



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
June 10, 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. Adoption of the CY 2026 Budget
- 2. Authorizing payment of claims if and when funds are available and approved; \$3,885,662.24
- 3. Authorizing refund of overpayment of taxes; \$141.67
- 4. Authorizing refund of deposit for street opening permit; \$4,000.00
- 5. Authorizing refund of deposit for street opening permit; \$4,000.00
- 6. Authoring payment to the Planning Board for a special meeting held on May 20, 2026; \$1,350.00
- 7. Authorizing payment to the members of the Board of Adjustment; \$6,700.00
- 8. Authorizing payment to the members of the Green Environmental Advisory Committee; \$2,833.34
- 9. Authorizing payment to the members of the Planning Board; \$5,650.00
- 10. Authorizing payment to the members of the Rent Leveling Board; \$7,187.50
- 11. Authorizing payment to the members of the Traffic Advisory Board; \$2,900.00
- 12. Authorizing payment to the DPW Employees for clothing allowance; \$8,958.26
- 13. Authorizing payment to Public Safety Police Officers for gun and educational incentive; \$76,200.00
- 14. Authorizing payment to the Vehicle Maintenance Employees for clothing allowance; \$2,500.00
- 15. Authorizing payment to the Clergy if and when funds are available and approved; \$1,000.00
- 16. Authorizing payment for sick and vacation
- 17. Authorizing the list of vendors for the 2026 Summer Fun Program
- 18. Authorizing an extension of a contract with Feeding our Children; not to exceed \$100,282.00
- 19. Awarding a contract with POW/R/SAVE, Inc; \$119,144.00
- 20. Authorizing Change Order #1 for MA FY' 2025 Program-Variou Roads Project; \$28,750.36
- 21. Authorizing an emergency sewer repair at 47th Street & Liberty Avenue; \$13,668.18
- 22. Authorizing an emergency sewer repair at 6206 Durham Avenue; \$57,303.71
- 23. Authorizing the execution of the Interim Costs Agreement with Hometown Partners, LLC
- 24. Determining the form and other details of its "Note Relating to the Transportation Bank Short-Term Loan Program of the New Jersey Infrastructure Bank" to be issued in the principal amount of \$3,500,000 and providing for the issuance & sale of such note to the NJ Infrastructure Bank
- 25. Authorizing the submission of a grant application to the NJ Dept. of Transportation for the Local Transportation Projects Fund 2026 Program - Liberty Avenue Roadway Improvements

26. Authorizing the submission of a grant application to the NJ Dept. of Transportation for the Safe Streets to Transit FY 2027 Program – Woodcliff Avenue Traffic Calming & Pedestrian Safety Improvements
27. Authorizing the submission of a grant application to the NJ Dept. of Transportation for the Municipal Aid FY 2027 Program – Grand Avenue, Liberty Avenue and Givernaude Terrace Improvements
28. Authorizing fences in excess of four (4) feet in height
29. Reappointing Commissioner Claudia Rodriguez to the Planning Board
30. Reappointing member to the Rent Leveling Board

B. Ordinance Introduction:

1. **BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF SMITH AVENUE (FROM 63RD STREET TO THE DEAD END BEYOND 70TH STREET) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$350,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**
2. **BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF TRAFFIC CALMING AND PEDESTRIAN SAFETY IMPROVEMENTS ON 72ND TO 78TH STREETS (EACH FROM BERGENLINE AVENUE TO JFK BOULEVARD EAST) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$525,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**
3. **BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF PORTIONS OF 6TH, 9TH AND 10TH STREETS AND COLUMBIA AVENUE IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$735,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**
4. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Luz D. Velasco 805 – 74th Street, Carol Ann Fontana 1408 – 10th Street, Andrew J. Ventura 908 – 80th Street North Bergen, NJ 07047**
5. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – 76th Street & Durham Avenue on 76th Street facing Westbound and Eastbound Traffic**
6. **ORDINANCE ESTABLISHING WORKFORCE HOUSING IN THE TOWNSHIP OF NORTH BERGEN AND ESTABLISHING WORKFORCE HOUSING PROGRAM RULES AND REGULATIONS**
7. **ORDINANCE AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, ARTICLE V11, OFF-STREET PARKING AND LOADING REGULATIONS, SECTION 7.1 OFF STREET PARKING**
8. **ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY APPROVING THE FORM AND AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT WITH THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY RELATING TO THE CONVEYANCE OF THE TOWNSHIP COMBINED AND SANITARY SEWER SYSTEM TO THE AUTHORITY**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk



State of New Jersey Local Government Services

Year: **2026** Municipal User Friendly Budget

MUNICIPALITY: 0908 North Bergen Township - County of Hudson **Adopted**

Municode: 0908 **Filename:** 0908_fba_2026.xlsm

Website: WWW.NORTHBERGEN.ORG

Phone Number: 201-392-2005

Mailing Address: 4233 KENNEDY BOULEVARD

Municipality: NORTH BERGEN **State:** NJ **Zip:** 07047

Government Type: Commission (Walsh Act)

Election Type: Non-Partisan (May)

Mayor				
First Name	Middle Name	Last Name	Term Expires	Business Email
NICHOLAS	J	SACCO	MAY 2027	MAYORSOFFICE@NORTHBERGEN.ORG
Chief Administrative Officer				
JANET		CASTRO		JCASTRO@NORTHBERGEN.ORG
Chief Financial Officer				
			Cert. Number	
ROBERT	J	PITTFIELD	548	RPITTFIELD@NORTHBERGEN.ORG
Municipal Clerk				
ERIN		BARILLAS	1575	ERINBARILLAS@NORTHBERGEN.ORG
Registered Municipal Accountant				
DAVID		GANNON	520	DGANNON@PKFOD.COM

Governing Body Members				
First Name	Middle Name	Last Name	Term Expires	Business Email
HUGO		CABRERA	MAY 2027	HCABRERA@NORTHBERGEN.ORG
ALLEN		PASCUAL	MAY 2027	APASCUAL@NORTHBERGEN.ORG
CLAUDIA		RODRIGUEZ	MAY 2027	CRODRIGUEZ@NORTHBERGEN.ORG
ANTHONY		VAINIERI	MAY 2027	AVAINIERI@NORTHBERGEN.ORG

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

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

Erin Barillas
Township Clerk

USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN

2025 Calendar Year Property Tax Levies - ALL entities levying property taxes

	Calendar Year Tax Rate	Calendar Year Tax Levy	% of Total Levy	Avg Residential Taxpayer Impact
Municipal Purpose Tax	8.060	\$78,225,000.00	44.10%	\$38,937.86
Municipal Library	0.360	\$3,518,929.65	1.98%	\$1,739.16
Municipal Open Space			0.00%	\$0.00
Municipal Arts and Culture			0.00%	\$0.00
Fire Districts (avg. rate/total levies)			0.00%	\$0.00
Other Special Districts (total levies)			0.00%	\$0.00
Local School District	6.050	\$58,711,182.00	33.10%	\$29,227.55
Regional School District			0.00%	\$0.00
County Purposes	3.700	\$35,851,021.64	20.21%	\$17,874.70
County Library			0.00%	\$0.00
County Board of Health			0.00%	\$0.00
County Open Space	0.110	\$1,068,013.60	0.60%	\$531.41
Other County Levies (total)			0.00%	\$0.00
Total (Calendar Year 2025 Budget)	18.280	\$177,374,146.89	100.00%	\$88,310.68

Total Taxable Valuation as of October 1, 2025 \$9,746,584,164.00
(To be used to calculate the current year tax rate)

Current Year (2026) Average Residential Assessment \$483,100.00
Prior Year (2025) Average Residential Assessment \$483,100.00

Prior Year to Current Year Comparison

Comparison - Municipal Purposes Tax Rate

Prior Year	Current Year	% Change (+/-)
8.060	8.340	3.47%

Comparison - Municipal Purposes Tax Levy

Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)
\$78,225,000.00	\$81,295,000.00	3.92%	\$3,070,000.00

Comparison - Impact on Avg. Residential Tax Payment (Municipal Purposes Only)

Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)
\$38,937.86	\$40,290.54	3.47%	\$1,352.68

Sheet UFB-1

Current Year 2026 Budget

Taxes	Actual/Estimated	Tax Levy
Municipal Purpose Tax	ACTUAL	\$81,295,000.00
Municipal Library	ACTUAL	\$3,717,901.23
Municipal Open Space		
Municipal Arts and Culture		
Fire Districts (total levies)		
Other Special Districts (total levies)		
Local School District	ACTUAL	\$60,623,427.00
Regional School District		
County Purposes	ESTIMATED	\$35,851,021.64
County Library		
County Board of Health		
County Open Space	ESTIMATED	\$1,009,854.91
Other County Levies (total)		
Total ESTIMATED amount to be raised by taxes		\$182,497,204.78
Revenue Anticipated, Excluding Tax Levy		37,078,277.78
Budget Appropriations, before Reserve for Uncollected Taxes		119,718,715.35
Total Non-Municipal Tax Levy		\$97,484,303.55
Amount to be Raised by Taxes - Before RUT		\$180,124,741.12
Reserve for Uncollected Taxes (RUT)		\$2,372,463.66
Total Amount to be Raised by Taxes		\$182,497,204.78
% of Tax Collections used to Calculate RUT		98.70%
If % used exceeds the actual collection % then reference the statutory exception used		
Tax Collections - ACTUAL as of Prior Year		
Total Tax Revenue, Collections CY 2025		175,835,833.90
Total Tax Levy, CY 2025		178,143,838.66
% of Taxes Collected, CY 2025		98.70%
Delinquent Taxes - December 31, 2025		\$2,855,656.73

USER FRIENDLY BUDGET SECTION - ANTICIPATED REVENUE SUMMARY (ALL OPERATING FUNDS)

FCOA		% Difference Current vs. Prior Year	\$ Difference Current vs. Prior Year	Total Realized Revenue (Prior Year)	Total Anticipated Revenue (Current Year)	General Budget	Open Space Budget	Arts and Culture Trust Fund	Utility	Utility	Utility	Utility	Utility
08	Surplus	-10.09%	(\$550,000.00)	\$5,450,000.00	\$4,900,000.00	\$4,900,000.00							
08	Local Revenue	-4.51%	(\$741,927.32)	\$16,467,786.00	\$15,725,858.68	\$15,725,858.68							
09	State Aid (without offsetting appropriation)	0.00%	\$0.44	\$7,271,280.56	\$7,271,281.00	\$7,271,281.00							
08	Uniform Construction Code Fees	-0.58%	(\$8,082.00)	\$1,388,082.00	\$1,380,000.00	\$1,380,000.00							
	<i>Special Revenue Items w/ Prior Written Consent</i>												
11	Shared Services Agreements	#DIV/0!	\$0.00		\$0.00								
08	Additional Revenue Offset by Appropriations	#DIV/0!	\$0.00		\$0.00								
10	Public and Private Revenue	-100.00%	(\$675,191.28)	\$675,191.28	\$0.00	\$0.00							
08	Other Special Items	-8.81%	(\$570,325.40)	\$6,471,463.50	\$5,901,138.10	\$5,901,138.10							
15	Receipts from Delinquent Taxes	-0.64%	(\$12,309.45)	\$1,912,309.45	\$1,900,000.00	\$1,900,000.00							
	<i>Amount to be raised by taxation</i>												
07	Local Tax for Municipal Purposes	3.36%	\$2,641,115.50	\$78,653,884.50	\$81,295,000.00	\$81,295,000.00							
07	Minimum Library Tax	5.65%	\$198,971.58	\$3,518,929.65	\$3,717,901.23	\$3,717,901.23							
54	Open Space Levy Tax	#DIV/0!	\$0.00		\$0.00								
56	Arts and Cultural Levy Tax	#DIV/0!	\$0.00		\$0.00								
07	Addition to Local District School Tax	#DIV/0!	\$0.00		\$0.00								
08	Deficit General Budget	#DIV/0!	\$0.00		\$0.00								
	Total	0.23%	\$282,252.07	\$121,808,926.94	\$122,091,179.01	\$122,091,179.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

USER FRIENDLY BUDGET SECTION - APPROPRIATIONS SUMMARY (ALL OPERATING FUNDS)

FCOA		Budgeted Full-Time	Positions Part-Time	% Difference Current v. Prior Year	\$ Difference Current v. Prior Year	Total Modified Appropriation for Service Type (Prior Year)	Total Appropriation for Service Type (Current Year)	General Budget	Public & Private Offsets	Open Space Budget	Arts and Culture Trust Fund	Utility	Utility	Utility	Utility	Utility
20	General Government	45.00	10.00	0.77%	\$52,317.81	\$6,766,728.19	\$6,819,046.00	\$6,819,046.00								
21	Land-Use Administration	3.00		1.30%	\$3,515.00	\$270,780.00	\$274,295.00	\$274,295.00								
22	Uniform Construction Code	10.00	2.50	3.81%	\$27,141.15	\$711,688.85	\$738,830.00	\$738,830.00								
23	Insurance			11.74%	\$2,408,084.00	\$20,516,916.00	\$22,925,000.00	\$22,925,000.00								
25	Public Safety	165.00	142.00	0.15%	\$33,092.84	\$22,133,740.16	\$22,166,833.00	\$22,166,833.00								
26	Public Works	63.00	29.00	3.23%	\$198,335.47	\$6,137,664.53	\$6,336,000.00	\$6,336,000.00								
27	Health and Human Services	9.50	2.00	38.33%	\$183,814.69	\$479,595.31	\$663,410.00	\$663,410.00								
28	Parks and Recreation	45.00	232.00	0.38%	\$22,800.70	\$5,945,619.30	\$5,968,420.00	\$5,968,420.00								
29	Education (including Library)			5.65%	\$198,971.58	\$3,518,929.65	\$3,717,901.23	\$3,717,901.23								
30	Unclassified			#DIV/0!	\$0.00		\$0.00									
31	Utilities and Bulk Purchases			1.37%	\$44,507.44	\$3,255,492.56	\$3,300,000.00	\$3,300,000.00								
32	Landfill / Solid Waste Disposal			2.00%	\$168,231.00	\$8,411,550.00	\$8,579,781.00	\$8,579,781.00								
35	Contingency			#DIV/0!	\$0.00		\$0.00									
36	Statutory Expenditures			6.67%	\$616,666.02	\$9,248,578.48	\$9,865,244.50	\$9,865,244.50								
37	Judgements			#DIV/0!	\$0.00		\$0.00									
42	Shared Services			6.02%	\$1,000,000.00	\$16,600,000.00	\$17,600,000.00	\$17,600,000.00								
43	Court and Public Defender	12.00	1.00	-8.02%	(\$84,300.38)	\$1,051,255.38	\$966,955.00	\$966,955.00								
44	Capital			-40.00%	(\$100,000.00)	\$250,000.00	\$150,000.00	\$150,000.00								
45	Debt			3.40%	\$298,996.52	\$8,788,003.10	\$9,086,999.62	\$9,086,999.62								
46	Deferred Charges			-85.01%	(\$3,175,000.00)	\$3,735,000.00	\$560,000.00	\$560,000.00								
48	Debt - Type I School District			#DIV/0!	\$0.00		\$0.00									
50	Reserve for Uncollected Taxes			9.67%	\$209,208.60	\$2,163,255.06	\$2,372,463.66	\$2,372,463.66								
55	Surplus General Budget			#DIV/0!	\$0.00		\$0.00									
Total		352.50	418.50	1.76%	\$2,106,382.44	\$119,984,796.57	\$122,091,179.01	\$122,091,179.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Sheet UFB-3

STRUCTURAL BUDGET IMBALANCE

[illegible]

ASSESSED PROPERTY VALUATIONS - EXEMPT PROPERTY - PROPERTY TAX APPEAL DATA

Property Tax Assessments - Taxable Properties (October 1, 2025 Value)

	# of Parcels	Assessed Value	% of Total
1 Vacant Land	231	\$132,139,800.00	1.35%
2 Residential	10,810	\$5,322,109,900.00	54.51%
3A/3B Farm			0.00%
4A Commercial	793	\$1,786,097,202.00	18.29%
4B Industrial	186	\$1,737,554,695.00	17.80%
4C Apartments	174	\$759,442,500.00	7.78%
5A/5B Railroad	46	\$15,366,600.00	0.16%
6A/6B Business Personal Property	2	\$10,103,955.00	0.10%
Total	12,242	\$9,762,814,652.00	100.00%

Average Ratio (%), Assessed to True Value	86.99%
Equalized Valuation, Taxable Properties	\$11,222,916,027.13

Total # of property tax appeals filed in 2025	County Tax Board	105.00
	State Tax Court	109.00
Number of 2025 County Tax Board decisions appealed to Tax Court		35.00
Number of pending property tax appeals in State Tax Court		35.00

Amount paid out by municipality for tax appeals in 2025	\$444,698.00
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Property Tax Assessments - Exempt Properties (October 1, 2025 Value)

	# of Parcels	Assessed Value	% of Total
15A Public Schools	15	\$201,272,400.00	10.67%
15B Other Schools			0.00%
15C Public Property	91	\$197,816,400.00	10.49%
15D Church and Charities	33	\$79,461,400.00	4.21%
15E Cemeteries & Graveyards	10	\$152,027,200.00	8.06%
15F Other Exempt	273	\$1,255,361,100.00	66.56%

Total	422	\$1,885,938,500.00	100.00%
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Percentage of Exempt vs.
Non-Exempt Properties 19.32%

Prior Budget Year's Payments in Lieu of Tax (PILOT) - 5 Year Exemptions/Abatements

	# of Parcels	PILOT Billing/Revenue	Assessed Value	Taxes if Billed in Full 2025 Total Tax Rate
G Commercial/Industrial Exemption	2	\$480,000.00	\$18,143,000.00	\$331,654.00
I Dwelling Exemption				
J Dwelling Abatement				
K New Dwelling/Conversion Exemption				
L New Dwelling/Conversion Abatement				
N Multiple Dwelling Exemption				
O Multiple Dwelling Abatement				
Total 5 Yr Exemptions/Abatements	2	480,000.00	18,143,000.00	331,654.00

USER FRIENDLY BUDGET SECTION

Long Term Tax Exemptions

[illegible]

USER FRIENDLY BUDGET SECTION

Long Term Tax Exemptions

[illegible]

**USER FRIENDLY BUDGET SECTION
BUDGETED PERSONNEL COSTS**

Organization / Individuals Eligible for Benefit	# of Full-Time Employees	# of Part-Time Employees	Total Personnel Cost	Base Pay	Overtime and other Compensation	Pension (Estimate)	Health Benefits Net of Cost Share	Employment Taxes and Other Benefits
Governing Body		5.00	335,900.81	\$230,000.00	\$11,560.00	\$0.00	\$76,745.81	\$17,595.00
Supervisory Staff (Department Heads & Managers)			3,421,039.01	\$2,561,367.51	\$9,900.00	\$379,783.75	\$271,372.90	\$198,614.85
Police Officers (Including Superior Officers)	129.00		25,008,213.91	\$15,927,745.00	\$591,900.00	\$5,886,521.29	\$2,369,308.37	\$232,739.25
Fire Fighters (Including Superior Officers)			0.00					
All Other Union Employees not listed above	69.00		6,846,267.31	\$4,023,244.77	\$398,450.00	\$657,554.71	\$1,428,016.13	\$339,001.70
All Other Non-Union Employees not listed above	154.50	413.50	16,761,682.16	\$12,384,933.75	\$142,200.00	\$1,148,921.63	\$2,114,703.03	\$970,923.75
Totals	352.50	418.50	52,373,103.20	\$35,127,291.03	\$1,154,010.00	\$8,072,781.38	\$6,260,146.24	\$1,758,874.55

Is the Local Government required to comply with N.J.S.A. 11A **(Civil Service)**? - YES or NO

yes

Note - **Base Pay** is the annualized rate of pay to which overtime (if eligible) and/or pension is calculated. Either calculation is fine at the discretion of the Local Unit. Overtime and other compensation is any other item that is charged as a salary and wage expense but not included in Base Pay.

