TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
January 21, 2026
5:00P.M.

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

MEETING AGENDA

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

A. Resolutions:

1. Authorizing the transfer of current fund appropriation reserve
2. Authorizing payment of claims if and when funds are available and approved; $5,156,146.37
3. Authorizing payment for unused leave time
4. Authorizing payment for unused leave time
5. Authorizing payment for unused leave time
6. Authorizing Change Order #2 for 2024 Various Roads; $1,500.00
7. Awarding a contract with Johnston Communications/JCT Solutions for outdoor surveillance camera software & maintenance services; $97,840.00
8. Authorizing the execution of a Shared Services Agreement with the North Bergen Municipal Utilities Authority for Emergency Management Coordinator Services
9. Authorizing the execution of an Interlocal Agreement with the County of Hudson and accepting the 2023 Byrne Justice Assistance Grant Program Award
10. Authorizing the release of a performance bond to 3309-3323 Liberty Avenue, LLC
11. Authorizing the submission of a grant application to the New Jersey Dept. of Transportation

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY25 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY25 Budget Appropriations in the last two months of CY25; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of $335,752.43 be made between the CY26 Budget Appropriation Reserve as follows:

GENERAL APPROPRIATIONS	FROM	TO
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Purchasing OE	1,415.80	
Central Purchasing OE		1,344.50
Administrator's Office OE	5,585.97	
Clerk's Office OE	4,000.00	
Elections OE		1,632.39
Public Information OE	19,000.00	
Printing & Legal Advertisements OE	7,800.00	
Consulting Services OE	12,000.00	
Community Services S&W	3,572.45	
Business License Office OE	2,796.21	
Legal Services OE	5,000.00	
Special Litigation OE		114,474.64
Ambulance OE	3,000.00	
Health Department S&W	20,393.75	
Health Department OE	5,000.00	
Department of Revenue & Finance		
Tax Collector's Office OE		480.12
Tax Assessor's Office OE	5,332.37	
Department of Public Safety		
Director's Office S&W	410.27	
Police Department S&W	29,800.00	
Police Department OE	40,000.00	
School Crossing Guards OE	563.01	
Traffic Committee OE	75.00	
Alarm Operators OE	290.00	
Vehicle Maintenance OE		1,547.66

Department of Public Works

Engineering OE	10,000.00	
Planning Board OE	5,000.00	
Streets and Roads OE		28,164.19

Department of Parks and Public Property

Buildings and Grounds OE		9,586.87
Public Events OE		312.50
Parks and Playgrounds OE		2,809.20

Unclassified

Electricity OE		78,628.58
Street Lighting OE		54,254.11
Fire Hydrant OE		36,652.70
Water OE		5,864.97
Telephone OE	5,000.00	
Gasoline	28,208.07	

Deferred Charges & Statutory Expenditures

Public Employees' Retirement System OE	25,283.77	
OASI OE	3,052.51	
Pension Adjustment Fund OE	70,262.30	
Police & Fire Retirement System OE	22,910.95	

