		
25-07042	10/31/25	INV# 96131 - 46TH ST GARAGE	Open	84.51	0.00		
25-07065	11/03/25	INV# 98301 - SENIOR CENTER	Open	236.31	0.00		
25-07127	11/06/25	INV# 81444 - SIGN SHOP DPW	Open	122.60	0.00		
25-07216	11/13/25	INV# 85709	Open	308.08	0.00		
25-07221	11/13/25	INV# 93710	Open	69.31	0.00		
25-07245	11/14/25	INV# 86300	Open	85.48	0.00		
25-07278	11/14/25	INV# 94453	Open	27.06	0.00		
				1,532.34			
LUMDR005	LUM, DRASCO, POSITAN LLC						
25-07106	11/05/25	INV# 6030 - June 2025	Open	1,404.00	0.00	C5-00006	C
MARIA260	MARIA T. SANCHEZ						
25-06285	09/30/25	ZUMBA INSTRUCTOR - OCT 2025	Open	240.00	0.00		
MARRE025	MARRERO HELPING PAWS, INC.						
25-07291	11/17/25	INV# 96408 - TNR SERV. - OCT	Open	1,435.78	0.00		
MARYA015	MARY ANN B. FERNANDEZ						
25-06214	09/25/25	YOGA INSTRUCTOR - OCT 2025	Open	120.00	0.00		
MATER010	REUTHER MATERIAL						
25-06690	10/20/25	QUOTE# 23269-72ND ST GROUND WA	Open	533.58	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC						
25-07186	11/10/25	INV #2025-325 & 2025-369	Open	3,650.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MEDFL005 MED-FLEX, INC.					
25-07407 11/19/25 MED-FLEX MEDICAL WASTE	Open	608.00	0.00		
MGAUT005 M & G AUTO INC.					
25-06714 10/20/25 QUOTE# 3326896	Open	641.40	0.00		
25-06771 10/22/25 QUOTE# 3327406	Open	197.88	0.00		
25-07036 10/31/25 QUOTE# 3329359 INV# 2745046	Open	287.91	0.00		
25-07037 10/31/25 QUOTE# 3330135	Open	52.50	0.00		
25-07199 11/12/25 QUOTE# 3333464	Open	133.68	0.00		
25-07201 11/12/25 QUOTE# 3332748	Open	593.31	0.00		
		1,906.68			
MGLPR005 MGL PRINTING SOLUTIONS					
25-06140 09/23/25 2026 DOG LICENSE TAGS	Open	381.00	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC					
25-07482 11/21/25 INVOICE #20008 - OCTOBER 2025	Open	8,000.00	0.00		
MJAUT005 M & J AUTO REPAIR LLP					
25-06882 10/28/25 QUOTE# 10/27/25 vin# 156535	Open	2,900.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.					
25-07213 11/12/25 RADIO CONTRACT JULY-SEPT	Open	4,953.30	0.00		
MOMAR005 MOMAR,INC					
25-07094 11/05/25 QUOTE# 417730	Open	2,516.25	0.00		
MORRI010 MORRIS COUNTY					
25-06361 10/03/25 REGISTRATION G.HENRY	Open	200.00	0.00		
MOUNT010 MOUNTAINSIDE STABLES					
25-07480 11/21/25 WINTER FEST	Open	1,150.00	0.00		
MUA00005 MUA					
25-07457 11/20/25 SANITATION APPROP - NOV. 2025	Open	710,780.18	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN					
25-07322 11/18/25 CASE# 12-25	Open	108.00	0.00		
25-07323 11/18/25 CASE# 04-25	Open	108.00	0.00		
25-07324 11/18/25 CASE# 14-25 - 11/13/25	Open	644.00	0.00		
		860.00			
NEWJE210 NEW JERSEY BEER COMPANY, LLC					
25-06399 10/06/25 INV# 1338 SALSA CONCERT	Open	850.00	0.00		
NIELS010 NIELSEN FLEET INC.					
25-06783 10/22/25 QUOTE# PQ1854	Open	1,047.20	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC					
25-07288 11/17/25 ANIMAL SERVICES FOR SEPT.	Open	13,750.00	0.00	C5-00001	C
NORTH030 NORTH BERGEN BOARD OF ED.					
25-07455 11/20/25 ALLOTMENT DUE: 11/26/25	Open	2,703,226.55	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH090 NORTH BERGEN LIBRARY							
25-07456	11/20/25	CY2025 ANNUAL APPROPR - NOV.	Open	301,908.68	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.							
25-07390	11/19/25	LEGAL ADS SEPT & OCT	Open	2,880.75	0.00		
NOVEL005 CINE Y NOVELAS							
25-07413	11/19/25	INV# 25-1884 - VETERANS DAY	Open	900.00	0.00		
OPTIM005 CABLEVISION-OPTIMUM							
25-07409	11/19/25	ACCT# 07862-255905-01-0 NOV	Open	41.39	0.00		
25-07410	11/19/25	ACCT# 07862-234511-02-8 NOV	Open	132.89	0.00		
25-07415	11/19/25	ACCT# 07862-257376-01-1 NOV	Open	11.14	0.00		
25-07416	11/19/25	ACCT# 07862-257375-01-3 NOV	Open	22.28	0.00		
25-07417	11/19/25	ACCT# 07862-257374-01-5 NOV	Open	39.30	0.00		
25-07418	11/19/25	ACCT# 07862-194787-01-6 NOV	Open	114.20	0.00		
25-07419	11/19/25	ACCT# 07862-257486-01-8 NOV	Open	233.79	0.00		
25-07420	11/19/25	ACCT# 07862-257270-01-3 NOV	Open	15.61	0.00		
25-07421	11/19/25	ACCT# 07862-255670-01-9 NOV	Open	93.06	0.00		
				703.66			
PARAM010 PARAMOUNT MEMORIES LLC							
25-06897	10/28/25	PHOTO BOOTH - OCT 31	Open	850.00	0.00		
PARTS005 PARTS AUTHORITY, LLC							
25-06257	09/29/25	PARTS - VARIOUS INVOICES	Open	724.93	0.00		
25-06688	10/20/25	VRIOUS INVOICES	Open	627.06	0.00		
				1,351.99			
PARTY020 PARTY PERFECT RENTALS, LLC							
25-06843	10/24/25	ORDER# 56608 WINTERFEST	Open	2,450.00	0.00		B
PEDRO010 PEDRO J. DELGADO							
25-06284	09/30/25	CHI-KUNG INSTRUCTOR - OCT 25	Open	200.00	0.00		
PERFE006 PERFECT BODY & FENDER CO							
25-07105	11/05/25	INVOICE# 17050	Open	1,025.10	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL							
25-06776	10/22/25	INV# 26512	Open	125.00	0.00		
25-06832	10/24/25	INV# 26514	Open	125.00	0.00		
				250.00			
PETRO020 PETROLEUM TRADERS CORP.							
25-06849	10/27/25	INV# 2130916	Open	10,143.75	0.00		
PGAUT010 P&G AUTO INC.							
25-07189	11/10/25	QUOTE# 253660	Open	351.96	0.00		
PIEDM005 PIEDMONT PLASTICS							
25-06748	10/21/25	QUOTE# Q42354403	Open	5,961.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PMCAS005 PMC ASSOCIATES							
25-05515	08/20/25	QUOTE# 001589	Open	18,555.90	0.00		
POLIC030 POLICE & SHERIFFS PRESS,INC							
25-07112	11/06/25	INV# 125951	Open	157.60	0.00		
PORTE005 PORTER LEE CORPORATION							
25-07132	11/06/25	QUOTE# 16499	Open	1,063.80	0.00		
POWRS005 POW-R-SAVE INC.							
25-07261	11/14/25	REMOVED AND REPLACE BAD BURNER	Open	4,158.00	0.00		
PSEGC005 PSE&G COMPANY							
25-06705	10/20/25	ACCT# 13 012 587 09 - AUG/SEPT	Open	2,639.90	0.00		
25-06706	10/20/25	ACCT# 13 014 115 07 - AUG/SEPT	Open	1,879.39	0.00		
25-06707	10/20/25	ACCT# 75 014 375 05 - SEPT/OCT	Open	12.19	0.00		
25-07001	10/30/25	6100 TONNELLE AVE - SEPT/OCT	Open	11.63	0.00		
25-07077	11/05/25	1120 43RD ST - SEPT/OCT	Open	176.03	0.00		
25-07080	11/05/25	1401 64TH ST FIELD - SEPT/OCT	Open	423.71	0.00		
25-07082	11/05/25	1231 KENNEDY BLVD - REC CENTER	Open	759.28	0.00		
25-07086	11/05/25	1231 JFK BLVD HSE 800 SEPT/OCT	Open	888.20	0.00		
25-07088	11/05/25	1811 PATERSON PLANK RD PARK	Open	29.53	0.00		
25-07091	11/05/25	1455 UNION TPKE PARK SEPT/OCT	Open	79.05	0.00		
25-07092	11/05/25	4310 W SIDE AVE - SEPT/OCT	Open	40.05	0.00		
25-07110	11/06/25	1231 KENNEDY BLVD HSE 400 SEPT	Open	6,189.14	0.00		
25-07157	11/07/25	ACCT# 13 014 118 09 - SEPT/OCT	Open	86.57	0.00		
25-07158	11/07/25	ACCT# 74 420 041 05 - SEPT/OCT	Open	50.38	0.00		
25-07159	11/07/25	ACCT# 73 677 897 08 - OCTOBER	Open	154.05	0.00		
25-07161	11/07/25	ACCT# 13 012 586 01 - SEP/OCT	Open	51,265.99	0.00		
25-07162	11/07/25	1813 44TH ST - SEPT/OCT	Open	662.61	0.00		
25-07163	11/07/25	1311 46TH ST - SEPT/OCT	Open	434.89	0.00		
25-07164	11/07/25	13 018 500 04 - OCTOBER	Open	1,488.94	0.00		
				67,271.53			
QUART005 QUARTERHORSE TECHNOLOGY							
25-07356	11/18/25	INV# 20195 - POOL LOCATION	Open	1,250.00	0.00		
25-07380	11/18/25	INV# 20196 - POLICE DEPT	Open	4,250.00	0.00		
				5,500.00			
RENTA015 RENT-A-CONTAINER NETWORK							
25-06165	09/23/25	QUOTE# 15272 & 15273 GEN. ELEC	Open	4,950.00	0.00		
RIDGE005 RIDGEWOOD PRESS.							
25-06678	10/17/25	INV# 147246 - FERRIS CARDS	Open	39.00	0.00		
25-06774	10/22/25	INV# 147054 - ACCT PYBLE ENV	Open	134.75	0.00		
				173.75			
RUDYS005 RUDYS CARPET							
25-07124	11/06/25	HALLOWEEN PARTY	Open	1,300.00	0.00		
