



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
April 1, 2026
11:00 A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Proclamation congratulating Hudson County Community College on their 50th Anniversary
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,423,012.42
- 3. Authorizing payment to the ABC Board for a special meeting held on March 5, 2026; \$750.00
- 4. Authorizing payment to the Board of Adjustment for a special meeting held on March 18, 2026; \$1,350.00.00
- 5. Authorizing payment to the Planning Board for a special meeting held on March 17, 2026; \$1,200.00
- 6. Authorizing the extension of a contract with Live Oak Landscape Contractors; \$77,530.00
- 7. Authorizing an emergency sewer repair at 1321 46th Street; \$19,323.00
- 8. Authorizing a 60-Day waiting period for new employees for Health, Prescription, Dental & Vision Benefits
- 9. Authorizing participation in the settlement of opioid litigation involving regional distributors/dispensers
- 10. Authorizing the submission of an application to the Hudson County Open Space
- 11. Authorizing the submission of an application for the Township Wide Roadway Improvements Project (Phase I)
- 12. Certification of Compliance with the United States Equal Employment Commission

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Wilfredo Cruz 1215 7th Street Apt. #4 North Bergen, NJ 07047**
- 2. **ORDINANCE ACCEPTING THE TRANSFER OF 1811 PATERSON PLANK ROAD, NORTH BERGEN, NEW JERSEY, FROM HUDSON COUNTY**
- 3. **ORDINANCE AMENDING HUDSON COUNTY AND NORTH BERGEN MAY 1, 1967 BRADDOCK PARK LEASE FOR ATHLETIC FIELD AND STADIUM FACILITIES**

C. Ordinance Adoption:

- 1. ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**
- 2. ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN 3167 KENNEDY BOULEVARD**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, the Township of North Bergen proudly recognizes Hudson County Community College as it celebrates its 50th Anniversary in 2026; and

WHEREAS, for fifty years Hudson County Community College has served as one of the nation's most diverse urban community colleges, providing transformative educational and economic opportunities to more than 24,000 credit and non-credit students annually; and

WHEREAS, the College has earned national recognition for student success, including Achieving the Dream Leader College of Distinction status and the 2023 and 2024 National Bellwether Awards for its nationally acclaimed Hudson Scholars Program; and

WHEREAS, Hudson County Community College offers more than 90 degree and certificate programs, including nationally recognized programs in Culinary Arts, Nursing and Health Professions, Business, STEM, Advanced Manufacturing, and Continuing Education and Workforce Development; and

WHEREAS, the College fosters a culture of care by supporting students beyond the classroom through food pantries, mental health services, emergency funding, and innovative partnerships with K-12 schools, industry, and government; and

WHEREAS, through scholarships, financial aid, and major federal and private grants, Hudson County Community College continues to expand access, equity, and opportunity for the residents of Hudson County;

WHEREAS, the Township of North Bergen commends Hudson County Community College's students, alumni, faculty, staff, leadership, and community partners for their enduring commitment to access, innovation, and excellence.

NOW, THEREFORE, BE IT RESOLVED, that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby proclaim September 2026 through September 2027 as the

50th ANNIVERSARY YEAR OF CELEBRATION OF HUDSON COUNTY COMMUNITY COLLEGE in North Bergen in recognition of the College's half-century of excellence in higher education, student achievement, and community engagement.

Dated: April 1, 2026



NICHOLAS J. SACCO, MAYOR

	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.