DATED: January 21, 2026

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

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

Township Clerk

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: *January 21, 2026*

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AJAYS005	AJAYS AUTO WORKS,INC.						
25-07770	12/08/25	PROPANE 12/8/25	Open	345.00	0.00		
AKEQU005	A & K EQUIPMENT COMPANY						
26-00064	01/05/26	QUOTE# 34444	Open	1,608.79	0.00		
ALEMB005	A. LEMBO CAR & HEAVY DUTY						
25-08011	12/18/25	INV# 7516 - OSH KOSH SPREADER	Open	6,688.00	0.00		
ALPHA010	ALPHA DOG SOLUTION						
25-08043	12/18/25	INV# 26310 - NOVEMBER 2025	Open	2,925.00	0.00		
25-08048	12/18/25	INV# 26283 - OCTOBER 2025	Open	2,925.00	0.00		
				5,850.00			
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
25-07549	12/01/25	INV# 00408312	Open	361.52	0.00		
AMERI280	AMERICAN WEAR UNIFORMS						
26-00084	01/05/26	MOPS & MATS DECEMBER 2025	Open	1,582.49	0.00		
AOFAM005	A & O FAMILY CORP						
26-00143	01/06/26	INVOICE# INV0414 NOV & DEC	Open	1,950.00	0.00		
ATTMO005	AT&T MOBILITY LLC						
25-07751	12/05/25	INV# 287288968444X11282025 NOV	Open	2,709.64	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
25-07643	12/02/25	QUOTE# 3337856	Open	1,290.94	0.00		
BATTE005	BATTERIES PLUS BULBS						
26-00065	01/05/26	ORDER# P88 199567	Open	1,666.20	0.00		
BAYSH010	BAYSHORE VETERINARY HOSP. LLC						
25-07877	12/11/25	INVOICE 291776	Open	61.20	0.00		
BENED005	FRANK DI BENEDETTO						
25-07773	12/09/25	GAS MILEAGE NOVVEMBER 2025	Open	53.06	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
26-00094	01/06/26	VARIOUS INV. #NBES1423	Open	5,955.75	0.00		
26-00314	01/13/26	INV# 208182	Open	1,214.00	0.00		
26-00315	01/13/26	INV# 208148	Open	4,846.00	0.00		
26-00316	01/13/26	INV# 208151	Open	379.00	0.00		
26-00317	01/13/26	INV# 203683	Open	76.00	0.00		
26-00318	01/13/26	VARIOUS INVOICES #NBES1514	Open	669.75	0.00		
26-00319	01/13/26	VARIOUS INVOICES #NBES1456	Open	1,422.75	0.00		
26-00320	01/13/26	VARIOUS INVOICES #NBES1562A	Open	10,038.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO.,INC.	Continued					
26-00321	01/13/26	VARIOUS INVOICES #NBES1615	Open	3,418.00	0.00		
26-00322	01/13/26	VARIOUS INVOICES #NBES1368	Open	1,665.00	0.00		
				29,684.75			
BUKAT005	MICHAEL B. BUKATMAN						
25-07616	12/01/25	SUB PROSECUTOR 10/22/25	Open	250.00	0.00		
CENTE015	CENTER FOR GOVERNMENT SERVICES						
26-00332	01/13/26	REGISTRATION FOR THERESA BING	Open	709.00	0.00		
CHRYS020	TETERBORO CHRYSLER						
25-07941	12/15/25	QUOTE# 372910	Open	350.52	0.00		
25-07953	12/16/25	INV# 371061 & 372970	Open	684.08	0.00		
				1,034.60			
CINTA005	CINTAS CORPORATION #111						
26-00149	01/06/26	DECEMBER UNIFORMS	Open	2,223.70	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
25-07956	12/16/25	INV# 5307853907	Open	46.85	0.00		
26-00075	01/05/26	INV# 9353376982 - EYEWASH	Open	270.00	0.00		
26-00148	01/06/26	INV# 8408017885 - DPW - DEC	Open	429.28	0.00		
				746.13			
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
26-00405	01/15/26	INVOICES: OCTOBER-DECEMBER 25	Open	13,250.01	0.00		
CLIFF005	CLIFFSIDE BODY CORP.						
25-07784	12/09/25	INV# S106952	Open	82.52	0.00		
25-07935	12/15/25	INV# 208029 & 107042	Open	3,103.26	0.00		
				3,185.78			
COLLS005	COLLISION MOTORS						
25-07992	12/17/25	QUOTE# 12/16/25	Open	2,400.00	0.00		
CONEX005	CONEXIS						
26-00273	01/09/26	INV# 1225-TR42556 DEC 2025	Open	91.14	0.00		
CONNE005	CONNELL CONSULTING						
25-06872	10/27/25	REGISTRATION - LT. HENRY	Open	199.00	0.00		
CONST010	CONSTELLATION NEW ENERGY, INC.						
26-00082	01/05/26	INV#71933634901 - OCT/NOV 2025	Open	49,331.76	0.00		
COOPE005	COOPER ELECTRIC SUPPLY. CO,						
25-07670	12/03/25	INV# S060667003.001 & .002	Open	1,517.96	0.00		
25-07767	12/08/25	QUOTE# S060706853	Open	214.99	0.00		
25-07852	12/11/25	ORDER# S060748934	Open	113.81	0.00		
				1,846.76			
CUSTO005	CUSTOM BANDAG INC.						
25-07808	12/10/25	WO# 60245391	Open	647.64	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
CUSTO005 CUSTOM BANDAG INC. Continued					
25-07809 12/10/25 WO# 60245392	Open	81.90	0.00		
25-07991 12/17/25 WO# 602455603	Open	140.00	0.00		
25-07993 12/17/25 WO# 60245612	Open	521.20	0.00		
25-07995 12/17/25 WO# 60245685	Open	61.00	0.00		
26-00070 01/05/26 WO# 60246029	Open	140.00	0.00		
26-00071 01/05/26 WO# 60246026	Open	552.00	0.00		
		2,143.74			
DAVID035 DAVID WEBER OIL					
25-07952 12/16/25 INV# 570205	Open	1,134.00	0.00		
DAVIS015 DAVIS VISION, INC.					
26-00274 01/09/26 INV# 70205390 - JAN 2026	Open	6,648.68	0.00		
DELAG005 DE LAGE LANDEN FINANCIAL SERV.					
26-00043 01/02/26 INV# 594275984 JAN/FEB	Open	3,800.00	0.00		
DELLC005 DELL COMPUTER CORPORATION					
26-00204 01/07/26 QUOTE# 3000197871051.1	Open	128.99	0.00		
DEPOL005 DEPOLINK					
26-00091 01/06/26 INV# 51270	Open	425.00	0.00		
26-00101 01/06/26 INV# 51268	Open	55.60	0.00		
26-00102 01/06/26 INV# 51267	Open	229.35	0.00		
26-00103 01/06/26 INV# 51266	Open	250.20	0.00		
26-00104 01/06/26 INV# 51265	Open	69.50	0.00		
26-00105 01/06/26 INV# 51366	Open	55.60	0.00		
26-00256 01/09/26 INV# 50064	Open	1,043.55	0.00		
		2,128.80			
DIPAS005 DIPASQUA PLUMBING & HEATING					
25-07176 11/10/25 INV# 2746 - WINTERIZATION	Open	2,505.00	0.00		
25-07285 11/17/25 INV# 2751	Open	929.05	0.00		
25-07552 12/01/25 INV# 2752	Open	1,530.00	0.00		
25-07554 12/01/25 INV# 2754 - WINTERIZATION	Open	1,230.00	0.00		
25-07627 12/02/25 INV# 2753	Open	1,047.50	0.00		
25-07946 12/16/25 INV# 2755	Open	1,668.92	0.00		
		8,910.47			
DODGE010 ROUTE 46 CHRYSLER JEEP DODGE					
25-07929 12/15/25 INV# 462441	Open	3,149.00	0.00		
DOLLA010 DOLLAR MAGIC					
25-05965 09/16/25 INV# 0069148 SENIOR PICNIC	Open	1,485.50	0.00		
25-07503 11/24/25 HALLOWEEN PARTY 10/31/25	Open	1,250.00	0.00		
		2,735.50			
DRAGE005 DRAGER, INC					
25-01539 02/27/25 QUOTE# QUO-ROACHSH-1178-001	Open	22,822.50	0.00		
25-07909 12/12/25 INV# 5951952621	Open	214.00	0.00		
		23,036.50			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ESCOM005	ESCOMMUNICATIONS LLC						
25-07553	12/01/25	INV# 25-102-1212	Open	625.00	0.00		
25-07859	12/11/25	INV# 26-102-0103 - 12/22/25	Open	625.00	0.00		
				1,250.00			
ESPIN070	ESPINOSA/SUPERIOR BEEF						
25-07944	12/16/25	INV# 168496 TOY GIVEAWAY 12/18	Open	4,835.75	0.00		
25-07945	12/16/25	INV# 168497 TOY GIVEAWAY 12/18	Open	2,928.30	0.00		
				7,764.05			
FILEB005	FILE BANK, INC.						
26-00140	01/06/26	JANUARY INVOICES	Open	7,780.84	0.00		
FORMA010	FORMALWEAR 2GO LLC						
26-00024	01/02/26	ESTIMATE 1267- UNIFORMS	Open	5,871.00	0.00		
FULLS005	FULL SERVICE MAILERS,INC.						
25-07577	12/01/25	INV# 88363 - WINTERFEST	Open	1,175.70	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
26-00093	01/06/26	ALI SIYAM 12/2/25	Open	194.60	0.00		
26-00253	01/09/26	ATTENDANCE 1/6/26	Open	425.00	0.00		
26-00323	01/13/26	2811 JFK - 1/6/26	Open	340.55	0.00		
				960.15			
GEORG035	GEORGE'S MAINTENANCE						
25-07758	12/08/25	INV# 1225008- NOVEMBER 2025	Open	1,732.08	0.00		
GRAIN005	GRAINGER						
26-00014	01/02/26	ORDER# WEB2745859973	Open	103.56	0.00		