RUSSE025 RUSSELL REID WASTE HAULING							
25-07193	11/10/25	INV# 0007059941	Open	219.71	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SECUR010	SECURITY EQUIPMENT SERVICES						
25-07232	11/13/25	INV# 8852	Open	365.00	0.00		
25-07355	11/18/25	INV# 8759 - 10/6 & 11/1 NAPCO	Open	60.00	0.00		
				425.00			
SILVE015	SILVERA'S TIRE						
25-07083	11/05/25	VARIOUS INVOICES	Open	170.00	0.00		
25-07128	11/06/25	INV# 5710 - TOWING - 41596MG	Open	150.00	0.00		
				320.00			
SOULE005	SOUL ENTERPRISE LLC						
25-06369	10/03/25	TAI-CHI INSTRUCTOR - OCTOBER	Open	660.00	0.00		
SPOTI005	JOHNNY ON THE SPOT						
25-06829	10/23/25	QUOTE# 414-2631032 - NOV	Open	445.50	0.00		
STANS005	STAN'S SPORT CENTER INC.						
25-06493	10/08/25	WINTERFEST BAGS 2025	Open	9,999.00	0.00		
STAPL005	STAPLES INC.						
25-07067	11/03/25	INV# 6047333199	Open	1,286.41	0.00		
25-07071	11/03/25	INV# 6047333195	Open	494.13	0.00		
25-07130	11/06/25	INV# 6047580011	Open	150.77	0.00		
25-07154	11/07/25	INV# 6047703829	Open	299.97	0.00		
25-07160	11/07/25	INV# 6047703832	Open	69.33	0.00		
				2,300.61			
STATE010	STATE INDUSTRIAL PRODUCTS						
25-07054	11/03/25	QUOTE# 200134709	Open	745.00	0.00		
STEWA010	STEWART & STEVENSON POWER						
25-06549	10/14/25	SERVICE# 755005	Open	765.16	0.00		
SWLOC005	S W LOCK						
25-06459	10/08/25	INV# A3602	Open	51.00	0.00		
25-07200	11/12/25	INV# A3063	Open	138.00	0.00		
				189.00			
THENO005	THE NORTHERN NEW JERSEY						
25-07051	10/31/25	COMMUNITY SEMINAR TICKET	Open	100.00	0.00		
TILCO010	TILCON NEW YORK INC.						
25-06310	10/01/25	VARIOUS INVOCIES - OCTOBER	Open	3,908.64	0.00		
TRANE005	TRANE U.S. INC.						
25-07251	11/14/25	INV# 315699849- NOVEMBER	Open	5,940.50	0.00		
TREAS090	TREASURER, STATE OF NJ/1989 GT						
25-07454	11/20/25	PMT# AI GREEN TRUST FUND	Open	2,891.78	0.00		
TRIUS005	TRIUS INC.						
25-06863	10/27/25	INVOICE# SI115375	Open	478.33	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIUS005 TRIUS INC.		Continued					
25-07007	10/30/25	INV# SI116665	Open	703.20	0.00		
				1,181.53			
VALLE040 VALLEY PHYSICIANS SERVICES							
25-07002	10/30/25	INV# 1246018C5622 10/1/25	Open	207.00	0.00		
25-07254	11/14/25	INV# 1274710C5622	Open	203.00	0.00		
25-07391	11/19/25	INVOICE#: 1274709C5622	Open	207.00	0.00		
				617.00			
VEOLI005 VEOLIA WATER OPERATIONS INC.							
25-06999	10/30/25	NE KENNEDY BLVD - SEPT/OCT	Open	915.57	0.00		
25-07165	11/07/25	46TH STREET - JUNE/JULY	Open	27.27	0.00		
25-07166	11/07/25	4223 BERGEN TPK - SEPT/OCT	Open	436.60	0.00		
25-07167	11/07/25	6301 MEADOWVIEW AVE SEPT/OCT	Open	72.08	0.00		
25-07168	11/07/25	5930 TONNELLE AVE - SEPT/OCT	Open	41.16	0.00		
25-07169	11/07/25	WESTSIDE AVENUE - OCT	Open	124.14	0.00		
				1,616.82			
VERCON10 VERIZON CONNECT FLEET USA LLC							
25-07116	11/06/25	INV# 336000074565 - NOVEMBER	Open	917.32	0.00		
25-07286	11/17/25	INV#368000075715 380000076953	Open	210.80	0.00		
				1,128.12			
VERIZ020 VERIZON							
25-07175	11/07/25	ACCT# 153-240-320-0001-74 OCT	Open	128.26	0.00		
25-07182	11/10/25	ACCT# 450-719-248-0001-27 SEPT	Open	123.92	0.00		
25-07183	11/10/25	ACCT# 450-719-248-0001-27 OCT	Open	133.26	0.00		
25-07408	11/19/25	ACCT# 556-899-132-0001-45 NOV	Open	697.68	0.00		
25-07422	11/19/25	ACCT# 150-787-304-0001-69 OCT	Open	11,192.11	0.00		
				12,275.23			
VERIZ035 VERIZON WIRELESS							
25-07099	11/05/25	ACCT# 542301367-00001 SEPT/OCT	Open	680.17	0.00		
25-07171	11/07/25	ACCT# 382285340-00001 SEPT/OCT	Open	1,281.96	0.00		
				1,962.13			
VERIZ045 VERIZON FIOS							
25-07095	11/05/25	ACCT# 556-765-498-0001-04 OCT	Open	299.00	0.00		
25-07096	11/05/25	ACCT# 557-060-003-0001-80 OCT	Open	152.06	0.00		
25-07100	11/05/25	ACCT# 156-590-311-0001-54 NOV	Open	299.00	0.00		
25-07117	11/06/25	ACCT# 156-590-008-0001-78 OCT	Open	299.00	0.00		
25-07172	11/07/25	ACCT# 356-769-045-0001-06 NOV	Open	299.00	0.00		
25-07173	11/07/25	ACCT# 156-772-637-0001-30 NOV	Open	299.00	0.00		
25-07174	11/07/25	ACCT# 556-557-800-0001-99 NOV	Open	279.00	0.00		
25-07293	11/17/25	ACCT# 957-085-369-0001-65 NOV	Open	815.54	0.00		
25-07411	11/19/25	ACCT# 756-839-259-0001-46 NOV	Open	299.00	0.00		
25-07412	11/19/25	ACCT# 957-267-723-0001-45 NOV	Open	289.00	0.00		
				3,329.60			
VERNI005 REMINGTON & VERNICK ENGINEERS							
25-07320	11/18/25	INV# 0908Z049-4	Open	551.25	0.00		
25-07332	11/18/25	INV# 0908I010-10	Open	2,238.75	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERNI005	REMINGTON & VERNICK ENGINEERS	Continued					
25-07333	11/18/25	INV# 0908Z049-5 & 0908P067-3	Open	458.75	0.00		
25-07334	11/18/25	INV# 0908P050.I-2	Open	937.50	0.00		
25-07335	11/18/25	INV# 0908Z030.I-3	Open	1,277.50	0.00		
25-07336	11/18/25	INV# 0908Z013-14	Open	87.50	0.00		
25-07337	11/18/25	INV# 0908Z018-8	Open	75.00	0.00		
25-07338	11/18/25	INV# 0908Z026-17	Open	43.75	0.00		
25-07339	11/18/25	INV# 0908Z028-14	Open	2,472.00	0.00		
25-07340	11/18/25	INV# 0908Z034-11	Open	612.00	0.00		
25-07341	11/18/25	INV# 0908Z035-7	Open	37.50	0.00		
25-07342	11/18/25	INV# 0908Z036-8	Open	431.25	0.00		
25-07343	11/18/25	INV# 0908Z037-10	Open	125.00	0.00		
25-07344	11/18/25	INV# 0908Z042-8	Open	75.00	0.00		
25-07345	11/18/25	INV# 0908Z046-5	Open	1,191.25	0.00		
25-07346	11/18/25	INV# 0908Z047-3	Open	75.00	0.00		
25-07347	11/18/25	INV# 0908Z050-2	Open	187.50	0.00		
25-07348	11/18/25	INV# 0908Z051-2	Open	237.50	0.00		
25-07349	11/18/25	INV# 0908Z052-2	Open	312.50	0.00		
25-07350	11/18/25	INV# 0908Z053-2	Open	387.50	0.00		
25-07351	11/18/25	INV# 0908Z054-1	Open	956.25	0.00		
25-07352	11/18/25	INV# 0908Z055-1	Open	2,400.00	0.00		
25-07375	11/18/25	INV# 0908T072-23 - NJDOT MAP	Open	1,087.50	0.00		
25-07381	11/18/25	INVOICE #0908T084.I-2	Open	1,479.00	0.00		
25-07382	11/18/25	INV# 0908T054-34 - LFIF 83RD	Open	355.50	0.00		
25-07384	11/18/25	#0908T078-11;T089-3;G004.1-10	Open	3,915.00	0.00		
25-07385	11/18/25	INV# 0908G004-10	Open	4,482.00	0.00		
25-07386	11/18/25	VARIOUS INVOICES	Open	7,331.00	0.00		
25-07387	11/18/25	VARIOUS INVOICES - OCT 2025	Open	12,474.00	0.00		
25-07388	11/18/25	INV# 0908T060-35	Open	35,850.00	0.00		
				82,144.25			
VISI0015	VISION MEDIA INC.						
25-07170	11/07/25	INVOICE 8326 - NOVEMBER 2025	Open	5,833.33	0.00		
VISTA015	VISTA BALLOONS & GRAPHICS						
25-07017	10/30/25	INV# 0065- HALLOWEEN PARTY	Open	352.00	0.00		
25-07123	11/06/25	INV# 0066 - HALLOWEEN PARTY	Open	4,485.00	0.00		
				4,837.00			
WASH0015	TRIANGLE HAND CAR WASH						
25-07198	11/12/25	INV# 3827	Open	1,291.00	0.00		
WASTE005	BOW WOW WASTE						
25-07038	10/31/25	INV# 789293 - DIPOSABLE BAGS	Open	2,159.70	0.00		
WBMAS005	W.B. MASON CO, INC.						
25-07072	11/03/25	INV# 257958293	Open	100.18	0.00		
WELLS041	WELLS FARGO FINACIAL LEASING						
25-07394	11/19/25	INV# 5036398779 NOV/DEC	Open	395.00	0.00		
25-07395	11/19/25	INV# 5036545524 NOV/DEC	Open	987.50	0.00		
25-07396	11/19/25	INV# 5036554272 NOV/DEC	Open	231.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WELLS041	WELLS FARGO FINACIAL LEASING	Continued					
25-07397	11/19/25	INV# 5036373223 NOV/DEC	Open	239.00	0.00		
				1,852.50			
WESTC005	WESTCRAFT BUILDERS						
25-06886	10/28/25	INV# 1034-9	Open	1,702.00	0.00		
WISE0005	BUY WISE						
25-06842	10/24/25	INV# OZEJ1429 & 1272478	Open	378.25	0.00		