 Township Clerk

DATED: *April 1, 2026*

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

Include Project Line Items: No

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

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

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
4CLEA005	4-CLEAN UP INC.						
26-01215	02/27/26	INV# 5803 2/26-2/27 SNOW REMOV	Open	14,400.00	0.00		
AGLWE005	AGL WELDING SUPPLY CO,. INC						
26-00861	02/09/26	INV# 321121682	Open	147.27	0.00		
AKEQU005	A & K EQUIPMENT COMPANY						
26-00352	01/14/26	INV# 71588	Open	3,630.88	0.00		
26-01623	03/18/26	QUOTE# 35839	Open	<u>9,363.98</u>	0.00		
				12,994.86			
ALEXA040	ALEJANDRA MENDEZ						
26-00233	01/08/26	DEPOSIT N/C REFUND ALEJANDRA M	Open	100.00	0.00		
AMAZO005	AMAZON.COM SERVICES, INC.						
26-01765	03/24/26	ORDER # 9147454 & 6750621	Open	584.92	0.00		PC1
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
26-01522	03/12/26	INV# 00422365 - HOSEASSEMBLY	Open	91.62	0.00		
AOFAM005	A & O FAMILY CORP						
26-01439	03/10/26	INV# INV0430 - JAN & FEB	Open	2,420.00	0.00		
ASFUE005	A & S FUEL LLC						
26-01644	03/19/26	INVOICE 8198	Open	23.29	0.00		
BAGS0005	TRI- MY- BAGS						
26-01102	02/25/26	INV# 17055	Open	580.00	0.00		
BATTE005	BATTERIES PLUS BULBS						
26-01602	03/18/26	QUOTE# P90254129	Open	1,141.92	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
26-01573	03/17/26	INV# 212600 #NB1498I	Open	1,198.00	0.00		
26-01578	03/17/26	INV# 211933- CORRECTED	Open	<u>5,000.00</u>	0.00		
				6,198.00			
CAREE010	CAREER DEVELOPMENT INSTITUTE						
26-01587	03/17/26	COURSE REGISTRATION	Open	2,178.00	0.00		
CIARA005	CIARA HERRERA						
26-01348	03/06/26	REFUND - DEPOSIT NUT. CENTER	Open	100.00	0.00		
26-01350	03/06/26	REFUND DEPOSIT- NUTRITION CTR	Open	<u>195.00</u>	0.00		
				295.00			
CINTA010	CINTAS FIRST AID & SAFETY						
26-01243	03/02/26	INV# 9361657503 EYEWASJ FEB	Open	270.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
CINTA010	CINTAS FIRST AID & SAFETY	Continued					
26-01423	03/10/26	INV# 5322190203 - R&T - MARCH	Open	46.85	0.00		
				316.85			
CLIFF005	CLIFFSIDE BODY CORP.						
26-01560	03/16/26	INV# S107603	Open	2,399.39	0.00		
COLLS005	COLLISION MOTORS						
26-01592	03/17/26	QUOTE# 03/14/26 VIN# 03220	Open	3,668.00	0.00		
26-01593	03/17/26	QUOTE# 03/14/26 VIN# 804624	Open	3,000.00	0.00		
26-01597	03/17/26	QUOTE# 03/14/26 VIN# 02485	Open	5,417.00	0.00		
				12,085.00			
CONCE015	CONCEPT PRINTING, INC						
26-01475	03/11/26	Inv# 51837 - EASTER GIVEAWAY	Open	1,766.00	0.00		
CONEX005	CONEXIS						
26-01498	03/11/26	INV# 0226-TR42556 FEB 2026	Open	91.14	0.00		
CONST010	CONSTELLATION NEW ENERGY, INC.						
26-01615	03/18/26	INV# 72451783301 - JAN/FEB	Open	30,337.90	0.00		B
CUSTO005	CUSTOM BANDAG INC.						
26-01362	03/06/26	WO# 60247849	Open	136.89	0.00		
26-01424	03/10/26	WO# 60247981	Open	42.50	0.00		
26-01425	03/10/26	WO# 60247980	Open	320.00	0.00		
26-01547	03/16/26	WO# 60248182	Open	152.50	0.00		
26-01558	03/16/26	WO# 60248071	Open	2,070.00	0.00		
26-01575	03/17/26	WO# 60248284	Open	170.00	0.00		
26-01576	03/17/26	WO# 60248145 - NEW TIRE	Open	856.16	0.00		
				3,748.05			
DELLC005	DELL COMPUTER CORPORATION						
26-01488	03/11/26	QUOTE# 300019938700.1	Open	199.65	0.00		
26-01524	03/12/26	QUOTE# 3000200143420.1	Open	1,385.00	0.00		
				1,584.65			
DIVIS020	DIVISION OF MOTOR VEHICLE						
26-01834	03/26/26	DUPLICATE TITLE	Open	60.00	0.00		
DLPAV005	D&L PAVING CONTRACTORS, INC						
26-01632	03/18/26	PAY# 3 2024 VARIOUS ROADS	Open	113.23	0.00	C5-00015	C
DONNE005	RR DONNELLEY						
26-01141	02/26/26	SHIP TO REGISTRAR	Open	1,278.00	0.00		
ENGIE005	ENGIE RESOURCES LLC						
26-01608	03/18/26	ACCT# 187146 - INV# 10812188	Open	37.95	0.00		
ESCOM005	ESCOMMUNICATIONS LLC						
26-00293	01/12/26	INV# 26-102-0210 - 1/30/26	Open	625.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EXTRA005	EXTRAVAGANZA ENTERTAINMENT LLC						
26-01487	03/11/26	INV# 5894407 & 58943917	Open	1,350.00	0.00		
FAGUN005	TAMAHARA FAGUNDES						
25-06295	09/30/25	SPANISH INTER. AUG-SEPT	Open	950.00	0.00		
FEEDI005	FEEDING OUR CHILDREN						
26-01471	03/11/26	2/11/26-AWARDS DINNER	Open	3,600.00	0.00		
FILEB005	FILE BANK, INC.						
26-01589	03/17/26	APRIL INVOICES	Open	8,451.36	0.00		
26-01743	03/24/26	INV#0138157 - BUILD. DEPT. MAR	Open	247.27	0.00		
				8,698.63			
FORMA010	FORMALWEAR 2GO LLC						
26-01473	03/11/26	ESTIMATE# 1264- UNIFORMS	Open	104.00	0.00		
FRANK095	FRANKS TRUCK CENTER INC.						
26-00881	02/10/26	INV# 1269804	Open	330.10	0.00		
26-01097	02/25/26	INV# 1273032	Open	242.26	0.00		
				572.36			
FULLS005	FULL SERVICE MAILERS,INC.						
26-01747	03/24/26	Inv# 88708 - Know your Rights	Open	1,032.30	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
26-01580	03/17/26	CHICK-FIL-A TRANSCRIPTS	Open	243.25	0.00		
GEORG035	GEORGE'S MAINTENANCE						
26-01491	03/11/26	INV# 0326007 - FEBRUARY 2026	Open	1,732.08	0.00		
GOUGE005	DOUGLAS GOUGER						
26-01486	03/11/26	INV# 957 BAL. TWISTER EASTER	Open	1,300.00	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
26-01577	03/17/26	INV# 1804	Open	592.50	0.00		
HEYER005	HEYER, GRUEL & ASSOCIATES						
26-01791	03/25/26	INVOICE #44941	Open	3,102.50	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
26-01474	03/11/26	INV# 8522668	Open	257.55	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY						
26-01723	03/20/26	INV# 309129449 -APRIL DENTAL	Open	26,853.17	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
26-01545	03/13/26	INV# 660488	Open	467.20	0.00		
INCPL005	WILLIAM J. GUARINI INC						
26-01625	03/18/26	INV# WG37389-1321 46TH ST.	Open	19,323.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INDRA005	INDRA SANDERS								
		26-01086	02/20/26	NUTRITION CTR /DEPOSIT REFUND	Open	100.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.								
		26-00858	02/09/26	INV#01300288057 VALENTINE 2/11	Open	145.93	0.00		
		26-01588	03/17/26	INV# 01300149084	Open	40.91	0.00		
						186.84			
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN								
		26-01646	03/19/26	INV# 4126 & 51326	Open	100.00	0.00		
ISRAE005	ISRAEL PAINT & HARDWARE								
		26-01249	03/03/26	INV# 227427 - DT REC/PAINT	Open	54.99	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO								
		26-01506	03/12/26	VAR. INVOICES JAN & FEB	Open	1,886.00	0.00	C6-00004	C
		26-01507	03/12/26	INV# 160804 & 160106	Open	1,344.00	0.00		
		26-01508	03/12/26	60802	Open	264.00	0.00		
		26-01509	03/12/26	INV# 160800	Open	240.00	0.00		
		26-01510	03/12/26	INV# 160806	Open	168.00	0.00		
		26-01511	03/12/26	INV# 160799	Open	768.00	0.00		
		26-01512	03/12/26	INV# 160803	Open	72.00	0.00		
		26-01513	03/12/26	INV# 160807	Open	648.00	0.00		
		26-01514	03/12/26	INV# 160105	Open	312.00	0.00		
		26-01520	03/12/26	INV# 16095 - FEB 2026	Open	234.00	0.00	C6-00004	C
		26-01521	03/12/26	INV# 160694 - FEB 2026	Open	2,167.85	0.00	C6-00004	C
		26-01638	03/19/26	INV# 161169	Open	1,602.00	0.00	C6-00004	C
		26-01639	03/19/26	INV# 160794	Open	126.00	0.00	C6-00004	C
		26-01640	03/19/26	INV# 160793	Open	36.00	0.00	C6-00004	C
		26-01641	03/19/26	INV# 160792	Open	36.00	0.00	C6-00004	C
		26-01642	03/19/26	INV# 160798	Open	774.00	0.00	C6-00004	C
		26-01656	03/19/26	INV# 161260	Open	144.00	0.00		
						10,821.85			
JILLA005	JILL A. HARTMANN								
		26-00092	01/06/26	INV# 5-2181, 5-2164, 5-2180	Open	600.00	0.00		
		26-00095	01/06/26	INV# 5-2179	Open	240.00	0.00		
		26-00096	01/06/26	INV# 5-2163	Open	240.00	0.00		
		26-00097	01/06/26	INV# 5-2165	Open	360.00	0.00		
		26-00098	01/06/26	INV# 5-2166	Open	780.00	0.00		
		26-00099	01/06/26	INV# 5-2167	Open	420.00	0.00		
		26-00100	01/06/26	INV# 5-2178	Open	300.00	0.00		
		26-00254	01/09/26	INV# 5-2168	Open	480.00	0.00		
		26-00255	01/09/26	INV# 5-2102	Open	240.00	0.00		
		26-01387	03/09/26	INV# 2026-4,9,20,11,13	Open	1,260.00	0.00		
		26-01388	03/09/26	INV# 2026-5	Open	240.00	0.00		
		26-01389	03/09/26	INV# 2026-10	Open	300.00	0.00		
		26-01390	03/09/26	INV# 2026-12	Open	180.00	0.00		
		26-01391	03/09/26	INV# 2026-6	Open	300.00	0.00		
		26-01392	03/09/26	INV# 2026-7	Open	300.00	0.00		
		26-01393	03/09/26	INV# 2026-8	Open	300.00	0.00		
		26-01394	03/09/26	INV# 2026-19	Open	240.00	0.00		
		26-01395	03/09/26	INV# 2026-18	Open	360.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
JILLA005	JILL A. HARTMANN	Continued					
26-01396	03/09/26	INV# 2026-17 & 20269-16	Open	540.00	0.00		
26-01397	03/09/26	INV# 2026-15 & 2026-14	Open	600.00	0.00		
				8,280.00			
JIMMY005	JIMMY'S GLASS INC.						
26-01436	03/10/26	INV# 59050 & 59048	Open	535.00	0.00		
JOHNA005	JOHN A. EARL INC.						
26-01210	02/27/26	QUOTE# 3350	Open	260.61	0.00		
JPRCY005	JPR CYCLES LLC						
26-01098	02/25/26	INV# 13134	Open	73.97	0.00		
KBLVD005	K BLVD CAR WASH CORP.						
26-01435	03/10/26	INV# NBTFP030426- FEB	Open	322.00	0.00		
KONEI005	KONE INC.						
26-01462	03/11/26	INV# 871951103 ELEV. MAINT.	Open	6,293.88	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
26-01579	03/17/26	INV# 0000092177 - FEBRUARY	Open	10,044.03	0.00		
LOWES005	LOWE'S						
26-01109	02/25/26	INV# 77133 - 76TH STADIUM	Open	49.65	0.00		
26-01250	03/03/26	INV# 81059 - CEILING NUTRITION	Open	73.13	0.00		
26-01298	03/04/26	INV# 84420	Open	82.61	0.00		
26-01364	03/06/26	INV# 90484 - 6300 MEADOWVIEW	Open	130.74	0.00		
26-01382	03/06/26	INV# 92654 - FENCE & WINDOW PD	Open	199.11	0.00		
26-01401	03/09/26	INV# 97157 - SPRAY PAINT	Open	99.72	0.00		
26-01428	03/10/26	INV# 97213 & 76130	Open	338.38	0.00		
				973.34			
MANHA025	MANHATTAN TELECOMMUNICATIONS						
26-01744	03/24/26	INV# 0100509404-452-1 MARCH	Open	2,492.72	0.00		
MATER010	REUTHER MATERIAL						
26-01581	03/17/26	QUOTE# 25067	Open	497.00	0.00		
26-01601	03/18/26	QUOTE# 25093	Open	709.40	0.00		
				1,206.40			
METRO090	METROPOLITAN CAFE GROUP, LLC						
26-01596	03/17/26	ORDER# 457240 MTG DATE:3/24/26	Open	378.62	0.00		
MGAUT005	M & G AUTO INC.						
26-01466	03/11/26	QUOTE# 3365417	Open	137.92	0.00		
MUA00005	MUA						
26-01876	03/31/26	SANITATION APPROP - MAR. 2026	Open	710,780.17	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