GROVE010	Grove Contracting, LLC						
26-00403	01/15/26	PAYMENT APPLICATION #5	Open	501,368.00	0.00	C5-00018	C
GSSOL005	G&S SOLAR/M&T BANK						
26-00410	01/15/26	INV# 5004487 - DEC 2025	Open	213.71	0.00		
GTBMI005	GTBM INC						
25-03948	06/13/25	QUOTE# 2143	Open	2,400.00	0.00		
HEYER005	HEYER, GRUEL & ASSOCIATES						
26-00404	01/15/26	INV #44472 & 44622	Open	3,727.50	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
25-07244	11/14/25	INV# 3341033	Open	205.90	0.00		
25-07914	12/12/25	ORDER# H8475-439839	Open	73.93	0.00		
26-00297	01/12/26	AUTH CODE# 008786/8512245	Open	369.89	0.00		
				649.72			
HORIZ010	HORIZON BCBS OF NEW JERSEY						
26-00275	01/09/26	INV# 308495267-DENTAL JAN 2026	Open	26,301.04	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDS0100	HUDSON COUNTY IMPROVEMENT AUTH						
26-00290	01/12/26	INV# 22200 - DEC.2025	Open	2,520.75	0.00		
HUDS0110	HUDSON COUNTY MOTORS,INC.						
25-07444	11/19/25	INV# 77733, 638978, CM601306	Open	4,997.90	0.00		
26-00072	01/05/26	INV# 645504	Open	58.82	0.00		
				5,056.72			
HUDS0230	HUDSON REGIONAL HEALTH COMM.						
25-07774	12/09/25	INV# 85 - 10/1/25-12/31/25	Open	4,617.00	0.00		
HUDS0300	HUDSON MEDIA GROUP, LLC						
26-00047	01/02/26	INV# 01047NB - JANUARY 2026	Open	1,400.00	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
26-00222	01/08/26	INV# INV# W3561 OXYGEN DEC	Open	825.48	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
26-00206	01/07/26	RAQUEL CEMELLI - 3 WEBINARS	Open	150.00	0.00		
26-00213	01/08/26	RAQUEL CEMELLI - 12/30/25	Open	50.00	0.00		
26-00331	01/13/26	REGISTRATION-THERESA BING	Open	150.00	0.00		
26-00379	01/15/26	C.BORRELL JAN-APR WEBINARS	Open	300.00	0.00		
				650.00			
INTER095	INTERNATIONAL ALARM & SECURITY						
26-00227	01/08/26	QOUTE# 566 SIGN SHOP DOOR	Open	675.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
26-00090	01/06/26	INV# 156640	Open	72.00	0.00	C5-00003	C
26-00106	01/06/26	INV# 145084,148959,151493	Open	1,181.50	0.00		
26-00107	01/06/26	INV# 156633	Open	1,128.00	0.00		
26-00108	01/06/26	INV# 156634	Open	144.00	0.00		
26-00109	01/06/26	INV# 156639	Open	120.00	0.00		
26-00110	01/06/26	INV# 156641	Open	240.00	0.00		
26-00111	01/06/26	INV# 156632	Open	744.00	0.00		
26-00112	01/06/26	INV# 156638	Open	48.00	0.00		
26-00259	01/09/26	INV# 155791	Open	120.00	0.00		
26-00260	01/09/26	INV# 148962	Open	54.00	0.00		
26-00261	01/09/26	INV# 151495 & 152369	Open	360.00	0.00		
26-00262	01/09/26	INV# 146058,148966, 156642	Open	480.00	0.00		
26-00263	01/09/26	INV# 145083 & 147158	Open	1,483.50	0.00		
26-00264	01/09/26	INV# 155790 & 156635	Open	624.00	0.00		
26-00265	01/09/26	INV# 158752 & 158075	Open	950.00	0.00	C5-00003	C
26-00266	01/09/26	INV# 158081	Open	48.00	0.00		
26-00267	01/09/26	INV# 158082	Open	528.00	0.00		
26-00268	01/09/26	INV# 158086	Open	864.00	0.00		
26-00269	01/09/26	INV# 158090	Open	384.00	0.00		
26-00270	01/09/26	INV# 158083	Open	216.00	0.00		
26-00271	01/09/26	INV# 158080	Open	408.00	0.00		
				10,197.00			
JERSE095	THE JERSEY JOURNAL						
26-00414	01/16/26	INV# 3635078-NOV & 3697301-DEC	Open	2,823.75	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESCO005	JESCO INC						
25-06889	10/28/25	ORDER# 068149	Open	70,873.92	0.00		
JHARR005	J. HARRIS ACADEMY OF POLICE						
25-07280	11/14/25	REGISTRATION- R.RODRIGUEZ	Open	595.00	0.00		
JOSER015	JOSE REYES						
25-07258	11/14/25	REFUND FOR CHEERLEADING	Open	35.00	0.00		
JPRCY005	JPR CYCLES LLC						
25-07804	12/10/25	INVOICE# 12874	Open	28.99	0.00		
JULIO035	JULIO MARENCO						
26-00282	01/09/26	WEDDINGS CEREMONIES	Open	500.00	0.00		
LAWOF005	LAW OFFICE OF M.F. KHELLAH LLC						
26-00338	01/14/26	OCT-DEC 2025	Open	2,400.00	0.00	C5-00008	C
LINCO015	LINCOLN RECYCLING SERVICES						
26-00147	01/06/26	INV# 0000091660 - DECEMBER	Open	24,832.35	0.00		
LIVEO005	LIVE OAK LANDSCAPE CONTRACTORS						
26-00034	01/02/26	INV# 2025-31362 - NOV 2025	Open	8,614.44	0.00		
26-00035	01/02/26	INVOICE# 2025-31670 MARCH 2025	Open	8,614.44	0.00		
				17,228.88			
LOWES005	LOWE'S						
25-06238	09/26/25	SUPPLIES	Open	581.45	0.00		
25-07700	12/04/25	INV# 90830 - DT WINTERFEST	Open	849.50	0.00		
25-07803	12/10/25	INV# 95085 & RETURN CREDIT	Open	379.35	0.00		
25-07812	12/10/25	INV# 97682 & 97336	Open	310.89	0.00		
25-07854	12/11/25	INV# 98041 & 98962	Open	303.16	0.00		
25-07922	12/15/25	INV# 77349 - MOPS & BROOMS	Open	165.71	0.00		
25-07923	12/15/25	INV# 90446 - 46TH STREET	Open	153.96	0.00		
25-07942	12/16/25	INV# 91488	Open	557.22	0.00		
26-00003	01/02/26	INV# 86359	Open	98.64	0.00		
26-00006	01/02/26	INV# 86160	Open	111.03	0.00		
26-00016	01/02/26	INV# 87088	Open	154.44	0.00		
26-00069	01/05/26	INV# 88165 & 88312	Open	400.27	0.00		
26-00089	01/05/26	INV# 92013 & 92686	Open	132.46	0.00		
				4,198.08			
MANHA025	MANHATTAN TELECOMMUNICATIONS						
26-00151	01/06/26	INV# 0100509404-440-1 DEC/JAN	Open	2,383.49	0.00		
MARIA260	MARIA T. SANCHEZ						
25-07485	11/21/25	ZUMBA INSTRUCTOR - DECEMBER	Open	120.00	0.00		
MARRE025	MARRERO HELPING PAWS, INC.						
25-08047	12/18/25	TNR SERVICES 11/24-12/2	Open	1,214.00	0.00		
MARYA015	MARY ANN B. FERNANDEZ						
25-07079	11/05/25	YOGA/AEROBICS CLASSES FOR NOV.	Open	120.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARYA015	MARY ANN B. FERNANDEZ	Continued					
25-07481	11/21/25	YOGA INSTRUCTOR - DECEMBER	Open	120.00	0.00		
				240.00			
METRO090	METROPOLITAN CAFE GROUP, LLC						
25-07875	12/11/25	LUNCH FOR VOLUNTEERS XMAS	Open	815.75	0.00		
MICRO005	MICRO CENTER SALES CORPORATION						
26-00354	01/14/26	ORDER# 20611454	Open	449.90	0.00		
MILLW005	MILL WIPING RAGS INC,						
26-00142	01/06/26	QUOTE# 462	Open	295.00	0.00		
MOBIL025	MOBILE TECHTRONICS INC.						
25-08005	12/18/25	QUOTE# 202885	Open	4,006.99	0.00		
MONTA020	MONTANA CONSTRUCTION INC.						
26-00302	01/13/26	MAZZONI PLACE IMP. PMT# 4	Open	34,309.40	0.00	C5-00017	C
MUA00005	MUA						
26-00400	01/15/26	SANITATION APPROP - JAN. 2026	Open	710,780.17	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP						
26-00146	01/06/26	INV# 2025-12 DECEMBER	Open	10,796.00	0.00		
MUNIC085	MUNICIPAL UTILITIES AUTHORITY						
26-00401	01/15/26	MUA/NJEIT TRUST LOAN 2/1/2026	Open	20,229.70	0.00		
NAFTO005	NAFTO						
25-05769	09/04/25	REGISTRATION- PO RIANCHO	Open	375.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
25-07866	12/11/25	INV# 109160 12/15/25	Open	11,069.14	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
26-00257	01/09/26	CASE# 15-25	Open	468.00	0.00		
26-00258	01/09/26	CASE# 01-25 / 6/18/25	Open	1,040.00	0.00		
				1,508.00			
NJCOM005	MICRO SYS.OF N.J.COM,L.L.C.						
25-07910	12/12/25	2026 CHAPTER 75 POSTCARDS	Open	10,207.68	0.00		
26-00286	01/12/26	INV# 17662, 17766, 17928	Open	6,335.00	0.00		
				16,542.68			
NORTH030	NORTH BERGEN BOARD OF ED.						
26-00398	01/15/26	ALLOTMENT DUE: 1/30/26	Open	2,703,226.55	0.00		
NORTH090	NORTH BERGEN LIBRARY						
26-00399	01/15/26	CY2026 ANNUAL APPROPR - JAN.	Open	301,908.67	0.00		
NORTH125	NORTH BERGEN PARKING						
26-00395	01/15/26	TWP ORD REIMBURSMENT-DEC. '25	Open	68,439.00	0.00		