Total Purchase Orders: 272 Total P.O. Line Items: 0 Total List Amount: 4,403,503.95 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	1,412,085.29	0.00	1,412,085.29	0.00	2,703,226.55	4,115,311.84
CAPITAL	C-04	181,914.61	0.00	181,914.61	0.00	0.00	181,914.61
STATE & FEDERAL	G-02	62,857.42	0.00	62,857.42	0.00	0.00	62,857.42
OTHER TRUST /ESC	T-20	43,420.08	0.00	43,420.08	0.00	0.00	43,420.08
Total Of All Funds:		1,700,277.40	0.00	1,700,277.40	0.00	2,703,226.55	4,403,503.95

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 11/13/25 to 11/24/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor					Reconciled/Void	Ref Num	
PO #	Item	Description	Amount Paid	Charge Account		Account Type	Contract	Ref Seq	Acct
01 - CURRENT FU		CURRENT FUND CHECKING							
79607	11/13/25	LOWES005 LOWE'S						4379	
25-06781	1	GARBAGE BARRELS	172.70	5-01-26-290-000-0660	TRAFFIC DEPARTMENT	Budget		1	1
25-06781	2	INV# 72358	169.24	5-01-26-290-000-0660	TRAFFIC DEPARTMENT	Budget		2	1
			341.94						
79608	11/13/25	PARTY020 PARTY PERFECT RENTALS, LLC						4379	
25-06843	2	DEPOSIT FOR WINTERFEST	2,450.00	5-01-20-125-000-3050	WINTERFEST	Budget		3	1
79609	11/14/25	TREAS055 TREASURER,STATE OF N.J.DEPT.OF						4380	
25-07057	1	STATE TRAINING FEE- 1QTR 2025	11,051.00	5-01-08-160-000	U.C.C.FEES	Revenue		1	1
79610	11/14/25	COUNT040 COUNTY OF HUDSON						4383	
25-07215	1	JFK NB URBAN RENEWAL	4,411.81	5-01-08-119-000	JFK NB URBAN RENEWAL	Revenue		1	1
25-07215	2	HUDSON MEWS URBAN RENEWAL	9,157.86	5-01-08-124-000	HUDSON MEWS PILOT	Revenue		2	1
25-07215	3	MTC URBAN RENEWAL	4,841.83	5-01-08-125-000	MTC URBAN RENEWAL PILOT	Revenue		3	1
25-07215	4	AVALON BAY PILOT	7,314.86	5-01-08-127-000	AVALON BAY PILOT	Revenue		4	1
25-07215	5	POST RIVER ROAD URBAN RENEWAL	16,562.50	5-01-08-128-000	POST RIVER ROAD URBAN RENEWAL PILOT	Revenue		5	1
25-07215	6	RK53 URBAN RENEWAL	5,063.63	5-01-08-129-000	RK53 URBAN RENEWAL PILOT	Revenue		6	1
			47,352.49						
79611	11/14/25	EASTE030 EASTERN ARMORED SERVICES, INC.						4383	
25-07225	1	INVOICE #0037035	6,048.00	5-01-20-130-000-0230	ARMORED CAR SERVICE	Budget		7	1
79612	11/14/25	NWFIN005 NW FINANCIAL GROUP, LLC						4384	
25-07119	1	INVOICE #33611	300.00	5-01-20-124-000-0350	CONSULTING SERVICES	Budget		1	1
25-07119	2	INVOICE #33612	1,200.00	5-01-20-124-000-0350	CONSULTING SERVICES	Budget		2	1
25-07119	3	INVOICE #33613	700.00	5-01-20-124-000-0350	CONSULTING SERVICES	Budget		3	1
25-07119	4	INVOICE #33748	2,300.00	5-01-20-124-000-0350	CONSULTING SERVICES	Budget		4	1
25-07119	5	INVOICE #33749	550.00	5-01-20-124-000-0350	CONSULTING SERVICES	Budget		5	1
			5,050.00						

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct

01 - CURRENT FU CURRENT FUND CHECKING Continued

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
112125	11/20/25	AETNA010 AETNA		(Void Reason: WRONG BANK FUND)		11/20/25 VOID	4391	
25-07462	1	CLAIMS WEEK ENDING 11/19/2025	224,832.21	5-01-23-220-000-1150 AETNA	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	1	72,293.43	224,832.21
Direct Deposit:	0	0	0.00	0.00
Total:	6	1	72,293.43	224,832.21

04 - CAPITAL CAPITAL ACCOUNT

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
7645	11/13/25	SONIN010 J. FLETCHER CREAMER & SON,INC.					4378	
25-05379	1	PURCHASE OF EXISTING 8' X 20'	4,564.10	C-04-55-100-000-1903 NJDOT 91ST ST IMPROVEMENT(LFIF) #424-19	Budget		1	1
7646	11/18/25	OLYMP010 OLYMPIC POOLS, INC.					4387	
25-05637	1	INSTALLING OF POOL COVERS FOR	3,200.00	C-04-55-108-000-0530 RENOVATION OF PARKS ORD#582-23	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	7,764.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	7,764.10	0.00

04-NJST LIBRARY NJST LIBRARY:CAP PROJECTS FUND

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
5	11/14/25	GROVE010 Grove Contracting, LLC					4382	
25-07224	1	PAYMENT APPLICATION #3	233,825.50	C-04-55-100-000-2402 NJ STATE LIBRARY CPF GRANT ORD #662-24	Budget	C5-00018	1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	233,825.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	233,825.50	0.00

20 - OTR TRUST TRUST ACCOUNT

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
22906	11/14/25	JOHNG010 JOHN GUZOBAD					4381	
25-07236	1	ZONING BOARD SPEC MTG 10/22/25	150.00	T-20-56-293-000-0014 BD.OF ADJ.ESCROW	Budget		4	1
22907	11/14/25	MEHTA015 RUSHABH R. MEHTA					4381	
25-07234	1	ZONING BOARD SPEC MTG 10/22/25	150.00	T-20-56-293-000-0014 BD.OF ADJ.ESCROW	Budget		2	1
22908	11/14/25	PESTA010 FRANK PESTANA					4381	
25-07233	1	ZONING BOARD SPEC MTG 10/22/25	150.00	T-20-56-293-000-0014 BD.OF ADJ.ESCROW	Budget		1	1
22909	11/14/25	RICH0015 DIANE RICH					4381	
25-07235	1	ZONING BOARD SPEC MTG 10/22/25	150.00	T-20-56-293-000-0014 BD.OF ADJ.ESCROW	Budget		3	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct

20 - OTR TRUST TRUST ACCOUNT Continued

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	600.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	600.00	0.00