26-01671	03/19/26	CASE# 04-26 - 3/18/26	Open	698.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH030 NORTH BERGEN BOARD OF ED.							
26-01819	03/26/26	ALLOTMENT DUE: 4/15/26	Open	2,703,226.55	0.00		
NORTH090 NORTH BERGEN LIBRARY							
26-01877	03/31/26	CY2026 ANNUAL APPROPR - MARCH	Open	301,908.67	0.00		
OLYMP010 OLYMPIC POOLS, INC.							
26-01464	03/11/26	POOL COMPLEX/REMOV POOL COVERS	Open	3,500.00	0.00		
OPTIM005 CABLEVISION-OPTIMUM							
26-01605	03/18/26	ACCT# 07862-255905-01-0 MAR	Open	31.02	0.00		
26-01606	03/18/26	ACCT# 07862-234511-02-8 MAR	Open	132.89	0.00		
26-01717	03/20/26	ACCT# 07862-194787-01-6 MAR	Open	114.20	0.00		
26-01718	03/20/26	ACCT# 07862-255670-01-9 MAR	Open	93.06	0.00		
26-01719	03/20/26	ACCT# 07862-257370-01-3 MAR	Open	15.51	0.00		
26-01720	03/20/26	ACCT# 07862-257374-01-5 MAR	Open	28.93	0.00		
26-01721	03/20/26	ACCT# 07862-257375-01-3 MAR	Open	22.28	0.00		
26-01722	03/20/26	ACCT# 07862-257376-01-1 MAR	Open	11.14	0.00		
26-01746	03/24/26	ACCT# 07862-257486-01-8 MAR	Open	233.79	0.00		
				682.82			
OPTIM015 OPTIMUM							
26-01534	03/13/26	ACCT#53915 - INV# 10161895 MAR	Open	3,905.34	0.00		
OUTST010 OUTSTANDING SERVICE CO. INC.							
26-01469	03/11/26	INVOICE# 9375	Open	236.90	0.00		
PARTS005 PARTS AUTHORITY, LLC							
26-00472	01/21/26	VARIOUS INVOICES	Open	2,116.73	0.00		
26-00926	02/12/26	VARIOUS INVOICES	Open	1,316.71	0.00		
26-01244	03/02/26	VARIOUS INVOICES	Open	1,764.19	0.00		
26-01433	03/10/26	INV 124-416269	Open	24.24	0.00		
				5,221.87			
PC000020 CHASAN LAMPARELLO MALLON &							
26-01633	03/19/26	FEBRUARY INVOICES	Open	41,126.79	0.00	C6-00003	C
PERFE006 PERFECT BODY & FENDER CO							
26-01472	03/11/26	INVOICE# 17194	Open	7,747.22	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL							
26-01489	03/11/26	INV# 17675 - MO. FREDMAN PARK	Open	100.00	0.00		
26-01490	03/11/26	INV#17673 - RIVERVIEW PARK	Open	100.00	0.00		
26-01571	03/17/26	INV# 22571 - MONTHLY - MARCH	Open	625.00	0.00		
26-01572	03/17/26	INVOICE# 22559 /79TH BLVD EAST	Open	100.00	0.00		
26-01574	03/17/26	INV# 22567- FREDMAN PARK	Open	100.00	0.00		
				1,025.00			
PETRO020 PETROLEUM TRADERS CORP.							
26-01360	03/06/26	INV# 2167876 FUEL 3/9/26	Open	13,498.68	0.00		
26-01548	03/16/26	INV# 2170258 3/17/26	Open	13,781.29	0.00		
				27,279.97			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PGAUT010 P&G AUTO INC.							
26-01366	03/06/26	INV 001-417725	Open	42.50	0.00		
26-01415	03/09/26	INV 001-418122 - PLATE# 21726M	Open	346.00	0.00		
26-01467	03/11/26	QUOTE# 267418	Open	697.50	0.00		
26-01468	03/11/26	INV# 001-418476	Open	369.86	0.00		
26-01564	03/16/26	QUOTE# 268051	Open	43.00	0.00		
26-01617	03/18/26	QUOTE# 268407	Open	128.15	0.00		
26-01618	03/18/26	QUOTE# 268398	Open	47.70	0.00		
26-01619	03/18/26	QUOTE# 268401	Open	540.00	0.00		
26-01649	03/19/26	QUOTE# 268579	Open	405.60	0.00		
				2,620.31			
POWER035 POWERTRAIN PLUS TRUCK PARTS &							
26-01337	03/05/26	INV# 11012RS	Open	139.95	0.00		
POWRS005 POW-R-SAVE INC.							
26-01240	03/02/26	INV# 39272	Open	1,469.50	0.00		
PRIME030 PRIME UNIFORM SUPPLY, INC.							
26-01434	03/10/26	UNIFORM SERVICE FEB 2026	Open	424.00	0.00		
PSEGC005 PSE&G COMPANY							
26-01442	03/10/26	1120 43RD ST - JAN/FEB	Open	146.21	0.00		
26-01443	03/10/26	1813 44TH ST - JAN/FEB	Open	1,837.10	0.00		
26-01444	03/10/26	1311 46TH ST - JAN/FEB	Open	1,032.12	0.00		
26-01445	03/10/26	1401 64TH ST FIELD - JAN/FEB	Open	226.32	0.00		
26-01446	03/10/26	1231 KENNEDY BLVD REC - JAN/FB	Open	5,472.69	0.00		
26-01447	03/10/26	1231 JFK BLVD HSE 400 - JAN/FE	Open	6,978.78	0.00		
26-01448	03/10/26	1231 JFK BLVD HSE 800 - JAN/FE	Open	1,716.53	0.00		
26-01449	03/10/26	1811 PATERSON PLANK RD -JAN/FE	Open	30.53	0.00		
26-01450	03/10/26	1455 UNION TPKE PARK - JAN/FEB	Open	87.27	0.00		
26-01451	03/10/26	4310 W SIDE AVE - JAN/FEB	Open	53.67	0.00		
26-01470	03/11/26	ACCT# 74 420 041 05 - JAN/FEB	Open	54.08	0.00		
26-01483	03/11/26	ACCT# 74 420 040 08 - JAN/FEB	Open	112.28	0.00		
26-01494	03/11/26	ACCT# 73 677 897 08 - Feb	Open	172.95	0.00		
26-01582	03/17/26	ACCT# 13 012 586 01 - JAN/FEB	Open	52,963.36	0.00		
26-01612	03/18/26	2111 91st 1301850004 - FEB.	Open	865.06	0.00		
26-01672	03/19/26	1024 COLUMBIA AVE PARK -FEB/MA	Open	31.59	0.00		
26-01673	03/19/26	ACCT# 13 014 116 04 (FEB)	Open	103,816.20	0.00		
				175,596.74			
RIDGE005 RIDGEWOOD PRESS.							
26-01370	03/06/26	INV# 148371 - KNOW YOUR RIGHTS	Open	2,696.40	0.00		
ROGUT005 ROGUT MCCARTHY							
26-01792	03/25/26	STATEMENT DATE: 3/23/2026	Open	5,000.00	0.00		
ROSSE005 ROSS EQUIPMENT							
26-01542	03/13/26	INV# 3092640	Open	85.53	0.00		
SALEL005 SAL ELECTRIC CO,INC							
26-01183	02/27/26	INV# 26-1583	Open	866.32	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALTI005	ATLANTIC SALT, INC.						
26-01092	02/23/26	INV# INV110703 - 2/23 STORM	Open	92,060.70	0.00		
SILVE015	SILVERA'S TIRE						
26-01252	03/03/26	VARIOUS INVOICES & DEPARTMENT	Open	285.00	0.00		
SPORT005	SPORT CARE SYNTHETIC FIELD						
26-01463	03/11/26	QUOTE-REF# 26-20 TURF MAINT.	Open	7,050.00	0.00		
STAPL005	STAPLES INC.						
26-01021	02/19/26	INV# 6056314189	Open	108.00	0.00		
26-01284	03/04/26	INV# 6057871613	Open	276.53	0.00		
26-01287	03/04/26	INV# 6057871615	Open	461.19	0.00		
26-01477	03/11/26	INV# 6058338494	Open	43.61	0.00		
				889.33			
STATE010	STATE INDUSTRIAL PRODUCTS						
26-01351	03/06/26	QUOTE # 200143644	Open	872.36	0.00		
SWLOC005	S W LOCK						
26-00645	01/29/26	INV# A4044	Open	30.00	0.00		
26-01145	02/26/26	INV# A4064	Open	163.00	0.00		
				193.00			
TGIND005	T & G INDUSTRIES INC.						
26-01499	03/11/26	INV# INV4958864- SERVICE	Open	225.00	0.00		
TROPI015	TROPIC WINDOW TINTING, LLC						
26-01553	03/16/26	QUOTE# 1005	Open	1,068.35	0.00		
TUMIN010	TUMINO'S TOWING INC						
26-01334	03/05/26	INVOICE# 628886	Open	1,826.61	0.00		
UGICO005	UGI CORPORATION						
26-01607	03/18/26	INV# G6877833 - NOV/DEC 2025	Open	24,716.17	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
26-01484	03/11/26	WESTSIDE AVENUE - FEB/MAR	Open	128.14	0.00		
26-01517	03/12/26	4233 KENNEDY BLVD - MAR	Open	36,652.67	0.00		
26-01610	03/18/26	HILLSIDE PL - FEB/MARCH	Open	286.99	0.00		
26-01677	03/19/26	NS 76TH ST - (FEB/MARCH)	Open	199.83	0.00		
26-01678	03/19/26	6300 MEADOWVIEW AVE - FEB/MAR	Open	520.93	0.00		
26-01679	03/19/26	TONNELLE AVE TOWN FEB/MARCH	Open	216.65	0.00		
26-01680	03/19/26	6000 TONNELLE AVE FEB/MARCH	Open	75.43	0.00		
26-01681	03/19/26	6008 TONNELLE AVE - FEB/MARCH	Open	201.41	0.00		
26-01682	03/19/26	6200 TONNELLE AVE DPW (FEB/MAR	Open	211.04	0.00		
26-01688	03/19/26	1441 45TH ST - FEB/MARCH	Open	322.47	0.00		
				38,815.56			
VERIZ010	VERIZON BUSINESS						
26-01694	03/20/26	INV# 64658113 - IDY2768970 MAR	Open	188.83	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ020 VERIZON							
26-01630	03/18/26	ACT# 556-899-132-0001-45 - MAR	Open	861.48	0.00		
26-01745	03/24/26	ACCT# 255-863-643-0001-13 MAR	Open	239.19	0.00		
26-01783	03/25/26	ACCT# 250-717-735-0001-49 MAR	Open	280.32	0.00		
26-01784	03/25/26	ACCT# 250-718-016-0001-88 MAR	Open	190.88	0.00		
				1,571.87			
VERIZ035 VERIZON WIRELESS							
26-01399	03/09/26	INV# 6135919086 - JAN/FEB 26	Open	641.62	0.00		
VERIZ045 VERIZON FIOS							
26-01518	03/12/26	ACT# 957-085-369-0001-65 MAR	Open	417.77	0.00		
26-01519	03/12/26	ACCT# 957-086-162-0001-47 MAR	Open	417.77	0.00		
26-01604	03/18/26	ACCT# 957-267-723-0001-45 MAR	Open	289.00	0.00		
26-01609	03/18/26	ACCT# 756-839-259-0001-46 MAR	Open	299.00	0.00		
26-01715	03/20/26	ACCT# 957-200-108-0001-82 NAR	Open	299.00	0.00		
26-01716	03/20/26	ACCT# 957-204-810-0001-59 MAR	Open	289.00	0.00		
				2,011.54			
VERNI005 REMINGTON & VERNICK ENGINEERS							
26-01657	03/19/26	INV# 0908I010-14	Open	867.50	0.00		
26-01658	03/19/26	INV# 0908P071-2	Open	483.75	0.00		
26-01659	03/19/26	INV# 0908P072-1	Open	1,168.75	0.00		
26-01660	03/19/26	INV# 0908P069-2	Open	448.75	0.00		
26-01661	03/19/26	INV# 0908P070-2	Open	322.50	0.00		
26-01662	03/19/26	INV# 0908P067-6	Open	483.75	0.00		
26-01663	03/19/26	INV# 0908Z045-9	Open	1,811.25	0.00		
26-01664	03/19/26	INV# 0908Z045-9	Open	53.75	0.00		
26-01665	03/19/26	INV# 0908Z050-4	Open	1,168.75	0.00		
26-01666	03/19/26	INV# 0908Z051-6	Open	783.75	0.00		
26-01667	03/19/26	INV# 0908Z054-5	Open	360.00	0.00		
26-01668	03/19/26	INV# 0908Z060-1	Open	5,390.00	0.00		
26-01669	03/19/26	INV# 0908Z061-1	Open	3,140.00	0.00		
26-01796	03/25/26	INVOICE #0908T088-6	Open	5,089.50	0.00		
26-01797	03/25/26	INVOICE #0908T054.I-4	Open	1,012.50	0.00		
26-01798	03/25/26	INVOICE #0908T084.I-6	Open	174.00	0.00		
26-01799	03/25/26	INVOICE #0908T072-27	Open	304.50	0.00		
26-01800	03/25/26	INVOICE #0908T071-23	Open	544.50	0.00		
26-01801	03/25/26	#0908G004.1-14;T089-4;T092-1	Open	1,678.50	0.00		
26-01802	03/25/26	INVOICE #0908T074-22;T093-1	Open	3,655.50	0.00		
26-01804	03/25/26	#0908G004-14;T090-2;T091-1	Open	5,809.50	0.00		
26-01805	03/25/26	INVOICE #0908T094-1	Open	6,687.00	0.00		
				41,438.00			
WASH0015 TRIANGLE HAND CAR WASH							
26-01567	03/17/26	INVOICE# 3867 FEB 2026	Open	146.00	0.00		
WBMAS005 W.B. MASON CO, INC.							
26-01430	03/10/26	INV# 260594529	Open	160.18	0.00		
WELLS041 WELLS FARGO FINACIAL LEASING							
26-01504	03/11/26	INV# 5037992510 MARCH/APRIL	Open	138.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WELLS041	WELLS FARGO FINACIAL LEASING				Continued				
26-01586	03/17/26	INV# 5038002658	MARCH/APRIL	Open	987.50	0.00			
					1,125.50				
WESTC005	WESTCRAFT BUILDERS								
26-01403	03/09/26	INV# 2087 - EMS		Open	1,840.00	0.00			
26-01603	03/18/26	INVOICE# 2086 - EMS		Open	1,610.00	0.00			
					3,450.00				
Total Purchase Orders: 243 Total P.O. Line Items: 0 Total List Amount: 4,423,012.42 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	1,650.00	0.00	1,650.00	0.00	0.00	1,650.00
CURRENT	6-01	1,505,479.85	0.00	1,505,479.85	0.00	2,703,226.55	4,208,706.40
CAPITAL	C-04	69,116.57	0.00	69,116.57	0.00	0.00	69,116.57
STATE & FEDERAL	G-02	3,682.50	0.00	3,682.50	0.00	0.00	3,682.50
OTHER TRUST /ESC	T-20	139,856.95	0.00	139,856.95	0.00	0.00	139,856.95
Total of All Funds:		1,719,785.87	0.00	1,719,785.87	0.00	2,703,226.55	4,423,012.42