USER FRIENDLY BUDGET SECTION - HEALTH BENEFITS

	Current Year # of Covered Members (Medical & Rx)	Current Year Annual Cost Estimate per Employee	Total Current Year Cost	Prior Year # of Covered Members (Medical & Rx)	Prior Year Annual Cost per Employee (Average)	Total Prior Year Cost
Active Employees - Health Benefits - Annual Cost						
Single Coverage	120.00	\$14,887.29	\$1,786,474.80	139.00	\$14,887.29	\$2,069,333.31
Parent & Child	57.00	\$27,036.78	\$1,541,096.46	39.00	\$27,036.78	\$1,054,434.42
Employee & Spouse (or Partner)	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
Family	127.00	\$39,387.39	\$5,002,198.53	132.00	\$39,387.39	\$5,199,135.48
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	304.00		\$8,329,769.79	310.00		(\$1,910,059.49)
Elected Officials - Health Benefits - Annual Cost						
Single Coverage	0	\$14,887.29	\$0.00	0	\$14,887.29	\$0.00
Parent & Child	1	\$27,036.78	\$27,036.78	1	\$27,036.78	\$27,036.78
Employee & Spouse (or Partner)	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Family	2	\$39,387.39	\$78,774.78	2	\$39,387.39	\$78,774.78
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	3.00		\$105,811.56	3.00		(\$10,125.18)
Retirees - Health Benefits - Annual Cost						
Single Coverage	124	\$14,887.29	\$1,846,023.96	148	\$14,887.29	\$2,203,318.92
Parent & Child	5	\$27,036.78	\$135,183.90	13	\$27,036.78	\$351,478.14
Employee & Spouse (or Partner)	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Family	150	\$39,387.39	\$5,908,108.50	129	\$39,387.39	\$5,080,973.31
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	279.00		\$7,889,316.36	290.00		(\$25,317.24)
GRAND TOTAL	586.00		\$16,324,897.71	603.00		\$7,610,453.13
						\$14,118,983.23

Note - other health insurances such as dental and vision are not included in this analysis unless included in the employees total premium. Therefore, the total from this sheet may not agree with the budgeted appropriation.

Is medical coverage provided by the SHBP (Yes or No)?

NO

Is prescription drug coverage provided by the SHBP (Yes or No)?

NO

**USER FRIENDLY BUDGET SECTION
ACCUMULATED ABSENCE LIABILITY**

Bargaining Unit or Non-Union Position Eligible for Benefit (List Union Employees Liabilities by Bargaining Unit and Non-Union Employees by Individual Title Rather Than Naming Each Individuals)	Sick Time		Vacation Time		Compensatory Time		Personal Time		Other		Legal basis for benefit ("X" applicable items)		
	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
DEPARTMENT OF PUBLIC SAFETY - PBA	12,472.00	\$3,389,638.32	1,767.00	\$924,595.74									
DEPARTMENT OF PUBLIC SAFETY - POLICE CHIEF	308.00	\$125,433.49	-	\$0.00							X		
DEPARTMENT OF PUBLIC WORKS - LOCAL 11	900.00	\$43,396.67	232.00	\$49,669.56									X
DEPARTMENT OF PUBLIC SAFETY - LOCAL 11	523.00	\$40,703.02	82.00	\$19,905.38							X		
DEPARTMENT OF PARKS & PUBLIC PROPERTY - LOCAL 125	506.00	\$26,812.57	24.00	\$3,657.50							X		
NON-UNION EMPLOYEES:											X		
ACCOUNT CLERK	4.00	\$0.00	7.00	\$1,454.03									
ASSESSOR (2)	313.50	\$15,000.00	14.50	\$4,474.88								X	
ASSISTANT FISCAL OFFICER	64.50	\$15,000.00	15.00	\$7,881.15								X	
ASSISTANT MAINTENANCE SUPERVISOR	28.00	\$0.00	6.00	\$1,631.54								X	
ASSISTANT PUBLIC WORKS SUPERINTENDENT (2)	241.50	\$5,288.47	27.50	\$13,348.59								X	
BUILDING INSPECTOR (.5)	52.00	\$4,993.12	6.00	\$1,152.26								X	
BUILDING MAINTENANCE WORKER (8)	140.00	\$0.00	29.50	\$4,144.74								X	
BUILDING SERVICE WORKER (7)	166.00	\$10,019.41	59.00	\$6,987.29								X	
BUS DRIVER (2)	32.00	\$0.00	5.00	\$612.18								X	
CASHIER	1.00	\$0.00	5.50	\$747.13								X	
CHIEF EMERGENCY MEDICAL TECHNICIAN	98.00	\$15,000.00	50.00	\$23,540.40								X	
CHIEF FINANCIAL OFFICER	227.00	\$15,000.00	50.00	\$39,690.00								X	
CHIEF REGISTERED ENVIRONMENTAL HEALTH SPECIALIST CLERK (56)	486.00	\$15,000.00	25.00	\$8,973.23								X	
CLERK 2	1,110.25	\$41,857.91	292.50	\$64,785.58								X	
CLERK BI-LINGUAL ENGLISH/SPANISH (6)	57.50	\$9,473.04	25.00	\$8,237.43								X	
COMMUNITY SERVICE AIDE	286.50	\$15,570.17	23.00	\$5,984.44								X	
COMMUNITY SERVICE WORKER DRUG ABUSE	9.00	\$0.00	6.25	\$1,081.73								X	
COMPUTER SERVICE TECHNICIAN	172.50	\$15,000.00	28.00	\$7,758.63								X	
CONSTRUCTION OFFICIAL	186.00	\$15,000.00	18.00	\$6,692.24								X	
DIRECTOR OF AUTOMOTIVE SERVICES	129.50	\$15,000.00	8.00	\$3,369.66								X	
DIRECTOR OF COMMUNITY IMPROVEMENTS	291.00	\$15,000.00	37.00	\$19,322.36								X	
ELECTRICAL INSPECTOR	245.00	\$15,000.00	24.50	\$15,319.63								X	
	19.00	\$0.00	5.00	\$1,274.35								X	
TOTALS (THIS PAGE ONLY)	19,068.75	\$3,863,186.19	2,872.25	\$1,246,291.65	-	\$0.00	-	\$0.00	-	\$0.00			

**USER FRIENDLY BUDGET SECTION
ACCUMULATED ABSENCE LIABILITY**

Bargaining Unit or Non-Union Position Eligible for Benefit (List Union Employees Liabilities by Bargaining Unit and Non-Union Employees by Individual Title Rather Than Naming Each Individuals)	Sick Time		Vacation Time		Compensatory Time		Personal Time		Other		Legal basis for benefit ("X" applicable items)		
	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
ELECTRICAL SUBCODE OFFICIAL	106.00	\$14,348.80	10.00	\$2,707.32									
EMERGENCY MEDICAL TECHNICIAN (11)	123.00	\$0.00	67.00	\$11,124.54								X	
FIRE INSPECTOR	4.50	\$802.78	6.00	\$2,140.74								X	
FIRE PREVENTION SPECIALIST (8)	8.00	\$639.53	19.00	\$3,215.37								X	
FIRE PROTECTION SUBCODE OFFICIAL	31.50	\$0.00	5.50	\$317.31								X	
JUDGE OF THE MUNICIPAL COURT (2)	112.00	\$15,000.00	37.00	\$24,838.93								X	
KEYBOARDING CLERK (8)	472.00	\$51,195.64	113.00	\$28,114.51								X	
KEYBOARDING CLERK BI-LINGUAL ENGLISH/SPANISH (2)	105.50	\$14,375.46	60.00	\$16,735.38								X	
LABORER (13)	23.50	\$0.00	11.00	\$1,232.00								X	
MAINTENANCE SUPERVISOR GROUNDS (3)	141.00	\$0.00	54.00	\$21,323.11								X	
MUNICIPAL CLERK	153.00	\$15,000.00	25.00	\$13,110.60								X	
MUNICIPAL COURT ADMINISTRATOR	5.00	\$1,226.42	5.00	\$2,452.85								X	
MUNICIPAL DEPARTMENT HEAD (4)	597.00	\$30,000.00	79.50	\$35,796.12								X	
MUNICIPAL EMERGENCY MANAGEMENT COORDINATOR	103.00	\$9,693.02	7.50	\$1,411.61								X	
MUNICIPAL PARKS SUPERINTENDENT	421.00	\$15,000.00	50.00	\$25,635.40								X	
MUNICIPAL PROSECUTOR (3)	9.00	\$0.00	12.00	\$3,288.47								X	
MUNICIPAL TOWNSHIP ADMINISTRATOR/HEALTH OFFICER	127.00	\$15,000.00	18.00	\$19,430.91								X	
OMNIBUS OPERATOR (7)	493.00	\$23,335.91	64.50	\$9,606.68								X	
PUBLIC HEALTH INVESTIGATOR (5.5)	644.50	\$45,000.00	77.50	\$23,932.02								X	
PUBLIC INFORMATION OFFICER (2)	126.50	\$0.00	23.00	\$6,700.98								X	
PUBLIC SAFETY TELECOMMUNICATOR (9)	26.50	\$1,220.73	25.50	\$3,009.67								X	
PUBLIC WORKS SUPERINTENDENT	297.50	\$15,000.00	25.00	\$16,606.75								X	
PURCHASING AGENT	37.00	\$7,554.57	32.00	\$13,067.36								X	
RECREATION AIDE (7)	122.00	\$5,836.76	19.00	\$2,564.13								X	
REGISTERED ENVIRONMENTAL HEALTH SPECIALIST (2)	12.50	\$0.00	13.00	\$1,981.13								X	
ROAD REPAIR SUPERVISOR (2)	282.00	\$18,161.11	33.00	\$13,757.38								X	
SECURITY (17)	10.50	\$0.00	5.00	\$753.23								X	
SENIOR CITIZEN PROGRAM AIDE (2)	130.00	\$0.00	11.00	\$2,716.25								X	
SENIOR MECHANIC	269.00	\$15,000.00	13.00	\$4,957.17								X	
SUPERVISING EMERGENCY MEDICAL TECHNICIAN	93.00	\$12,784.99	50.00	\$13,747.30								X	
TAX COLLECTOR	34.00	\$6,062.34	12.00	\$4,279.30								X	
TOTALS (THIS PAGE ONLY)	5,120.00	\$332,238.06	983.00	\$330,554.52	-	\$0.00	-	\$0.00	-	\$0.00		X	

USER FRIENDLY BUDGET SECTION
ACCUMULATED ABSENCE LIABILITY

[illegible]

USER FRIENDLY BUDGET SECTION
ACCUMULATED ABSENCE LIABILITY

[illegible]

USER FRIENDLY BUDGET SECTION
ACCUMULATED ABSENCE LIABILITY

[illegible]

USER FRIENDLY BUDGET SECTION - OUTSTANDING DEBT; PER CAPITA AND BUDGET IMPACT

Gross Debt			Deductions			Net Debt			Current Year Budget				2027 Budget				2028 Budget				All Additional Future Years' Budgets										
Local School Debt			\$56,270,000.00			\$56,270,000.00			\$0.00			Utility Fund - Principal																			
Regional School Debt									\$0.00			Utility Fund - Interest																			
Utility Fund Debt												Bond Anticipation Notes - Principal				\$725,000.00															
												Bond Anticipation Notes - Interest				\$2,028,637.00															
									\$0.00			Bonds - Principal				\$4,130,000.00				\$4,145,000.00				\$4,145,000.00				\$45,920,000.00			
									\$0.00			Bonds - Interest				\$2,083,362.00				\$1,912,562.00				\$1,748,831.00				\$13,264,395.00			
									\$0.00			Loans & Other Debt - Principal				\$120,000.00				\$120,000.00				\$120,000.00				\$320,500.00			
									\$0.00			Loans & Other Debt - Interest				\$0.00				\$0.00				\$0.00				\$0.00			
									\$0.00			Total				\$9,086,999.00				\$6,177,562.00				\$6,013,831.00				\$59,504,895.00			
Municipal Purposes												Total Principal				\$4,975,000.00				\$4,265,000.00				\$4,265,000.00				\$46,240,500.00			
Debt Authorized (BNI)			\$2,909,556.00						\$2,909,556.00			Total Interest				\$4,111,999.00				\$1,912,562.00				\$1,748,831.00				\$13,264,395.00			
Notes Outstanding			\$45,211,781.00						\$45,211,781.00			% of Total Current Year Budget				7.44%															
Bonds Outstanding			\$58,340,000.00						\$58,340,000.00																						
Loans and Other Debt			\$53,932,575.00			\$53,597,550.00			\$335,025.00																						
Total (Current Year)			\$216,663,912.00			\$109,867,550.00			\$106,796,362.00																						
Population (2020 census)			63,361									Description				Debt Not Listed Above															
												Total Guarantees - Governmental																			
												Total Guarantees - Other																			
												Total Capital/Equipment Leases																			
												Total Other																			
Per Capita Gross Debt			\$3,419.52									Bond Rating				Moody's				Standard & Poors				Fitch							
Per Capita Net Debt			\$1,685.52									Rating				A1															
3 Year Average Property Valuation						\$10,600,896,178.00						Year of Last Rating				2026															
Net Debt as % of 3 Year Average Property Valuation						1.01%						Mark "X" if Municipality has no bond rating																			

USER FRIENDLY BUDGET SECTION - SHARED SERVICES PROVIDED AND RECEIVED

Lead or Recipient Agency	Agency Type	Agency Providing Services To/Receiving Services From	Department	Type of Shared Service	Notes (Enter more specifics if needed)	Begin Date	End Date	Amount to be Received/Paid
Recipient	School District	Hudson County Schools of Technology		Parking Management	Parking Spaces for three busses			
Recipient	Fire District	North Hudson Regional Fire & Rescue		Fire	Regional Fire Department Services			
Recipient	Authority	North Hudson Regional Communications		Communications	Regional Communication Services			
Recipient	County	County of Hudson		Other (Please Explain in Notes)	Maintenance of Township Owned Traffic Signals			
Lead	School District	North Bergen Board of Education		Fleet / Fleet Maintenance				
Lead	School District	North Bergen Board of Education		Police	Special Police Officers in Schools			
Lead	School District	North Bergen Board of Education		Property Management / Maintenance				
Lead	School District	Hudson County School of Technologies		Snow Removal	Salt Application			
Lead	School District	Hudson County School of Technologies		Parking Management				
Lead	Authority	North Bergen Parking Authority		Fleet / Fleet Maintenance	Including Fuel			
Lead	Authority	North Bergen Parking Authority		Snow Removal				
Lead	Authority	North Bergen Parking Authority		Property Management / Maintenance				
Lead	Authority	North Bergen Parking Authority		Engineering				
Lead	Authority	North Bergen Parking Authority		Information Technology	Including Camera Surveillance			
Lead	Authority	North Bergen Parking Authority		Shared Facilities	Shared with the Municipal Court			
Lead	Authority	North Bergen Municipal Utilities Authority		Emergency Management				
Lead	Fire District	North Hudson Regional Fire & Rescue		Fleet / Fleet Maintenance	Fire Truck Repairs & Maintenance			
Lead	Municipality	Town of Guttenberg		Parks and Recreation	Maintenance of Waterfront Park			
Lead	Municipality	Town of Secaucus		Health and Human Services	Licensed Health Officer Services			
Lead	Municipality	City of Union City		Health and Human Services	Licensed Health Officer Services			
Lead	Municipality	Town of Harrison		Health and Human Services	Licensed Health Officer Services			
	Amount Received Page Total							
	Amount Paid Page Total							\$0.00
	Page Total							\$0.00

USER FRIENDLY BUDGET SECTION - LIST OF AUTHORITIES AND FIRE DISTRICTS

Please set forth below the names of all authorities and fire districts that serve your municipality

[illegible]

USER FRIENDLY BUDGET SECTION - Notes

(Press ALT-Enter to go to a new line in each cell)

2026 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2026 BUDGET)

CAP

MUNICIPALITY: TOWNSHIP OF NORTH BERGEN

COUNTY: HUDSON

NICHOLAS SACCO	MAY 2027
Mayor's Name	Term Expires

Municipal Officials	
ERIN BARILLAS	{ 1/1/2009 Date of Orig. Appt.
Municipal Clerk	
RAQUEL CEMELLI	1575
Tax Collector	Cert. No.
ROBERT PITTFIELD	8670
Chief Financial Officer	Cert. No.
DAVID GANNON	548
Registered Municipal Accountant	Cert. No.
THOMAS KOBIN	520
Municipal Attorney	Lic. No.

Governing Body Members	
Name	Term Expires
HUGO CABRERA	MAY 2027
ALLEN PASCUAL	MAY 2027
CLAUDIA RODRIGUEZ	MAY 2027
ANTHONY VAINIERI	MAY 2027

Official Mailing Address of Municipality

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047

Fax #: 201-865-0107

2026
MUNICIPAL BUDGET

Municipal Budget of the TOWNSHIP of NORTH BERGEN, County of HUDSON for the Fiscal Year 2026.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

15th day of April, 2026
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 15th day of April, 2026

ERINBARILLAS@NORTHBERGEN.ORG
Clerk
4233 KENNEDY BOULEVARD
Address
NORTH BERGEN, NJ 07047
Address
201-392-2000
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 15th day of April, 2026

DGANNON@PKFOD.COM 293 EISENHOWER PARKWAY
Registered Municipal Accountant Address
LIVINGSTON, NJ 973-535-2880
Address Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, this 15th day of April, 2026

RPITTFIELD@NORTHBERGEN.ORG
Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: , 2026 By:

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the TOWNSHIP of NORTH BERGEN, County of HUDSON for the Fiscal Year 2026

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026;

Be it Further Resolved, that said Budget be published on the official website https://www.northbergen.org/pages/legal-ads on May 8th, 2026;

Also, if applicable, it will be advertised in the following on-line publication of N/A on, 2026.

The Governing Body of the TOWNSHIP of NORTH BERGEN does hereby approve the following as the Budget for the year 2026:

RECORDED VOTE
(Insert Last Name)

Ayes	Mayor Nicholas Sacco Commissioner Allen Pascual Commissioner Claudia Rodriguez Commissioner Anthony Vainieri	Nays		Abstained	
				Absent	Commissioner Hugo Cab

Notice is hereby given that the Budget and Tax Resolution was approved by the COMMISSIONERS of the TOWNSHIP of NORTH BERGEN, County of HUDSON, on April 15th, 2026.