Vendor # Name PO #	PO Date Description	Status	Amount	Void Amount	Contract	PO Type
NORTH275 NORTH HUDSON REGIONAL COUNCIL						
26-00218	01/08/26 FIRST QUARTER 2026	Open	24,014.50	0.00		
NOVEL005 CINE Y NOVELAS						
26-00337	01/14/26 INV# 26-1094 - JAN CALENDAR	Open	700.00	0.00		
NWFIN005 NW FINANCIAL GROUP, LLC						
26-00408	01/15/26 INV# 33996 & 33997	Open	1,850.00	0.00		
OPTIM005 CABLEVISION-OPTIMUM						
26-00050	01/02/26 ACCT# 07862-257376-01-1 DEC	Open	11.14	0.00		
26-00051	01/02/26 ACCT# 07862-257375-01-3 DEC	Open	22.28	0.00		
26-00052	01/02/26 ACCT# 07862-257374-01-5 DEC	Open	39.30	0.00		
26-00053	01/02/26 ACCT# 07862-194787-01-6 DEC	Open	114.20	0.00		
26-00055	01/02/26 ACCT# 07862-255670-01-9 DEC	Open	93.06	0.00		
26-00345	01/14/26 ACT# 07862-255905-01-0 - JAN	Open	41.39	0.00		
26-00346	01/14/26 ACCT# 07862-234511-02-8 JAN	Open	132.89	0.00		
26-00406	01/15/26 ACCT# 07862-257486-01-8 JAN	Open	233.79	0.00		
			688.05			
OPTIM015 OPTIMUM						
26-00407	01/15/26 ACCT#53915 - INV#101610868 JAN	Open	3,905.34	0.00		
PARTS005 PARTS AUTHORITY, LLC						
25-07220	11/13/25 VARIOUS INVOICES	Open	1,348.75	0.00		
25-07734	12/05/25 VARIOUS INVOICES	Open	212.59	0.00		
25-07937	12/15/25 3 INOVICES	Open	426.00	0.00		
25-08040	12/18/25 PARTS	Open	282.93	0.00		
			2,270.27			
PC000020 CHASAN LAMPARELLO MALLON &						
26-00224	01/08/26 NOVEMBER INVOICES	Open	44,525.64	0.00	C5-00002	C
PEDRO010 PEDRO J. DELGADO						
25-07486	11/21/25 CHI-KUNG INSTRUCTOR - DECEMBER	Open	150.00	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL						
25-07075	11/05/25 INV# 26650 - 6300 MEADOWVIEW	Open	125.00	0.00		
26-00010	01/02/26 INV# 27416	Open	125.00	0.00		
26-00013	01/02/26 INV# 14708	Open	100.00	0.00		
26-00032	01/02/26 INVOICE 17713 - DEC 2025	Open	625.00	0.00		
26-00036	01/02/26 INV# 16718	Open	100.00	0.00		
26-00083	01/05/26 INV# 27383 - R&T SQUIRRELS	Open	600.00	0.00		
			1,675.00			
PETRO020 PETROLEUM TRADERS CORP.						
25-07865	12/11/25 INV# 2143635 - 12/12/25	Open	9,350.60	0.00		
25-08038	12/18/25 INV# 2145893 - UNLEADED GAS	Open	9,223.57	0.00		
25-08094	12/29/25 INV 214770 - 12/31/25	Open	9,336.59	0.00		
			27,910.76			
PGAUT010 P&G AUTO INC.						
25-05149	08/05/25 QUOTE# 241413	Open	308.06	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PGAUT010	P&G AUTO INC.		Continued				
26-00066	01/05/26	VARIOUS INVOICES	Open	1,486.57	0.00		
26-00085	01/05/26	QUOTE# 1/05/26	Open	952.46	0.00		
26-00242	01/08/26	QUOTE# 259656	Open	160.00	0.00		
				2,907.09			
POWER035	POWERTRAIN PLUS TRUCK PARTS &						
26-00086	01/05/26	INV# 9798LR	Open	1,895.00	0.00		
26-00240	01/08/26	INV# 9955FC	Open	1,202.61	0.00		
				3,097.61			
POWRS005	POW-R-SAVE INC.						
25-06763	10/22/25	INV# 38824 - POOL COMPLEX	Open	625.00	0.00		
25-07733	12/05/25	INV# 38970 - YOUTH CENTER	Open	681.52	0.00		
25-07762	12/08/25	INV# 39001	Open	1,255.68	0.00		
25-07801	12/10/25	INV# 3900	Open	1,170.34	0.00		
26-00277	01/09/26	INV# 39040 - DECEMBER	Open	1,798.75	0.00		
				5,531.29			
PRIME030	PRIME UNIFORM SUPPLY, INC.						
25-07834	12/10/25	UNIFORM SERVICE RENTAL - NOV	Open	512.80	0.00		
PSEGC005	PSE&G COMPANY						
25-07917	12/15/25	ACCT# 13 014 118 09 - OCT/NOV	Open	87.56	0.00		
25-07918	12/15/25	ACCT# 74 420 041 05 - OCT/NOV	Open	52.32	0.00		
25-07919	12/15/25	ACCT# 73 677 897 08 - OCT/NOV	Open	154.12	0.00		
25-07920	12/15/25	ACCT# 13 012 587 09 - OCT/NOV	Open	1,529.36	0.00		
25-07921	12/15/25	ACCT# 13 014 115 07 - OCT/NOV	Open	1,116.75	0.00		
26-00159	01/07/26	1120 43RD ST - NOV/DEC	Open	144.09	0.00		
26-00160	01/07/26	1813 44TH ST - NOV/DEC	Open	1,302.57	0.00		
26-00161	01/07/26	1311 46TH ST - NOV/DEC	Open	633.94	0.00		
26-00162	01/07/26	1401 64TH ST FIELD - NOV/DEC	Open	331.55	0.00		
26-00163	01/07/26	1231 KENNEDY BLVD REC -NOV/DEC	Open	3,377.03	0.00		
26-00164	01/07/26	1231 JFK BLVD HSE 400 -NOV/DEC	Open	6,663.30	0.00		
26-00165	01/07/26	1231 JFK BLVD HSE 800 - NOV/DE	Open	1,586.63	0.00		
26-00166	01/07/26	1811 PATERSON PLANK RD PARK	Open	33.54	0.00		
26-00167	01/07/26	6100 TONNELLE AVE SHACK -NOV/D	Open	263.12	0.00		
26-00168	01/07/26	7200 RIVER RD - NOV/DEC	Open	111.66	0.00		
26-00169	01/07/26	5930 TONNELLE AVE - NOV/DEC	Open	149.01	0.00		
26-00170	01/07/26	1455 UNION TPKE PARK - NOV/DEC	Open	77.86	0.00		
26-00171	01/07/26	4310 W SIDE AVE - NOV/DEC	Open	54.42	0.00		
26-00172	01/07/26	ACCT# 13 014 118 09 - NOV/DEC	Open	87.56	0.00		
26-00173	01/07/26	ACCT# 75 014 375 05 - NOV/DEC	Open	12.35	0.00		
26-00174	01/07/26	69TH ST & WEST SIDE AVE TRAF L	Open	27.19	0.00		
				17,795.93			
PURVI005	PURVIN & PURVIN LLC						
26-00201	01/07/26	INV# 1710 NOVEMBER 2025	Open	16,368.00	0.00	C5-00011	C
PWANJ005	PWANJ						
26-00366	01/15/26	MEMBERSHIP DUES 2026	Open	135.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUART005	QUARTERHORSE TECHNOLOGY						
26-00027	01/02/26	INVOICE# 20266	Open	250.00	0.00		
QUINN005	COLIN M. QUINN, ESQ., LLC						
26-00045	01/02/26	INV# 01115	Open	4,086.00	0.00	C5-00007	C
26-00046	01/02/26	INV# 01116	Open	3,908.50	0.00	C5-00007	C
26-00339	01/14/26	INV# 01137	Open	756.00	0.00	C5-00007	C
26-00340	01/14/26	INV# 01136	Open	6,606.00	0.00	C5-00007	C
26-00341	01/14/26	INV# 01141	Open	792.00	0.00	C5-00007	C
				16,148.50			
RUSSE025	RUSSELL REID WASTE HAULING						
26-00193	01/07/26	INVOICE# 0007068717	Open	219.71	0.00		
SALEL005	SAL ELECTRIC CO,INC						
25-02763	04/22/25	INV# 25-3507	Open	6,192.43	0.00		
25-06730	10/21/25	INV# 25-3508,3509,3510	Open	1,732.76	0.00		
26-00288	01/12/26	INV# 25-03556	Open	1,402.00	0.00		
				9,327.19			
SANIT005	SANITATION EQUIPMENT CORP.						
25-06360	10/03/25	INV# 67895	Open	6,464.15	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES						
26-00029	01/02/26	INV# 9032 - JAN-FEB - COURT	Open	60.00	0.00		
26-00030	01/02/26	INV# 9034 - JAN-FEB - NUT.CTR	Open	60.00	0.00		
26-00031	01/02/26	INV# 9033 - JAN-FEB - REC CTR	Open	60.00	0.00		
26-00033	01/02/26	INVOICE# 9031-JAN-FEB-MONITOR	Open	285.00	0.00		
				465.00			
SMART010	SMART AUTO & TRUCK CENTER, INC						
25-07949	12/16/25	INV# 80869 & 80867	Open	150.00	0.00		
SOULE005	SOUL ENTERPRISE LLC						
25-07522	11/26/25	TAI-CHI INSTUCTOR DEC 2025	Open	780.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.						
25-07938	12/15/25	INV# 282341, 282317, 282229	Open	416.18	0.00		
STANS005	STAN'S SPORTS CENTER, INC.						
25-07255	11/14/25	QUOTE # 10599662 BASKETBALL	Open	5,256.90	0.00		
25-07895	12/11/25	QUOTE# 1059969-BASKETBALL	Open	8,697.30	0.00		
25-08006	12/18/25	QUOTE# 10600129	Open	16,276.00	0.00		
				30,230.20			
STAPL005	STAPLES INC.						
25-07687	12/03/25	INV# 258621484	Open	47.11	0.00		
25-07781	12/09/25	Inv# 6050282949	Open	141.80	0.00		
25-07982	12/17/25	INV# 6050851428	Open	90.49	0.00		
25-07983	12/17/25	INV# 6051066192	Open	128.29	0.00		
25-07987	12/17/25	INV# 6050851426	Open	98.76	0.00		
25-08003	12/18/25	INV# 6050948249	Open	699.48	0.00		
25-08037	12/18/25	INV# 6050948250	Open	73.90	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.	Continued					
26-00138	01/06/26	ORDER# 7672310681	Open	80.76	0.00		
				1,360.59			
STATE105	STATE OF NEW JERSEY, DEPT OF						
25-07901	12/11/25	Acct# 67740	Open	525.00	0.00		
STEWA010	STEWART & STEVENSON POWER						
25-07928	12/15/25	INV# 60155388	Open	4,267.19	0.00		
SWLOC005	S W LOCK						
25-07763	12/08/25	INV# A3617	Open	920.00	0.00		
26-00009	01/02/26	INV# A3677	Open	343.00	0.00		
				1,263.00			
TRANS020	CSX TRANSPORTATION,INC.						
26-00252	01/09/26	INV# 8496837	Open	2,669.16	0.00		