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

Range of Check Dates: 03/19/26 to 03/31/26

Report Type: All Checks

Report Format: Condensed

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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
80911	03/20/26	ANGEL120 GEORGE SPAVENTA		03/30/26 VOID	4571 (Void Reason: WRONG ADDRESS)
26-01647		TAX OVERPAYMENT CY 2026	1,854.97		
80912	03/20/26	ANTHO080 ANTHONY J. GRACEFFO, ESQ.			4571
26-01675		TAX OVERPAYMENT 2023	2,474.56		
80913	03/20/26	ANTHO080 ANTHONY J. GRACEFFO, ESQ.			4571
26-01686		TAX OVERPAYMENT 2024	8,153.25		
80914	03/20/26	ANTHO080 ANTHONY J. GRACEFFO, ESQ.			4571
26-01687		TAX OVERPAYMENT 2025	12,209.22		
80915	03/20/26	ANTHO080 ANTHONY J. GRACEFFO, ESQ.			4571
26-01689		TAX OVERPAYMENT 2025	7,525.88		
80916	03/20/26	ANTHO080 ANTHONY J. GRACEFFO, ESQ.			4571
26-01690		TAX OVERPAYMENT 2024	2,126.10		
80917	03/20/26	CHRYSO25 CHRYSTIAN & JENNIFER MUNOZ			4571
26-01643		TAX OVERPAYMENT CY 2026	1,254.80		
80918	03/20/26	TIRUP005 TIRUPATI, LLC			4571
26-01691		TAX OVERPAYMENT 2024	19,321.82		
80919	03/20/26	TIRUP005 TIRUPATI, LLC			4571
26-01692		TAX OVERPAYMENT 2025	20,692.96		
80920	03/23/26	STAPL005 STAPLES INC.			4574
26-00822		INV# 6055484654	109.88		
26-01093		INV# 6057061806	80.46		
26-01227		INV# 6057696435	841.80		
26-01230		INV# 6057696436	0.00		
26-01285		INV# 6057871610	157.38		
26-01308		INV# 6057967775	136.42		
			1,325.94		
80921	03/25/26	GARGI015 GARGIULO PROVISIONS			4578
26-00889		SENIOR PICNIC 2025	1,762.76		
80922	03/25/26	VISIO015 VISION MEDIA INC.			4579
25-08072		INV# 8376	8,762.33		
26-00200		INVOICE 8388 - JANUARY 2026	5,833.33		
26-00304		INVOICE 8407	20,387.22		
			34,982.88		
80923	03/30/26	ANGEL120 GEORGE SPAVENTA			4582
26-01647		TAX OVERPAYMENT CY 2026	1,854.97		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
01 - CURRENT FU		CURRENT FUND CHECKING	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	1	113,685.14	1,854.97
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	12	1	113,685.14	1,854.97
04 - CAPITAL		CAPITAL ACCOUNT			
7757	03/23/26	VERNI005 REMINGTON & VERNICK ENGINEERS	03/23/26 VOID	0	
7758	03/23/26	VERNI005 REMINGTON & VERNICK ENGINEERS		4575	
26-01061	INVOICE #0908T054.I-3		3,637.50		
26-01062	INVOICE #0908T060-38		5,640.00		
26-01063	INVOICE #0908T088-5		7,841.34		
26-01064	INVOICE #0908T084.I-5		718.50		
26-01065	INVOICE #0908T072-26		609.00		
26-01066	INVOICE #0908G004.1-13		1,807.50		
26-01067	INV #0908G004-13; T090-1		2,269.50		
26-01068	INV #0908G004.3-9; T067-27		2,436.00		
26-01069	VARIOUS INVOICES JAN 2026		<u>2,392.50</u>		
			27,351.84		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	1	27,351.84	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	1	1	27,351.84	0.00
19-DOG		DOG LICENSE ACCOUNT			
974	03/23/26	NJSTA030 N.J.STATE DEPT.OF HEALTH &		4573	
26-01709	DOG LICENSE REPORT - SEPT 2025		18.60		
975	03/23/26	NJSTA030 N.J.STATE DEPT.OF HEALTH &		4573	
26-01710	DOG LICENSE REPORT - OCT. 2025		5.40		
976	03/23/26	NJSTA030 N.J.STATE DEPT.OF HEALTH &		4573	
26-01711	DOG LICENSE REPORT - NOV. 2025		16.20		
977	03/23/26	NJSTA030 N.J.STATE DEPT.OF HEALTH &		4573	
26-01712	DOG LICENSE REPORT - DEC. 2025		9.00		
978	03/23/26	NJSTA030 N.J.STATE DEPT.OF HEALTH &		4573	
26-01713	DOG LICENSE REPORT - JAN. 2026		135.00		
979	03/23/26	NJSTA030 N.J.STATE DEPT.OF HEALTH &		4573	
26-01714	DOG LICENSE REPORT - FEB. 2026		81.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	265.20	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	6	0	265.20	0.00

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
20 - OTR TRUST TRUST ACCOUNT				
22998	03/23/26	VERNI005 REMINGTON & VERNICK ENGINEERS	03/23/26 VOID	0
22999	03/23/26	VERNI005 REMINGTON & VERNICK ENGINEERS	03/23/26 VOID	0
23000	03/23/26	VERNI005 REMINGTON & VERNICK ENGINEERS		4576
26-01163	INV# 0908I010-13	190.00		
26-01164	0908P071-1	682.50		
26-01165	INV# 0908P050.I-4	755.00		
26-01166	INV# 0908P054-19	52.50		
26-01167	INV# 0908P065-7	2,955.00		
26-01168	INV# 0908P070-1	2,242.50		
26-01169	INV# 0908Z049-7	52.50		
26-01170	INV# 0908P067-5	1,057.50		
26-01171	INV# 0908P068-6	825.00		
26-01172	INV# 0908P069-1	2,047.50		
26-01173	INV# 0908Z013-16	45.00		
26-01174	INV# 0908Z020.I-2	1,210.00		
26-01175	INV# 0908Z046-8	810.00		
26-01176	INV# 0908Z048-4	307.50		
26-01177	INV# 0908Z050-3	772.50		
26-01178	INV# 0908Z051-5	420.00		
26-01179	INV# 0908Z053-4	135.00		
26-01180	INV# 0908Z054-4	180.00		
26-01181	INV# 0908Z055-4	690.00		
26-01182	INV# 0908Z059-1	1,080.00		
		16,510.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	2	16,510.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	2	16,510.00	0.00
WIRE - 01 CURRENT FUND WIRES				
31926	03/20/26	AETNA010 AETNA		4570
26-01696	CLAIMS/WEEK 3/12 - 3/18/2026	290,484.54		
32026	03/20/26	ADP00005 ADP, INC.		4572
26-01702	ADP SERVICES END: JAN. 2025	22,881.36		
32426	03/24/26	HORIZ010 HORIZON BCBS OF NEW JERSEY		4577
26-01757	HEALTH/Rx 3/9/26 TO 3/15/26	85,735.92		
32626	03/27/26	AETNA010 AETNA		4580
26-01835	CLAIMS/WEEK 3/19 - 3/25/2026	211,888.08		
32726	03/27/26	HORIZ010 HORIZON BCBS OF NEW JERSEY		4581
26-01850	HEALTH/Rx 3/16/26 TO 3/22/26	112,533.01		
26-01851	HEALTH/Rx - ADMIN FEES FEB'26	1,390.00		
		113,923.01		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
WIRE - 01 CURRENT FUND WIRES Continued				
33026	03/31/26	BANK0030 BANK OF AMERICA - P CARDS		4583
25-07873		XMAS PARTY CURTAINS	2,748.98	
26-00080		INV# 1527592-202512-1 DEC	342.10	
26-00679		ORDER 111-6894373-7754666	142.47	
26-00749		ACCT# 3912 - REPLENISHMENT	300.00	
26-00776		ORDER #114-0463787-0203425	41.40	
26-00788		ORDER# 2437817 & 5932223	239.86	
26-00824		INV# 000069 JANET CASTRO	50.00	
26-00857		ORDER # 114-6083407-8741827	43.24	
26-00909		SENIOR MOVIE 2-10-26	203.00	
26-00920		AWARDS DINNER 2/11 & 2/12	5,601.83	
26-00924		INV# 12586	574.51	
26-00950		ORDER# 111-8692328-6638636	49.99	
26-01001		BASEBALL COACH 26049422936	20.00	
26-01008		ORD# 114-6743923-6837866	179.00	
26-01087		ORDER# 113-7723556-4709816	1,187.67	
26-01089		INV# INV03233275 - JAN 2026	30.00	
26-01090		ORDER# 3292260 & 6205008	254.24	
26-01091		SNOW REMOVAL 2/22-2/23	361.20	
			12,369.49	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	737,282.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	737,282.40	0.00