A Hearing on the Budget and Tax Resolution will be held at TOWNSHIP OF NORTH BERGEN, on May 20th, 2026 at 11 o'clock A.M. at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

			YEAR 2026
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)			XXXXXXXXXXXXX
1. Appropriations within "CAPS" -			XXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}			87,028,025.50
2. Appropriations excluded from "CAPS" -			XXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}			32,690,689.85
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)			-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)			32,690,689.85
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	98.70%	Percent of Tax Collections	2,372,463.66
4. Total General Appropriations (Item 9, Sheet 29)			122,091,179.01
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)			37,078,277.78
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)			XXXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)			81,295,000.00
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)			-
(c) Minimum Library Tax			3,717,901.23

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2025 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Utility	Utility	Utility	Utility	Utility	Utility
Budget Appropriations - Adopted Budget	119,389,537.17	-	-	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87	595,259.40						
Emergency Appropriations	-	-	-	-	-	-	-
Total Appropriations	119,984,796.57	-	-	-	-	-	-
Expenditures:							
Paid or Charged (Including Reserve for Uncollected Taxes)	117,089,653.31	-	-	-	-	-	-
Reserved	2,889,954.88	-	-	-	-	-	-
Unexpended Balances Canceled	5,188.38	-	-	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	119,984,796.57	-	-	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

		EXPLANATORY STATEMENT - (Continued)			
		BUDGET MESSAGE			
CAP CALCULATION			CAP CALCULATION		
Total General Appropriations for 2025	119,389,537.17		Allowable Operating Appropriations before		
Cap Base Adjustment:	140,537.00		Additional Exceptions per (N.J.S.A. 40A:4-45.3)	85,583,741.05	
Subtotal	119,530,074.17				
Exceptions Less:			Additions:		
Total Other Operations	3,990,663.65		New Construction (Assessor Certification)	891,217.57	
Total Uniform Construction Code			2024 Cap Bank Available	882,337.13	
Total Interlocal Service Agreement	16,600,000.00		2025 Cap Bank Available	2,189,163.73	
Total Additional Appropriations					
Total Capital Improvements	250,000.00				
Total Debt Service	8,788,003.10				
Transferred to Board of Education			Total Additions	3,962,718.43	
Type I School Debt					
Total Public & Private Programs	97,523.88		Maximum Appropriations within "CAPS" Sheet 19 @ 2.0%	89,546,459.48	
Judgements					
Total Deferred Charges	3,735,000.00				
Cash Deficit			Additional Increase to COLA rate. 3.5%		
Reserve for Uncollected Taxes	2,163,255.06		Amount of Increase allowable. 1.5%	1,258,584.43	
Total Exceptions	35,624,445.69				
Amount on Which CAP is Applied	83,905,628.48		Maximum Appropriations within "CAPS" Sheet 19 @ 3.5%	90,805,043.91	
2.0% CAP	1,678,112.57				
Allowable Operating Appropriations before			Total General Appropriations for Municipal Purposes	87,028,025.50	
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	85,583,741.05		(Sheet 19, H-1)		
			Over or (Under) Appropriations Cap	(3,777,018.41)	

NOTE:

Sheet 3b

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S & W appears in the regular section and also under "Operation Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

EXPLANATORY STATEMENT - (Continued)		
BUDGET MESSAGE		
<u>RECAP OF GROUP INSURANCE APPROPRIATION</u> Following is a recap of the Municipality's Employee Group Insurance Estimated Group Insurance Costs - 2026 <u>\$ 21,900,000.00</u> Estimated Amounts to be Contributed by Employees: Contribution from all eligible emp. <u>1,900,000.00</u> Budgeted Group Insurance - Inside CAP <u>18,928,000.00</u> Budgeted Group Insurance - Utilities <u> </u> Budgeted Group Insurance - Outside CAP <u>1,072,000.00</u> TOTAL <u>20,000,000.00</u> Instead of receiving Health Benefits, <u>55</u> employees have elected an opt-out for 2026. This opt-out amount is budgeted separately. Health Benefits Waiver <u> </u> Salaries and Wages <u>\$ 300,000.00</u>		<u>"2010" LEVY CAP BANKS:</u> 2023 Maximum Allowable Amount to be Raised by Taxation 3,155,174 Amount to be Raised by Taxation for Municipal Purpose <u>-</u> Available for Banking (CY 2026) 3,155,174 Amount Used in CY 2026 <u>3,155,174</u> Balance to Expire <u><u>-</u></u> 2024 Maximum Allowable Amount to be Raised by Taxation - Amount to be Raised by Taxation for Municipal Purpose <u>-</u> Available for Banking (CY 2026 - CY 2027) <u>-</u> Amount Used in CY 2026 <u>-</u> Balance to Carry Forward (CY 2027) <u><u>-</u></u> 2025 Maximum Allowable Amount to be Raised by Taxation - Amount to be Raised by Taxation for Municipal Purpose <u>-</u> Available for Banking (CY 2026 - CY 2028) <u>-</u> Amount Used in CY 2026 <u>-</u> Balance to Carry Forward (CY 2027 - CY2028) <u><u>-</u></u> 2026 Maximum Allowable Amount to be Raised by Taxation 83,976,881 Amount to be Raised by Taxation for Municipal Purpose <u>81,295,000</u> Available for Banking (CY 2027 - CY 2029) 2,681,881 Total Levy CAP Bank <u><u>2,681,881</u></u>

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1). The last amendment reduces the 4% to 2% and modifies some of the exceptions and exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	78,225,000.00
Less: Prior Year Emergencies	3,735,000.00
Less: Prior Year Deferred Charges to Future Taxation Unfunded	
Less: Prior Year Deferred Charges: Emergencies	
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	74,490,000.00
Plus 2% CAP Increase	1,489,800.00
ADJUSTED TAX LEVY	75,979,800.00
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	75,979,800.00

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS

75,979,800.00

Exclusions:

Allowable Shared Service Agreements Increase	867,289.00
Allowable Health Insurance Costs Increase	1,436,000.00
Allowable Pension Obligations Increases	458,403.00
Allowable LOSAP Increase	
Allowable Capital Improvements Increase	
Allowable Debt Service and Capital Leases Inc.	628,997.00
Recycling Tax appropriation	
Deferred Charge to Future Taxation Unfunded	
Current Year Deferred Charges: Emergencies	560,000.00
Add Total Exclusions	3,950,689.00
Less Cancelled or Unexpended Waivers	
Less Cancelled or Unexpended Exclusions	

ADJUSTED TAX LEVY

79,930,489.00

Additions:

New Ratables - Increase for new construction	110,572,900
Prior Year's Local Purpose Tax Rate (per \$100)	0.806
New Ratable Adjustment to Levy	891,217.57
Amounts approved by Referendum	
Levy CAP Bank Applied	3,155,174.00

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION

83,976,880.57

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

81,295,000.00

OVER OR (UNDER) 2% LEVY CAP

(2,681,880.57)

(must be equal or under for Introduction)

	EXPLANATORY STATEMENT - (Continued)	
	BUDGET MESSAGE	
The following represents various information that is required, by the State of New Jersey to be stated in the budget message: Municipal Library Tax Law: Public Law 2011, c. 38 was enacted on March 21, 2011. The law provides for a dedicated line item on future property tax bills to fund Municipal Free Public Libraries. This law does not result in any increased taxes, but changes the way the minimum library appropriation is displayed to the public. As a result, the total municipal tax levy for the Calendar Year 2026 budget of \$85,012,901.23 has been reduced by the minimum public library tax of \$3,717,901.23 and is now \$81,295,000 Please note that this change does not result in a property tax increase and is being made to help you better understand the costs of library services. 1977 "CAP" Law: The Municipal Cap Law prohibits municipalities from increasing their "Final Appropriations" over the previous year by more than the rate developed by the "Implicit Price Deflator Index." The cap rate for CY 2026 is 2.0% and the allowable appropriations, cap banks and the cap calculations are indicated on Sheet 3B of this document.		

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
1. Surplus Anticipated	08-101	4,900,000.00	5,450,000.00	5,450,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	4,900,000.00	5,450,000.00	5,450,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Licenses:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Alcoholic Beverages	08-103	102,000.00	104,000.00	102,900.00
Other	08-104	315,000.00	301,000.00	316,788.00
Fees and Permits	08-105	1,075,000.00	1,025,000.00	1,095,846.81
Fines and Costs:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Municipal Court	08-110	2,205,000.00	1,575,000.00	2,206,778.16
Other	08-109			
Interest and Costs on Taxes	08-112	480,000.00	494,000.00	484,204.97
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113	1,600,000.00	1,600,000.00	2,421,533.65
Anticipated Utility Operating Surplus	08-114			
Pool Membership Fees	08-229	265,000.00	275,000.00	266,045.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
North Bergen Cable Franchise	08-134	314,358.68	344,498.98	344,498.98
Payments in Lieu of Taxes (PILOT's)				
Housing Authority	08-210	410,000.00	410,000.00	424,272.05
Hudson Mews Urban Renewal	08-210	807,000.00	725,000.00	719,431.35
Avalon Bay Communities	08-210	579,000.00	565,000.00	582,232.53
Post River Road Urban Renewal	08-210	1,351,500.00	1,351,500.00	1,351,500.00
RK 53 Urban Renewal	08-210	423,000.00	453,000.00	454,856.93
Palisades Hospital Settlement	08-210	500,000.00	525,000.00	525,000.00
Spectrum Capital North Bergen, LLC	08-210	-	300,000.00	317,921.92
67th Street & Kennedy Blvd West LLC	08-210	-	180,000.00	180,000.00
JFK NB Urban Renewal	08-210	353,000.00	428,000.00	428,134.45
7711-7815 River Road Urban Renewal	08-210	660,000.00	344,000.00	345,931.23
8619 Holding Company LLC	08-210	470,000.00	235,000.00	237,856.17
MTC Urban Renewal	08-210	618,000.00	543,000.00	620,241.23
Riverview Urban Renewal	08-210	673,000.00	500,000.00	504,054.93
			-	-
Ambulance Fees	08-135	1,580,000.00	1,520,000.00	1,587,917.03
Hotel Tax	08-230	945,000.00	950,000.00	949,840.61

[illegible]

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Total Section A: Local Revenue	08-001	15,725,858.68	14,747,998.98	16,467,786.00

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations				
Transitional Aid	09-212			
Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)	09-202	7,271,281.00	7,271,281.00	7,271,280.56
Garden State Trust	09-206			
Watershed Aid	09-207			
Municipal Relief Fund			-	
Total Section B: State Aid Without Offsetting Appropriations	09-001	7,271,281.00	7,271,281.00	7,271,280.56

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees				
Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)				
	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160	1,380,000.00	1,710,000.00	1,388,082.00
Special Item of General Revenue Anticipated with Prior Written				
Consent of Director of Local Government Services:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Additional Dedicated Uniform Construction Code Fees Offset with Appropriations				
(N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160			
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	1,380,000.00	1,710,000.00	1,388,082.00

[illegible]

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated				
With Prior Written Consent of the Director of Local Government Services				
Shared Service Agreements Offset With Appropriations:	xxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
Total Section D: Shared Service Agreements Offset With Appropriations	11-001	-	-	-

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h):	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Total Section E: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	xxxxxxx 08-003	xxxxxxxxxxx -	xxxxxxxxxxx -	xxxxxxxxxxx -

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Summer Food Program	10-608		89,292.00	89,292.00
Municipal Alliance on Alcoholism and Drug Abuse	10-506		19,209.00	19,209.00
NJBPU-Community Energy Plan Grant	10-600		25,000.00	25,000.00
NJ4S Grant - Partners in Prevention	10-518		118,460.00	118,460.00
Bulletproof Vest Partnership	10-693		10,702.01	10,702.01
Federal Emergency Management Assistance (FEMA)	10-716		10,000.00	10,000.00
Click It or Ticket	10-507		7,000.00	7,000.00
National Opioid Settlement Agreement	10-623		44,982.46	44,982.46
Sustaining Local Public Health Infrastructure (NJACCHO)	10-624		24,951.00	24,951.00
Pedestrian Safety Grant	10-504		35,000.00	35,000.00
Clean Communities Program	10-602		115,924.95	115,924.95
Alcohol Education Rehabilitation Program	10-501		4,332.98	4,332.98
Distracted Driving Statewide Crackdown Grant	10-508		12,250.00	12,250.00
Drunk Driving Enforcement Fund	10-510		38,472.88	38,472.88
Drive Sober or Get Pulled Over	10-609		8,750.00	8,750.00
NJ UEZ Administrative Project	10-879		46,076.00	46,076.00
Strengthening Local Public Health Capacity Program	10-621		64,788.00	64,788.00
		-	-	-
				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (Continued):	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Section F: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	10-001	-	675,191.28	675,191.28

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special				
Items:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Utility Operating Surplus of Prior Year	08-116			
Uniform Fire Safety	08-106	240,000.00	215,000.00	242,974.96
NJ Meadowlands Lease	08-240	266,900.00	262,000.00	269,002.08
General Capital Surplus	08-228	550,000.00	880,000.00	880,000.00
Parking Authority Building Lease Payments	08-242	117,000.00	117,000.00	117,441.60
NJ Transit Tax	08-244	195,000.00	189,000.00	195,771.00
MUA - 5% of Annual Costs of Operation per NJSA 40A:5A-12.1	08-116	570,000.00	570,000.00	570,000.00
Host Fees	08-132	810,000.00	819,000.00	813,991.45
Parking Authority Surplus	08-247	50,000.00	50,000.00	50,000.04
Reserve for Sale of Property	08-124	-	499,950.00	499,950.00
Local Cannabis Sales Tax	08-240	102,238.10	834,445.66	832,332.37
DCA Operating Grant	08-241	3,000,000.00	2,000,000.00	2,000,000.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	5,901,138.10	6,436,395.66	6,471,463.50

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
Summary of Revenues				
	XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1. Surplus Anticipated (Sheet 4, #1)	08-101	4,900,000.00	5,450,000.00	5,450,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-102	-	-	-
3. Miscellaneous Revenues:	XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Total Section A: Local Revenues	08-001	15,725,858.68	14,747,998.98	16,467,786.00
Total Section B: State Aid Without Offsetting Appropriations	09-001	7,271,281.00	7,271,281.00	7,271,280.56
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	1,380,000.00	1,710,000.00	1,388,082.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements	11-001	-	-	-
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	-	675,191.28	675,191.28
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	5,901,138.10	6,436,395.66	6,471,463.50
Total Miscellaneous Revenues	13-099	30,278,277.78	30,840,866.92	32,273,803.34
4. Receipts from Delinquent Taxes	15-499	1,900,000.00	1,950,000.00	1,912,309.45
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	13-199	37,078,277.78	38,240,866.92	39,636,112.79
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	81,295,000.00	78,225,000.00	XXXXXXXXXXXX
b) Addition to Local District School Tax	07-191	-		XXXXXXXXXXXX
c) Minimum Library Tax	07-192	3,717,901.23	3,518,929.65	XXXXXXXXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	85,012,901.23	81,743,929.65	82,172,814.15
7. Total General Revenues	13-299	122,091,179.01	119,984,796.57	121,808,926.94

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC AFFAIRS						-		-
Director's Office						-		-
Salary & Wages	20-100	1	281,128.00	275,615.00		279,043.02	279,043.02	-
Other Expenses	20-100	2	13,485.00	13,485.00		13,485.00	10,893.92	2,591.08
Purchasing Department						-		-
Salary & Wages	20-100	1	267,025.00	261,200.00		261,200.00	261,199.44	0.56
Other Expenses	20-100	2	6,000.00	6,000.00		6,000.00	4,584.20	1,415.80
Central Purchasing						-		-
Other Expenses	20-100	2	375,000.00	340,000.00		392,236.55	392,236.55	-
Administrator's Office						-		-
Salary & Wages	20-100	1	804,600.00	776,645.00		761,145.00	761,055.75	89.25
Other Expenses	20-100	2	10,000.00	12,000.00		12,000.00	6,414.03	5,585.97
North Hudson Council of Mayors						-		-
Other Expenses	20-100	2	126,058.00	126,058.00		126,058.00	126,058.00	-
Clerk's Office						-		-
Salary & Wages	20-120	1	193,240.00	188,585.00		198,708.13	198,708.13	-
Other Expenses	20-120	2	18,000.00	18,000.00		18,000.00	10,191.19	7,808.81
Elections						-		-
Other Expenses	20-120	2	65,750.00	50,000.00		72,565.00	72,564.63	0.37
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Public Information						-		-
Other Expenses	20-100	2	215,000.00	230,000.00		234,411.61	186,382.61	48,029.00
Printing and Other Legal Ads						-		-
Other Expenses	20-100	2	30,000.00	40,000.00		40,000.00	23,091.62	16,908.38
Consulting Services						-		-
Other Expenses	20-100	2	220,000.00	220,000.00		220,000.00	186,580.06	33,419.94
Community Services						-		-
Salary & Wages	20-100	1	954,350.00	946,475.00		886,475.00	882,902.55	3,572.45
Other Expenses	20-100	2	255,000.00	300,000.00		300,000.00	288,108.30	11,891.70
Business License Office						-		-
Salary & Wages	20-120	1	25,170.00	25,810.00		33,025.19	33,025.19	-
Other Expenses	20-120	2	4,000.00	4,000.00		4,000.00	1,203.79	2,796.21
Legal Services						-		-
Salary & Wages	20-155	1	156,435.00	153,365.00		153,365.00	153,363.34	1.66
Other Expenses	20-155	2	5,000.00	5,000.00		5,000.00	-	5,000.00
Special Litigation						-		-
Other Expenses	20-155	2	900,000.00	800,000.00		924,854.26	924,854.26	-
Rent Control						-		-
Salary & Wages	20-100	1	179,295.00	175,780.00		175,780.00	175,776.64	3.36
Other Expenses	20-100	2	25,000.00	25,000.00		25,000.00	20,946.84	4,053.16

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Other Insurance						-		-
Other Expenses	23-210	2	2,500,000.00	1,759,963.00		2,229,963.00	2,229,963.00	-
Group Insurance						-		-
Other Expenses	23-220	2	18,928,000.00	18,200,000.00		17,730,000.00	16,793,705.14	936,294.86
Health Benefit Waivers						-		-
Other Expenses	23-222	2	300,000.00	302,000.00		291,416.00	291,416.00	-
Unemployment Insurance						-		-
Other Expenses	23-225	2	125,000.00	125,000.00		125,000.00	125,000.00	-
Ambulance						-		-
Salary & Wages	20-100	1	1,500,000.00	1,435,000.00		1,510,875.24	1,510,875.24	-
Other Expenses	20-100	2	175,000.00	175,000.00		184,907.76	164,247.76	20,660.00
Health Department						-		-
Salary & Wages	27-330	1	427,360.00	373,770.00		215,101.62	197,601.62	17,500.00
Other Expenses	27-330	2	40,000.00	40,000.00		30,000.00	18,499.47	11,500.53
Vital Statistics						-		-
Salary & Wages	27-331	1	49,300.00	48,135.00		48,271.70	48,271.70	-
Other Expenses	27-331	2	3,000.00	3,000.00		1,482.99	1,482.99	-
Animal Control Services						-		-
Other Expenses	27-340	2	143,750.00	185,000.00		95,000.00	78,850.71	16,149.29
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Municipal Court						-		-
Salary & Wages	43-490	1	801,360.00	851,820.00		882,612.40	882,612.40	-
Other Expenses	43-490	2	100,000.00	100,000.00		100,000.00	85,773.23	14,226.77
						-		-
						-		-
						-		-
DEPARTMENT OF REVENUE & FINANCE						-		-
Director's Office						-		-
Salary & Wages	20-101	1	141,320.00	136,700.00		139,565.72	139,565.72	-
Other Expenses	20-101	2	15,000.00	15,000.00		15,000.00	2,177.71	12,822.29
Financial Administration						-		-
Salary & Wages	20-130	1	430,580.00	463,890.00		447,292.31	447,292.31	-
Other Expenses	20-130	2	185,000.00	165,000.00		200,081.41	200,081.41	-
Financial Special Services						-		-
Other Expenses	20-130	2	125,000.00	150,000.00		115,000.00	96,775.00	18,225.00
Annual Audit						-		-
Other Expenses	20-135	2	112,000.00	112,000.00		106,700.00	106,700.00	-
Postage						-		-
Other Services	20-101	2	60,000.00	60,000.00		60,000.00	56,219.73	3,780.27
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS

(A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Tax Collector's Office						-		-
Salary & Wages	20-145	1	250,605.00	249,710.00		236,576.83	236,576.83	-
Other Services	20-145	2	25,000.00	25,000.00		25,000.00	24,528.04	471.96
Tax Assessor's Office						-		-
Salary & Wages	20-150	1	185,495.00	193,585.00		178,791.70	178,791.70	-
Other Services	20-150	2	25,000.00	35,000.00		25,000.00	19,667.63	5,332.37
Tax Assessor Consultant						-		-
Other Services	20-150	2	45,000.00	45,000.00		35,000.00	24,000.00	11,000.00
						-		-
						-		-
						-		-
DEPARTMENT OF PUBLIC SAFETY						-		-
Director's Office						-		-
Salary & Wages	20-102	1	413,395.00	427,000.00		407,000.00	406,589.73	410.27
Other Services	20-102	2	10,000.00	10,000.00		10,000.00	2,939.82	7,060.18
Police Department						-		-
Salary & Wages	25-240	1	17,550,000.00	17,277,975.00		17,234,052.83	17,204,252.83	29,800.00
Other Expenses	25-240	2	450,000.00	500,000.00		475,000.00	379,929.66	95,070.34
Police Clothing Allowance						-		-
Other Expenses	25-241	2	98,000.00	98,000.00		93,674.96	93,674.96	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
CCTV						-		-
Salary & Wages	25-242	1	225,000.00	240,000.00		202,289.50	202,289.50	-
School Crossing Guards						-		-
Salary & Wages	25-243	1	840,000.00	840,000.00		812,338.39	812,338.39	-
Other Expenses	25-243	2	5,000.00	5,000.00		5,000.00	4,436.99	563.01
Prosecutors						-		-
Salary & Wages	25-275	1	110,000.00	165,005.00		154,250.24	154,250.24	-
Other Expenses	25-275	2	5,000.00	5,500.00		5,500.00	1,250.00	4,250.00
Traffic Committee						-		-
Other Expenses	20-102	2	6,000.00	6,000.00		6,000.00	5,925.00	75.00
Alarm Operators / Communications						-		-
Salary & Wages	25-250	1	300,000.00	250,000.00		311,791.60	311,791.60	-
Other Expenses	25-250	2	3,000.00	3,000.00		3,000.00	2,710.00	290.00
ABC Board						-		-
Other Expenses	20-102	2	40,000.00	40,000.00		40,000.00	30,934.50	9,065.50
Chaplains						-		-
Other Expenses	20-102	2	2,500.00	2,500.00		2,000.00	2,000.00	-
Fire Safety Act						-		-
Salary & Wages	25-265	1	266,675.00	265,000.00		258,952.75	258,952.75	-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Vehicle Maintenance						-		-
Salary & Wages	26-315	1	900,600.00	907,520.00		827,645.47	827,645.47	-
Other Expenses	26-315	2	900,000.00	850,000.00		914,012.34	883,866.58	30,145.76
Matching Funds-Municipal Alliance Grant						-		-
Other Expenses	20-102	2	22,874.00	22,874.00		22,874.00	22,874.00	-
						-		-
						-		-
						-		-
DEPARTMENT OF PUBLIC WORKS						-		-
Director's Office						-		-
Salary & Wages	20-103	1	350,400.00	339,695.00		341,691.83	341,691.83	-
Other Expenses	20-103	2	10,000.00	10,000.00		10,000.00	9,100.76	899.24
Engineering						-		-
Other Expenses	20-165	2	70,000.00	90,000.00		90,000.00	51,564.00	38,436.00
Planning Board						-		-
Other Expenses	21-180	2	35,000.00	35,000.00		35,000.00	21,140.45	13,859.55
Board of Adjustment						-		-
Other Expenses	21-185	2	35,000.00	35,000.00		35,000.00	26,867.90	8,132.10
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Streets and Roads						-		-
Salary & Wages	26-290	1	3,280,000.00	3,585,855.00		3,168,970.29	3,168,970.29	-
Other Expenses	26-290	2	825,000.00	602,450.00		644,419.65	644,419.65	-
						-		-
						-		-
						-		-
DEPARTMENT OF PARKS & PUBLIC PROPERTY						-		-
Director's Office						-		-
Salary & Wages	20-104	1	393,920.00	372,835.00		362,113.82	362,113.82	-
Other Expenses	20-104	2	4,500.00	4,500.00		4,500.00	2,490.59	2,009.41
Buildings and Grounds						-		-
Salary & Wages	26-310	1	175,000.00	175,000.00		123,623.24	123,623.24	*
Other Expenses	26-310	2	350,000.00	350,000.00		350,000.00	345,381.64	4,618.36
Recreation						-		-
Salary & Wages	28-370	1	1,620,000.00	1,575,000.00		1,621,753.73	1,621,753.73	-
Other Expenses	28-370	2	625,000.00	580,000.00		638,777.21	638,777.21	-
Public Events						-		-
Other Expenses	28-371	2	160,000.00	160,000.00		160,000.00	142,935.35	17,064.65
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Parks and Playgrounds						-		-
Salary & Wages	28-375	1	1,975,000.00	1,742,663.00		1,933,370.79	1,933,370.79	-
Other Expenses	28-375	2	115,000.00	115,000.00		115,000.00	94,709.32	20,290.68
Pool						-		-
Salary & Wages	28-372	1	370,000.00	365,000.00		367,188.51	367,188.51	-
Other Expenses	28-372	2	180,000.00	180,000.00		180,000.00	174,875.05	5,124.95
						-		-
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code - Appropriations	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State Uniform Construction Code								
Construction Official								
Salaries and Wages	22-195	1				-		-
Other Expenses	22-195	2				-		-
Building Department						-		-
Salary & Wages	22-196	1	566,400.00	583,325.00		545,338.19	545,338.19	-
Other Expenses	22-196	2	5,000.00	3,175.00		3,175.00	1,278.36	1,896.64
Plumbing Department						-		-
Salary & Wages	22-197	1	166,430.00	163,000.00		163,175.66	163,175.66	-
Other Expenses	22-197	2	1,000.00	500.00		-		-
						-		-
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CURRENT FUND - APPROPRIATIONS

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8. GENERAL APPROPRIATIONS

8. GENERAL APPROPRIATIONS

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
						-		-
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						-		-
						-		-
Total Operations {Item 8(A)} within "CAPS"	34-199		77,162,781.00	74,537,513.00	-	74,516,513.00	72,831,810.12	1,684,702.88
B. Contingent	35-470	2			XXXXXXXXXX	-		-
Total Operations Including Contingent - within "CAPS"	34-201		77,162,781.00	74,537,513.00	-	74,516,513.00	72,831,810.12	1,684,702.88
Detail:			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	34-201	1	36,150,083.00	35,830,958.00	-	35,243,375.70	35,191,998.15	51,377.55
Other Expenses (Including Contingent)	34-201	2	41,012,698.00	38,706,555.00	-	39,273,137.30	37,639,811.97	1,633,325.33

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
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					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
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					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(2) STATUTORY EXPENDITURES:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to:								
Public Employees' Retirement System	36-471		2,414,256.93	2,411,072.59		2,411,072.59	2,385,788.82	25,283.77
Social Security System (O.A.S.I.)	36-472		1,745,000.00	1,726,000.00		1,747,000.00	1,743,947.49	3,052.51
Consolidated Police & Fireman's Pension Fund	36-474		-	-		-		-
Police and Firemen's Retirement System of NJ	36-475		5,630,987.57	5,015,505.89		5,015,505.89	4,992,594.94	22,910.95
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225		-	-		-		-
Pension Adjustment Fund	36-473		75,000.00	75,000.00		75,000.00	4,737.70	70,262.30
						-		-
						-		-
Defined Contribution Retirement Program (DCRP)	36-477					-		-
						-		-
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	34-209		9,865,244.50	9,227,578.48	-	9,248,578.48	9,127,068.95	121,509.53
(F) Judgments	37-480					-		XXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-855					-		-
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299		87,028,025.50	83,765,091.48	-	83,765,091.48	81,958,879.07	1,806,212.41

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Maintenance of Free Public Library						-		-
Other Expenses	29-390	2	3,717,901.23	3,518,929.65		3,518,929.65	3,518,929.65	-
911 Operators						-		-
Salary & Wages	25-251	1	131,197.00	131,197.00		131,197.00	131,197.00	-
Reserve for Tax Appeals						-		-
Other Expenses	20-150	2	355,000.00	200,000.00		200,000.00		200,000.00
						-		-
						-		-
Other Insurance						-		-
Other Expenses:	23-215	2				-		-
Workers' Compensation Exclusion	23-215	2	-	46,365.00		46,365.00	46,365.00	-
Liability Insurance Exclusion	23-215	2	-	94,172.00		94,172.00	94,172.00	-
						-		-
Group Insurance						-		-
Other Expenses	23-221	2	1,072,000.00	-		-		-
						-		-
						-		-
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
North Hudson Regional Fire & Rescue						-		-
Other Expenses	42-109	2	17,232,910.00	16,257,465.00		16,257,465.00	15,384,657.53	872,807.47
Regional Communications						-		-
Other Expenses	42-115	2	367,090.00	342,535.00		342,535.00	336,000.00	6,535.00
						-		-
						-		-
						-		-
						-		-
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS

(A) Operations - Excluded from "CAPS"

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
Total Interlocal Municipal Service Agreements	42-999		17,600,000.00	16,600,000.00	-	16,600,000.00	15,720,657.53	879,342.47

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
						-		-
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Total Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	34-303		-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
Matching Funds for Grants	41-899	2	17,592.00	17,592.00		17,592.00	13,192.00	4,400.00
Summer Food Program						-	-	-
Other Expenses	41-608	2		89,292.00		89,292.00	89,292.00	-
Municipal Alliance on Alcoholism and Drug Abuse						-	-	-
Other Expenses	41-506	2		19,209.00		19,209.00	19,209.00	-
NJ4S Grant - Partners in Prevention						-	-	-
Salary & Wages	41-518	1		88,880.00		88,880.00	88,880.00	-
Other Expenses	41-518	2		29,580.00		29,580.00	29,580.00	-
NJBPU-Community Energy Plan Grant						-	-	-
Other Expenses	41-600	2		25,000.00		25,000.00	25,000.00	-
Federal Emergency Management Assistance (FEMA)						-	-	-
Salary & Wages	41-716	1		10,000.00		10,000.00	10,000.00	-
National Opioid Settlement Agreement						-	-	-
Other Expenses	41-623	2		44,982.46		44,982.46	44,982.46	-
Bulletproof Vest Partnership Grant						-	-	-
Other Expenses	41-693	2		10,702.01		10,702.01	10,702.01	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
Strengthening Local Public Health Capacity Program						-	-	-
Salary & Wages	41-621	1		64,788.00		64,788.00	64,788.00	-
Sustaining Local Public Health Infrastructure (NJACCHO)						-	-	-
Salaries and Wages	41-624	1		24,951.00		24,951.00	24,951.00	-
Pedestrian Safety Grant						-	-	-
Salaries and Wages	41-504	1		35,000.00		35,000.00	35,000.00	-
Clean Communities Program						-	-	-
Other Expenses	41-602	2		115,924.95		115,924.95	115,924.95	-
Drunk Driving Enforcement Fund						-	-	-
Salary & Wages	41-510	1		38,472.88		38,472.88	38,472.88	-
Alcohol Education Rehabilitation Program						-	-	-
Salary & Wages	41-501	1		4,332.98		4,332.98	4,332.98	-
Distracted Driving Statewide Crackdown Grant						-	-	-
Salary & Wages	41-508	1		12,250.00		12,250.00	12,250.00	-
Click It or Ticket						-	-	-
Salary & Wages	41-507	1		7,000.00		7,000.00	7,000.00	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (cont)	XXXXXX		XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Driver Sober or Get Pulled Over						-	-	-
Salary & Wages	41-509	1		8,750.00		8,750.00	8,750.00	-
NJ UEZ FY2025 Administrative Project						-		-
Salary & Wages	41-879	1		34,683.00		34,683.00	34,683.00	-
Other Expenses	41-879	2		11,393.00		11,393.00	11,393.00	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
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						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
Total Public and Private Programs Offset by Revenues	40-999		17,592.00	692,783.28	-	692,783.28	688,383.28	4,400.00
Total Operations - Excluded from "CAPS"	34-305		22,893,690.23	21,283,446.93	-	21,283,446.93	20,199,704.46	1,083,742.47
Detail:								
Salaries & Wages	34-305	1	131,197.00	460,304.86	-	460,304.86	460,304.86	-
Other Expenses	34-305	2	22,762,493.23	20,823,142.07	-	20,823,142.07	19,739,399.60	1,083,742.47

8. GENERAL APPROPRIATIONS

Sheet 26

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS"	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Public and Private Programs Offset by Revenues:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
New Jersey Transportation Trust Fund Authority Act	41-865					-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
Total Capital Improvements Excluded from "CAPS"	44-999		150,000.00	250,000.00	-	250,000.00	250,000.00	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS"	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Payment of Bond Principal	45-920		4,130,000.00	4,120,000.00		4,120,000.00	4,120,000.00	XXXXXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925		725,000.00	463,000.00		463,000.00	463,000.00	XXXXXXXXXX
Interest on Bonds	45-930		2,083,362.50	2,239,250.00		2,239,250.00	2,239,250.00	XXXXXXXXXX
Interest on Notes	45-935		2,020,632.23	1,682,697.58		1,682,697.58	1,682,697.55	XXXXXXXXXX
Green Trust Loan Program:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Principal & Interest Payments	45-942		55,000.00	20,000.00		20,000.00	19,122.56	XXXXXXXXXX
						-		XXXXXXXXXX
NHRF Lease Payable	45-942			-		-		XXXXXXXXXX
MUA/NJEIT Pipeline	45-943		65,000.00	65,000.00		65,000.00	60,689.09	XXXXXXXXXX
Emergency Note Interest	45-944		8,004.89	198,055.52		198,055.52	198,055.52	XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
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						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX

8. GENERAL APPROPRIATIONS

Sheet 27a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges - Municipal - Excluded from "CAPS"								
(1) DEFERRED CHARGES:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870		-	2,995,000.00	XXXXXXXXXX	2,995,000.00	2,995,000.00	XXXXXXXXXX
Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	46-875		560,000.00	740,000.00	XXXXXXXXXX	740,000.00	740,000.00	XXXXXXXXXX
Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 &	46-871				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
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					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999		560,000.00	3,735,000.00	XXXXXXXXXX	3,735,000.00	3,735,000.00	XXXXXXXXXX
(F) Judgments (N.J.S.A. 40A:4-45.3cc)	37-480					-		XXXXXXXXXX
(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-	29-405				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX			XXXXXXXXXX
(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year	46-885				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX			XXXXXXXXXX
(H-2) Total General Appropriations for Municipal Purposes Excluded from	34-309		32,690,689.85	34,056,450.03	-	34,056,450.03	32,967,519.18	1,083,742.47

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(I) Type 1 District School Debt Service	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment of Bond Principal	48-920					-		XXXXXXXXXX
Payment of Bond Anticipation Notes	48-925					-		XXXXXXXXXX
Interest on Bonds	48-930					-		XXXXXXXXXX
Interest on Notes	48-935					-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999		-	-	-	-	-	XXXXXXXXXX
Deferred Charges and Statutory								
(J) Expenditures - Local School -	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations - Schools	29-406				XXXXXXXXXX	-		XXXXXXXXXX
Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20	29-407					-		XXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-409		-	-	-	-	-	XXXXXXXXXX
District School Purposes {Items (I) and (J) - (K) Excluded from "CAPS"	29-410		-	-	-	-	-	XXXXXXXXXX
(O) Total General Appropriations - Excluded from "CAPS"	34-399		32,690,689.85	34,056,450.03	-	34,056,450.03	32,967,519.18	1,083,742.47
(L) Subtotal General Appropriations {Items (H-1) and (O)}	34-400		119,718,715.35	117,821,541.51	-	117,821,541.51	114,926,398.25	2,889,954.88
(M) Reserve for Uncollected Taxes	50-899		2,372,463.66	2,163,255.06	XXXXXXXXXX	2,163,255.06	2,163,255.06	XXXXXXXXXX
9. Total General Appropriations	34-499		122,091,179.01	119,984,796.57	-	119,984,796.57	117,089,653.31	2,889,954.88

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS Summary of Appropriations	FCOA	Appropriated				Expended 2025	
		for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for	34-299	87,028,025.50	83,765,091.48	-	83,765,091.48	81,958,879.07	1,806,212.41
Municipal Purposes within "CAPS"	XXXXXX						
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Operations	34-300	5,276,098.23	3,990,663.65	-	3,990,663.65	3,790,663.65	200,000.00
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	17,600,000.00	16,600,000.00	-	16,600,000.00	15,720,657.53	879,342.47
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	17,592.00	692,783.28	-	692,783.28	688,383.28	4,400.00
Total Operations Excluded from "CAPS"	34-305	22,893,690.23	21,283,446.93	-	21,283,446.93	20,199,704.46	1,083,742.47
(C) Capital Improvements	44-999	150,000.00	250,000.00	-	250,000.00	250,000.00	-
(D) Municipal Debt Service	45-999	9,086,999.62	8,788,003.10	-	8,788,003.10	8,782,814.72	XXXXXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	560,000.00	3,735,000.00	XXXXXXXXXX	3,735,000.00	3,735,000.00	XXXXXXXXXX
(F) Judgments (Sheet 28)	37-480	-	-	-	-	-	XXXXXXXXXX
(G) Cash Deficit - With Prior Consent of Local Finance Board	46-885	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(K) Local District School Purposes	29-410	-	-	-	-	-	XXXXXXXXXX
(N) Transferred to Board of Education	29-405	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(M) Reserve for Uncollected Taxes	50-899	2,372,463.66	2,163,255.06	XXXXXXXXXX	2,163,255.06	2,163,255.06	XXXXXXXXXX
Total General Appropriations	34-499	122,091,179.01	119,984,796.57	-	119,984,796.57	117,089,653.31	2,889,954.88

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2025
		2026	2025	
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2025 Paid or Charged
		2026	2025	
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999	-	-	-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2026 from Animal Control State or Federal Aid for Maintenance of Libraries Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income: _____
Disposal of Forfeited Property; Parking Offenses Adjudication Act; Housing and Community Development Block Grant; Storm Recovery Trust; Municipal Public Defender; _____
Municipal Pool Complex Donations; NJ Sales & Use Tax; Self-Insurance Programs; Accumulated Absences; EMS Donations; Public Events; Recreation Trust Fund; and, _____
COVID-19 Trust Donations. _____

are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2025

ASSETS	
Cash and Investments	16,299,040.12
Due from State of N.J.(c. 20, P.L. 1961)	138,942.49
Federal and State Grants Receivable	
Receivables with Offsetting Reserves:	XXXXXXXX
Taxes Receivable	2,041,221.75
Tax Title Lien Receivable	814,434.98
Property Acquired by Tax Title Lien Liquidation	6,587,000.00
Other Receivables	73,274.43
Deferred Charges Required to be in 2026 Budget	560,000.00
Deferred Charges Required to be in Budgets Subsequent to 2026	-
Total Assets	26,513,913.77

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	11,316,023.14
Reserves for Receivables	9,515,931.16
Surplus	5,681,959.47
Total Liabilities, Reserves and Surplus	26,513,913.77

School Tax Levy Unpaid	2,576,277.50
Less: School Tax Deferred	
*Balance Included in Above "Cash Liabilities"	2,576,277.50

(Important: This appendix must be Included in advertisement of Budget.)