TREAS015	TREASURER STATE OF N.J.						
25-08068	12/18/25	INV# 251893250	Open	1,900.00	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY						
26-00397	01/15/26	4Q2025 MARRIAGE LICS - 00940	Open	650.00	0.00		
TREAS055	TREASURER,STATE OF N.J.DEPT.OF						
26-00396	01/15/26	STATE TRAINING FEES- 4QTR 2025	Open	20,134.00	0.00		
TURNO005	TURN OUT FIRE & SAFETY INC.						
25-06993	10/30/25	QUOTE# 277264-SLEO EQUIPMENT	Open	4,439.88	0.00		
UGICO005	UGI CORPORATION						
25-08070	12/18/25	INV# G6852826 - SEPT/OCT	Open	1,146.49	0.00		
26-00081	01/05/26	INV# G6877833 - OCT/NOV 2025	Open	3,632.58	0.00		
				4,779.07			
UNITE065	UNITED RENTALS						
25-07404	11/19/25	VARIOUS INVOICES	Open	3,611.00	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
25-08009	12/18/25	WESTSIDE AVENUE - NOV	Open	120.14	0.00		
26-00175	01/07/26	43RD ST - NOV/DEC	Open	445.53	0.00		
26-00176	01/07/26	43 43RD ST - NOV/DEC	Open	132.92	0.00		
26-00177	01/07/26	1813 44TH ST EMS BLDG - NOV/DE	Open	239.60	0.00		
26-00178	01/07/26	1441 45TH ST - NOV/DEC	Open	342.82	0.00		
26-00179	01/07/26	NS 76TH ST - NOV/DEC	Open	201.24	0.00		
26-00180	01/07/26	HILLSIDE PL - NOV/DEC	Open	298.31	0.00		
26-00181	01/07/26	1231 KENNEDY BLVD - NOV/DEC	Open	1,168.65	0.00		
26-00182	01/07/26	6300 MEADOWVIEW AVE - NOV/DEC	Open	547.53	0.00		
26-00183	01/07/26	6301 MEADOVIEW AVE - NOV/DEC	Open	76.13	0.00		
26-00184	01/07/26	NE KENNEDY BLVD - NOV/DEC	Open	972.96	0.00		
26-00185	01/07/26	7200 RIVER RD - NOV/DEC	Open	205.96	0.00		
26-00186	01/07/26	TONNELLE AVE TOWN - NOV/DEC	Open	234.88	0.00		
26-00187	01/07/26	5930 TONNELLE AVE - NOV/DEC	Open	43.59	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VEOLI005 VEOLIA WATER OPERATIONS INC. Continued							
26-00188	01/07/26	6000 TONNELLE AVE - NOV/DEC	Open	102.83	0.00		
26-00189	01/07/26	6008 TONNELLE AVE - NOV/DEC	Open	209.90	0.00		
26-00190	01/07/26	6200 TONNELLE AVE DPW -NOV/DEC	Open	218.06	0.00		
26-00191	01/07/26	4223 BERGEN TPK - NOV/DEC	Open	424.06	0.00		
				5,985.11			
VERAL005 V.E.RALPH & SONS INC.							
25-07097	11/05/25	MEDICAL SUPPLIES QUOTE 115012	Open	3,462.26	0.00		
VERCON10 VERIZON CONNECT FLEET USA LLC							
26-00217	01/08/26	DASHCAMS & TRACKING	Open	319.40	0.00		
VERIZ010 VERIZON BUSINESS							
26-00154	01/06/26	INV# 63378945 - IDY2768970 DEC	Open	170.15	0.00		
VERIZ020 VERIZON							
26-00153	01/06/26	ACCT# 150-787-304-0001-69 NOV	Open	11,188.71	0.00		
26-00155	01/06/26	ACCT# 255-863-643-0001-13 DEC	Open	173.62	0.00		
26-00156	01/06/26	ACCT# 250-718-016-0001-88 DEC	Open	131.06	0.00		
26-00157	01/06/26	ACCT# 450-719-248-0001-27 DEC	Open	132.06	0.00		
26-00158	01/06/26	ACCT# 153-240-320-0001-74 DEC	Open	127.06	0.00		
26-00196	01/07/26	ACCT# 250-717-735-0001-49 DEC	Open	190.59	0.00		
26-00344	01/14/26	ACT# 556-899-132-0001-45 - JAN	Open	707.51	0.00		
				12,650.61			
VERIZ035 VERIZON WIRELESS							
25-07732	12/04/25	INV# 6128391181 - OCT/NOV	Open	612.88	0.00		
26-00061	01/02/26	ACCT# 542301367-00001 NOV/DEC	Open	680.17	0.00		
26-00152	01/06/26	ACCT# 382285340-00001 NOV/DEC	Open	1,271.71	0.00		
				2,564.76			
VERIZ045 VERIZON FIOS							
26-00056	01/02/26	ACCT# 957-204-810-0001-59 DEC	Open	294.00	0.00		
26-00057	01/02/26	ACCT# 957-200-108-0001-82 DEC	Open	299.00	0.00		
26-00058	01/02/26	ACCT# 756-733-204-0001-70 DEC	Open	299.00	0.00		
26-00059	01/02/26	ACCT# 457-055-769-0001-44 DEC	Open	279.00	0.00		
26-00060	01/02/26	ACCT# 557-060-003-0001-80 DEC	Open	152.06	0.00		
26-00062	01/02/26	ACCT# 156-590-008-0001-78 DEC	Open	304.00	0.00		
26-00063	01/02/26	ACCT# 356-733-237-0001-67 DEC	Open	299.00	0.00		
26-00150	01/06/26	ACCT# 156-590-311-0001-54 JAN	Open	299.00	0.00		
26-00197	01/07/26	ACT# 356-769-045-0001-06 - JAN	Open	304.00	0.00		
26-00198	01/07/26	ACT# 156-772-637-0001-30 - JAN	Open	304.00	0.00		
26-00199	01/07/26	ACT# 556-557-800-0001-99 - JAN	Open	279.00	0.00		
26-00342	01/14/26	ACT# 957-086-162-0001-47 JAN	Open	417.77	0.00		
26-00343	01/14/26	ACT# 957-085-369-0001-65 JAN	Open	417.77	0.00		
26-00376	01/15/26	ACCT# 957-267-723-0001-45 JAN	Open	289.00	0.00		
				4,236.60			
VERNI005 REMINGTON & VERNICK ENGINEERS							
26-00113	01/06/26	INV# 0908I010-11	Open	185.00	0.00		
26-00114	01/06/26	INV# 0908P066-4	Open	127.50	0.00		
26-00115	01/06/26	INV# 0908Z049-6	Open	702.50	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERNI005 REMINGTON & VERNICK ENGINEERS Continued							
26-00116	01/06/26	INV# 0908Z056-1	Open	450.00	0.00		
26-00117	01/06/26	INV# 0908Z038-5	Open	87.50	0.00		
26-00118	01/06/26	INV# 0908Z026-18	Open	643.75	0.00		
26-00119	01/06/26	INV# 0908Z037-11	Open	37.50	0.00		
26-00120	01/06/26	INV# 0908Z039-8	Open	268.75	0.00		
26-00121	01/06/26	INV# 0908Z046-6	Open	456.25	0.00		
26-00122	01/06/26	INV# 0908Z047-4	Open	43.75	0.00		
26-00123	01/06/26	INV# 0908Z051-3	Open	37.50	0.00		
26-00124	01/06/26	INV# 0908Z052-3	Open	162.50	0.00		
26-00125	01/06/26	INV# 0908Z054-2	Open	150.00	0.00		
26-00126	01/06/26	INV# 0908Z055-2	Open	3,911.25	0.00		
26-00305	01/13/26	INV# 0908P054-13-18	Open	16,372.50	0.00		
26-00306	01/13/26	INV# 0908P063-3 & 0908P063-4	Open	192.50	0.00		
26-00307	01/13/26	INV# 0908P065-3-5	Open	6,681.25	0.00		
26-00308	01/13/26	INV# 0908Z034-12	Open	1,015.00	0.00		
26-00309	01/13/26	INV# 0908Z028-15	Open	1,653.00	0.00		
26-00310	01/13/26	INV# 0908P068-5	Open	716.25	0.00		
26-00311	01/13/26	INV# 0908Z057-1	Open	52.50	0.00		
26-00312	01/13/26	INV# 0908Z045-3-7	Open	2,288.75	0.00		
26-00313	01/13/26	INV# 0908P062-8 & 0908P062-9	Open	1,163.75	0.00		
				37,399.25			
VISIO015 VISION MEDIA INC.							
25-08072	12/18/25	INV# 8376	Open	8,762.33	0.00		
26-00200	01/07/26	INVOICE 8388 - JANUARY 2026	Open	5,833.33	0.00		
26-00304	01/13/26	INVOICE 8407	Open	20,387.22	0.00		
				34,982.88			
WBMAS005 W.B. MASON CO, INC.							
25-07679	12/03/25	INV# 258621496	Open	385.36	0.00		
25-07782	12/09/25	Inv# 258735055	Open	18.80	0.00		
25-07984	12/17/25	Inv# 258907073	Open	178.39	0.00		
25-08041	12/18/25	Inv# 258958553	Open	55.43	0.00		
26-00289	01/12/26	INV# IS1857361 - WATER - DEC	Open	2,931.07	0.00		
				3,569.05			
WELLS041 WELLS FARGO FINACIAL LEASING							
26-00040	01/02/26	INV# 5037107179 JAN/FEB	Open	706.00	0.00		
26-00041	01/02/26	INV# 5036909594 DEC/JAN	Open	987.50	0.00		
26-00042	01/02/26	INV# 5036917976 DEC/JAN	Open	231.00	0.00		
26-00044	01/02/26	INV# 5037131771 JAN/FEB	Open	395.00	0.00		
26-00219	01/08/26	INV# 5037131770 JAN/FEB	Open	239.00	0.00		
26-00220	01/08/26	INV# 5036899510 DEC/JAN	Open	138.00	0.00		
26-00221	01/08/26	INV# 5036545523 NOV/DEC	Open	138.00	0.00		
26-00334	01/13/26	INV# 5037287457 JAN/FEB	Open	231.00	0.00		
26-00335	01/13/26	INV# 5037287456 JAN/FEB	Open	987.50	0.00		
				4,053.00			
WISE0005 BUY WISE							
25-05785	09/05/25	PARTS	Open	266.34	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders: 356 Total P.O. Line Items: 0 Total List Amount: 5,156,146.37 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	458,074.58	0.00	458,074.58	0.00	0.00	458,074.58
CURRENT	6-01	1,147,354.58	0.00	1,147,354.58	0.00	2,792,449.55	3,939,804.13
JIF	6-21	0.00	0.00	0.00	0.00	13,250.01	13,250.01
	Year Total:	1,147,354.58	0.00	1,147,354.58	0.00	2,805,699.56	3,953,054.14
CAPITAL	C-04	565,682.22	0.00	565,682.22	0.00	0.00	565,682.22
STATE & FEDERAL	G-02	84,886.22	0.00	84,886.22	0.00	0.00	84,886.22
OTHER TRUST /ESC	T-20	94,449.21	0.00	94,449.21	0.00	0.00	94,449.21
Total Of All Funds:		2,350,446.81	0.00	2,350,446.81	0.00	2,805,699.56	5,156,146.37