WIRE - 02 GRANT WIRES				
33126	03/31/26	BANK0030 BANK OF AMERICA - P CARDS		4586
26-00935		ORDER# 114-8234381-8893831	67.96	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	67.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	67.96	0.00

WIRE - 04 CAPITAL FUND WIRES				
433126	03/31/26	BANK0030 BANK OF AMERICA - P CARDS		4584
26-00720		JOB REF# 52856	175.00	
26-00821		ORDER# RBW92YPJ	55.56	
26-01826		INVOICE# Q6PPUYM-1158	80.79	
			311.35	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	311.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	311.35	0.00

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
WIRE - 20 OTHER OTHER TRUST WIRES				
233026	03/31/26	BANKO030 BANK OF AMERICA - P CARDS		4585
26-00640	ORDER# 111-4510101-6956247	29.99		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	29.99
	Direct Deposit:	0	0	0.00
	Total:	1	0	29.99
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	29	4	895,503.88
	Direct Deposit:	0	0	0.00
	Total:	29	4	895,503.88

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	28,954.41	0.00	0.00	28,954.41
CURRENT	6-01	746,399.57	0.00	75,613.56	822,013.13
DOG	6-19	0.00	0.00	265.20	265.20
Year Total:		746,399.57	0.00	75,878.76	822,278.33
CAPITAL	C-04	27,663.19	0.00	0.00	27,663.19
STATE & FEDERAL	G-02	67.96	0.00	0.00	67.96
OTHER TRUST /ESCROW	T-20	16,539.99	0.00	0.00	16,539.99
Total of All Funds:		819,625.12	0.00	75,878.76	895,503.88

RESOLUTION

WHEREAS, A Special Meeting of the North Bergen Alcoholic Beverage Control was held on March 05, 2026, for the person-to-person transfer from Nicolas O Inc. to Best Liquors North Bergen LLC- License# 0908-44-015-005.

WHEREAS, board members are entitled to the sum of \$150 for attendance at each meeting, and the secretary to \$300

WHEREAS, the following members of the North Bergen Alcoholic Beverage Control Board and the secretary attended said meetings:

JOHN BELLUARDO	\$150.00
ANTHONY FERRARO	\$150.00
THOMAS FLYNN	\$150.00
ESTHER R. EVERTZ	\$300.00

NOW, THEREFORE, BE IT RESOLVED that the aforesaid board members and secretary each shall be issued a check for \$150.00 for each meeting and the secretary for \$300.00 for each meeting attended.

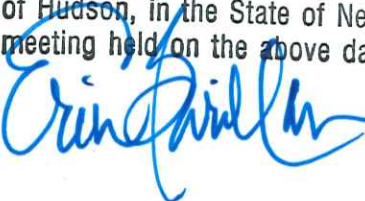
BE IT FURTHER RESOLVED that a certified copy of this resolution is to be forwarded to;

- 1. DEPARTMENT OF PUBLIC SAFETY
- 2. REVENUE AND FINANCE
- 3. ALCOHOLIC BEVERAGE CONTROL BOARD SECRETARY

Date: April 01, 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 # ABC
Contracted Amt \$ 750
Unit Price Estimate _____
Date 3/24/26
By  **Robert J Pittfield**
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **MARCH 18, 2026** AT THE REQUEST OF 4709 TONNELLE AVENUE, LLC, AT 4701-4719 TONNELLE AVENUE, 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
RUSHBAH R. MEHTA
DAVE PRINA
MICHAEL DEORIO
SAMANTHA E. LUGO
PETER BOURBON
JOHN GUZOBAD
ROSANNA GELABERT, 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.

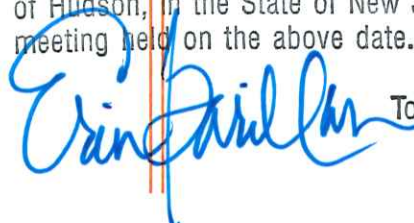
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

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

DATED: APRIL 1, 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 # TONING BOARD ESCROW

Contracted Amt \$1350

Unit Price Estimate _____

Date 3-23-26

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON MARCH 17, 2026 FOR:

Case #03-26 – NASA REALTY, LLC – 5501 TONNELLE AVENUE - Block: 168 – Lot(s) 2. Applicant proposing to reduce the number of residential units and reduce the height of the multi-family residential.

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 PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

George Ahto
Richard Locricchio
Claudia Rodriguez
Manuel Fernandez
Ravi Varma
John Shaw
Geigel Miranda
Veronica Olaniel

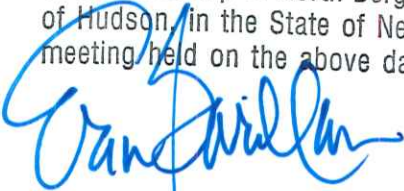
WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD’S ESCROW ACCOUNT. BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

- 1. REVENUE AND FINANCE
- 2. DEPARTMENT OF PUBLIC WORKS
- 3. VERONICA OLANIEL, CLERK

Date: April 1, 2026

	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 BA ESCROW
Contracted Amt \$ 1200-
Unit Price Estimate _____
Date 3-20-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION EXTENDING CONTRACT WITH LIVE OAK LANDSCAPE
CONTRACTORS, INC. FOR
LAWN SERVICE & CHEMICAL FERTILIZATION SERVICES

WHEREAS, by resolution dated April 24, 2024, a two-year contract was awarded to Green Leaf Inc. for the Lawn Services & Chemical Fertilization Services; and

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

WHEREAS, Green Leaf and the said Contract was purchased by Live Oak Contractors as of February 1, 2025, and Live Oak has been performing services in an effective and efficient manner; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to April 22, 2027.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension and take any and all actions necessary to effectuate this Resolution.

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

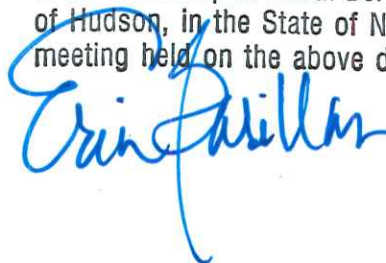
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

Live Oak Landscape Contractors
1090 King Georges Post Road
Edison, NJ 08837

Date: April 1, 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 # CAPITAL

Contracted Amt \$ 77,530

Unit Price Estimate

Date 3-26-26

By Robert J Pittfield

Chief Financial Officer

SCHEDULE 2

BID PROPOSAL FORM – 2 pages

TO: Township of North Bergen

FROM:

Greenleaf Landscape Systems
(Contractor) Pa Services Inc.

PO Box 70
Adelphi, NJ 07710

(Mailing Address)
NMK 622@yahoo.com
(e-mail address)

732-935-1010
(Phone Number)

NONE
(Facsimile Number)

(Cellular Phone Number)

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

Bid:

The bidder shall submit its bid as a total yearly price for these services to be paid in monthly installments upon submission of maintenance sheets:

\$ 77,530.00
(Total Yearly Price in Figures)

Seventy Seven thousand
Five hundred thirty dollars
(Total Yearly Price in Words)

**RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY SEWER
REPAIR AT 1321 46TH STREET**

WHEREAS, a sewer repair at 1321 46th Street that resulted in an emergency condition which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

WHEREAS, in the opinion of the Township Engineer, the condition constituted an emergency condition pursuant to N.J.S.A. 40A:11-6; and

WHEREAS, the Township Engineer requested and engaged William J. Guarini, Inc. to perform the necessary repairs to remedy the hazardous condition; and

WHEREAS, a contract was awarded to William J. Guarini, Inc. as an emergency contract, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account # C-04-55-109-000-0520.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of an emergency contract between the Township of North Bergen and William J. Guarini Inc., in the amount of \$19,323.00 is hereby ratified.

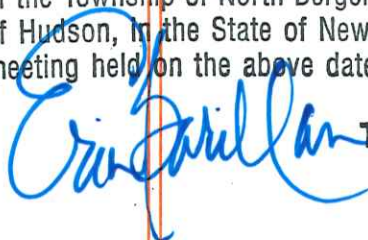
BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents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

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

	TO YES	NO	NOT VOTING
Cabrera	☒	1	William J. Guarini Inc.
Pascual	☒		
Rodriguez	☒	2	Purchasing Agent
Vainieri	☒		
Sacco	☒	3	Remington & Vernick Engineers
(President)			

Date: April 1, 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-04-55-109-000-0520

Contracted Amt \$19,323.00

Unit Price Estimate _____

Date 3-20-26

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

March 17, 2026

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

Re: Township of North Bergen
1321 46th Street Emergency Work
Recommendation for Payment
Our File# 0908T092

Dear Ms. Borrell,

We have reviewed the attached invoice submitted by William J. Guarini, Inc. for services rendered to perform the Emergency Sewer Main Repair on March 4, 2026 at 1321 46th Street and find the charges to be reasonable and fair for the work performed. Therefore, we have recommended payment be made in the amount of \$19,323.00.

Should you have any questions or require additional information, please do not hesitate to contact our office.