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND
CHANGE IN CURRENT SURPLUS

	YEAR 2025	YEAR 2024
Surplus Balance, January 1	5,971,529.41	3,912,186.52
CURRENT REVENUE ON A CASH BASIS:	XXXXXXXX	XXXXXXXX
Current Taxes:*(Percentage Collected 2025: 98.7%, 2024: 98.78%)	175,835,833.90	166,945,627.22
Delinquent Taxes	1,912,309.45	1,972,221.74
Other Revenues and Additions to Income	35,733,170.99	47,544,801.64
Total Funds	219,452,843.75	220,374,837.12
EXPENDITURES AND TAX REQUIREMENTS:	XXXXXXXX	XXXXXXXX
Municipal Appropriations	117,879,881.25	122,426,134.63
School Taxes (Including Local and Regional)	58,711,182.00	57,273,644.00
County Taxes (Including Added Tax Amounts)	37,115,092.81	37,239,425.94
Special District Taxes		
Other Expenditures and Deductions from Income	64,728.22	459,103.14
Total Expenditures and Tax Requirements	213,770,884.28	217,398,307.71
Less: Expenditures to be Raised by Future Taxes	-	2,995,000.00
Total Adjusted Expenditures and Tax Requirements	213,770,884.28	214,403,307.71
Surplus Balance, December 31	5,681,959.47	5,971,529.41

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2026 Budget

Surplus Balance, December 31	5,681,959.47
Current Surplus Anticipated in 2026 Budget	4,900,000.00
Surplus Balance Remaining	781,959.47

2026
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.
If no Capital Budget is included, check the reason why:

- ☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
- ☐ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.
Check appropriate box for number of years covered, including current year:

- ☐ 3 years. (Population under 10,000)
- ☒ 6 years. (Over 10,000 and all county governments)
- ☐ years exceeding minimum time period.
- ☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**TOWNSHIP OF NORTH BERGEN
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM**

PRESENTED HEREIN IS A SIX YEAR CAPITAL IMPROVEMENT PLAN FOR CY 2026 THROUGH CY 2031.
THIS PROGRAM IS AN OFFICIAL DOCUMENT THAT PROJECTS THE TOWNSHIP'S CAPITAL NEEDS ON A LONG-TERM BASIS.
THIS DOCUMENT ESTIMATED PROBABLE COSTS AND METHODS OF FINANCING IN ORDER TO ESTABLISH A PROGRAM THAT IS REALISTIC AND
CAPABLE OF BEING IMPLEMENTED ACCORDING TO SCHEDULE. SUCH A PROGRAM AVOIDS COSTLY IMPROPER DECISIONS OR ILL-TIMED
ACTION ON A PROJECT OR ALLOCATION OF SCARCE CAPITAL RESOURCES.

**CAPITAL BUDGET (Current Year Action)
2026**

Local Unit **TOWNSHIP OF NORTH BERGEN**

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
TOWNSHIP WIDE ROADWAY IMPROVEMENTS		3,500,000.00						3,500,000.00	
		-							
NJDOT 2025 VARIOUS STREETS		660,586.00						660,586.00	
NJDOT 2024 MAZZONI PLACE SEWER IMPROVEMENTS		1,700,000.00						1,700,000.00	
		-							
I-BANK-DURHAM AVE SEWER PROJECT		3,950,000.00						500,000.00	3,450,000.00
		-							
LFIF 85TH & MAZZONI ROADWAY IMPROVEMENTS		1,100,000.00						1,100,000.00	
		-							
BERGENLINE AVE STREETSCAPE II		3,000,000.00					3,000,000.00		
		-							
PARK RENOVATIONS - STAN NEWMAN		5,970,000.00						5,970,000.00	
		-							
		-							
		-							
		-							
		-							
		-							
TOTAL - THIS PAGE	XXXXX	19,880,586.00	-	-	-	-	3,000,000.00	13,430,586.00	3,450,000.00

CAPITAL BUDGET (Current Year Action)
2026

Local Unit

TOWNSHIP OF NORTH BERGEN

[illegible]

CAPITAL BUDGET (Current Year Action)
2026

Local Unit

TOWNSHIP OF NORTH BERGEN

TOWNSHIP OF NORTH BERGEN									
1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
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6 YEAR CAPITAL PROGRAM - 2026 to 2031
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit

TOWNSHIP OF NORTH BERGEN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2026	5b 2027	5c 2028	5d 2029	5e 2030	5f 2031
TOWNSHIP WIDE ROADWAY IMPROVEMENTS		3,500,000.00		3,500,000.00					
		-							
NJDOT 2025 VARIOUS STREETS		660,586.00		660,586.00					
NJDOT 2024 MAZZONI PLACE SEWER IMPROVEMENTS		1,700,000.00		1,700,000.00					
		-							
I-BANK-DURHAM AVE SEWER PROJECT		3,950,000.00		500,000.00	2,450,000.00	1,000,000.00			
		-							
LFIF 85TH & MAZZONI ROADWAY IMPROVEMENTS		1,100,000.00		1,100,000.00					
		-							
BERGENLINE AVE STREETSCAPE II		3,000,000.00		3,000,000.00					
		-							
PARK RENOVATIONS - STAN NEWMAN		5,970,000.00		5,970,000.00					
		-							
		-							
		-							
		-							
		-							
		-							
TOTAL - THIS PAGE	XXXXX	19,880,586.00	XXXXXXXXXX	16,430,586.00	2,450,000.00	1,000,000.00	-	-	-

Local Unit TOWNSHIP OF NORTH BERGEN

Sheet 40c1

Local Unit TOWNSHIP OF NORTH BERGEN

Sheet 40c - Totals

6 YEAR CAPITAL PROGRAM - 2026 to 2031
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit TOWNSHIP OF NORTH BERGEN										
1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2026	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
TOWNSHIP WIDE ROADWAY IMPROVEMENTS	3,500,000.00						3,500,000.00			
	-									
NJDOT 2025 VARIOUS STREETS	660,586.00						660,586.00			
NJDOT 2024 MAZZONI PLACE SEWER IMPROVEMENTS	1,700,000.00						1,700,000.00			
	-									
I-BANK-DURHAM AVE SEWER PROJECT	3,950,000.00						3,950,000.00			
	-									
LFIF 85TH & MAZZONI ROADWAY IMPROVEMENTS	1,100,000.00						1,100,000.00			
	-									
BERGENLINE AVE STREETScape II	3,000,000.00					3,000,000.00	-			
	-									
PARK RENOVATIONS - STAN NEWMAN	5,970,000.00						5,970,000.00			
	-									
	-									
	-									
	-									
	-									
	-									
TOTAL - THIS PAGE	19,880,586.00	-	-	-	-	3,000,000.00	16,880,586.00	-	-	-

Local Unit TOWNSHIP OF NORTH BERGEN

C - 5

Local Unit TOWNSHIP OF NORTH BERGEN

Sheet 40d - Totals

SECTION 2 - UPON ADOPTION FOR YEAR 2026

Be it Resolved by the COMMISSIONERS RESOLUTION of the TOWNSHIP of NORTH BERGEN, County of HUDSON that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 81,295,000.00 (Item 2 below) for municipal purposes, and
(b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
(c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
(d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
(f) \$ 3,717,901.23 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated			
Miscellaneous Revenues Anticipated	08-100	\$	4,900,000.00
Receipts from Delinquent Taxes	13-099	\$	30,278,277.78
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	15-499	\$	1,900,000.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:	07-190	\$	81,295,000.00
Item 6, Sheet 42			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-195	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY	07-191	\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			\$ -
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)			
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-191		
Total Revenues	07-192	\$	3,717,901.23
	13-299	\$	122,091,179.01

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
	XXXXXX	XXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 77,162,781.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 9,865,244.50
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 22,893,690.23
(c) Capital Improvements	44-999	\$ 150,000.00
(d) Municipal Debt Service	45-999	\$ 9,086,999.62
(e) Deferred Charges - Municipal	46-999	\$ 560,000.00
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 2,372,463.66
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 122,091,179.01

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 10th day of June, 2026. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2026 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 10th day of June, 2026, erinbarillas@northbergen.org, Clerk

**Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11**

Contracting Unit: TOWNSHIP OF NORTH BERGEN

Year Ending: December 31, 2025

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here ☒ and certify below.