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 01/08/26 to 01/20/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num Contract
01 - CURRENT FU CURRENT FUND CHECKING					
80166	01/08/26	HUDSO140 HUDSON COUNTY SCHOOLS OF		01/08/26 VOID	0
80167	01/08/26	HUDSO140 HUDSON COUNTY SCHOOLS OF		01/08/26 VOID	0
80168	01/08/26	HUDSO140 HUDSON COUNTY SCHOOLS OF			4471
		26-00212 RECREATION BUSES SEPT-OCT	21,600.00		
80169	01/08/26	OMARB005 OMAR BARRIGA			4475
		26-00239 TAX OVERPAYMENT REFUND	713.61		
80170	01/12/26	HOMED005 HOME DEPOT CREDIT SERVICES			4477
		25-07976 AUTH CODE# 011644/6150640	209.72		
80171	01/12/26	DIVIS020 DIVISION OF MOTOR VEHICLE			4478
		26-00245 NEW REGISTRATION - TRUCK	60.00		
80172	01/14/26	METRO050 METRO TRANSCRIPTS, LLC			4479
		26-00292 FILE #250666	1,150.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	2	23,733.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	2	23,733.33	0.00

Check #	Check Date	Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num Contract
20 - BUILD ESCR BUILDERS ESCROW PRIMARY					
1090	01/15/26	MANUA015 MANUAL CHECK VENDOR			4483
		26-00421 RELEASE BOND CASH/#1566&1570	24,298.13		
1091	01/15/26	MANUA015 MANUAL CHECK VENDOR			4483
		26-00421 RELEASE BOND CASH/#1566&1570	15,018.79		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	39,316.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	39,316.92	0.00