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

William J Guarini Inc

430 Danforth Avenue
Jersey City, NJ 07305
+12016561530
info@guariniplumbing.com
NJMPL#11623



INVOICE

BILL TO	SHIP TO	INVOICE	WG37389
Township of No. Bergen	Township of No. Bergen	DATE	03/12/2026
4233 Kennedy Blvd.	4233 Kennedy Blvd.	TERMS	Net 30
North Bergen, NJ 07047	North Bergen, NJ 07047	DUE DATE	04/11/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Job Site: 1321 46th Street, North Bergen Work Date: 3/4/2026 Job: Sewer Main Repair			
		Called on emergency from Mina to respond to a collapsed roadway caused by broken sewer. Mobilized crew, called in emergency mark-out. Saw cut roadway and began excavating to find break. We made repair using a Fernco and piece of 10" SDR 35. Backfilled, compacted and asphalted excavation.			
		NOTE: Engineer was on site the whole time.			
		LABOR:			
	Foreman	1 - Foreman	4	95.33	381.32
	Operator	1 - Operator	5	100.53	502.65
	Operator OT	1 - Operator OT	7	150.79	1,055.53
	Driver	2 - Driver	10	91.63	916.30
	Driver OT	2 - Driver OT	14	137.44	1,924.16
	Laborer	3 - Laborer	15	90.78	1,361.70
	Laborer OT	3 - Laborer OT	21	136.17	2,859.57
					Subtotal: 9,001.23
		EQUIPMENT:			
	Cat 420 Rubber Tire Backhoe	1 - Cat 420 Rubber Tire Backhoe	12	108.00	1,296.00
	Utility Truck	1 - Utility Truck	12	90.00	1,080.00

Tri-Axle Dump Truck	1 - Tri-Axle Dump Truck	12	90.00	1,080.00
Small Dump Truck	2 - Small Dump Truck	24	54.00	1,296.00
Pick Up Truck	1 - Pick Up Truck	4	42.00	168.00
Trench Box	1 - Trench Box	12	42.52	510.24
Air Compressor 185	1 - Air Compressor 185	12	43.32	519.84
Light Tower	1 - Light Tower	12	36.00	432.00
				Subtotal: 6,382.08
MATERIAL:				
Material	Brent Material Company	1	450.00	450.00
Material	Durable Recycling LLC	1	1,633.04	1,633.04
Material	Impact Materials	1	960.00	960.00
Material	Weldon Asphalt Company	1	538.50	538.50
				Subtotal: 3,581.54
10% Profit	10% Profit	0.10	3,581.54	358.15

SUBTOTAL	19,323.00
TAX	0.00
TOTAL	19,323.00
BALANCE DUE	\$19,323.00



Construction Materials for Water, Sewer, and Storm Systems

325 Columbia Turnpike, Suite 308
Florham Park, NJ 07932
(973) 325-3030 Fax: (973) 325-7360
www.brentmaterial.com

Certifications

WBE: NJ, NYS/NYC, DE, PANYNJ

WBENC

WOSB

Invoice ID: 2207369-SG

Invoice Date: March 4, 2026

Customer: 202888

WILLIAM J. GUARINI, INC.
430 DANFORTH AVE.
JERSEY CITY, NJ 07305
ATTN: WILLIAM ORIANI

Customer Order No: EX26-044

Job Location:

1321 46TH STREET
NORTH BERGEN, NJ

F.O.B.: JOBSITE	Terms: Net 30 Days	Estimated Shipping Date: Pick Up
--------------------	-----------------------	-------------------------------------

Quantity	UM	Product	Price	Amount
14	FT	10" PVC SDR35 PIPE 14'	\$ 25.00	\$ 350.00
1	EA	FERNCO 1002-1010	\$ 100.00	\$ 100.00

Subtotal: \$ 450.00

Grand Total: \$ 450.00

Disclaimers:

1. No returns accepted without prior authorization.
2. All claims for damage must be filed with carrier.

Success Through Service Since 1927

INVOICE

Durable Recycling LLC.

160 East 22nd Street
P.O. Box 1009
Bayonne, N.J. 07002

Invoice Number: 18256396753
Invoice Date: 3/4/2026
Page: 1

Voice: 201-437-0703
Fax: 201-437-0158

JOB STATEMENT

Bill To:

WILLIAM J. GUARINI, INC.
430 DANFORTH AVENUE
JERSEY CITY, N.J. 07305

Ship To:

1321 46TH ST. NORTH BERGEN

Customer ID		Customer PO	Payment Terms	
GUARINI		EX26-044	Net 5 Days	
Sales Rep ID		Ship Date		Due Date
GUARINI		Own Truck		3/9/2026
3/4/2026				
Quantity	Item	Description	Unit Price	Amount
23.84	DIRTCONAS	Dirt, Concrete & Asphalt(184657)	68.50	1633.04
Sub Total				1633.04
Sales Tax				N/A
Total Invoice Amount				1633.04
Payment/Credit Applied				
TOTAL				\$1,633.04



IMPACT MATERIALS, INC.
170 Keyland Court | Bohemia | NY | 11716 | 631.269.8800 | www.impactenvironmental.com

Invoice Date 03/04/2026
Invoice Number 32326

Bill To
William J. Guarini, Inc. William J. Guarini, Inc. 430 Danforth Avenue Jersey City, NJ 07305

Ship To
Pick up

Customer		Customer PO	Payment Terms	
6100039		EX26044	Net 30	
Salesman Rep ID	Ship Method		Ship Date	Due Date
	None			04/03/2026
Quantity	UOM	Description	Unit Price	Amount
20.00	TONS	Recycled DGA	48.00	960.00
0.00	TONS	3/4" Recycled Clean Stone	50.00	0.00
			Subtotal	960.00
			Sales Tax	0.00
			TOTAL	\$ 960.00

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL: (631) 269-8800
PAST DUE BALANCES ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE OR MAXIMUM AMOUNT BY LAW

TEAR ON ABOVE PERFORATED LINE AND RETURN STUB WITH PAYMENT



IMPACT MATERIALS, INC.

- ☐ VISA
- ☐ Mastercard
- ☐ AMEX

Credit Card Number	Amount
Card Holder Name (Please Print)	Exp Date
Signature	CCV

Mail Payment To
IMPACT MATERIALS, INC.
170 Keyland Court
Bohemia, NY 11716

Invoice Date	Invoice	Check#
03/04/2026	32326	
Customer#	Invoice Amount	Payment Amt
6100039	\$960.00	

INVOICE



Weldon Asphalt Company

141 Central Avenue, Westfield, NJ 07090-2189
PHONE (908) 233-4444 FAX (908) 233-9440

SOLD TO: WILLIAM GUARINI, INC.
430 DANFORTH AVENUE
JERSEY CITY, NJ 07305

INVOICE NUMBER: 11697759311
ACCOUNT NUMBER: 287300
DATE: 3/4/2026
PAGE: 1

Please pay this amount: \$538.50

Amount enclosed:

MAIL REMITTANCES TO: Weldon Asphalt Co., 141 Central Ave., Westfield, NJ 07030-2189
(Please complete and return this stub with your payment)

WILLIAM GUARINI INC.		INVOICE NUBMER: 11697759311		ACCOUNT NO.:287300	
DATE	QUANTITY	DESCRIPTION	PRICE	SALES TAX	TOTAL CHARGES
3/4/2026		PO#EX26044			
	4.00	I-5FABC #112658	\$ 94.75	\$ -	\$ 379.00
	1.00	TAC-KOTE PAIL ASPHALT	\$ 68.50		\$ 68.50
	4.00	SURCHARGE	\$ 22.75		\$ 91.00
	0.00	I-5FABC #112658	\$ 94.75	\$ -	\$ -
	0.00	TAC-KOTE PAIL ASPHALT	\$ 68.50		\$ -
	0.00	SURCHARGE	\$ 22.75		\$ -
	0.00	I-5FABC #112658	\$ 94.75	\$ -	\$ -
	0.00	TAC-KOTE PAIL ASPHALT	\$ 68.50		\$ -
	0.00	SURCHARGE	\$ 22.75		\$ -
	0.00	I-5FABC #112658	\$ 94.75	\$ -	\$ -
	0.00	TAC-KOTE PAIL ASPHALT	\$ 68.50		\$ -
	0.00	SURCHARGE	\$ 22.75		\$ -
	0.00	I-5FABC #112658	\$ 94.75	\$ -	\$ -
	0.00	TAC-KOTE PAIL ASPHALT	\$ 68.50		\$ -
	0.00	SURCHARGE	\$ 22.75		\$ -
		TOTAL SALES TAX*****			
		CURRENT MONTH TOTALS*****			
		PLEASE PAY THIS AMOUNT*****			
		ASPHALT SURCHARGE -\$22.75 PER TON			
		NJ DOT INDEX WILL CHANGE TWICE A MONTH			\$ 538.50
FINANCE CHARGE:					
A 1.5% per month finance charge (18% per annum) will be charged on all accounts unpaid after 30 days from date of invoice.					
PLEASE PAY FROM THIS INVOICE. WE DO NOT SEND STATEMENTS				TERMS: NET 30 DAYS	
Weldon Asphalt Co., 141 Central Ave., Westfield, NJ 07090-2189					

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.
IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lesser, either via the NJ Wage Hub or other methods

Name of ☐ Contractor or ☒ Subcontractor WILLIAM J. GUARINI, INC		Business Address 430 DANFORTH AVENUE JERSEY CITY, NJ 07305		Project Name TOWNSHIP OF NORTH BERGEN	
F.E.I.N. - 22-1995077		Project Location 1321 46TH STREET, NORTH BERGEN		Contract I.D. or Project I.D. 603829	
Payroll No. 1		Date Wages Due & Paid 3/12/2026		Week Ending Date. 3/10/2026	
				or ☐ Final Certification	