4/15/2026

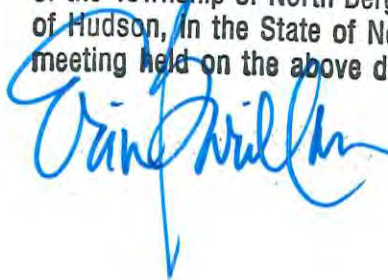
Date

ERINBARILLAS@NORTHBERGEN.ORG
Clerk of the Governing Body

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: *June 10, 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
200CL005	200 CLUB OF HUDSON COUNTY						
26-02530	05/01/26	TABLE SPONSOR	Open	500.00	0.00		
4CLEA005	4-CLEAN UP INC.						
26-02844	05/14/26	PAY# 2 LFIF 2024 ROAD IMP.	Open	156,409.33	0.00	C5-00021	C
AGLWE005	AGL WELDING SUPPLY CO.,. INC						
26-02983	05/21/26	INV# 0010207480 - SHOP	Open	155.82	0.00		
ALEMB005	A. LEMBO CAR & HEAVY DUTY						
26-02702	05/08/26	INV# 2824	Open	1,824.00	0.00		
ANAMA005	ANA MARIA CASTELLO						
26-02415	04/24/26	NB SENIORS LUNCH - 4/15	Open	30.16	0.00		
26-03010	05/22/26	SENIOR MONTHLY LUNCHEON 5/20	Open	27.00	0.00		
				57.16			
ASFUE005	A & S FUEL LLC						
26-02770	05/12/26	GASOLINE - UNLEADED AND DIESEL	Open	1,168.31	0.00		
ATTM0005	AT&T MOBILITY LLC						
26-02109	04/13/26	INV# 287288968444X03282026 MAR	Open	2,697.78	0.00		
BATTE005	BATTERIES PLUS BULBS						
26-02997	05/22/26	QUOTE# P91983659	Open	284.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
26-03105	05/27/26	INV# 215006	Open	174.00	0.00		
26-03106	05/27/26	INV# 215000	Open	219.00	0.00		
26-03107	05/27/26	INV# 215001	Open	87.00	0.00		
26-03108	05/27/26	INV# 215004	Open	4,495.00	0.00		
26-03109	05/27/26	INV# 215007	Open	960.00	0.00		
				5,935.00			
BOULE005	BOULEVARD CARWASH CORP						
26-02708	05/08/26	INVOICE# INV0446 MARCH & APRIL	Open	2,190.00	0.00		
BREND015	BRENDAN BOWEN						
26-03286	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,500.00	0.00		
CDWGO005	CDW GOVERNMENT						
26-02552	05/04/26	QUOTE# PWHK804	Open	1,278.07	0.00		
CINTA005	CINTAS CORPORATION #111						
26-03144	05/28/26	MAY INVOICES UNIFORMS	Open	1,666.76	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CIVIC005	CIVICPLUS, LLC						
26-03188	05/29/26	INVOICE #374517	Open	4,837.14	0.00		
COLLI025	ROBERT COLLINS						
26-03287	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,500.00	0.00		
CONST010	CONSTELLATION NEW ENERGY, INC.						
26-01615	03/18/26	INV# 72451783301 - JAN/FEB	Open	30,337.90	0.00		B
26-03154	05/28/26	INV# 72737758301 - FEB/APR	Open	86,915.45	0.00		
				117,253.35			
COOPE005	COOPER ELECTRIC SUPPLY, CO.						
26-03270	06/03/26	INV# S062245885.001	Open	19.51	0.00		
CORON015	CORONIS HEALTH RCM I, LLC						
26-02907	05/19/26	INVOICE #1523134 - APRIL 2026	Open	7,770.78	0.00		
COVER015	E.W.E. SEAT COVERS						
26-02425	04/27/26	INV# 15591 - DPW SWEEPER - MB7	Open	675.00	0.00		
26-02461	04/29/26	INVOICE# 15593	Open	265.00	0.00		
26-02687	05/08/26	INV# 15594	Open	350.00	0.00		
				1,290.00			
CUSTO005	CUSTOM BANDAG INC.						
26-02460	04/29/26	WO# 60249740	Open	256.80	0.00		
26-02680	05/07/26	WO# 60250083	Open	399.00	0.00		
				655.80			
DAVID075	DAVID CORBISIERO						
26-03289	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	700.00	0.00		
DAVIS015	DAVIS VISION, INC.						
26-03095	05/27/26	INV# 70216622 - JUNE	Open	6,269.02	0.00		
DEFIL005	GARY DEFILIPPO						
26-03259	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,500.00	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.						
26-03216	06/01/26	INV# 597352019 JUNE/JULY	Open	3,800.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
26-02987	05/21/26	QUOTE# 3000202929508.1	Open	275.62	0.00		
DEPOS005	DEPOSITION SOLUTIONS LLC						
26-02952	05/21/26	INV# ATTENDANCE JAN-APRIL 2026	Open	1,852.90	0.00		
26-02953	05/21/26	INV# 2047064	Open	62.55	0.00		
26-02954	05/21/26	INV# 2047061	Open	284.95	0.00		
26-02955	05/21/26	INV# 1430659	Open	55.60	0.00		
26-02956	05/21/26	INV# 1415266 & 2047068	Open	111.20	0.00		
26-03146	05/28/26	INV# 205113	Open	425.00	0.00		
26-03147	05/28/26	INV# 2051164	Open	48.65	0.00		
26-03148	05/28/26	INV# 2051166	Open	187.65	0.00		
26-03149	05/28/26	INV# 2051167	Open	417.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
DEPOS005	DEPOSITION SOLUTIONS LLC	Continued					
26-03150	05/28/26	INV# 2051168	Open	562.95	0.00		
26-03151	05/28/26	INV# 2051169	Open	55.60	0.00		
26-03152	05/28/26	INV# 2051170	Open	55.60	0.00		
26-03153	05/28/26	INV# 2050899	Open	55.60	0.00		
				4,175.25			
DEUTS005	JOHN DEUTSCH						
26-03261	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,500.00	0.00		
DINER005	BOULEVARD DINER						
26-02886	05/15/26	PRISONER MEALS - APRIL 2026	Open	45.00	0.00		
26-02889	05/15/26	PRISONER MEALS - MARCH 2026	Open	60.00	0.00		
				105.00			
DIPAS005	DIPASQUA PLUMBING & HEATING						
26-01599	03/17/26	INV# 2764 - 3 CLOGGED TOILETS	Open	1,606.00	0.00		
26-01707	03/20/26	INV# 2765	Open	835.40	0.00		
				2,441.40			
DJFER005	DJ FERNAN ENTERTAINMENT						
26-02843	05/14/26	DJ & ROBOT- EASTER	Open	1,200.00	0.00		
DROWN005	DROWN THE CLOWN, LLC						
26-02837	05/14/26	INV# 2026-0606 - Health Fair	Open	3,250.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
26-03198	06/01/26	INV# 26-IN5744 APRIL 2026	Open	474.89	0.00		
ENFOR010	ENFORSYS, INC						
26-02910	05/19/26		Open	2,735.00	0.00		
EVER0010	EVERON, LLC						
26-03260	06/03/26	INV# 160968719 & 160934666	Open	2,019.72	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.						
26-02678	05/07/26	INV# 461956	Open	1,252.95	0.00		
26-02693	05/08/26	PROPOSAL# 23823	Open	2,755.00	0.00		
26-02703	05/08/26	PROPOSAL # 23833	Open	11,657.00	0.00		
26-02822	05/13/26	PROPOSAL# 23839	Open	3,583.80	0.00		
				19,248.75			
FARLE005	ROBERT FARLEY JR.						
26-02657	05/06/26	CONFIDENTIAL FUNDS 5/5/26	Open	1,000.00	0.00		
FEEDI005	FEEDING OUR CHILDREN						
26-02714	05/11/26	MOTHER'S DAY EVENT - 5/11/26	Open	414.00	0.00		
26-02842	05/14/26	4/13/26-COUNTY FOOTBALL MTG	Open	314.00	0.00		
				728.00			
FILEB005	FILE BANK, INC.						
26-02832	05/14/26	INVOICE# 0138769- BUILDING DPT	Open	21.46	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
FILEB005	FILE BANK, INC.	Continued					
26-02985	05/21/26	JUNE INVOICES	Open	<u>8,098.64</u> 8,120.10	0.00		
FLOWE015	FLOWERS OF THE FIELD NETWORK						
26-02978	05/21/26	ORDER# 3231289635-MEMORIAL DAY	Open	1,219.96	0.00		
FORMA010	FORMALWEAR 2GO LLC						
26-03140	05/28/26	EST#1276 SPRING/SUMMER UNIFORM	Open	3,825.00	0.00		
FRANK095	FRANKS TRUCK CENTER INC.						
26-01733	03/23/26	INV# 1276422 & CM1276422	Open	444.69	0.00		
26-01901	04/01/26	INV# 1278268x1 & 1278268	Open	1,401.07	0.00		
26-01964	04/06/26	INV# 1279668 & 1279670	Open	923.15	0.00		
26-02489	04/30/26	INV# 1284854	Open	536.43	0.00		
26-02551	05/04/26	QUOTE# Q1339599	Open	27,695.85	0.00		
26-02787	05/13/26	INV# 1287335 & 1287335x1	Open	1,322.72	0.00		
26-02936	05/20/26	INV# 1289218	Open	<u>186.21</u> 32,510.12	0.00		
FULLS005	FULL SERVICE MAILERS, INC.						
26-02721	05/11/26	INV# 89089 - POOL SEASON MAIL	Open	1,175.70	0.00		
26-02982	05/21/26	INV# 89047 PRIMARY SAMPLE	Open	<u>5,856.66</u> 7,032.36	0.00		
GAGLI010	JOSEPH GAGLIARDI						
26-03263	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,500.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
26-02975	05/21/26	ATT SPEC MTG 5/20/26	Open	425.00	0.00		
GATES005	GATES FLAG AND BANNER CO, INC						
26-02676	05/07/26	QUOTE# 155902	Open	803.72	0.00		
GENER085	ROBERT'S & SONS						
26-02073	04/09/26	INV# 05879864 & 05878210	Open	903.88	0.00		
GIACO005	GIACORP CONTRACTING INC						
26-01767	03/25/26	REPLACE FENCE 46TH ST. FIELD	Open	5,894.70	0.00		
HEIGH005	HEIGHTS BASEBALL SCHOOL LLC						
26-03019	05/26/26	SUMMER BASEBALL 16U & 18U	Open	1,700.00	0.00		
HERNA180	NELSON HERNANDEZ						
26-03312	06/04/26	INVOICE# 26001314	Open	650.00	0.00		
HEYER005	HEYER, GRUEL & ASSOCIATES						
26-02900	05/18/26	INVOICE #45310	Open	24,591.25	0.00		
HICKE010	GLORIA HICKEY						
26-03265	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,500.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005	HOME DEPOT CREDIT SERVICES								
		26-02526	05/01/26	INV# H8475-466993	Open	135.57	0.00		
		26-02937	05/20/26	INV# H8475-468163	Open	46.22	0.00		
		26-03087	05/27/26	INV# 469614	Open	67.95	0.00		
						249.74			
HUDS0110	HUDSON COUNTY MOTORS, INC.								
		26-02278	04/20/26	INV# 667749x1	Open	60.06	0.00		
INSER005	INSERRA SUPERMARKETS INC.								
		26-00128	01/06/26	SPEACIAL NEEDS PROGRAM 1/7/26	Open	242.25	0.00		
		26-01771	03/25/26	SPECIAL NEEDS PRO. NIGHT 3/18	Open	114.24	0.00		
		26-01772	03/25/26	INV# 01300344987 - 3/25/26	Open	134.25	0.00		
		26-02365	04/23/26	INV# 0130C321682 4/22/26	Open	101.07	0.00		
		26-02492	04/30/26	MONTHLY BIRTHDAY CAKE 5/1/26	Open	83.99	0.00		
		26-02532	05/04/26	CINCO DE MAYO 5/4/26	Open	149.35	0.00		
						825.15			
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN								
		26-02839	05/14/26	INV# 6326 &7826	Open	100.00	0.00		
		26-03349	06/04/26	INV# 7826 - FINAL JUDGMENT	Open	150.00	0.00		
						250.00			
INTER095	INTERNATIONAL ALARM & SECURITY								
		26-02862	05/15/26	INV# 1840	Open	275.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO								
		26-02826	05/14/26	INV# 163742 - SP.COUNSEL-04246	Open	234.00	0.00	C6-00004	C
		26-02869	05/15/26	INV# 163360	Open	120.00	0.00		
		26-02966	05/21/26	VARIOUS INVOICES	Open	6,750.00	0.00	C6-00004	C
		26-02967	05/21/26	INV# 163342	Open	72.00	0.00	C6-00004	C
		26-02968	05/21/26	INV# 163345	Open	882.00	0.00	C6-00004	C
		26-02969	05/21/26	INV# 163346	Open	1,580.92	0.00	C6-00004	C
						9,638.92			
JAEPS005	JAE PSOINOS								
		26-03284	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,000.00	0.00		
JERZY005	JERZY SOUND LLC								
		26-03006	05/22/26	SOUND SYSTEM GRENN/HEALTH FAIR	Open	2,500.00	0.00		
JOANN010	JOANNE ZOETJES								
		26-03273	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,500.00	0.00		
JOHNA005	JOHN A. EARL INC.								
		26-02392	04/23/26	QUOTE# 3415	Open	1,404.00	0.00		
KALPO005	BELLA KALPOUZOS								
		26-03277	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,100.00	0.00		
KBLVD005	K BLVD CAR WASH CORP.								
		26-02713	05/11/26	INVOICE# NBTFP050426	Open	350.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KSITR005 KSI AUTO PARTS							
26-02641	05/06/26	INV# 111260504306 / 307	Open	576.00	0.00		
KUNZM005 DIFRANCESCO BATEMAN, PC							
26-03007	05/22/26	INV# 201653	Open	538.00	0.00	c6-00005	c
LAWOF005 LAW OFFICE OF M.F. KHELLAH LLC							
26-02476	04/29/26	SVCS MO: JANUARY TO MARCH 2026	Open	1,600.00	0.00	c6-00008	c
LIGGI010 JEANETTE LIGGIO							
26-03281	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,100.00	0.00		
LOWES005 LOWE'S							
26-02675	05/07/26	INV# 84673	Open	280.53	0.00		
26-02706	05/08/26	INV# 86510	Open	505.56	0.00		
26-02730	05/11/26	INV# 86731	Open	133.72	0.00		
26-02757	05/12/26	INV# 86956	Open	477.60	0.00		
26-02759	05/12/26	INV# 89284	Open	118.92	0.00		
26-02765	05/12/26	INV# 89758	Open	9.48	0.00		
26-02795	05/13/26	INV# 90179 & 92290	Open	324.39	0.00		
26-02838	05/14/26	INV# 92925 - NUTRITION CENTER	Open	9.77	0.00		
26-02840	05/14/26	INV# 95595	Open	176.66	0.00		
26-02858	05/15/26	INV# 76564 - BRUIN STADIUM	Open	399.86	0.00		
26-02868	05/15/26	INV# 79997 - 46 PARK & BRUIN	Open	148.70	0.00		
26-02919	05/19/26	INV# 85719 & 88436	Open	132.95	0.00		
26-02921	05/19/26	INV# 82838	Open	48.39	0.00		
26-02931	05/20/26	INV# 85965	Open	98.80	0.00		
26-02958	05/21/26	INV# 86140 & 88765	Open	303.27	0.00		
26-02960	05/21/26	INV# 86558	Open	227.52	0.00		
26-02963	05/21/26	INV# 72368	Open	257.39	0.00		
26-02991	05/22/26	INV# 73364 - DOWNTOWN REC.	Open	76.85	0.00		
26-03021	05/26/26	SWIPED REFID# 931700 / 5/4/26	Open	205.49	0.00		
26-03085	05/27/26	INV# 75231 - PD SUBSTATION	Open	30.81	0.00		
26-03088	05/27/26	INV# 77155 & 77035	Open	744.55	0.00		
26-03101	05/27/26	INV# 78870	Open	300.66	0.00		
26-03119	05/28/26	INV# 91036, 90416, 90530	Open	593.03	0.00		
26-03205	06/01/26	INV# 93504	Open	38.40	0.00		
				5,643.30			
LOWESDPW LOWE'S							
26-02715	05/11/26	INV# 84049 - ROAD REPAIRS	Open	82.18	0.00		
MANHA025 MANHATTAN TELECOMMUNICATIONS							
26-03031	05/26/26	INV# 0100509404-460-1 MAY	Open	2,775.29	0.00		
MARIL005 MARILU ESQUIVEL							
26-02863	05/15/26	SOCCER REFUND (2 DAUGHTERS)	Open	70.00	0.00		
MATER010 REUTHER MATERIAL							
26-03201	06/01/26	QUOTE# 26640	Open	788.01	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC							
26-03248	06/03/26	INV# 2026-154	Open	1,500.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MEANO005	MAUREEN MEANO						
26-03282	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,000.00	0.00		
MEANO010	MICHAEL MEANO						
26-03283	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	2,000.00	0.00		
MGAUT005	M & G AUTO INC.						
26-02990	05/22/26	QUOTE# 3389765	Open	61.86	0.00		
MICRO005	MICRO CENTER SALES CORPORATION						
26-02855	05/14/26	ORDER# 21163593	Open	438.97	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC						
26-02829	05/14/26	INV# 20935 - APRIL	Open	7,530.00	0.00		
26-03192	05/29/26	INVOICE #21140	Open	7,020.00	0.00		
				14,550.00			
MIRAC005	MIRACLE CHEMICAL						
26-03141	05/28/26	INV# 65375	Open	2,443.00	0.00		
MOTIO005	MOTION PICTURE LICENSING CORP						
26-02781	05/13/26	INV# 504475169 - LICENSE TERM	Open	545.89	0.00		
NELSO025	NELSON ROMAN						
26-03285	06/03/26	2026 RETIREE WAIVER INCENTIVE	Open	1,000.00	0.00		
NIELS010	NIELSEN FLEET INC.						
26-02673	05/07/26	QUOTE# PQ2153	Open	1,365.15	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &						
26-03310	06/04/26	DOG LICENSE REPORT -APRIL 2026	Open	184.20	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
26-03298	06/03/26	ALLOTMENT DUE: 6/15/26	Open	2,703,226.55	0.00		
NORTH270	NORTH HUDSON REGIONAL						
26-03350	06/04/26	2ND QTR 2026 PAYMENT	Open	84,000.00	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.						
26-02970	05/21/26	INV# 0007620639 & 0007667395	Open	1,382.12	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
26-02850	05/14/26	ACCT# 07862-255905-01-0 MAY	Open	31.02	0.00		
26-02851	05/14/26	ACCT# 07862-234511-02-8 MAY	Open	132.89	0.00		
26-02923	05/19/26	ACCT# 07862-257486-01-8 MAY	Open	233.79	0.00		
26-03012	05/22/26	ACCT# 07862-194787-01-6 MAY	Open	114.20	0.00		
26-03013	05/22/26	ACCT# 07862-255670-01-9 MAY	Open	93.06	0.00		
26-03014	05/22/26	ACCT# 07862-257370-01-3 MAY	Open	15.51	0.00		
26-03015	05/22/26	ACCT# 07862-257374-01-5 MAY	Open	28.93	0.00		
26-03016	05/22/26	ACCT# 07862-257375-01-3 MAY	Open	22.28	0.00		
26-03017	05/22/26	ACCT# 07862-257376-01-1 MAY	Open	11.14	0.00		
				682.82			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PARTS005 PARTS AUTHORITY, LLC							
26-02128	04/14/26	5 INOVICES ATTACHED	Open	461.90	0.00		
26-02570	05/04/26	INV# 125-700759 - DPW - S-2	Open	25.34	0.00		
26-02793	05/13/26	VARIOUS INVOICES	Open	463.31	0.00		
26-02925	05/19/26	INV 056-367846	Open	<u>25.36</u>	0.00		
				975.91			
PC000020 CHASAN LAMPARELLO MALLON &							
26-03099	05/27/26	APRIL INVOICES	Open	54,052.72	0.00	c6-00003	c
PESTB005 PEST BOYS TERMITE & PEST CTRL							
26-02928	05/19/26	INV# 22569- 75TH ST -MAY 2026	Open	100.00	0.00		
26-02942	05/20/26	INVOICE# 22561- 79TH ST PARK	Open	100.00	0.00		
26-03131	05/28/26	INV# 22568- 75TH STREET PARK	Open	100.00	0.00		
26-03132	05/28/26	INVOICE# 22560-79TH STREET	Open	<u>100.00</u>	0.00		
				400.00			
PETRO020 PETROLEUM TRADERS CORP.							
26-02457	04/29/26	INV# 2182583 - DEL. 4/29/26	Open	17,866.79	0.00		
26-02669	05/07/26	INV# 2184938 5/8/26	Open	17,213.42	0.00		
26-02897	05/18/26	INV# 2187953 UNLEADED GASOLINE	Open	<u>18,186.29</u>	0.00		
				53,266.50			
PGAUT010 P&G AUTO INC.							
26-02438	04/28/26	001-423008	Open	33.60	0.00		
26-02513	05/01/26	INV# 001-412404 - PARKS 4	Open	243.80	0.00		
26-02606	05/05/26	INV# 001-423913 - PD 6	Open	96.10	0.00		
26-02655	05/06/26	INV# 001-424082 - PD 16	Open	263.72	0.00		
26-02707	05/08/26	INV 001-424440	Open	504.79	0.00		
26-02709	05/08/26	INV# 001-424566 - DPW MT-2	Open	293.75	0.00		
26-02739	05/11/26	INV# 001-424745	Open	146.60	0.00		
26-02741	05/11/26	INV 001-424659	Open	3,644.25	0.00		
26-02760	05/12/26	INV# 001-424841 - MT-2	Open	241.15	0.00		
26-02922	05/19/26	INV 001-425461	Open	1,479.69	0.00		
26-02938	05/20/26	INV 001-425615	Open	399.60	0.00		
26-02939	05/20/26	INV# 001-425613	Open	81.79	0.00		
26-02959	05/21/26	INV 001-425460	Open	201.80	0.00		
26-02998	05/22/26	INV# 001-426048	Open	124.00	0.00		
26-03002	05/22/26	INV# 001-426064	Open	<u>66.00</u>	0.00		
				7,820.64			
PKFOC005 PKF O'CONNOR DAVIES, LLP							
26-02946	05/21/26	INV# 1033426 & 1056766	Open	60,000.00	0.00		
POLIC030 POLICE & SHERIFFS PRESS, INC							
26-02808	05/13/26	INV# 132238	Open	60.00	0.00		
POLSI005 POLSINELLO LUBRICANTS							
26-02729	05/11/26	ORDER# 315294	Open	1,052.01	0.00		
POWER040 POWER EQUIPMENT SERVICES LLC							
26-02860	05/15/26	INV# 13765	Open	495.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POWRS005 POW/R/SAVE INC.							
26-02971	05/21/26	INVOICE# 38928 DECEMBER 2025	Open	1,798.75	0.00		
26-03104	05/27/26	INVOICE# 39491- MATERIAL	Open	96.99	0.00		
26-03142	05/28/26	INV# 39489 - POOL COMPLEX	Open	59.54	0.00		
				1,955.28			
PRAXA005 LINDE GAS & EQUIPMENT INC.							
26-02697	05/08/26	INV# 54147264 DPW NOV/DEC	Open	213.98	0.00		
26-02698	05/08/26	INV# 54716815 DPW DEC/JAN	Open	213.98	0.00		
26-02740	05/11/26	INV 55279351 & 55868623	Open	427.96	0.00		
26-02813	05/13/26	INV# 56455876 3/20-4/20 DPW	Open	213.98	0.00		
26-02820	05/13/26	INV# 56260600 - MAR/APR	Open	49.27	0.00		
				1,119.17			
PRIME030 PRIME UNIFORM SUPPLY, INC.							
26-02731	05/11/26	UNIFORM SERVICE APRIL 2026	Open	431.50	0.00		
PSEGC005 PSE&G COMPANY							
26-01057	02/19/26	ACCT# 75 014 375 05 - JAN/FEB	Open	12.17	0.00		
26-02432	04/27/26	7200 RIVER RD - MARCH/APRIL	Open	91.25	0.00		
26-02777	05/12/26	ACCT# 13 012 587 09 - MAR/APR	Open	1,548.63	0.00		
26-02778	05/12/26	ACCT# 13 014 115 07 - MAR/APR	Open	1,145.32	0.00		
26-03026	05/26/26	ACCT# 75 014 375 05 - APR/MAY	Open	12.34	0.00		
26-03166	05/28/26	7200 RIVER RD - APRIL/MAY	Open	233.71	0.00		
26-03167	05/28/26	5930 TONNELLE AVE - APR/MAY	Open	565.14	0.00		
26-03168	05/28/26	1024 COLUMBIA AVE PARK APR/MAY	Open	29.80	0.00		
				3,638.36			
PURVI005 PURVIN & PURVIN LLC							
26-02833	05/14/26	INV# 1745 APRIL 2026	Open	20,558.56	0.00	c6-00012	c
QUALI025 QUALITY WINDOW TINTING							
26-02609	05/05/26	INV 852716	Open	450.00	0.00		
QUINN005 COLIN M. QUINN, ESQ., LLC							
26-02827	05/14/26	INV# 01185 - NBT - TAMARIT	Open	5,127.00	0.00	c6-00007	c
26-03098	05/27/26	INV# 01197	Open	7,866.00	0.00	c6-00007	c
				12,993.00			
RENTA015 MODUGO, LLC							
26-02965	05/21/26	PRIMARY ELECTION 6/2/26	Open	4,950.00	0.00		
RIDGE005 RIDGEWOOD PRESS.							
26-02720	05/11/26	INV# 149056 - POOL MAILER	Open	2,685.70	0.00		
26-02903	05/18/26	INV# 149081 - L.E.A.D CERT.	Open	250.00	0.00		
				2,935.70			
ROGUT005 ROGUT MCCARTHY							
26-02906	05/19/26	STATEMENT DATE: 5/7/2026	Open	24,434.31	0.00		
SAFET050 SAFETY-KLEEN SYSTEMS, INC.							
26-02845	05/14/26	INVOICE# 99669774	Open	352.84	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALEL005 SAL ELECTRIC CO,INC							
26-02943	05/20/26	INV# 26-2025 PARKING AUTHORITY	Open	233.54	0.00		
26-02944	05/20/26	INVOICE# 26-2024 POOL COMPLEX	Open	3,341.65	0.00		
				3,575.19			
SANIT005 SANITATION EQUIPMENT CORP.							
26-02642	05/06/26	INV# 69343	Open	725.49	0.00		
26-02686	05/08/26	INV# 69361	Open	2,312.50	0.00		
				3,037.99			
SERVU005 SERV-US							
26-02920	05/19/26	INV# SU-6913	Open	1,602.00	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY							
26-02450	04/28/26	QUOTE# 8305820- 8305843	Open	7,310.68	0.00		
SILVE015 SILVERA'S TIRE							
26-02696	05/08/26	TIRE REPAIR VARIOUS INVOICES	Open	315.00	0.00		
SIXTH005 SIX THIRTEEN ORIGINALS LLC							
26-03195	05/29/26	ORDER# 613685 DPW UNIFORMS	Open	216.00	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC							
26-02302	04/20/26	INV# 82904 - SENIOR BUS	Open	75.00	0.00		
SMYRN005 SMYRNA READY MIX CONCRETE, LLC							
26-02544	05/04/26	INV# 1230120179 - POOL	Open	638.00	0.00		
SPOTI005 JOHNNY ON THE SPOT							
26-02779	05/12/26	GUN RANGE 11/2024-10/2025	Open	1,331.36	0.00		
26-03242	06/03/26	ORDER# 0-2371268 - 6/2/26	Open	337.50	0.00		
				1,668.86			
STANS005 STAN'S SPORTS CENTER, INC.							
26-00643	01/29/26	QUOTE# 10600412 LEAD TSHIRTS	Open	10,408.00	0.00		
26-02487	04/29/26	QUOTE# 10601460 - SOFTBALL	Open	2,443.00	0.00		
				12,851.00			
STAPL005 STAPLES INC.							
26-02093	04/10/26	INV# 6060999268	Open	530.53	0.00		
26-02754	05/12/26	INV# 7679846618	Open	1,709.16	0.00		
26-02758	05/12/26	INV# 6063172822	Open	77.20	0.00		
26-02941	05/20/26	INV# 6064261718	Open	413.76	0.00		
26-02945	05/20/26	INV# 6064261719	Open	395.07	0.00		
26-03000	05/22/26	INV# 6064453292	Open	40.12	0.00		
26-03197	05/31/26	INV# 6065541483	Open	642.55	0.00		
				3,808.39			
STATE010 STATE INDUSTRIAL PRODUCTS							
26-02901	05/18/26	INV# 904209254	Open	190.88	0.00		
SWLOC005 S W LOCK							
26-02902	05/18/26	INV# A3739 - REC CENTER	Open	185.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
SWLOC005	S W LOCK		Continued				
26-02977	05/21/26	INV# A3729	Open	<u>290.00</u>	0.00		
				475.00			
TANIS005	TANIS CONCRETE						
26-02291	04/20/26	INV# 258465	Open	2,275.00	0.00		
TKELE005	TK ELEVATOR COPRORATION						
26-02926	05/19/26	INVOICE# 3009469899-MAY 2026	Open	1,011.24	0.00		
TRIU005	TRIU INC.						
26-02443	04/28/26	QUOTE# NO034748	Open	783.20	0.00		
26-02449	04/28/26	QUOTE# NO034860	Open	2,090.00	0.00		
26-02679	05/07/26	INV# SI125379	Open	<u>3,061.90</u>	0.00		
				5,935.10			
TROPI015	TROPIC WINDOW TINTING, LLC						
26-02274	04/17/26	INV# 5587 & 5588	Open	835.00	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES						
26-02797	05/13/26	INV# 1398440C5622	Open	338.00	0.00		
VEOLIO005	VEOLIA WATER OPERATIONS INC.						
26-02433	04/27/26	NE KENNEDY BLVD - MARCH/APRIL	Open	1,086.02	0.00		
26-02761	05/12/26	4233 KENNEDY BLVD - MAY	Open	36,652.70	0.00		
26-02762	05/12/26	WESTSIDE AVENUE - MAY	Open	124.14	0.00		
26-02904	05/18/26	HILLSIDE PL - APRIL/MAY	Open	320.64	0.00		
26-02905	05/18/26	DURHAM AVE 01 - APRIL/MAY	Open	72.20	0.00		
26-03003	05/22/26	1811 PATERSON PLANK RD -APR/MA	Open	646.91	0.00		
26-03169	05/28/26	43RD ST - APR/MAY	Open	489.04	0.00		
26-03170	05/28/26	43 43RD ST - APR/MAY	Open	146.24	0.00		
26-03171	05/28/26	1813 44TH ST - APR/MAY	Open	255.29	0.00		
26-03172	05/28/26	1441 45TH ST - APR/MAY	Open	353.65	0.00		
26-03173	05/28/26	NS 76TH ST - APR/MAY	Open	221.66	0.00		
26-03174	05/28/26	88TH SPRAY PARK - APR/MAY	Open	670.15	0.00		
26-03175	05/28/26	6300 MEADOWVIEW AVE - APR/MAY	Open	524.08	0.00		
26-03176	05/28/26	NE KENNEDY BLVD APRIL/MAY	Open	1,005.84	0.00		
26-03177	05/28/26	7200 RIVER RD - APR/MAY	Open	260.90	0.00		
26-03178	05/28/26	TONNELLE AVE TOWN - APR/MAY	Open	242.23	0.00		
26-03179	05/28/26	6000 TONNELLE AVE - APR/MAY	Open	87.73	0.00		
26-03180	05/28/26	6008 TONNELLE AVE - APR/MAY	Open	205.19	0.00		
26-03181	05/28/26	6200 TONNELLE AVE DPW - APR/MA	Open	<u>217.96</u>	0.00		
				43,582.57			
VERIZ010	VERIZON BUSINESS						
26-02867	05/15/26	INV# 67553888 - IDY2768970 MAY	Open	192.98	0.00		
VERIZ020	VERIZON						
26-02865	05/15/26	ACCT# 150-787-304-0001-69 APR	Open	16,839.16	0.00		
26-03117	05/28/26	ACCT# 255-863-643-0001-13 MAY	Open	239.02	0.00		
26-03252	06/03/26	ACCT# 250-717-735-0001-49 MAY	Open	280.08	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ020 VERIZON Continued							
26-03253	06/03/26	ACCT# 250-718-016-0001-88 MAY	Open	1.86	0.00		
				17,360.12			
VERIZ035 VERIZON WIRELESS							
26-03272	06/03/26	ACCT# 542301367-00001 APR/MAY	Open	340.34	0.00		
VERIZ045 VERIZON FIOS							
26-02908	05/19/26	ACCT# 756-839-259-0001-46 MAY	Open	299.00	0.00		
26-02909	05/19/26	ACCT# 957-267-723-0001-45 MAY	Open	289.00	0.00		
26-02924	05/19/26	ACCT# 957-204-810-0001-59 MAY	Open	289.00	0.00		
26-03011	05/22/26	ACCT# 957-200-108-0001-82 MAY	Open	299.00	0.00		
26-03134	05/28/26	ACCT# 457-055-769-0001-44 MAY	Open	279.00	0.00		
26-03135	05/28/26	ACCT# 356-733-237-0001-67 MAY	Open	299.00	0.00		
26-03136	05/28/26	ACCT# 756-733-204-0001-70 MAY	Open	299.00	0.00		
26-03244	06/03/26	ACCT# 156-590-008-0001-78 MAY	Open	603.00	0.00		
26-03245	06/03/26	ACCT# 557-060-003-0001-80 MAY	Open	152.06	0.00		
26-03246	06/03/26	ACCT# 556-765-498-0001-04 MAY	Open	299.00	0.00		
				3,107.06			
VERNI005 REMINGTON & VERNICK ENGINEERS							
26-02870	05/15/26	INV# 0908P063-5	Open	323.75	0.00		
26-02871	05/15/26	INV# 0908P069-4	Open	107.50	0.00		
26-02872	05/15/26	INV# 0908P070-4	Open	1,293.75	0.00		
26-02873	05/15/26	INV# 0908P073-2	Open	1,276.25	0.00		
26-02874	05/15/26	INV# 0908P074-1	Open	1,276.25	0.00		
26-02875	05/15/26	INV# 0908z028-19 & .I-4	Open	2,175.00	0.00		
26-02876	05/15/26	INV# 0908z038.I-1	Open	2,715.00	0.00		
26-02877	05/15/26	INV# 0908z056-5	Open	322.50	0.00		
26-02878	05/15/26	INV# 0908z059-3	Open	197.50	0.00		
26-02879	05/15/26	INV# 0908z060-3	Open	3,716.25	0.00		
26-02880	05/15/26	INV# 0908z062-2	Open	720.00	0.00		
26-02881	05/15/26	INV# 0908z063-2	Open	1,923.75	0.00		
26-02882	05/15/26	INV# 0908P059-8	Open	2,441.25	0.00		
26-02883	05/15/26	INV# 0908i010-16	Open	285.00	0.00		
26-02884	05/15/26	INV# 0908R002-1	Open	1,911.00	0.00		
26-02885	05/15/26	INV# 0908P048-6 & P071-4	Open	2,139.25	0.00		
26-02911	05/19/26	INV# 0908T091-3	Open	1,348.50	0.00		
26-02947	05/21/26	INV# 0908P068-8	Open	197.50	0.00		
26-02951	05/21/26	INV# 0908z053-7	Open	2,442.50	0.00		
26-03114	05/27/26	INV# 0908z057-2	Open	1,418.75	0.00		
26-03155	05/28/26	INV# 0908T072-29	Open	130.50	0.00		
26-03156	05/28/26	INV# 0908T071-25	Open	17,624.50	0.00		
26-03157	05/28/26	INV# 0908T084.I-8	Open	9,700.50	0.00		
26-03158	05/28/26	INV# 0908T088-8	Open	22,646.52	0.00		
26-03159	05/28/26	INV# 0908T099-1 & T100-1	Open	52,932.38	0.00		
26-03160	05/28/26	INV# 0908T060-41	Open	17,748.00	0.00		
26-03161	05/28/26	INV# 0908T054.I-6	Open	87.00	0.00		
26-03162	05/28/26	INV# 0908T094-3	Open	652.50	0.00		
26-03163	05/28/26	VARIOUS INVOICES APRIL 2026	Open	25,542.00	0.00		
26-03164	05/28/26	INV# T089-6; T092-3; T098-2	Open	10,893.00	0.00		
26-03165	05/28/26	INV# 0908T090-4	Open	2,398.50	0.00		