WIRE - 01 CURRENT FUND WIRES

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
111225	11/13/25	AETNA010 AETNA					4376	
25-07230	1	CLAIMS WEEK ENDING 11/5/2025	241,354.96	5-01-23-220-000-1150 AETNA	Budget		1	1
111325	11/13/25	AETNA010 AETNA					4377	
25-07231	1	CLAIMS WEEK ENDING 11/12/2025	308,676.88	5-01-23-220-000-1150 AETNA	Budget		1	1
111425	11/14/25	ADP00005 ADP, INC.		(Void Reason: WRONG AMOUNT)		11/18/25 VOID	4385	
25-07282	1	ADP COMPREHENSIVE SVCS 9/25/25	17,625.20	5-01-20-130-000-2670 PAYROLL COSTS	Budget		1	1
25-07282	2	ADP TIME AND ATTENDANCE	5,508.87	5-01-20-130-000-2670 PAYROLL COSTS	Budget		2	1
			23,134.07					
111725	11/17/25	MANUA015 MANUAL CHECK VENDOR					4388	
25-07442	1	COUNTY OF HUDSON;4TH QTR TAX	8,892,872.94	5-01-208-55-000-000 COUNTY TAXES	G/L		1	1
25-07442	2	COUNTY OF HUDSON;OPENSPACE TAX	281,543.06	5-01-208-55-000-000 COUNTY TAXES	G/L		2	1
			9,174,416.00					
111825	11/18/25	ADP00005 ADP, INC.					4386	
25-07282	1	ADP COMPREHENSIVE SVCS 9/25/25	17,625.20	5-01-20-130-000-2670 PAYROLL COSTS	Budget		1	1
25-07282	2	ADP TIME AND ATTENDANCE	5,576.01	5-01-20-130-000-2670 PAYROLL COSTS	Budget		2	1
			23,201.21					
111925	11/20/25	HORIZ010 HORIZON BCBS OF NEW JERSEY					4389	
25-07446	1	HEALTH/Rx 11/10 to 11/16/2025	138,813.42	5-01-23-220-000-1150 AETNA	Budget		1	1
25-07446	2	BALANCE OF 11/3-11/9/25 DUE	271.88	5-01-23-220-000-1150 AETNA	Budget		2	1
			139,085.30					
112025	11/20/25	HORIZ010 HORIZON BCBS OF NEW JERSEY					4390	
25-07447	1	HEALTH/Rx OCT. 2025 ADMIN	1,394.00	5-01-23-220-000-1150 AETNA	Budget		1	1
112225	11/20/25	AETNA010 AETNA					4392	
25-07462	1	CLAIMS WEEK ENDING 11/19/2025	224,832.21	5-01-23-220-000-1150 AETNA	Budget		1	1

Check # Check Date Vendor PO # Item Description			Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct

WIRE - 01 CURRENT FUND WIRES Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	1	10,112,960.56	23,134.07
Direct Deposit:	0	0	0.00	0.00
Total:	7	1	10,112,960.56	23,134.07

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	2	10,427,443.59	247,966.28
Direct Deposit:	0	0	0.00	0.00
Total:	20	2	10,427,443.59	247,966.28

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	952,434.50	58,403.49	9,174,416.00	10,185,253.99
CAPITAL	C-04	241,589.60	0.00	0.00	241,589.60
OTHER TRUST /ESCROW	T-20	600.00	0.00	0.00	600.00
Total Of All Funds:		1,194,624.10	58,403.49	9,174,416.00	10,427,443.59

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: ***NOVEMBER 25, 2025***

2025....................28,634.36

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

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # TAX OVERPYMTS
Contracted Amt $ 28,634.36
Unit Price Estimate
Date 11/20/25
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
395.08/2.01/C0411 9252 Kennedy Blvd. N. B. N.J. 07047	Cotality Commercial Tax Service Refund Dept. P.O. Box 9222 Coppell, TX 75019	2025.................$ 18,671.25
271/36.02 7200 Jackson St. N.B. N.J. 07047	Pinky Shah 8 Laila Court Monroe Township, NJ 08831	2025------------$3,740.00
259/40.01 1414 72nd St. N.B. N.J.07047	Stephen Arxer 1414 72nd Street North Bergen, NJ 07047	2025------------$3,601.44
25/47 1218 13th St. N.B, N.J. 07047	Mugeebah Nasser 1218 13th Street North Bergen, NJ 07047	2025------------$2,621.67

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **NOVEMBER 13, 2025** AT THE REQUEST OF LEGEND DEVELOPMENT, LLC, AT 7115 BROADWAY, NORTH BERGEN NJ 07047.

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

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

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

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

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

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

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

DATED: NOVEMBER 25, 2025

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # ZONING BA ESCROW
Contracted Amt $ 1500-
Unit Price Estimate
Date 11-14-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE BOARD MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the Township of North Bergen has heretofore created the North Bergen Alcoholic Beverage Control Board, and

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar year 2025

Local Municipal budget in the amount of $750.00 per Commissioner, $4500 per Secretary, $1000 for the Chairman and all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson the Mayor and Director of Revenue and Finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

John Belluardo, Chairman	$500.00
Anthony Ferraro, Commissioner	$375.00
Thomas Flynn, Commissioner	$375.00
Esther R. Evertz, Secretary	$2250.00

BE IT FURTHER RESOLVED, that certified copies of the resolution be forwarded to the following:

Revenue and Finance
Esther Ruth Evertz

Date: November 25, 2025

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

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

[signature], Township Clerk

CERTIFICATION OF FUNDS
Acct # ABC
Contracted Amt $ 3500
Unit Price Estimate
Date 11-24-25
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN PLANNING BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN AS HERETOFORE CREATED THE NORTH BERGEN PLANNING BOARD, AND

WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2025 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF $125.00 PER CHAIRMAN, $100 PER MEMBER (PER REGULAR MEETING ATTENDED), $3500 (ANNUALLY) PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI-ANNUAL BASIS, AND

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

PATRICIA BARTOLI	CHAIRMAN	$375.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	$400.00
RICHARD LOCRICCHIO	MEMBER	$300.00
STEVEN SOMICK	MEMBER	$100.00
COMMISSIONER CLAUDIA RODRIGUEZ	MEMBER	$0
ISSAM DOUKALI	MEMBER	$300.00
MANUEL FERNANDEZ	MEMBER	$300.00
RAVINESH VARMA	MEMBER	$400.00
JOHN SHAW	MEMBER	$400.00
GEIGEL MIRANDA, JR.	MEMBER	$400.00
VERONICA OLANIEL	CLERK	$1,750.00

BE IT RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS BEING FORWARDED TO THE FOLLOWING:

REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
VERONICA OLANIEL, CLERK

DATE: NOVEMBER 25, 2025

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # PLANNING BOARD
Contracted Amt $4725
Unit Price Estimate
Date 11-21-25
By
Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD

WHEREAS, the Township of North Bergen has heretofore created the North Bergen Traffic Advisory Board; and

WHEREAS, annual compensation to the members of said Traffic Advisory Board has been included in the Calendar Year 2025 Local Municipal Budget in the amount of $1,000.00 per Clerk, $900.00 per Member, and $1,200.00 per Chairman, all to be paid on a semi-annual basis; and

WHEREAS, it has been determined to make such compensation into semi-annual payments;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson and State of New Jersey, that the Mayor and Director of Revenue and Finance be and are hereby authorized to execute checks in accordance with the following schedule:

Name	Title	Amount
Albin Acosta	Clerk	$500.00
Thomas Flynn	Chairman	$600.00
Bader Risheg	Member	$450.00
Yasmine Awadallah	Member	$450.00
Juan Rosario	Member	$450.00
Jason Diaz	Member	$450.00

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the following departments:

Department of Revenue and Finance

Department of Public Safety

November 25, 2025

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

CERTIFICATION OF FUNDS
Acct # TRAFFIC ADVISORY
Contracted Amt $2900
Unit Price Estimate
Date 11-19-25
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND NETCHERT, DINEEN & HILLMANN, ESQS.

WHEREAS, the Township of North Bergen ("Township"), and Netchert, Dineen & Hillmann, Esqs. (the "Netchert Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of $7,500; and

WHEREAS, due to the number and nature of ongoing legal issues assigned to the Netchert Firm, including Board of Adjustment Matters, there is a need to increase the contract cap by $2,500 to a total cap of $10,000; 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 Netchert, Dineen & Hillmann, Esqs., increasing the contract cap by $2,500 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.

Date: November 25, 2025

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # SPECIAL LITIGATION
Contracted Amt 2500
Unit Price Estimate
Date 11/21/25
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #2
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 November 12, 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. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby increased by $101,324.35, with the new contract price being $4,641,034.74.
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: November 25, 2025

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-100-000-2402
Contracted Amt $ 101,324.35
Unit Price Estimate
Date 11-19-25
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

November 12, 2025

Re: Main Library Renovation & Improvements
Change Order No. 02

Dear Ms. Rao,

During the demolition phase of the North Bergen Public Library renovation, unforeseen conditions were encountered that need to be addressed, in order to proceed with the scheduled work. These include the replacement of existing wiring from electrical panels for code compliance and the rerouting of the elevator conduit due to new steel installation; rerouting of existing sprinkler pipes and gas pipe that interfere with new ceilings and new steel installations above the ceilings; removal and reinstallation of existing ductwork required to accommodate the installation of sheetrock between the floors; and the replacement of the wood floor framing in a small area on the Lower Level.

Grove Contracting LLC provided proposals for all the items listed above. Our office has reviewed their proposals in the total amount of $101,324.35 and found them necessary and appropriate for the conditions encountered.

We recommend approval of this additional work so that the General Contractor can proceed promptly and without significant disruption to the project schedule. Enclosed please find the form for Change Order No. 02 which include Grove's proposals PCO #001-R1, PCO #002, PCO #004, PCO #005-R1 and PCO #007-R1.

Please let us know if you have any questions.

Sincerely,

Michael I. Milla, RA LEED-AP

AIA Document G701™ – 2017

Change Order

PROJECT:	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
North Bergen Public Library Main Library Renovations & Improvements 8411 Bergenline Avenue North Bergen, NJ	Contract For: General Construction Date: July 29, 2025	Change Order Number: 02 Date: November 12, 2025
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. 02 includes the replacement of existing wiring from electrical panels for code compliance and the rerouting of the elevator conduit due to new steel installation; rerouting of existing sprinkler pipes and gas pipe that interfere with new ceilings and new steel installations above the ceilings; removal and reinstallation of existing ductwork required to accommodate the installation of sheetrock between the floors; and the replacement of the wood floor framing in a small area on the lower level. See attached proposals PCO #001-R1, PCO #002, PCO #004, PCO #005-R1 and PCO #007-R1 from Grove Contracting LLC, and MAS recommendation letter dated 11/12/2025.