Check #	Check Date	Vendor / PO # Description	Amount Paid	Reconciled/Void	Ref Num Contract
MANUAL - 20 OTR 20 - MANUAL CHECK BOOK OTR TRS					
2033	01/15/26	MANUA015 MANUAL CHECK VENDOR			4484
		26-00423 REL.DEV.ESCROW/PROJ#1566&1570	10,609.33		
2034	01/15/26	MANUA015 MANUAL CHECK VENDOR			4484
		26-00423 REL.DEV.ESCROW/PROJ#1566&1570	1,072.92		

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

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

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	11,682.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	11,682.25	0.00

WIRE - 01 CURRENT FUND WIRES

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num
10826 01/08/26 BANK0030 BANK OF AMERICA - P CARDS		4474
25-06883 SENIOR CHRISTMAS PARTY 12/3/25	57.73	
25-07090 ACCT# 3912 - REPLENISHMENT	326.08	
25-07098 BILL NO: 12019205701	58.26	
25-07129 ORDER #111-8216075-0945840	490.20	
25-07131 ORDER# 111-2106981-7913017	151.02	
25-07133 ORDER# 111-7334790-7124223	19.64	
25-07146 TURKEY GIVEAWY TRIMMINGS	2,699.71	
25-07191 BACKGROUND CHECK COACHES BBALL	60.00	
25-07202 ORDER# 111-659427-1054624	17.98	
25-07204 Order# 112-2708052-1636265	11.19	
25-07208 ORDER# 111-3892027-8721829	120.91	
25-07209 INV# 2103	350.00	
25-07359 SENIOR MOVIE 11/18/25	252.00	
25-07424 ORDER# 111-4390152-4846619	286.32	
25-07430 THANKSGIVING GIVE A WAY	4,450.27	
25-07445 PHOTO PRINTS REC HALLOWEEN	36.18	
25-07478 CHRISTMAS EVENT-DECORATIONS	1,060.73	
25-07491 THANKSGIVING GIVE A WAY	8,744.15	
25-07493 ORDER# 112-4575133-5169067	75.00	
25-07498 THANKSGIVING GIVE AWAY	874.34	
25-07499 THANKSGIVING GIVE AWAY	832.28	
25-07500 THANKSGIVING GIVE A WAY	1,134.00	
25-07501 THANKSGIVING GIVE A WAY	1,065.96	
25-07737 INV# INV03148027 - OCT 2025	25.00	
26-00127 HALLOWEEN CHIPS	509.70	
	23,708.65	
10926 01/08/26 AETNA010 AETNA		4476
26-00241 CLAIMS/WEEK 1/1 - 1/7/2026	291,469.24	
11426 01/15/26 AETNA010 AETNA		4481
26-00390 CLAIMS/WEEK 1/8 - 1/14/2026	321,246.04	
11526 01/15/26 MANUA015 MANUAL CHECK VENDOR		4480
26-00383 DTC/PRINC&INT ON BONDS/WIRE	2,207,418.75	
11626 01/16/26 ADP00005 ADP, INC.		4482
26-00422 ADP SERVICES END: NOV. 2025	22,211.38	

Check # Check Date Vendor PO # Description			Amount Paid	Reconciled/Void Ref Num Contract
WIRE - 01 CURRENT FUND WIRES			Continued	

WIRE - 01 Checking Account Totals

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	2,866,054.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	2,866,054.06	0.00

WIRE - 04 CAPITAL FUND WIRES

Check # / PO #	Check Date / Description	Vendor	Amount Paid	Contract
41826	01/08/26	BANK0030 BANK OF AMERICA - P CARDS		4473
25-07695	INVOICE# SAI-CB-916485		831.99	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	831.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	831.99	0.00

WIRE - 20 OTHER OTHER TRUST WIRES

Check # / PO #	Check Date / Description	Vendor	Amount Paid	Contract
21826	01/08/26	BANK0030 BANK OF AMERICA - P CARDS		4472
25-07217	CHRISTMAS PARTY- TOYS		1,409.77	
25-07248	CHRISTMAS TOYS		1,811.88	
25-07369	TOYS FOR CHRISTMAS PARTY		1,076.12	
25-07425	ORDER# 114-6911211-4673009		197.49	
25-07463	TOYS FOR CHRISTMAS		1,526.67	
			6,021.93	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	6,021.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,021.93	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	2	2,947,640.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	2	2,947,640.48	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	23,918.37	0.00	0.00	23,918.37
CURRENT	6-01	2,865,155.41	0.00	713.61	2,865,869.02
CAPITAL	C-04	831.99	0.00	0.00	831.99
OTHER TRUST /ESCROW	T-20	57,021.10	0.00	0.00	57,021.10
Total Of All Funds:		2,946,926.87	0.00	713.61	2,947,640.48

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

WHEREAS, James Coviello has retired as the Chief Judge of the Municipal Court from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Sick Time	**$15,000.00**
Vacation Time	**$34,656.72**
Total	**$49,656.72**

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

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

1. James Coviello
2. Payroll Department
3. Department of Public Affairs

Date: January 21, 2026

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Accum Absences
Contracted Amt $49,656.72
Unit Price Estimate
Date 1-16-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that **Peter Fasilis** is entitled to payment of $116,555.95 within 30 days of the date hereof.

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

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

1. Peter Fasilis
2. Payroll Department
3. Department of Public Safety

Date: January 21, 2026

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

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES

Contracted Amt $ 116,555.95

Unit Price Estimate

Date 1-16-26

By

Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

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

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

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

Vacation Time	**$25,635.50**
Sick Time	**$15,000.00**
Total	**$40,635.50**

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

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

1. Joseph Rotondi
2. Payroll Department
3. Department of Parks and Public Property

Date: ~~January 21, 2026~~

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

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # Accum Absences

Contracted Amt $40,635.50

Unit Price Estimate

Date 1-16-26

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #2
FOR 2024 VARIOUS ROADS

WHEREAS, a contract was entered into between the Township of North Bergen and D & L Paving Contractors, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for 2024 Roads Program; and

WHEREAS, it appears from Change Order No. 2 dated January 14, 2026, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

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

1. Change Order No. 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 $1,500.00, with the new contract price being $526,272.87.
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. D & L Paving Contractors, Inc.
   675 Franklin Ave.
   Nutley, NJ 07110

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

Dated: January 21, 2026

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-111-000-0570
Contracted Amt 1,500
Unit Price Estimate
Date 1/14/26
By Robert J Pittfield
Chief Financial Officer

REMINGTON & VERNICK ENGINEERS

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

January 14, 2026

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

Re: Township of North Bergen
2024 Various Roads
Change Order No. 2 Final
Our File No. 0908T074

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 2 Final for D&L Paving Contractors Inc.