1. Employee Name and Address	2. Work		3. Demographics		4. Day and Date										5. Total Hours		6. Gross Amt. Earned		7. Deductions					8. Total Fringe Benefit Paid for Cost/Hour	
	Job Title e.g. apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g. carpenter, mason, electrician	Sex M=Male F=Female N=None	Race W=White A=Asian H=Hispanic O=Other	4. Day and Date							Total Hours		Gross Amt. Earned		FICA	Federal Tax	State Tax	Other	Total Deductions	Total Fringe Benefit Paid for Cost/Hour				
					3-Mar	4-Mar	5-Mar	6-Mar	7-Mar	8-Mar	9-Mar	10-Mar	11-Mar	12-Mar	This Project							This Week			
Michael Orian 75 Pessac Valley Road Montville, NJ	Foreman	Foreman	M	W										5	98.58	1527.99	5001.47	310.20	755.48	248.61	318.50	1630.87	3373.60	40.75	
Jeanine Herling 47 Bayview Avenue Jersey City, NJ	Journeyman	Operator	M	W										5	100.5	1538.22	4121.73	234.65	940.41	243.91	108.84	1347.81	2573.92	40.40	
Robert Davin 3 Blackfoot Drive Mendham, NJ	Journeyman	Driver	M	W										5	91.63	1430.27	5000.00	310.00	723.96	201.52	109.62	1336.10	3663.90	44.27	
Steven Melina 859 Pioneer Drive Bridgman, NJ	Journeyman	Driver	M	W										5	91.63	1430.27	3673.08	227.73	436.90	194.50	598.54	1457.67	2215.41	44.27	
Alvin Set Subayase 1166 Clinton Avenue Jersey City, NJ	Journeyman	Laborer	M	W										5	94.03	1457.47	2523.80	156.48	389.07	132.05	57.93	735.53	1788.27	40.75	
Archie Set Subayase 500 Bergen Avenue Jersey City, NJ	Journeyman	Laborer	M	W										5	94.03	1457.47	2924.80	177.21	234.60	112.72	132.80	657.33	2262.47	40.75	
Roby Martinez Rodriguez 890 Warwick Street Newark, NJ	Journeyman	Laborer	M	W										5	94.03	1457.47	2740.70	164.87	471.56	177.23	143.19	956.85	1783.85	40.75	
														0	0	0.00						0.00	0.00	0.00	
														0	0	0.00						0.00	0.00	0.00	
														0	0	0.00						0.00	0.00	0.00	
														0	0	0.00						0.00	0.00	0.00	

See following page for instructions
☐ Check if additional sheets attached
MW-552 (6/23)

KEY: W=White, A=Asian, H=Hispanic or Latino, O=Other
N=None, M=Male, F=Female
1=Native Hawaiian or Pacific Islander, M=2 or More

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND APPROVING A 60-DAY
WAITING PERIOD FOR NEW EMPLOYEES FOR HEALTH,
PRESCRIPTION, DENTAL AND VISION BENEFITS**

WHEREAS, the Township of North Bergen provides health, prescription, dental and vision benefits (collectively “benefits”) for full-time employees pursuant to its Policy and Procedures Manual, collective negotiations agreements, and ordinance 378-18; and

WHEREAS, there is a 30-day waiting period for new employees enrolling in benefits; and

WHEREAS, given the extraordinary increases in benefits costs, there is a need to realize cost savings through extending the waiting period for new employees.

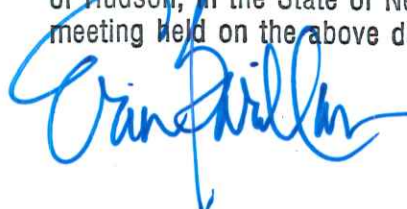
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Retroactively effective February 1, 2026, new full-time employees will become eligible for enrollment for benefits on the first day of the month following the completion of 60 days of full-time employment.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Tax Collector, Tax Assessor, 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 amending the Township Policy and Procedures Manual with this Resolution.

Date: April 1, 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 PARTICIPATION IN THE
SETTLEMENT OF OPIOID LITIGATION INVOLVING
REGIONAL DISTRIBUTORS/DISPENSERS**

WHEREAS, a proposed nationwide settlement agreement (“Settlement”) has been reached that would resolve opioid litigation brought by local political subdivisions against six opioid distributors/dispensers, Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics) (known collectively as the “Remnant Defendants”); and

WHEREAS, the Settlement, if it becomes effective, requires the Remnant Defendants to pay a combined \$97,625,000 to participating political subdivisions across the United States to remediate and abate the impacts of the opioid crisis; and

WHEREAS, in order to participate in the Settlement and the payments to be made thereunder, political subdivisions which qualify to participate in the Settlement, are required to affirmatively opt into the Settlement; and

WHEREAS, the amount North Bergen will receive will be dependent on numerous factors, including, but not limited to, the number political subdivisions that participate in the Settlement and whether all six Remnant Defendants participate; and

WHEREAS, the amounts received by North Bergen pursuant to the Settlement shall be used for and limited to opioid remediation as set forth in the Settlement; and

WHEREAS, pursuant to the Settlement, by opting into the Settlement, North Bergen releases all claims it has or may have against the Remnant Defendants; and

WHEREAS, the Mayor and Commissioners have determined that it is in the best interests of the Township to opt into and participate in the Settlement.

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. Opting into and participating in the above referenced Settlement is hereby authorized and approved.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the Township Attorney being authorized to execute the Six (6) Remnant Defendants' Combined Subdivision Participation and Release Form and any other necessary documents to effectuate the intent of this Resolution.

Date: April 1, 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

RESOLUTION

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining a matching grant of \$750,000 from the County Trust Fund to fund the following project: Stan Newman Field Improvements; and,

WHEREAS, the Board of Commissioners has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above-named project and ensure its completion on or about the project contract expiration date.

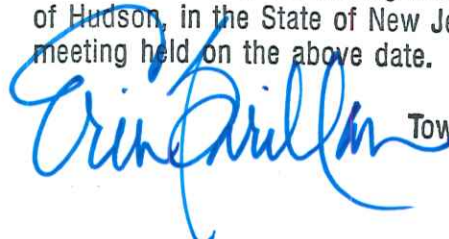
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline established by the County; and
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Township of North Bergen has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
3. That the Township of North Bergen is committed to providing a match for the project; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and
5. That the Township of North Bergen agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
6. That this resolution shall take effect immediately.

Date : April 1, 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

**RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, IN THE
COUNTY OF HUDSON, NEW JERSEY, AUTHORIZING THE
SUBMISSION OF AN APPLICATION PURSUANT TO THE
TRANSPORTATION FINANCING PROGRAMS OF THE NEW
JERSEY INFRASTRUCTURE BANK FOR THE TOWNSHIP-WIDE
ROADWAY IMPROVEMENTS PROJECT (PHASE I) AND
IDENTIFYING THE TOWNSHIP OFFICIAL AUTHORIZED TO
EXECUTE THE APPLICATION.**

WHEREAS, the Township of North Bergen, in the County of Hudson, New Jersey (the "Township"), has determined the need to file an application pursuant to the transportation financing programs of the New Jersey Infrastructure Bank for the Township-wide Roadway Improvements Project (Phase I) (Loan Number STB0908-001) (the "Project").

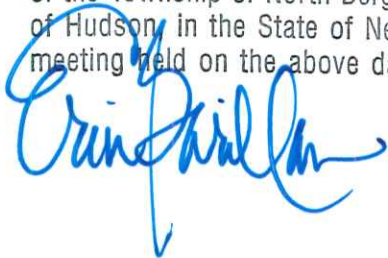
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township that Robert Pittfield, Chief Financial Officer, be authorized to act as the Authorized Representative to represent the Township in all matters relating to the Project undertaken pursuant to the above referenced New Jersey Infrastructure Loan to be executed with the New Jersey Infrastructure Bank. The Authorized Representative may be contacted at the North Bergen Municipal Building, 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, or by telephone at (201) 330-2629.

BE IT FURTHER RESOLVED that the foregoing is a true copy of a resolution adopted by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey, on April 1, 2026.

April 1, 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

**RESOLUTION CONCERNING CERTIFICATION OF COMPLIANCE WITH
THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY
COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION
OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS
UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the Governing Body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the Commissioners of the Township of North Bergen have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the Governing Body attached hereto.

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.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the Township of North Bergen's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON APRIL 1, 2026



Erin Barillas, Township Clerk

Date: April 1st 2026

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

GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"

GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES

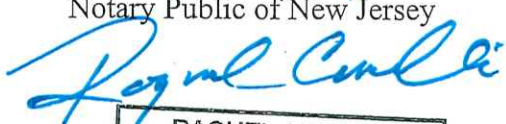
STATE OF NEW JERSEY
COUNTY OF *(Insert County Name)*

We, members of the governing body of the *(Name of local unit)* being duly sworn according to law,
upon our oath depose and say:

1. We are duly elected (or appointed) members of the *(insert name of governing body)* of the
(name of local unit) in the county of *(name of county)*;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United
States Equal Employment Opportunity Commission's "Enforcement Guidance on the
Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of
the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an
individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement
guidance.

(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
30th day of March
Notary Public of New Jersey



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


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 executed before a municipality or county can submit its
approved budget to the Division of Local Government Services. The executed certificate and the
adopted resolution must be kept on file and available for inspection.

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

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

Wilfredo Cruz
1215 – 7th Street, Apt. #4
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Wilfredo Cruz** of **1215 – 7th Street Apt. #4**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number **“4 8 5 8 H M”** for **Wilfredo Cruz**, and this Ordinance Number.

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

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

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

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

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

Introduced: April 1, 2026

Published:

Adopted:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

ORDINANCE ACCEPTING THE TRANSFER OF 1811 PATERSON PLANK ROAD, NORTH BERGEN, NEW JERSEY, FROM HUDSON COUNTY

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

Section 1. Background

- A. By Memorandum of Agreement, executed on or about October 28, 2014 (“MOU”), the Township of North Bergen and the County of Hudson agreed to various terms and conditions related to the diversion of a portion of Braddock Park pursuant to, *inter alia*, New Jersey Department of Environmental Protection (“DEP”) Green Acres regulations.
- B. Pursuant to the MOU and the diversion application to the DEP, 1811 Paterson Plank Road, North Bergen, New Jersey, Block 27, Lot 27 (the “Property”) was purchased from a private owner. While the cost of the purchase was funded by the North Bergen Board of Education in conjunction with North Bergen, title to the Premises was vested in Hudson County, as grantee, by deed recorded on September 28, 2015, in Book 9065, Page 790, et seq., in the Office of the Hudson County Clerk.
- C. North Bergen, consistent with the MOU, improved the Property at its cost, developing a playground/park area on the Property. North Bergen has further been providing for the maintenance and all other costs related to the Property.
- D. By Resolution, dated September 10, 2025, North Bergen decided to withdraw the application for the diversion of the portion of Braddock Park.
- E. The County and North Bergen have determined that title to the Property should be transferred to North Bergen for nominal consideration.