The original Contract Sum was	$	4,469,000.00
The net change by previously authorized Change Orders	$	70,710.39
The Contract Sum prior to this Change Order was	$	4,539,710.39
The Contract Sum will be increased by this Change Order in the amount of	$	101,324.35
The new Contract Sum including this Change Order will be	$	4,641,034.74

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

The new date of Substantial Completion will be: April 5, 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**
11/12/2025	11/13/2025	
DATE	**DATE**	**DATE**

CHANGE ORDER PROPOSAL ESTIMATE

GROVE PROJECT NO.: GP2418
CONTRACT / PROJECT NAME: North Bergen Library
CONTRACT / PROJECT NO.:
CHANGE ORDER PROPOSAL NO.: 001-R1
SCOPE OF WORK: Electrical Feeders R-1

DATE: 10/09/2025
SPECIFIED DURATION: (TBD) CALENDAR DAYS
REQUIRED DURATION: (TBD) CALENDAR DAYS
PREPARED BY: AK

DESCRIPTION	NOTE	HRS.	QTY.	MATERIAL	LABOR	EQP./OTHER	RATE	AMOUNT	TOTAL
1. Install 10/3 MC from existing panel P-2 to refeed panel CR. 2. Disconnect and remove a portion of elevator feeder due to new steel installation. Install junction box and route new conduit to existing elevator disconnect. Insall wiring and test for proper voltage and phasing. 3. Install 2" EMT conduit from MDP to panel P-2 on ground floor. Route of conduit was determined based on other mechanicals and structural elements. Wiring is not included in proposal. Wire is part of base bid.									$12,227.76
Project Manager		8					$ 160.50		$ 1,284.00
Supervisor		16					$ 150.09		$ 2,401.44
COMMENTS									
1. Scope of work								NET COST	$15,913.20
2. The above work is being performed under 1st Shift unless otherwise noted									
								OP 16%	$ 2,546.11
								BOND AND INSURANCE 4%	$738.37
								FINAL TOTAL	$19,197.68
FOR INTERNAL USE ONLY:									

Grove Contracting
882 Pompton Ave
Cedar Grove, NJ 07009

Att: Adam K

Re: North Bergen Library

Lemco Corporation
Electrical and Mechanical Construction

October 8, 2025

RCO 1

We are pleased to provide a proposal for additional work on the above-mentioned project.

The following items are included.

1. Install 10/3 MC from existing panel P-2 to refeed panel CR
2. Disconnect and remove a portion of elevator feeder due to new steel installation. Install junction box and route new conduit to existing elevator disconnect. Install wiring and test for proper voltage and phasing
3. Install 2" EMT conduit from MDP to panel P-2 on ground floor. Route of conduit was determined based on other mechanicals and structural elements. Wiring is not included in proposal. Wire is part of base bid.

The following items are excluded from our proposal.

1. Permit and engineering fees
2. Dumpster and disposal fees
3. Overtime and premium time
4. Additional work associated with the elevator

Labor	$ 8,174.59
Material	$ 2,412.22
Overhead	$ 1,058.68
Profit	$ 582.27
Total	$ 12,227.76

Sincerely,
Kristoffer M Bush
President

North Bergen Public Library
Totals (Summary) - Bid Summary: RCO 1

Material	
Non-Quoted	$2,412.22
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	$2,412.22
Labor	
Direct (70.69 hours @ $115.64)	$8,174.59
Non-Productive Labor	0.00
Total Labor (70.69 hours)	$8,174.59
Direct Job Expenses	$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	$10,586.81
Overhead	
Non Quoted Material (10.000 %)	$241.22
Quoted Material (10.000 %)	$0.00
Direct Labor (10.000 %)	$817.46
Non Productive Labor (10.000 %)	$0.00
Job Expenses (10.000 %)	$0.00
Tools and Misc. Materials (0.000 %)	$0.00
Subcontracts (5.000 %)	$0.00
Overhead (10.00%)	1,058.68
Profit	
Non Quoted Material (5.000 %)	$132.67
Quoted Material (5.000 %)	$0.00
Direct Labor (5.000 %)	$449.60
Non Productive Labor (5.000 %)	$0.00
Job Expenses (5.000 %)	$0.00
Tools and Misc. Materials (5.000 %)	$0.00
Subcontracts (5.000 %)	$0.00
Profit (5.00%)	582.27
Job Total	$12,227.76
Actual Bid Price	$12,227.76
Material to Direct Labor ratio: 0.23	
Prime Cost per square foot	$0.00
Job Total per square foot	$0.00
Actual Bid Price per square ft	$0.00
Labor cost per square foot	$0.00
Labor hours per square foot	0.00
Gross Profit %	13.42
Gross Profit $	$1,640.95
Net Profit %	4.76

North Bergen Public Library

Job Number: 926

Extension By Breakdown, And Subtotals By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	La
	--- RCO 1 ---								
	--- Section #3 (feeders) ---								
1003	1-1/4" EMT	60.00	306.69	C	184.01	12.00	C	7.20	
1005	2" EMT	140.00	439.06	C	614.68	16.00	C	22.40	
1340	1-1/4" EMT Elbow	1.00	903.21	C	9.03	0.25	E	0.25	
1342	2" EMT Elbow	4.00	1,683.41	C	67.34	0.20	E	0.80	
1439	1-1/4" Set Screw Steel Conn	2.00	244.99	C	4.90	0.09	E	0.18	
1441	2" Set Screw Steel Conn	2.00	306.87	C	6.14	0.16	E	0.32	
1559	1-1/4" Set Screw Steel Cplg	7.00	258.67	C	18.11	0.09	E	0.63	
1561	2" Set Screw Steel Cplg	18.00	339.76	C	61.16	0.12	E	2.16	
1601	1-1/4" Plastic Bushing	2.00	30.70	C	0.61	0.09	E	0.18	
1603	2" Plastic Bushing	2.00	72.19	C	1.44	0.15	E	0.30	
2358	1-1/4" Conduit Hanger w/Bolt	7.50	341.75	C	25.63	13.25	C	0.99	
2359	1-1/2" Conduit Hanger w/Bolt	17.50	661.17	C	115.70	13.25	C	2.32	
2550	3/8" All Thread	50.00	64.65	C	32.33	2.29	C	1.15	
2552	3/8" Hex Nut	100.00	70.84	C	70.84	0.20	C	0.20	
2554	3/8"x1-1/2" Bolt	25.00	20.10	C	5.03	8.25	C	2.06	
2557	Angle Bracket for 1/4-3/8 Rod	25.00	207.12	C	51.78	15.00	C	3.75	
2792	#8 THHN CU Stranded Wire	70.00	828.69	M	58.01	6.25	M	0.44	
2796	#2 THHN CU Stranded Wire	210.00	3,119.40	M	655.07	10.00	M	2.10	
3107	1/8" Poly Pull Line	210.00	65.00	M	13.65	2.00	M	0.42	
6462	12x12x6" Screw Cover Pull Box-Nema 1	2.00	25.76	E	51.52	1.30	E	2.60	
6843	#8 Split Bolt Connector	1.00	1.79	E	1.79	0.04	E	0.04	
6846	#2 Split Bolt Connector	3.00	5.60	E	16.80	0.10	E	0.30	
6886	Tape (3M 88 Super)	1.00	5.48	E	5.48	0.00	E	0.00	
6887	Splicing Rubber Tape 30Ft	1.00	15.23	E	15.23	0.00	E	0.00	
8206	1-1/4" EMT Field Bend	2.00	0.00	E	0.00	0.50	E	1.00	
8208	2" EMT Field Bend	2.00	0.00	E	0.00	0.78	E	1.56	
13458	3/8" Self Drill Anchor	25.00	60.52	C	15.13	14.00	C	3.50	
	--- Section #3 (feeders) Total ---				2,101.41			56.85	
	--- Section #4(branch cir.) ---								
2930	10/3 Alum MC Cable w/Green Ground Wire	135.00	2,231.71	M	301.28	10.00	C	13.50	
2932	3/8" SS Flex/BX Conn	2.00	100.00	C	2.00	0.05	E	0.10	
8275	3/8" 1-Hole Strap	16.88	44.61	C	7.53	1.40	C	0.24	
	--- Section #4(branch cir.) Total ---				310.81			13.84	
	--- RCO 1 Total ---				2,412.22			70.69	
	Job Total				2,412.22			70.69	

* Target, Labor column 2

CHANGE ORDER PROPOSAL ESTIMATE

GROVE PROJECT NO.: GP2418
CONTRACT / PROJECT NAME: North Bergen Library
CONTRACT / PROJECT NO.:
CHANGE ORDER PROPOSAL NO.: 002
SCOPE OF WORK: Rework Piping on Lower Level in Open Area

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

DESCRIPTION	NOTE	HRS.	QTY.	MATERIAL	LABOR	EQP./OTHER	RATE	AMOUNT	TOTAL
Due to existing piping in conflict with open ceiling area, rework 4" main injoist pocket, 2" branch line at glass wall, and add (1) branch line off 4" main in open ceilings areas of Teen Room 011 and Corridor around elevator. Price includes pipe, fittings, hangers, etc.									$ 18,004.97
Project Manager		8					$ 160.50		$ 1,284.00
Supervisor		16					$ 150.09		$ 2,401.44
COMMENTS									
1. Scope of work								NET COST	$ 21,690.41
2. The above work is being performed under 1st Shift unless otherwise noted.									
								OP 16%	$ 3,470.47
								BOND AND INSURANCE 4%	$ 1,006.44
								FINAL TOTAL	$ 26,167.32
FOR INTERNAL USE ONLY:									

CHANGE ORDER PROPOSAL ESTIMATE

GROVE PROJECT NO.: GP2418
CONTRACT / PROJECT NAME: North Bergen Library
CONTRACT / PROJECT NO.:
CHANGE ORDER PROPOSAL NO.: 004
SCOPE OF WORK: Lower Level Sprinkler Pipe Rework due to Steel