Below is a breakdown of contract costs:

Original Contract Amount	$	447,262.21
Change Order No. 1	$	77,510.66
Change Order No. 2 Final	$	1,500.00
Total Adjusted Contract Amount:	**$**	**526,272.87**

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

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

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

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

RVE REMINGTON & VERNICK ENGINEERS

CHANGE ORDER #2 FINAL

CONTRACTOR:
D&L Paving Inc.
675 Franklin Avenue
Nutley, NJ 07110
973-667-7300

11/24/25

NAME OF PROJECT:
MA-2024 VARIOUS ROADS 2024 NORTH BERGEN
PROJECT NUMBER:
0908T074
CLIENT:
TOWNSHIP OF NORTH BERGEN

TYPE OF CHANGE	ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S4	1 STEP CONCRETE UNIT	1	LS	$ 1,500.00	$ 1,500.00
					SUBTOTAL	$ 1,500.00
EXTRA					-	$ -
					SUBTOTAL	$ -
REDUCTION						$ -
					SUBTOTAL	$ -

PREVIOUS CHANGE ORDERS

No.	AMOUNT	REASON FOR CHANGE
1	$77,510.66	CO 1
2		
3		
4		
5		
6		
7		
8		
9		

CURRENT CHANGE ORDER

+ SUPPLEMENTAL $	1,500.00
+ EXTRA $	-
-REDUCTION $	-
NET CONTRACT CHANGE $ THIS CHANGE ORDER	1,500.00

OVERALL CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT:	$ 447,262.21
AMENDED CONTRACT AMOUNT:	$ 526,272.87
TOTAL CONTRACT CHANGE (AMOUNT):	$ 79,010.66
TOTAL CONTRACT CHANGE (PERCENT):	17.67%

ACCEPTED BY:

((CONTRACTOR)) — Date 1/7/25

Chief Inspector — Date 1/14/26

Municipal Engineer/Project Manager — Date 1/14/26

APPROVED BY:

Client — Date

RESOLUTION AUTHORIZING A CONTRACT WITH JOHNSTON COMMUNICATIONS/JCT SOLUTIONS FOR OUTDOOR SURVEILANCE CAMERA SOFTWARE AND MAINTENANCE SERVICES UTILIZING THE UNION COUNTY COOPERATIVE PRICING SYSTEM
COOP # UCCP 8-2022

WHEREAS, the Township of North Bergen has the need to enter into a contract with Johnston Communications/JCT Solutions to purchase outdoor surveillance camera software and maintenance services; and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Union County Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of $53,000; and

WHEREAS, the Union County Cooperative Pricing System has awarded a contract to Johnston Communications/JCT Solutions, 36 Commerce Street, Springfield, NJ 07081, for "IT Infrastructure, Fiber Optic Network Advanced Applications and Services", (Contract # UCCP 8-2022); and

WHEREAS, Johnston Communications/JCT Solutions, submitted proposals for indoor and outdoor surveillance camera software and fiber optic network maintenance services for the following locations and amounts: North Bergen Police Department- $62,000.00, North Bergen Community and Recreation Center- $16,940.00, and North Bergen Town Wide Fiber Preventive Maintenance- $18,900.00, for the period of February 1, 2026 through January 31, 2027; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget account C-04-55-109-000-0540 for the year 2026 to pay for the same.

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

1. A contract is awarded to Johnston Communications/JCT Solutions for Outdoor Surveillance Camera Software and Maintenance services.
2. The total amount of the contract is for $97,840.00.
3. The award is made without public bidding pursuant to N.J.S.A. 40A:11-10.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution.

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

Dated: January 21, 2026

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-109-000-0540
Contracted Amt $97,840 —
Unit Price Estimate
Date 1-16-2026
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY FOR EMERGENCY MANAGEMENT COORDINATOR SERVICES

WHEREAS, the Township of North Bergen ("Township") has appointed an Emergency Management Coordinator; and

WHEREAS, the North Bergen Municipal Utilities Authority ("Authority") has the need for the services of an Emergency Management Coordinator; and

WHEREAS, the Township and the Authority have agreed to renew their existing Shared Services Agreement and continue to share the services of the Emergency Management Coordinator appointed by the Township, and the Authority will continue to reimburse the Township $7,500 annually for said services; and

WHEREAS, the Township and the Authority wish to enter into a renewed Shared Services Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4, et seq., to provide for the foregoing; and

WHEREAS, a copy of the proposed Shared Services Agreement for Emergency Management Coordinator Services between the Township and the Authority ("Agreement"), which has a term of one year, beginning retroactively January 1, 2026, and ending December 31, 2026, is on file in the Township Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Agreement is hereby authorized and approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the final Agreement.

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

1. North Bergen Municipal Utilities Authority
2. David Ricigliano
3. Division of Local Government Services
4. State Emergency Management Coordinator

Dated: January 21, 2026

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE COUNTY OF HUDSON AND ACCEPTING THE 2023 BYRNE JUSTICE ASSISTANCE GRANT PROGRAM AWARD

WHEREAS, an Interlocal Agreement has been proposed between the Township of North Bergen and the County of Hudson with regard to the 2023 Byrne Justice Assistance Grant ("JAG") Program Award; and

WHEREAS, the Interlocal Service Act, N.J.S.A. 40:8A-1, et seq. (see now N.J.S.A. 40A:65-1, et seq., authorizes Interlocal Agreements between a municipality and a county; and

WHEREAS, it is in the best interest of the Township to approve the proposed Interlocal Agreement; and

WHEREAS, the Interlocal Agreement provides for the administration of the JAG Program Grant to the Township.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Interlocal Agreement is approved in the form on file in the Municipal Clerk's office.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco and the Municipal Clerk be and hereby are authorized to execute same on behalf of the Township.

BE IT FURTHER RESOLVED that the Township accepts the grant funds and all conditions of the grant.

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

1. Elsie Vargas, Assistant CFO
2. Robert Farley, North Bergen Police Chief
3. Patricia Pugh Seiler, Grant/Payroll Specialist
   Office of the Hudson County Prosecutor
   595 Newark Avenue
   Jersey City, NJ 07306

January 21, 2026

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

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

Erin Phillips Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, 3309-3323 Liberty Avenue, LLC posted a cash performance guaranty in the amount of $9,432.00, a cash safety stabilization guaranty in the amount of $1,490.00, a performance bond in the amount of $84,896.10 and a safety and stabilization bond in the amount of $13,410.00 with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on-site improvements for the premises known as Block 65, Lot 1.05 on the Tax Assessment Map of the Township of North Bergen and commonly known as 3309-3323 Liberty Avenue, North Bergen, New Jersey 07047; and

WHEREAS, certain site improvements were completed by 3309-3323 Liberty Avenue, LLC; and

WHEREAS, 3309-3323 Liberty Avenue, LLC has requested release of the performance bond in the amount of $84,896.10 and, the safety and stabilization bond in the amount of $13,410.00, the cash performance guaranty in the amount of $9,432.00 and the cash safety and stabilization guaranty in the amount of $1,490.00; and

WHEREAS, 3309-3323 Liberty Avenue, 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 and cash safety and stabilization guaranty can be released; and

WHEREAS, the release is contingent on 3309-3323 Liberty Avenue, LLC posting a maintenance bond in the amount of $11,850.00 to be held for a period of two years; and

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

WHEREAS, 3309-3323 Liberty Avenue, LLC authorized the utilization of funds from the cash bonds to pay any outstanding escrow amounts, with the balance to be released; and

WHEREAS, the sum of $10,922.00 shall be retained to pay outstanding escrow amounts and any additional invoices submitted.

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 3309-3323 Liberty Avenue, 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 $84,96.10 and the safety and stabilization bond in the amount of $13,410.00 to the Developer.

3. The cash performance guaranty in the amount of $9,432.00 and the cash safety and stabilization guaranty in the amount of $1,490.00 shall be retained for a period of sixty (60) days to pay outstanding escrow amounts and any additional invoices submitted.

4. 3309-3323 Liberty Avenue, LLC shall post the required maintenance bond in the amount of $11,850.00

5. 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.

6. 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) 3309-3323 Liberty Avenue, LLC, the developer; and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: January 21, 2026

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

SUPERSEDING RESOLUTION

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION - SAFE STREETS TO TRANSIT (SST) FY 2026 PROGRAM FOR NORTH BERGEN TRAFFIC CALMING AND PEDESTRIAN SAFETY IMPROVEMENTS PROJECT.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Commissioners of the Township of North Bergen formally approve 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 *"SST-2026- North Bergen Traffic Calming and Pedestrian Safety Improvements Project"* to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Date January 21, 2026

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

MEETING OF THE BOARD OF COMMISSIONERS

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

January 21, 2026

5:00PM

Call to order: 5:07pm

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.

At the request of Mayor Nicholas Sacco, a moment of silence was observed in honor of Anthony P. Vainieri, Sr., former North Bergen Commissioner and NJ State Assemblyman and father of Commissioner Anthony P. Vainieri, Jr.

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

- Raynier Gamboa 4308 Smith Avenue North Bergen, NJ 07047

Meeting Adjourned: 5:22pm