Total Purchase Orders:	337	Total P.O. Line Items:	0	Total List Amount:	3,885,662.24	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	1,331.36	0.00	1,331.36	0.00	0.00	1,331.36
CURRENT	6-01	683,584.55	0.00	683,584.55	0.00	2,703,226.55	3,386,811.10
DOG	6-19	0.00	0.00	0.00	0.00	184.20	184.20
	Year Total:	683,584.55	0.00	683,584.55	0.00	2,703,410.75	3,386,995.30
CAPITAL	C-04	408,240.73	0.00	408,240.73	0.00	0.00	408,240.73
STATE & FEDERAL	G-02	35,249.25	0.00	35,249.25	0.00	0.00	35,249.25
CDBG(HUD)	T-14	9,265.50	0.00	9,265.50	0.00	0.00	9,265.50
OTHER TRUST /ESC	T-20	44,580.10	0.00	44,580.10	0.00	0.00	44,580.10
	Year Total:	53,845.60	0.00	53,845.60	0.00	0.00	53,845.60
Total of All Funds:		1,182,251.49	0.00	1,182,251.49	0.00	2,703,410.75	3,885,662.24

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 05/21/26 to 06/09/26

Report Type: All checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	Amount Paid	Contract
PO #	Description					
01 - CURRENT FU CURRENT FUND CHECKING						
81549	05/22/26	MATER010 REUTHER MATERIAL			415.60	4667
26-02110 INV# 133056						
81550	05/26/26	LOMBA010 LOMBARDO ENVIRONMENTAL				4668
26-03032 CERTIFICATE OF OCCUPANCY					1,000.00	
81551	05/26/26	MARLI001 MARLISSE MARTINEZ				4668
26-03035 CERTIFICATE OF OCCUPANCY					4,000.00	
81552	05/26/26	ROSA001 ROSA MUNOZ				4668
26-03030 CERTIFICATE OF OCCUPANCY					1,000.00	
81553	05/26/26	TAKWL005 TAK W LO				4668
26-03036 CERTIFICATE OF OCCUPANCY					4,000.00	
81554	05/27/26	JENNI075 JENNIFER R. JACOBUS, ESQ.				4669
26-03086 TAX OVERPAYMENT 2026 REFUND					50,015.00	
81555	05/27/26	MCUIR005 MCGUIRE CHEVROLET AND SCOTT G.				4669
26-03083 TAX OVERPAYMENT 2024 REFUND					5,003.41	
81556	05/27/26	SPIOT025 SPIOTTI & ASSOCIATES PC.				4669
26-03037 TAX OVERPAYMENT 2023 REFUND					1,367.52	
81557	05/28/26	DAVID001 DAVID ROBERTO HERNANDEZ	05/28/26 VOID	4674 (Void Reason: WRONG ADDRESS)		
26-03122 TAX OVERPAYMENT 2026 REFUND					766.91	
81558	05/28/26	DAVID001 DAVID ROBERTO HERNANDEZ				4675
26-03122 TAX OVERPAYMENT 2026 REFUND					766.91	
81559	05/29/26	ASFUE005 A & S FUEL LLC	05/29/26 VOID			0
81560	05/29/26	ASFUE005 A & S FUEL LLC	05/29/26 VOID			0
81561	05/29/26	ASFUE005 A & S FUEL LLC	05/29/26 VOID			0
81562	05/29/26	ASFUE005 A & S FUEL LLC	05/29/26 VOID			0
81563	05/29/26	ASFUE005 A & S FUEL LLC	05/29/26 VOID			0
81564	05/29/26	ASFUE005 A & S FUEL LLC	05/29/26 VOID			0
81565	05/29/26	ASFUE005 A & S FUEL LLC				4676
26-02771 GASOLINE/ DIESEL					2,814.65	
26-02791 GASOLINE/ DIESEL					4,511.86	
26-02930 FUEL-5/11-5/14 VARIOUS DEPTS					1,507.72	
26-02932 INV# 00017016- PARK. AUTH					69.10	
26-02933 FUEL - MUA - 5/11/26-5/14/26					3,195.60	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
01 - CURRENT FU CURRENT FUND CHECKING Continued					
81565 A & S FUEL LLC		Continued	3,423.21		
26-02935 FUEL DPW - 5/11/26-5/16/26			15,522.14		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		10	7	83,090.58	766.91
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		<u>10</u>	<u>7</u>	<u>83,090.58</u>	<u>766.91</u>
WTRE - 01 CURRENT FUND WTRES					
51826 06/03/26 HORIZ010 HORIZON BCBS OF NEW JERSEY					4678
26-03212 HEALTH/Rx 5/4/26 TO 5/10/26			88,224.99		
52126 06/03/26 AETNA010 AETNA					4677
26-03213 CLAIMS/WEEK 5/14- 5/20/2026			530,455.98		
52626 06/03/26 HORIZ010 HORIZON BCBS OF NEW JERSEY					4678
26-03234 HEALTH/Rx 5/11/26 TO 5/17/26			138,238.08		
52726 06/03/26 HORIZ010 HORIZON BCBS OF NEW JERSEY					4678
26-03241 HEALTH/Rx -ADMIN FEES APRIL'26			1,344.00		
52826 06/03/26 AETNA010 AETNA					4677
26-03221 CLAIMS/WEEK 5/21- 5/27/2026			412,090.98		
60126 06/03/26 AETNA010 AETNA					4677
26-03222 CLAIMS/WEEK 5/28- 5/29/2026			102,779.03		
60226 06/03/26 HORIZ010 HORIZON BCBS OF NEW JERSEY					4679
26-03251 HEALTH/Rx 5/18/26 TO 5/24/26			123,046.59		
60326 06/03/26 AETNA010 AETNA					4680
26-03236 JUNE '26 ADM/STOP LOSS-ACTIVE			91,871.52		
26-03238 JUNE'26 ADM/STOP LOSS-RETIREE			84,510.02		
26-03239 JUNE '26 ADM/STOP LOSS-RET DEP			4,711.36		
26-03240 JUNE '26 ADM/STOP LOSS-MUA			<u>19,728.82</u>		
			200,821.72		
60426 06/08/26 AETNA010 AETNA					4681
26-03390 CLAIMS/WEEK 6/1-6/3/2026			238,703.20		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		9	0	1,835,704.57	0.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		<u>9</u>	<u>0</u>	<u>1,835,704.57</u>	<u>0.00</u>

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid			Contract
WIRE - 01	CURRENT FUND WIRES	Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	19	7	1,918,795.15	766.91
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	19	7	1,918,795.15	766.91

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	1,851,642.31	10,000.00	57,152.84	1,918,795.15
Total of All Funds:		1,851,642.31	10,000.00	57,152.84	1,918,795.15

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the properties listed have tax overpayments; and

WHEREAS, a credit now exists on each tax account listed; and

WHEREAS, a refund of overpayment has been requested; and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, that the refunds, as outlined on the attached schedule be issued and records of the Tax Collector's Office be accordingly adjusted.

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

1. Tax Collector, Raquel Cemelli
2. Department of Revenue & Finance
3. Township Administrator, Janet Castro

Date: June 10, 2026

2026.....\$141.67



Raquel Cemelli, C.T.C.
Township of North Bergen

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

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



Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPYMTS

Contracted Amt \$ 141.67

Unit Price Estimate _____

Date 6-5-26

By Robert J Pittfield

Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
296/21 220 75 th Street N. B. N.J. 07047	Monica Aponte 220 75 th Street LLC. 220 75 th Street North Bergen, NJ 07047	2026-----\$141.67

- END -

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 4/23/25

WHEREAS, MIGUEL VENTURA 815 27TH STREET APT.2
UNION CITY, NJ 07087 HAS DEPOSITED FUNDS TO GUARANTEE
THE PROPER REPLACEMENT OF A STREET OPENING IN THE
TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE
ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS
ISSUED STREET OPENING PERMIT #4019 TO OPEN THE STREET AT
6717 BERGENWOOD AVENUE AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE
MAYOR AND BOARD OF COMMISSIONERS, OF THE
TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT
THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND
THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A
CHECK IN THE AMOUNT OF FOUR THOUSAND DOLLARS
(\$4000.00.)

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

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

MIGUEL VENTURA
815 27TH STREET APT.2
UNION CITY, NJ 07087

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

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

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

PREPARED BY:
G. GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # Street Opening
Contracted Amt \$4000-
Unit Price Estimate _____
Date 6/8/26
By Robert J Pittfield
Chief Financial Officer
John Vargo for RP

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 3/27/25

WHEREAS, **SOMEJARANJAN SAHU 1601 89TH STREET NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMIT #4006 TO OPEN THE STREET AT 6104 GRAND AVENUEE AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FOUR THOUSAND** DOLLARS (\$4000.00.)

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

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

SOMEJARANJAN SAHU
1601 89TH STREET
NORTH BERGEN, NJ 07047

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

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

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

PREPARED BY:
G. GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # Street Opening

Contracted Amt \$4000

Unit Price Estimate

Date 6/8/26

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 MAY 20, 2026 FOR:

**Case #06-26 – 2811 JFK BLVD, LLC – 2801-2811 KENNEDY BLVD –
BLOCK: 60 - LOT(S): 2 – Current Use: Medical Office Building – Proposed
Use: Mixed use multifamily residential building with one retail unit.**

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:

Pat Bartoli	\$0
George Ahto	\$150.00
Steve Somick	\$150.00
Richard Locricchio	\$150.00
Issam Doukali	\$0
Claudia Rodriguez	\$150.00
Manuel Fernandez	\$150.00
Ravi Varma	\$150.00
John Shaw	\$150.00
Geigel Miranda	\$150.00
Veronica Olaniel	\$150.00

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: June 10, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez			Recused
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 BD ESCROW
Contracted Amt \$ 1350⁰⁰
Unit Price Estimate _____
Date 5/21/26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2026 Local Municipal budget in the amount of \$100 per Member (per regular meeting attended), \$3,500 (annually) per Secretary and \$125 for the Chairman (per regular meeting attended) all to be paid on a semi-annual basis, and

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

RESOLVED BY THE Board of Commissioners of 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 and approved:

ZONING BOARD OF ADJUSTMENT

NAME	SERVICES	AMOUNT
Frank Pestana, Chairman	-	750.00
Diane Rich, Member	-	400.00
Rushabh R. Mehta, Member	-	600.00
Emil Fuda, Member	-	500.00
Samantha E. Lugo	-	400.00
Peter Bourbon	-	500.00
David Prina	-	600.00
Michael DeOrio,	-	600.00
John Guzobad, Alternate	-	600.00
Clara Duran, Secretary	-	1750.00

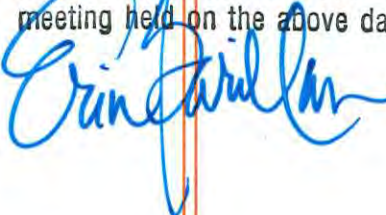
	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Janet Castro
2. Board of Adjustment
3. Township Clerk

DATED: June 10, 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 # ZONING BOARD
Contracted Amt \$6700 -
Unit Price Estimate
Date 6-4-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created The Green Environmental Advisory Committee, and

WHEREAS, compensation for the members of said The Green Environmental Advisory Committee has been included in the Calendar Year 2026 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

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

NAME	SERVICES	AMOUNT
Theresa Bing	Chairperson	\$333.34
Cynthia DePice	Vice-Chair	\$312.50
Pawan Mehta	Member	\$312.50
Imane Doukali	Member	\$250.00
Alex Herrera	Member	\$375.00
Robert Morano	Member	\$250.00
Marco Hernandez	Member	\$375.00
Jesse DeLorenzo	Member	\$125.00
Wanda Ayala	Secretary	\$500.00

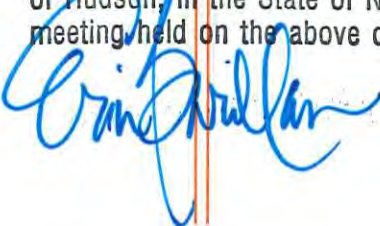
BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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

- 1. Janet Castro
- 2. The Green Environmental Advisory Committee
- 3. Township Clerk

DATED: June 10, 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 # GREEN BOARD
Contracted Amt \$ 2833.34
Unit Price Estimate _____
Date 6-4-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

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

WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS
BEEN INCLUDED IN THE CALENDAR YEAR 2026 LOCAL MUNICIPAL BUDGET
IN THE AMOUNT OF \$125.00 PER CHAIRMAN, \$100 PER MEMBER (PER REGULAR
MEETING ATTENDED), \$3500 (ANNUALLY) PER CLERK ALL TO BE PAID ON A
SEMI-ANNUAL BASIS, AND

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

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

PATRICIA BARTOLI	CHAIRMAN	\$500.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	\$300.00
RICHARD LOCRICCHIO	MEMBER	\$300.00
STEVEN SOMICK	MEMBER	\$300.00
COMMISSIONER CLAUDIA RODRIGUEZ	MEMBER	\$400.00
ISSAM DOUKALI	MEMBER	\$300.00
MANUEL FERNANDEZ	MEMBER	\$500.00
RAVINESH VARMA	MEMBER	\$400.00
JOHN SHAW	MEMBER	\$400.00
GEIGEL MIRANDA, JR.	MEMBER	\$500.00
VERONICA OLANIEL	CLERK	\$1,750.00

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

REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
VERONICA OLANIEL, CLERK

DATE: JUNE 10, 2026

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD
Contracted Amt \$5650
Unit Price Estimate _____
Date 6-4-26
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☐	☐	<u>Recuse</u>
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.