DATE: 10/14/2025
SPECIFIED DURATION: (TBD) CALENDAR DAYS
REQUIRED DURATION: (TBD) CALENDAR DAYS
PREPARED BY: AK

DESCRIPTION	NOTE	HRS.	QTY.	MATERIAL	LABOR	EQP./OTHER	RATE	AMOUNT	TOTAL
Lower level sprinkler pipe rework for ceilings/soffits/steel									$ 18,865.81
Project Manager		8					$ 160.50		$ 1,284.00
Supervisor		16					$ 150.09		$ 2,401.44
COMMENTS									
1. Scope of work								NET COST	$ 22,551.25
2. The above work is being performed under 1st Shift unless otherwise noted.									
								OP 16%	$ 3,608.20
								BOND AND INSURANCE 4%	$ 1,046.38
								FINAL TOTAL	$ 27,205.83
FOR INTERNAL USE ONLY:									

CHANGE ORDER PROPOSAL ESTIMATE

GROVE PROJECT NO.: GP2418
CONTRACT / PROJECT NAME: North Bergen Library
CONTRACT / PROJECT NO.:
CHANGE ORDER PROPOSAL NO.: 005-R1
SCOPE OF WORK: Option #1 - Removal and Reinstall Existing Ductwork for Sheetrock Install

DATE: 10/16/2025
SPECIFIED DURATION: (13) CALENDAR DAYS
REQUIRED DURATION: (13) CALENDAR DAYS
PREPARED BY: AK

DESCRIPTION	NOTE	HRS.	QTY.	MATERIAL	LABOR	EQP./OTHER	RATE	AMOUNT	TOTAL
Option #1: Removal and Installation of Ductwork in Basement for Installation of sheetrock 1.) Removal of Existing Ductwork and Store Onsite 2.) Installation of Existing Ductwork									$ 7,058.70
Project Manager		4					$ 160.50		$ 642.00
Supervisor		8					$ 150.09		$ 1,200.72
COMMENTS									
1. Scope of work							NET COST		$ 8,901.42
2. The above work is being performed under 1st Shift unless otherwise noted.									
								OP 16%	$ 1,424.23
							BOND AND INSURANCE 4%		$ 413.03
							FINAL TOTAL		$ 10,738.68
FOR INTERNAL USE ONLY:									

Reliable Service, Expert Solutions
NJ HVAC Master's Lic # 19C00242700
NJ Lic # 13VH08123800

October 16th 2025

Adam Kutarnia
Project Manager
Grove Contracting
882 Pompton Ave
Cedar Grove, NJ 07009

RE: North Bergen Library
PCO #01-R1

Dear Mr. Kutarnia,

- Removal and Installation of Ductwork in Basement for Installation of Sheetrock
    - Removal of Existing Ductwork and Store On Site.
    - Installation of Existing Ductwork.

Price Breakdown:
Misc Materials = $650.00
Sheet Metal Forman Labor = 16 Man Hours x $175 = $2,800
Sheet Metal Worker Labor = 16 Man Hours x $168 = $2,688
OP = $920.70
Total Amount = $7,058.70

Our price for the services, as described above, is **$7,058.70.** This price is valid for (30) days and does not include any other work that is not specifically listed as part of this proposal. All other work shall be performed on a time and material basis unless another proposal is requested.

Very truly yours,

L&M Heating and Cooling LLC

Erik Ferreira

CHANGE ORDER PROPOSAL ESTIMATE

GROVE PROJECT NO.: GP2418
CONTRACT / PROJECT NAME: North Bergen Library
CONTRACT / PROJECT NO.:
CHANGE ORDER PROPOSAL NO.: 007-R1
SCOPE OF WORK: Lower Level Floor Framing per CSK-03 R-1

DATE: 10/15/2025
SPECIFIED DURATION: (TBD) CALENDAR DAYS
REQUIRED DURATION: (TBD) CALENDAR DAYS
PREPARED BY: AK

DESCRIPTION	NOTE	HRS.	QTY.	MATERIAL	LABOR	EQP./OTHER	RATE	AMOUNT	TOTAL
Lower Level Flooring Framing per CSK-03									
2 Carpenters - 3 days									$7,440.00
1 Laborer - 3 days									$3,000.00
Materials & Equipment									$2,650.00
Project Manager		4					$ 160.50		$ 642.00
Supervisor		8					$ 150.09		$ 1,200.72
COMMENTS									
1. Scope of work								NET COST	$14,932.72
2. The above work is being performed under 1st Shift unless otherwise noted									
								OP 16%	$ 2,389.24
								BOND AND INSURANCE 4%	$692.88
								FINAL TOTAL	**$18,014.84**
FOR INTERNAL USE ONLY:									

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, 1606 80th St., LLC posted a cash performance bond in the amount of $50,000.00 for stormwater repair with the Township of North Bergen; and

WHEREAS, the aforementioned guaranty was posted in connection with on-site improvements for the premises known as Block 332, Lot 40 on the Tax Assessment Map of the Township of North Bergen and commonly known as 1606 80th Street, North Bergen, New Jersey 07047; and

WHEREAS, certain site improvements were completed by 1606 80th St., LLC; and

WHEREAS, 1606 80th St., LLC has requested release of the performance bond in the amount of $50,000.00; and

WHEREAS, 1606 80th St., LLC requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance guaranty can be released; and

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

WHEREAS, 1606 80th St., LLC authorized the utilization of funds from the bond to pay any outstanding escrow amounts, with the balance to be released; and

WHEREAS, of the $50,000.00, the sum of $7,000.00 shall be retained to pay outstanding escrow amounts; and

WHEREAS, the balance of $43,000.00 is to be made payable to Sanchez Consortium, LLC in accordance with the instructions from counsel for 1606 80th St., LLC.

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

1. That site improvements required related to the property known as 1606 80th Street, 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 $43,000.00 to Sanchez Consortium, LLC.

3. 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) 1600S 80th St., LLC, the developer; and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

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

Date: November 25, 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 # T-20-56-293-000-0005

Contracted Amt $43,000

Unit Price Estimate

Date 11-19-25

By Robert J Pittfield
Chief Financial Officer

RESOLUTION
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ended December 31, 2024 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the *Board of Commissioners* of the Township of North Bergen, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Date: November 25, 2025

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

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

Township Clerk

CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF HUDSON

We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Board of Commissioners of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ended December 31, 2024;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)

Sworn to and subscribed before me this
24th day of November
Notary Public of New Jersey

RAQUEL CEMELLI
Notary Public, State of New Jersey
Commission # 50172075
My Commission Expires 9/17/2026

Erin Barillas, Township Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

RESOLUTION

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE LOCAL FREIGHT IMPACT FUND (LFIF) FY 2026 FOR THE DELL AVENUE SIDE STREETS & 51ST STREET ROADWAY IMPROVEMENTS

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen formally approves the grant application for the above-stated project.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as "LFIF-2026-Dell Avenue Side Streets & 51st St-00017" to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the agreement on behalf of the Township of North Bergen, and that their signatures shall constitute acceptance of the terms and conditions of the grant agreement and approval of the execution of said agreement.

Certified as a true copy of the Resolution adopted by the Board of Commissioners on this 25th day of November, 2025.

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

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

Township Clerk

Township of North Bergen
RESOLUTION

Whereas, the government of the Township of North Bergen, New Jersey celebrates our local small businesses and the contributions they make to our local economy and community; and

Whereas, according to the United States Small Business Administration, there are over 35 million small businesses in the United States, supporting more than 60 million jobs; and

Whereas, small businesses represent more than 99 percent of all firms with paid employees in the United States; and employ more than 45 percent of the employees in the private sector in the United States; and

Whereas, small enterprises contribute 43.5% to the country's GDP, and they are responsible for covering 39% of the total private-sector payroll; and

Whereas, the reported spending in the U.S. from those who shopped at small businesses on Small Business Saturday in 2024 was around $22 billion, and since 2010 is an estimated $223 billion; and

Whereas, 95% of consumers who plan to shop on Small Business Saturday said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

Whereas, companies planning promotions on Small Business Saturday say the day helps their business stand out during the busy holiday shopping season and contributes significantly to their holiday sales each year; and

Whereas, the Township of North Bergen, NJ supports our local businesses that create jobs, boost our local economy and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, MAYOR NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim, November 29, 2025, as

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Date: November 25, 2025

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

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

[signature] Township Clerk

AN ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, GUARANTYING A PORTION OF BONDS AND/OR NOTES OF THE HUDSON COUNTY IMPROVEMENT AUTHORITY AND AUTHORIZING A GUARANTY AGREEMENT IN CONNECTION WITH THE FINANCING BY THE AUTHORITY OF COSTS RELATING TO CERTAIN FIRE AND RESCUE SERVICES PROVIDED BY THE NORTH HUDSON REGIONAL FIRE AND RESCUE

WHEREAS, the Hudson County Improvement Authority (the "Authority"), created by a resolution duly adopted September 25, 1974 by the Board of Chosen Freeholders of the County of Hudson, is a public body corporate and politic of the State of New Jersey pursuant to, and in accordance with, the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, and the acts amendatory thereof and supplemental thereto (the "Act"); and

WHEREAS, pursuant to the Consolidated Municipal Services Act, N.J.S.A. 40:48B-1 et seq., the Township of North Bergen, a municipal corporation of the State of New Jersey (the "Township") in conjunction with several other municipalities (collectively with the Township, the "Participating Municipalities") located in the County of Hudson (the "County"), has formed a joint fire, rescue and coordinated communications entity known as the North Hudson Regional Fire and Rescue (the "NHRFR"); and

WHEREAS, the Authority, pursuant to Section 11 of the Act (N.J.S.A. 40:37A-54(a)), played an instrumental role in the formation of the NHRFR and the consolidation of fire and rescue services by providing the NHRFR with public facilities necessary for fire and rescue services pursuant to a "Lease and Agreement between the Hudson County Improvement Authority and the North Hudson Regional Fire and Rescue" dated as of October 1, 1999 (the "Lease Agreement"); and