Section 2. Authorization For the Acquisition of the Property

- A. Pursuant to N.J.S.A. 40A:12-5, the acquisition of title to the Property by the Township of North Bergen for nominal consideration is hereby authorized and approved.
- B. The Mayor, Township Administrator, Chief Financial Officer, Special Counsel, Township Clerk, 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 to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance, including entering any necessary contract of sale and effectuating the transfer of title to the Property to North Bergen by deed.

Section 3. Repeal of Inconsistent Ordinances

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

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 of the remaining portions of this Ordinance.

Section 5. Effective Date

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

Introduced: April 1, 2026

Published:

Adopted:

Attest:

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

Intro.

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

Carmen...
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

ORDINANCE AMENDING HUDSON COUNTY AND NORTH BERGEN MAY 1st, 1967 BRADDOCK PARK LEASE FOR ATHLETIC FIELD AND STADIUM FACILITIES

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

Section 1. Background

- A. On or about May 1, 1967, the Hudson County Park Commission, a body politic and corporate of the State of New Jersey ("the Commission"), as lessor, and the Township of North Bergen, a duly incorporated municipal corporation of the County of Hudson and State of New Jersey ("the Township"), as lessee, entered into that certain written lease agreement entitled Lease, dated May 1, 1967 (the "1967 Lease").
- B. Pursuant to the 1967 Lease, the Commission agreed to let and demise, and the Township agreed to rent and demise from the Commission, for a term of ninety-nine (99) years commencing May 1, 1967 and ending April 30, 2066, a certain tract or parcel of land consisting of approximately 8.953 acres located within what is now commonly known as James J. Braddock North Hudson County Park in the Township of North Bergen, County of Hudson, State of New Jersey (the "Demised Premises"); more particularly described in the 1967 Lease by metes and bounds.
- C. The 1967 Lease provides, among other things:
 - 1. The Township shall pay to the Commission annual rental in the nominal amount of One Dollar (\$1.00), payable upon commencement of the term and annually thereafter on the first day of May for each year of the Lease term (Section FIRST);
 - 2. The Demised Premises shall be used and occupied only as an athletic field and stadium for athletic events for the use, benefit, and advantage of the citizens of the County of Hudson, subject to certain rights of priority granted to the Township (Section SECOND);
 - 3. The 1967 Lease is expressly conditioned upon the Township erecting and constructing a running track, grandstand or stadium, and facilities incidental thereto, in accordance with specified architectural plans, and within certain time frames (Section THIRD);
 - 4. The Township is obligated to maintain, at its own cost and expense, all buildings, structures, grounds, and facilities erected by the Township, and upon expiration of the Lease, such improvements become the property of the Commission, together with all fixtures attached thereto (Section SIXTH);
 - 7. The Commission grants the Township certain priority rights to the use of the Demised Premises and facilities erected thereon, subject to reasonable access for other Hudson County municipalities upon consent of the Township, which consent shall not be unreasonably withheld (Section THIRTEENTH).
- D. Since 1967, the Township has constructed and maintained athletic and recreational facilities on the Demised Premises and continues to use the Demised Premises as an athletic field and stadium and for related recreational purposes for the benefit of Township residents and other residents of Hudson County, consistent with the intent and purposes of the 1967 Lease.

- E. Since the execution of the 1967 Lease, the former Hudson County Park Commission's interests and powers relating to James J. Braddock North Hudson County Park, and the Demised Premises have been succeeded to and are now exercised by the County of Hudson ("the County"); including but not limited to the Board of County Commissioners (formerly the Board of Chosen Freeholders) ("the Board") and any applicable county park or similar agency or department. For all purposes of this Ordinance, references to the Commission shall be construed to include its successors and assigns, including the County or its designated park authority.
- F. The Township now finds and determines it is in the best interests of the Township, the County, and the public that the 1967 Lease be formally amended by virtue of an Amendment of Lease, a copy of which is on file in the Township Law Department incorporated herein by reference ("Amendment"). The Amendment provides as follows:
 - 1. To permit the Township to maintain two (2) trailers to be utilized for any and all recreational and safety purposes, on site, proximate to the children's playground. The trailers will be used to support any and all recreational and safety purposes for recreational programs; including provision of athletic officials' locker rooms; and an air-conditioned first aid station for special needs children participating in the summer recreation program, conducted at the attendant athletic and park facilities.
 - 2. To clarify that, except as expressly amended in the Amendment, all other terms, covenants, conditions, rights, and obligations set forth in the 1967 Lease remain in full force and effect through the stated expiration of the 1967 Lease term on April 30, 2066.
- G. The Township and the County have agreed to the Amendment of the 1967 Lease substantially in the form on file in the Township Law Department.
- H. The Board finds and determines that the Amendment of the 1967 Lease as set forth herein constitutes a proper and lawful exercise of the Township's municipal powers with respect to its contractual interests in property used for public recreational purposes and is in furtherance of health, safety, and welfare objectives, as well as prudent fiscal and risk management policy.
- I. The grant, modification, or amendment of leasehold rights or other interests in real property by a municipality in the State of New Jersey is authorized and governed, in part, by N.J.S.A. 40A:12-1, et seq., including N.J.S.A. 40A:12-5, and other applicable provisions of law. The Township finds and determines that this Ordinance, and the amendment of the 1967 Lease contemplated hereby, are consistent with and authorized by such statutes and related legal authority.
- J. The Township further finds that adoption of this Ordinance will promote the continued orderly use and enjoyment of the Braddock Park users, including users of the Demised Premises as an athletic field and stadium for athletic events and related recreational activities, which benefits the residents of the Township and the County, in accordance with the spirit and intent of the 1967 Lease.

Section 2. Approval of Amendment to 1967 Lease

- A. The Amendment is hereby authorized and approved, with such changes as the Township Administrator and Special Counsel determine to be necessary to effectuate the purposes of this Ordinance.
- B. The Mayor, Township Administrator, Chief Financial Officer, Special Counsel, Township Clerk, 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 to take any and all actions necessary; to complete and realize the intent and purpose of this Ordinance, including execution of the final Addendum of the 1967 Lease.

C. The actions authorized by this Section 2 are expressly conditioned upon the County adopting or having adopted any required ordinances, resolutions, or authorizations approving the Amendment and upon the due execution and delivery of the Amendment by the duly authorized representatives of the County and/or its designated Park Authority or Department. The Township officials referenced herein shall coordinate with the appropriate County officials, and Counsel, to ensure consistency between this Ordinance, the County's authorizing actions, and the final form of the Amendment.

Section 3. Repeal of Inconsistent Ordinances

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

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 of the remaining portions of this Ordinance.

Section 5. Effective Date

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

Introduced: April 1, 2026

Published:

Adopted:

Attest:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

CALENDAR YEAR 2026
ORDINANCE TO INCREASE THE MUNICIPAL BUDGET
CAP RATE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determine that a 3.5% increase in the budget for said year, amounting to \$2,936,696.99 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and the Board of Commissioners hereby determine that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,936,696.99, and that the CY 2026 municipal budget for the Township of North Bergen be approved and adopted in accordance in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: March 18, 2026

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

**ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON,
STATE OF NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR 3167
KENNEDY BOULEVARD**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (“LRHL”) provides a mechanism to assist local governments in efforts to promote programs of redevelopment and establishes procedures for the Township of North Bergen to declare an area in need of redevelopment, along with the development and effectuation of redevelopment plans; and

WHEREAS, pursuant to the Redevelopment Law, the Board of Commissioners proposed a Resolution designating the property designated on the tax map of the Township as 3167 Kennedy Boulevard, Block 77, Lot 34 as an area in need of rehabilitation in accordance with N.J.S.A. 40A:12A-14; and

WHEREAS, a Resolution was submitted to the North Bergen Planning Board for review and recommendation in accordance with N.J.S.A. 40A:12A-14; and

WHEREAS, the Township of North Bergen (the “Township”) is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”), to determine whether certain parcels of land within the Township constitute an area in need of rehabilitation and/or an area in need of redevelopment; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:12A-7 of the Redevelopment Law, the Township is authorized to prepare a Redevelopment Plan; and

WHEREAS, the Township acknowledges that the property located at 3167 Kennedy Boulevard identified as Block 77, Lot 34 (the “Property”) is potentially valuable for contributing to, serving, and protecting the public health, safety and welfare and for the promotion of smart growth (development) within the Township in furtherance of N.J.S.A. 40A:12-5(g); and

WHEREAS, the Township of North Bergen has authorized a redevelopment plan consistent with the standards identified on the Preliminary and Final Site Plan, prepared by Bertin Engineering dated June 30, 2025 and revised December 2, 2025 (the “Redevelopment Plan”) attached hereto and for the specific purpose of complying with N.J.S.A. 40A:12A-5(g);

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

Section 1. The aforementioned recitals (Whereas paragraphs) are incorporated herein as though fully set forth.

Section 2. The Redevelopment Plan consists of a plan identified as Preliminary and Final Site Plan Multi-Family Residential Block 77 Lot 34 3167 Kennedy Boulevard, Township of North Bergen, County of Hudson, New Jersey dated June 30, 2025 revised through December 2, 2025 (a copy of which is on file with the Clerk's Office).

Section 3. All ordinances or parts of ordinances in conflict or inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

Section 4. In case, for any reason, any section or provision of this Ordinance shall be held to be unconstitutional or invalid, the same shall not affect any other section or provision of this Ordinance, except so far as the section or provision so declared unconstitutional or invalid shall be severed from the remainder or any portion thereof.

Section 5. This Ordinance shall take effect following final passage, approval and publication as required by law.

Introduced: March 18, 2026

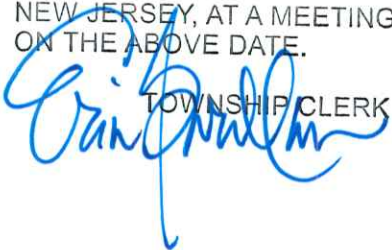
Published:

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
MEETING OF THE BOARD OF COMMISSIONERS**

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

April 1, 2026

11:00AM

Call to order: 11:16am

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

Mayor Sacco and the Board of Commissioners presented a Proclamation to Hudson County Community College recognizing their 50th Anniversary.

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

- **Arlene Rippo 2115 48th Street North Bergen, NJ 07047**
 - **Wanted to know when the TNR program for feral cats would be running again. Mr. Kobin advised should be back in about 2 weeks from the date of the meeting.**

Meeting Adjourned: 11:32am