WHEREAS, the Authority, pursuant to N.J.S.A. 40:37A-60, financed the cost of the public facilities by issuing $22,080,000 of lease revenue bonds in 1999; and

WHEREAS, the NHRFR has informed the Township that it is necessary for the NHRFR to now acquire equipment and make certain capital improvements consisting of the acquisition of fire trucks and communication equipment and the reconstruction and improvement of certain fire houses, including all construction and financing costs necessary and ancillary thereto, in an amount not to exceed $6,000,000 (the "Project"); and

WHEREAS, the "costs" (as defined at N.J.S.A. 40:37A-45) of public facilities that the Authority is authorized to finance pursuant to N.J.S.A. 40:37A-60 include capital costs for the NHRFR; and

WHEREAS, at the request of the NHRFR, the Authority has agreed to finance certain of the costs of the capital improvements through the issuance of not to exceed $6,000,000 notes and or bonds of the Authority (the "Obligations") and has additionally agreed to agree to amend the Lease and Agreement or execute a new lease agreement, as necessary, to provide that the NHRFR will pay any and all costs associated with the financing of the Project; and

WHEREAS, the Authority has required each of the Participating Municipalities, pursuant to N.J.S.A. 40:37A-80, to guarantee the punctual payment of a portion of the principal of and interest on the Obligations in the amount of 20% of the Project; and

WHEREAS, in order to comply with the requirement of the Authority, the Township must guarantee 20% of the punctual payment of a portion of the principal of and interest on the Obligations; and

WHEREAS, the enactment of this ordinance authorizing a guarantee of the punctual payment of a twenty per cent (20%) share of the total principal amount of the Obligations in an amount not to exceed $6,000,000 and the punctual payment of interest with respect thereto, will allow for the Authority to finance the costs of the Project and ensure the stability of payments due the NHRFR; and

WHEREAS, the Obligations will be issued pursuant to the terms of the Act, other applicable law and the Authority's "Resolution Authorizing the Issuance of Lease Revenue Bonds, Series 2026, (North Hudson Regional Fire and Rescue Project) of The Hudson County Improvement Authority" (together with any amendments thereof or supplements thereto in accordance with the terms thereof, the "Bond Resolution"); and

WHEREAS, payment of twenty per cent (20%) share of the total principal amount of the Obligations in an amount not to exceed $6,000,000, and the punctual payment of interest with respect thereto shall be fully, unconditionally and irrevocably guaranteed in accordance with the terms of (i) this guaranty ordinance of the Township to be finally adopted by the Board of Commissioners and, if necessary, subsequently approved by the Mayor of the Township (the "Mayor"), (ii) that certain "Guaranty Agreement" to be dated as of the first day of the month of the issuance of the Obligations (together with any amendments thereof or supplements thereto in accordance with the terms thereof, the "Guaranty Agreement") between the Township, as guarantor, and the Authority, and (iii) a guaranty certificate (collectively, the "Guaranty") to be executed by an authorized officer of the Township on the face of each applicable Obligation, all pursuant to Section 37 of the Act (N.J.S.A. 40:37A-80); and

WHEREAS, in accordance with the terms of the Guaranty, the Township shall be fully, unconditionally and irrevocably obligated to pay the principal of and interest on its portion of the Obligations when due if necessary, from the levy of *ad valorem* taxes upon all of the taxable property within the jurisdiction of the Township without limitation as to rate or amount; and

WHEREAS, the Township desires to authorize the guarantee as required by the Authority;

NOW, THEREFORE, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, DO ORDAIN AS FOLLOWS:

Section 1. Pursuant to and in accordance with the terms of the County Improvement Authorities Law, specifically N.J.S.A. 40:37A-80, the Township hereby guarantees the timely payment of twenty per cent (20%) of each of the payments of the principal of (including sinking fund installments, if any) and 20% of each of the payments of the interest on the Obligations.

Section 2. The following matters are hereby determined, declared, recited and stated:

a. This ordinance authorizes a guarantee of the punctual payment of not to exceed a $1,200,000 portion of the principal of the Obligations and the payment of interest with respect thereto.

b. The guaranty described in this ordinance is a permitted purpose as set forth in N.J.S.A. 40:37A-80.

c. A supplemental debt statement of the Township has been duly made and filed in the office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services of the State of New Jersey, and such debt statement shows that while the gross debt of the Township, as defined in the Local Bond Law, is increased by this ordinance by $1,200,000, in accordance with the provisions of the Act, but the net debt is not increased until such time as provided in N.J.S.A. 40:37A-80.

Section 3. The Guaranty Agreement hereinbefore referenced is hereby approved substantially in the form on file in the office of the Township Clerk and incorporated by reference as if set forth at length herein. The Mayor of the Township is hereby authorized and directed to execute such agreement upon compliance with all of the conditions associated with the financing of the Project by the Authority with such changes as deemed necessary, desirable, or convenient to effect the transaction contemplated thereby which consent to such changes shall be evidenced by the execution of such agreement.

Section 4. The Township is further authorized to execute all certificates, documents and agreements, including lease agreements, guaranty agreements and letters of representation, and the like in order to effectuate the issuance by the Authority of the Obligations referenced herein, with no further action by the Township.

Section 5. This guaranty ordinance shall take effect following the first publication thereof after final adoption in accordance with the laws of the State of New Jersey.

Introduced: November 25, 2025

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE ESTABLISHING A LOADING ZONE ON GRAND AVENUE IN THE AREA OF 1501 52ND STREET IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Background

On November 26, 2019, the Township of North Bergen adopted "A Superseding Ordinance Providing for the Establishment and Regulation of Loading Zones within the Township of North Bergen," designated as Ordinance #438-19. That Ordinance provides that businesses may apply to the Township of North Bergen Parking Authority to establish loading zones in front of or in the vicinity of their businesses. The Township has received a Resolution adopted by the Parking Authority recommending that a certain loading zone be established. The Township wishes to formally implement the Parking Authority's recommendation and establish by ordinance the recommended loading zone.

Section 2: Loading Zone Established

A. A loading zone at the following location, having the following dimensions, and being in effect for the following times, is hereby established.

Business Name(s)	Location	Length	Times in Effect
Printed Graphics Designer LLC	West side of Grand Avenue in the vicinity of the business located at 1501 52nd Street	50 feet	12 hours per day, 8am to 8pm daily

B. The Department of Public Works, Parking Authority and Police Department, Traffic Division, together with any other Township officer, employee or agent, 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 Ordinance, including, but not limited to the following:

1. Preparation of all necessary traffic engineering plans & diagrams;
2. Determining the exact location and dimensions of the loading zone, given the location of parking meters, utilities, crosswalks, fire hydrants, and other characteristics of the area;
3. Installing all necessary markings, painted lines and signage; and
4. Modifying the effective days and times of the loading zone if the need arises.

Section 3: Penalties & Fines

The penalties and fines provisions set forth in Ordinance 438-19, as amended, are incorporated herein by reference.

Section 4: Severability

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

Section 5: Repealer

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

Section 6: Effective Date:

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

Introduced: November 25, 2025

Published:

Adopted:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

ORDINANCE AMENDING ORDINANCE 484-20 ESTABLISHING A LOADING ZONE AT 4401 DELL AVENUE

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

Section 1: Background

A. On November 26, 2019, the Township of North Bergen adopted "A Superseding Ordinance Providing for the Establishment and Regulation of Loading Zones within the Township of North Bergen," designated as Ordinance #438-19. That Ordinance provides that businesses may apply to the Township of North Bergen Parking Authority to establish loading zones in front of or in the vicinity of their businesses.

B. By Ordinance # 484-20, the Township approved a loading zone for J&J Trucking Co. located at 4401 Dell Avenue.

C. The Township has received a Resolution adopted by the Parking Authority recommending that the previously authorized loading zone be amended to allow the use of the loading zone 24 hours, 7 days per week.

D. The Township wishes to formally implement the Parking Authority's recommendation and establish by ordinance the recommended loading zone amendment.

Section 2: Loading Zone Established

A. A loading zone at the following location, having the following dimensions, and being in effect for the following times, is hereby established.

Business Name(s)	Location	Length	Times in Effect
J&J Trucking Company	4401 Dell Avenue	75 feet	24 hours, 7 days per week

B. The Department of Public Works, Parking Authority and Police Department, Traffic Division, together with any other Township officer, employee or agent, 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 Ordinance, including, but not limited to the following:

1. Preparation of all necessary traffic engineering plans & diagrams;
2. Determining the exact location and dimensions of the loading zone, given the location of parking meters, utilities, crosswalks, fire hydrants, and other characteristics of the area;
3. Installing all necessary markings, painted lines and signage; and
4. Modifying the effective days and times of the loading zone if the need arises.

Section 3: Penalties & Fines

The penalties and fines provisions set forth in Ordinance 438-19, as amended, are incorporated herein by reference.

Section 4: Severability

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

Section 5: Repealer

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

Section 6: Effective Date:

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

Introduced: November 25, 2025

Published:

Adopted:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

CAPITAL ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY TO APPROPRIATE AN ADDITIONAL SUM OF $286,298 FOR THE UNDERTAKING OF THE NORTH BERGEN HEALTH DEPARTMENT EXPANSION PROJECT IN, BY AND FOR THE TOWNSHIP AND TO PROVIDE THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM A STATE GRANT.

WHEREAS, the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"), has heretofore authorized the undertaking of the North Bergen Health Department Expansion Project in, by and for the Township and appropriated therefor the sum of $3,000,000 pursuant to Ordinance No. 662-24 adopted by the Board of Commissioners of the Township on November 13, 2024 (the "Prior Ordinance"); and

WHEREAS, the Board of Commissioners now finds and determines that the additional sum of $286,298 is required for such improvement and that such sum is available from a State grant to pay the additional cost of such improvement, NOW, THEREFORE,

The Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, DO ORDAIN as follows:

Section 1. The additional sum of $286,298 is hereby appropriated to the payment of the cost of the improvement authorized and described in the Prior Ordinance (hereinafter referred to as "purpose"). Said appropriation shall be raised from a State grant, as hereinafter provided. The sum of $286,298 received or to be received as a grant from the New Jersey State Library CPF Community Center Digital Connect grant program is hereby appropriated to the payment of the cost of said purpose.

Section 2. Said improvement is a lawful capital improvement of the Township having a period of usefulness of at least five (5) years. Said improvement has been and shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.

Section 3. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: November 12, 2025

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

CAPITAL ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS IMPROVEMENTS TO STAN NEWMAN FIELD IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY AND TO APPROPRIATE THE AGGREGATE SUM OF $1,750,000 FROM COUNTY GRANTS TO PAY THE COST THEREOF.

The Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, DO ORDAIN as follows:

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to make various improvements to Stan Newman Field (the "Field") in, by and for said Township, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the County grants appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Township.

Section 4. The several purposes hereby authorized are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the County grants hereinafter appropriated, and (3) the period of usefulness of each such purpose, according to its reasonable life:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Installation of a synthetic turf athletic field at the Field (Project Number PI-11-23).

Appropriation and Estimated Cost	$ 500,000
County Grant Appropriated	$ 500,000
Period of Usefulness	10 years

B. Construction of pickleball courts at the Field (Project Number PI-15-24).

Appropriation and Estimated Cost	$ 500,000
County Grant Appropriated	$ 500,000
Period of Usefulness	15 years

C. Undertaking of storm water drainage system improvements (Project Number PI-11-25) in connection with the installation of the synthetic turf field authorized in Section 4.A above.

Appropriation and Estimated Cost	$ 750,000
County Grant Appropriated	$ 750,000
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	$1,750,000
Aggregate County Grants Appropriated	$1,750,000

Section 5. The sum of $500,000 received or to be received as a 2023 grant from the Hudson County Open Space Trust Fund (the "County Open Space Fund") is hereby appropriated to the payment of the cost of the improvement authorized in Section 4.A above.

Section 6. The sum of $500,000 received or to be received as a 2024 grant from the County Open Space Fund is hereby appropriated to the payment of the cost of the improvement authorized in Section 4.B above.

Section 7. The sum of $750,000 received or to be received as a 2025 grant from the County Open Space Fund is hereby appropriated to the payment of the cost of the improvement authorized in Section 4.C above.

Section 8. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 9. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: November 12, 2025

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE PLANNING AND DESIGN PHASE OF THE DURHAM AVENUE DRAINAGE IMPROVEMENT PROJECT (PHASE I) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") hereby determines that it is necessary to authorize and provide for the financing of the undertaking of the planning and design phase of the Durham Avenue Drainage Improvement Project (Phase I) in, by and for the Township, including all work, materials and appurtenances necessary and suitable therefor; and

WHEREAS, the Board of Commissioners has heretofore authorized the filing of a loan application by the Township for the financing of allowable costs of the planning and design and construction phases of the aforesaid project with the New Jersey Environmental Infrastructure Financing Program (the "State Program"); NOW, THEREFORE,

The Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, DO ORDAIN as follows:

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to undertake the planning and design phase of the Durham Avenue Drainage Improvement Project (Phase I) in, by and for the Township. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of $500,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves an environmental infrastructure project to be funded by loans pursuant to the New Jersey Environmental Infrastructure Financing Program. Said improvement shall be made as a general 3improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Township, and (2) it is necessary to finance said purpose by the issuance of obligations of the Township pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is $500,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $500,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $500,000, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding $500,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding $500,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable at such times as may be hereafter determined in accordance with the provisions of N.J.S.A. 58:11B-9(e) and within the limitations prescribed by law, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by $500,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. Any funds received from private parties, the County of Hudson, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose (except any funds received as loans from the State Program which shall be applied to the payment of the cost of such purpose or to the payment of any outstanding bond anticipation notes, but shall not reduce the amount of bonds authorized for such purpose), shall be applied to the payment of the cost of such purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 11. The Township intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Township incurs such costs prior to the issuance of the bonds or notes, the Township hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: November 12, 2025

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF PORTIONS OF 85TH STREET AND MAZZONI PLACE IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $1,100,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, DO ORDAIN as follows:

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to undertake the improvement of 85th Street (from Tonnelle Avenue to the dead end) and Mazzoni Place (from 85th Street to the dead end) in, by and for the Township. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of $1,100,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of $1,000,000 from the State of New Jersey Department of Transportation shall be received by the Township to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Township, and (2) it is necessary to finance said purpose by the issuance of obligations of said Township pursuant to the Local Bond Law, and (3) the total estimated cost of said purpose is $1,100,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $1,100,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $200,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding $1,100,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding $1,100,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by $1,100,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. Any funds received from private parties, the County of Hudson, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 11. The Township intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Township incurs such costs prior to the issuance of such bonds or notes, the Township hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 12. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the

Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: November 12, 2025

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE PROHIBITING CAMPING ON PUBLIC PROPERTY

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

Section 1. Background

A. Pursuant to N.J.S.A. 40:48-1 et seq., municipal governing bodies are authorized to establish ordinances to preserve the public peace and order, as well as to prevent any unlawful loitering, lounging, or sleeping in streets, parks, or public places; and

B. The Township has a substantial interest in maintaining Township streets, sidewalks, rights-of-ways, parks, benches, and other areas open to the public, keeping them in a safe condition, and having them readily accessible for their intended use and maintenance; and

C. The Township finds that persons occupying public spaces for the purpose of habitation unreasonably limit the use of public spaces by individuals and groups attempting to use local parks, fields, courts, and recreation centers as well as customers and pedestrians attempting to patronize local businesses and navigate sidewalks; and

D. The Township also finds that persons occupying public spaces for the purpose of habitation is a public health problem that affects the quality of life for the residents of the Township; and

E. The Township finds that individuals sleeping on sidewalks and streets and in alleys and doorways impacts the flow of pedestrian traffic and impairs access to homes and businesses; and

F. It is the Township's desire to connect any unhoused person with available resources to obtain shelter, addiction or mental health treatment, and any other needed services, but such efforts shall not be a required element to be proven as a violation of this Ordinance.

Section 2. Definitions

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

A. "Camping" means the act of occupying a location outdoors for habitation as evidenced by, including, but not limited to, one or more of the following actions: the erection or use of tents, tarps or other shelters; the laying down of sleeping bags, blankets, pillows or other items used for bedding; the placing or storing of personal belongings; the act of cooking or making a fire.

B. "Campsite" means any place where bedding, sleeping bag, or other material used for bedding purposes, or any stove or fire is placed, established, or maintained for the purpose of maintaining a temporary place to live, whether or not such place incorporates the use of any tent, lean-to, shack, or any other structure, or any vehicle or part thereof.

C. "Personal Property" means tents, tarps, shelters, sleeping bags, blankets, pillows, merchandise, wares, cases, boxes or barrels other items used for bedding or storage or other personal belongings of a person located in a Public Area in violation of this Ordinance.

D. "Public Area" means and any and all areas open to the public including, without limitation, Township streets, sidewalks, promenades, alleyways, rights-of-way, parks, benches, parking lots, athletic fields, bus shelters, or tennis or basketball courts.

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

Section 3. Sleeping on Sidewalks, Streets, or Alleyways, or Within Doorways Prohibited

A. No person may sleep on public sidewalks, streets, or alleyways at any time.

B. No person may sleep in any pedestrian or vehicular entrance to public or private property abutting a public sidewalk at any time.

C. In addition to any other remedy provided by law, any person found in violation of this section may be immediately removed from the premises.

Section 4. Camping Prohibited

No person shall be permitted to engage in Camping in any Public Area at any time.

Section 5. Removal of Campsite and Personal Property

Upon discovery of a Campsite in any Public Area, the removal of the Campsite shall follow the following procedures:

A. Prior to removing the Campsite, the Township shall post a notice 48 hours in advance; and

B. At the time the 48-hour notice is posted, the Township shall inform relevant government or non-profit agencies that deliver social services to homeless individuals of the location of the Campsite; and

C. After the 48-hour notice period has passed, the Township is authorized to remove the Campsite and all Personal Property.

Section 6. Disposition of Personal Property

A. Weapons, drug paraphernalia, and evidence of a criminal offense may be retained as evidence by the Police Department and disposed of in accordance with established procedures.

B. All Personal Property not held for evidence and not requiring disposal may be released to an individual confirming ownership. Personal Property confiscated by the Township and not claimed may be disposed of within 7 days.

Section 7. Penalty for Violation

A. Any person who violates any provision of this Ordinance, shall, upon conviction, for a first offense be fined not more than $250.00 in the discretion of the Municipal Court Judge; for a second offense, be fined not more than $500 in the discretion of the Municipal Court Judge; and for any subsequent offense, be fined not more than $750.00 in the discretion of the Municipal Court Judge.

B. At the discretion of the Municipal Court Judge, prior to providing its disposition of a first violation of this Ordinance, the Municipal Court Judge may offer court-ordered participation with social work professionals and/or behavioral health treatment as an alternative to the penalties set forth in Section 6(A) and, if the offer is accepted, the Municipal Court Judge may issue an order to that effect. Violation of any such order will result in a penalty set by the Court as described in Section 6(A).

Section 8. Repeal of Inconsistent Ordinances

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

Section 9. Severability

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

Section 10. Effective Date

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

Introduced: November 12, 2025

Published:

Adopted:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

MEETING OF THE BOARD OF COMMISSIONERS

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

November 25, 2025

11:00AM

Call to order: **11:39am**

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.

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

Meeting Adjourned: 11:51am