Veronica Olaniel Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2026 Local Municipal budget in the amount of \$900 per Member, \$1,200 per Secretary, \$7,500 per Inspector and \$1,200 for the Chairman all to be paid on a semi-annual basis, and

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

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

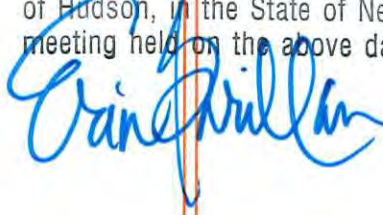
Rent Control Board		
NAME	SERVICES	AMOUNT
Haissam Sam Jaafar	Member	\$400.00
Marianne Hall	Member	\$375.00
Anna Delguidice	Member	\$312.50
Jaime Mendez	Member	\$312.50
Philomena DelCollo	Member	\$250.00
Ana Gomez	Member	\$312.50
Ester Ortega	Member	\$187.50
Alexander Arango	Member	\$125.00
George Ortega	Member	\$375.00
Brandon Manzi	Member	\$187.50
Wanda Ayala	Secretary	\$600.00
Richard Salamon III	Inspector	\$3,750.00

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

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. Janet Castro
- 2. Rent Control
- 3. Township Clerk

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 # Rent Leveling
Contracted Amt \$ 71,875.00
Unit Price Estimate _____
Date 6-4-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

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

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

WHEREAS, annual compensation to the members of said Traffic Advisory Board has been included in the Calendar Year 2026 Local Municipal Budget in the amount of \$1,000.00 per Clerk, \$900.00 per Member, and \$1,200.00 per Chairman, all to be paid on a semi-annual basis; and

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

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

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

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

Department of Revenue and Finance

Department of Public Safety

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

CERTIFICATION OF FUNDS

Acct # TRAFFIC ADVISORY

Contracted Amt \$2900 -

Unit Price Estimate

Date 5-27-26

By Robert J Pittfield

Chief Financial Officer

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

Township Clerk

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to a clothing allowance of \$250.00 for a six-month period from January to June 2026 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By the Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED by the Mayor and the Board of Commissioners In the Township of North Bergen in the County of Hudson that the Department Of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

June 10, 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 # DPW NORTH Bergen

Contracted Amt \$1952.26

Unit Price Estimate

Date 6-4-26

By Robert J Pittfield

Chief Financial Officer

ATTACHMENT A

NAME	AMOUNT	
1 Aguilar, Luis	\$124.98	3 MONTHS
2 Aguirre, Jose	\$250.00	
3 Aluotto, Nicola	\$250.00	
4 Angulo, Henry	\$250.00	
5 Antigua, Jose	\$250.00	
6 Bitritto, Paul	\$250.00	
7 Brignoni, Thomas	\$250.00	
8 Calle, Segundo	\$250.00	
9 Cruz, Martin	\$250.00	
10 DeLosSantos, Francisco	\$250.00	
11 Dilone, Jordy	\$250.00	
12 Falconi, Giovanni	\$250.00	
13 Fayzullaev, Iskandar	\$250.00	
14 Garcia, Anier	\$250.00	
15 Garcia, Danny	\$250.00	
16 Garza, Aloim	\$250.00	
17 Gaughran, Bryan	\$250.00	
18 Hanrahan, Robert	\$250.00	
19 Hughes, Joseph	\$250.00	
20 Jimenez, Vladimir	\$250.00	
21 Andrew Levi	\$166.64	4 MONTHS
22 Levi, Matthew	\$250.00	
23 Mallozzi, Joseph	\$83.32	2 MONTHS
24 Mezarina, Milko	\$250.00	
25 Morales, Edwardo	\$250.00	
26 Olano Lamela, Wilber	\$250.00	
27 Pazmino-Arteaga, Raul	\$250.00	
28 Perales, Erick	\$250.00	
29 Miguel Ramos	\$250.00	
30 Rigano, William	\$250.00	
31 Royo, David	\$250.00	
32 Sikora, Robert	\$250.00	
33 Sneyers, Steven	\$250.00	2 MONTHS
34 Vargas, Henry	\$83.32	
35 Vasquez, Jason	\$250.00	
36 Walker, Hiram	\$250.00	
37 Weng, Kevin	\$250.00	
38 Whalen, Gerard	\$250.00	
TOTAL	\$8,958.26	

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS
FOR GUN AND EDUCATIONAL INCENTIVE

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY WISH TO AUTHORIZE PAYMENTS IN ACCORDANCE WITH THE COLLECTIVE NEGOTIATED AGREEMENTS REFERENCED ABOVE.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE PAYMENT OF THE AMOUNT SHOWN ON THE ATTACHED LIST, OR REQUIRED PRORATED PORTION THEREOF, BE AND IS HEREBY AUTHORIZED AND APPROVED, AND ALL ACTIONS TAKEN BY THE DIRECTOR OF REVENUE AND FINANCE IN THE PAYMENT OF THE GUN ALLOWANCE AND EDUCATIONAL INCENTIVE IS HEREBY RATIFIED AND APPROVED.

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

- 1. DEPARTMENT OF REVENUE AND FINANCE
- 2. POLICE DEPARTMENT

DATE: JUNE 10, 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 # Police / Gun Allowance
Contracted Amt \$ 76,200 -
Unit Price Estimate _____
Date 5-27-26
By Robert J Pittfield
Chief Financial Officer

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
DIAZ, GEORGE	\$600.00	
DIAZ, MAYCO	\$600.00	
DOWD, DAVID	\$600.00	
DOWD, KAYLAN	\$600.00	
DURANGO, SARAY	\$600.00	
ECHEVERRIA, ALFREDO	\$600.00	
ESTRADA, DIEGO	\$600.00	
FAIFE, ANDRES	\$600.00	
FARLEY, ROBERT JR.	\$600.00	
FERNANDEZ, CHRISTIAN	\$600.00	
FERNANDEZ, JENNIFER	\$600.00	
FIGUEROA, JOSE	\$600.00	
FRANSISCO, GISSELL	\$600.00	
GALLIANO, NICHOLAS	\$600.00	
GARCIA, ROBERT	\$600.00	
GARCIA-RIANCHO, JAVIER	\$600.00	
GIUCA, SALVATORE	\$600.00	
GOMEZ, ISHMAEL	\$600.00	
GONZALEZ, ISMAEL	\$600.00	
GONZALEZ, JEFFREY	\$600.00	
GORRIN, JOSEPH	\$600.00	
GUILLEN, KATRINA	\$600.00	
GUZMAN, GERARDO	\$600.00	
HEREDIA, BRYAN	\$600.00	
HENRY, GLENY	\$600.00	
HERNANDEZ, SANTIAGO	\$600.00	
JALOUDI, A. ALI	\$600.00	
JUSINO, BRONSON	\$600.00	
LAMBROS, ALEXANDER	\$600.00	
LIONAKIS, SHAWN	\$600.00	
LOMBARDI, THOMAS	\$600.00	
MANOCCHIO, NICHOLAS	\$600.00	
MARQUEZ, YOSSELINE	\$600.00	
MARTIN, VICTORIA	\$600.00	
MASELLA, MARK	\$600.00	
MEJIA, ANDREW	\$600.00	
MENDEZ, EDGAR	\$600.00	
MENDOZA, BIRON	\$600.00	
MILNE, SCOTT	\$600.00	
MOULTRIE, SEAN	\$600.00	
MOYANO, EDWARD	\$600.00	
NAZARIO, JOSHUA	\$600.00	
NEGRON, WILBERT	\$600.00	
NUNEZ, CHRISTOPHER	\$600.00	
NUNEZ, JON	\$600.00	
O'NEILL, BRIAN	\$600.00	
ORTIZ, ANTHONY	\$600.00	
PALAGUACHI, JORGE	\$600.00	
PEREZ, JAVIER	\$600.00	
PESANTEZ, BRYAN	\$600.00	
POBUTKIEWICZ, RONALD	\$600.00	
QUEIRO, VICTOR	\$600.00	

EMPLOYEE		GUN AND EDUCATION ALLOWANCE	REMARKS
RAHBARI, SEAN		\$600.00	
RAMIREZ, DAVID		\$600.00	
RAMIREZ, EMILY		\$600.00	
RAPOSO, JORGE		\$600.00	
RICH, GABRIELLE		\$600.00	
RIVERO, LAZARO		\$600.00	
RIVETTI, MICHAEL		\$600.00	
RODRIGUEZ, DANIEL		\$600.00	
RODRIGUEZ, ERICK		\$600.00	
RODRIGUEZ, KEVIN		\$600.00	
RODRIGUEZ, RICHARD		\$600.00	
ROSADO, KIANA		\$600.00	
RUIZ, JEFFREY		\$600.00	
RUIZ, ROBERTO		\$600.00	
SANCHEZ, JOHNNY		\$600.00	
SANCHEZ, KAYLA		\$600.00	
SANTINI, MICHAEL		\$600.00	
SEXTON, SAMANTHA		\$600.00	
SINCHI, JONATHAN		\$600.00	
SINISI, ELIZABETH		\$600.00	
SIYAM, MAJD		\$600.00	
SOLAN, JASON		\$600.00	
SOMARRIBA, GEORGE		\$600.00	
SUAREZ, BRYAN		\$600.00	
TAHA, AL-ABED		\$600.00	
TATARANNI, ANTONIO		\$600.00	
TATTOLI, SHANNON		\$600.00	
TOBAR, WELLINGTON		\$600.00	
TORO, JESSICA		\$600.00	
VANGELAKOS, JAMES		\$600.00	
VARGAS, FELIZ		\$600.00	
VARGAS, JULIAN		\$600.00	
VEGA, JEFFREY		\$600.00	
VITALI, BRIAN		\$600.00	
VITALI, MICHAEL		\$600.00	
WEYAND, ERIC		\$600.00	
WHALAN, MICHAEL		\$600.00	
YEPEZ, GENESIS		\$600.00	
YFANTIS, THOMAS		\$600.00	
YOUSEF, YUSUF		\$600.00	
ZAMBRANO, KEVIN		\$600.00	
		\$76,200.00	

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE
EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2026 TO DECEMBER 31, 2026 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AYAZIAN, AGASAN	\$250.00
CURRA, STEVEN	\$250.00
FERNANDEZ, JORGE	\$250.00
GOMEZ, JAVIER	\$250.00
HOLBROOK, BILL	\$250.00
MOLTA, KENNETH	\$250.00
PESCHETTI, DANIEL	\$250.00
PESCHETTI, STEVE	\$250.00
VELTRE, DOMINIC	\$250.00
VELTRE, JONATHAN	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

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

- 1. DEPARTMENT OF REVENUE AND FINANCE
- 2. REPAIRS AND TRANSPORTATION

DATE: JUNE 10, 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 # PUBLIC SAFETY / CLOTHING ALLOW
Contracted Amt \$12500 -
Unit Price Estimate _____
Date 5-27-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS; AND

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2026 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS; AND

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

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

PASTOR GREGORY DUNLAP \$250.00
WOODCLIFF COMMUNITY REFORMED CHURCH
7605 PALISADE AVENUE
NORTH BERGEN, NEW JERSEY 07047

PASTOR STEVEN GERMOSO \$250.00
GROVE REFORMED CHURCH
1136 - 46TH. STREET
NORTH BERGEN, NEW JERSEY 07047

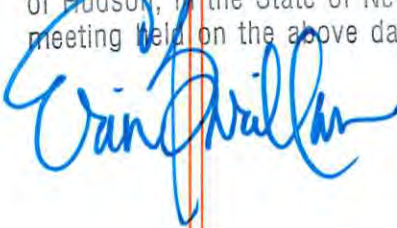
REVEREND YUVAN ALVAREZ \$250.00
OUR LADY OF FATIMA PARISH
8016 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

REVEREND JOSEPH D. GIRONE
SAINT ROCCO'S CHURCH
4206 KENNEDY BLVD.
UNION CITY, NEW JERSEY 07087 \$250.00

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO THE FOLLOWING:
1. REVENUE AND FINANCE
2. POLICE DEPARTMENT

DATE: JUNE 10, 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 # CL1467
Contracted Amt \$1000
Unit Price Estimate _____
Date 5-27-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

WHEREAS, Rasheed Siyam has resigned as a Police Officer from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, Rasheed Siyam owes the Township \$1,286.93 for Chapter 78 health benefit contributions; and

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

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

Vacation Time	\$1, 232.76	
Less Ch. 78	(\$1, 232.76)	
Net		\$ 0
Compensatory Time	2,650.42	
Less Ch. 78 Balance	(\$54.17)	
Net		\$ 2,596.25
Total		\$2,596.25

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

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

- BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:
1. Rasheed Siyam
 2. Payroll Department
 3. Department of Public Safety
 4. Health Benefits Department

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 # ACCUA ABSENCES
Contracted Amt \$2,596.25
Unit Price Estimate _____
Date 6-4-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING THE LIST OF VENDORS AND ESTIMATED DOLLAR AMOUNTS FOR THE 2026 SUMMER FUN PROGRAM

WHEREAS, the Township of North Bergen's Recreation office hosts an Annual Summer Fun Program for approximately 700 Township boys and girls between the ages of 6 to 12, on Mondays to Fridays, between the hours of 9am to 3pm, this year from June 29, 2026 to July 31, 2026; and

WHEREAS, the Summer Fun Program includes lunch, field trips, and entertainment for participants at the following six (6) locations throughout the Township: North Bergen Recreation Facility, Downtown Recreation and Library, Polk Street School Annex, Horace Mann School, Franklin School, Bruin Stadium; and

WHEREAS, as part of the program, North Bergen Recreation coordinates field trips for all participants to various entertainment sites; and

WHEREAS, the list of vendors along with estimated costs and not to exceed amounts for each vendor is as follows:

- | | |
|----------------------|----------|
| • Game Rider | \$4,500 |
| • Turtle Back Zoo | \$11,900 |
| • Bowlero Wallington | \$11,000 |
| • E Fitness, Inc. | \$7,000 |
| • Rizzo's Reptiles | \$3,000 |
| • Wings of Magic | \$1,000 |
| • Fun Plex | \$22,600 |

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the list of vendors and estimated dollar amounts for the 2026 Summer Fun Program is authorized and approved.

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

	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 # Recreation
Contracted Amt \$
Unit Price Estimate \$61,000
Date 6-4-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION EXTENDING CONTRACT WITH FEEDING OUR CHILDREN INC.
FOR THE SUMMER FOOD SERVICES PROGRAM 2026

WHEREAS, by Resolution dated June 14, 2023, a Contract was awarded to Feeding Our Children Inc. (the "Contractor"), for the Summer Food Services Program ("Summer Program") for the operational period of June 30, 2023 to August 3, 2023 (the "Contract"); and

WHEREAS, specifications for said Contract, and federal regulations under 7 CFR part 225 enable the Township and Contractor to renew the Contract for up to four (4) consecutive Summer Program operational periods upon mutual agreement; and

WHEREAS, the Township and Contractor continued the Contract for the Summer Program for 2024 and 2025; and

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

WHEREAS, the Contractor has agreed to extend said Contract for an additional Summer Program for 2026 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 the 2026 Summer Program.

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

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

1. Department of Parks and Recreation

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

Feeding Our Children, Inc.
17 Wright Avenue
Jersey City, NJ 07306

Date: June 10, 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 # Summer Food Program
Contracted Amt not to exceed \$100,282-
Unit Price Estimate _____
Date 6/8/26
By Robert J Pittfield
Chief Financial Officer
Chairman for RP.

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
MAINTENANCE AND REPAIR OF HVACR UNITS AND SYSTEMS**

WHEREAS, on May 28, 2026, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Maintenance and Repair of HVACR Units and Systems:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Pow/R/Save Inc.	\$119,144.00 (Unit Prices Attached)
KCG Energy Management	\$200,844.00 (Unit Prices Attached)
Envirocon, LLC	\$439,740.00 (Unit Prices Attached)

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Pow/R/Save Inc. with offices at 9 Sand Park Road, Cedar Grove, New Jersey 07009, commencing on the date of award and continuing for two-years, it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there are sufficient legally appropriated funds in the official budget for the year 2026 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the contract for Maintenance and Repair of HVACR Units and Systems, be and is hereby awarded to Pow/R/Save Inc., as more fully set forth in the specifications relative thereto.

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

Dated: June 10, 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 _____
Unit Price Estimate \$ 119,144
Date 6-4-26
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

June 2, 2026

Janet Castro, Township Administrator
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, New Jersey 07047

**Re: Township of North Bergen
Maintenance and Repair of HVACR Units & Systems (2 Years)
Recommendation to Award
RVE File No. 0908-T-090**

Dear Ms. Castro:

We have tabulated the bids received on Thursday, May 28, 2026 with reference to the above-captioned project and find the lowest bidder to be Pow-R-Save Inc., 9 Sand Park Road, Suite 6, Cedar Grove, New Jersey 07009 in the amount of \$119,144.00 representing the Base Bid on the quantities for items #1 – 15 inclusive.

A copy of the bid tabulation is enclosed for your review.

KCG Energy Management made a mathematical error on their bid form submission but this has no bearing on the lowest responsible bidder being awarded to Pow-R-Save Inc., 9 Sand Park Road, Suite 6, Cedar Grove, New Jersey 07009.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Pow-R-Save Inc.

This award recommendation is contingent upon review and approval of the bids by the Township Attorney and the availability of funds as certified by the Finance Department.

If you have any questions, please feel free to call our office at (201) 624-2137.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

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

Cc: Robert Pittfield; Thomas Kobin, Esq; Carmen Borrell; John Shaw; Frank Englese; Emil Fuda;
Mike DeOrio; Anthony Vainieri; Gretter Hernandez; Mina Eskander, RVE; Joseph Mongelli, RVE;



BID TABULATION

PROJECT NAME:
MAINTENANCE AND REPAIR OF HVACR UNITS & BUILDING AUTOMATION CONTROL (2 YEARS)

PROJECT NUMBER:

0908-T-090

CLIENT:

TOWNSHIP OF NORTH BERGEN

BID OPENING DATE

THURSDAY, MAY 28, 2026

Envirocon LLC
83 Canada Goose
Hackettstown, NJ 07840
908-813-1600

KCG Energy Management
70 Pine Brook Road
Towaco, NJ 07082
973-335-3884

Pow-R-Save Inc.
9 Sand Park Road, Suite 6
Cedar Grove, NJ 07009
973-470-0200

BASE BID

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	AS BID	UNIT PRICE	TOTAL
1	JANUARY MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00	\$9,432.00	\$18,864.00		\$26,065.00	\$52,130.00
2	FEBRUARY MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00					
3	MARCH MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00	\$10,795.00	\$21,590.00		\$29,830.00	\$59,660.00
4	APRIL MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00	\$11,167.00	\$22,334.00		\$30,160.00	\$60,320.00
5	MAY MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00	\$721.00	\$1,442.00		\$1,065.00	\$2,130.00
6	JUNE MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00	\$1,127.00	\$2,254.00		\$3,125.00	\$6,250.00
7	JULY MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00	\$11,404.00	\$22,808.00		\$30,580.00	\$61,160.00
8	AUGUST MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00					
9	SEPTEMBER MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00	\$9,881.00	\$19,762.00		\$27,675.00	\$55,350.00
10	OCTOBER MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00	\$10,830.00	\$21,660.00		\$28,865.00	\$57,730.00
11	NOVEMBER MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00					
12	DECEMBER MAINTENANCE	2 MONTH	\$2,068.50	\$4,137.00	\$1,319.00	\$2,638.00		\$6,380.00	\$12,760.00
13	MASTER REFRIGERANT MECHANIC	100 HR	\$145.00	\$14,500.00	\$135.00	\$13,500.00		\$150.00	\$15,000.00
14	JOURNEYMAN	350 HR	\$145.00	\$50,750.00	\$135.00	\$47,250.00		\$150.00	\$52,500.00
15	APPRENTICE	50 HR	\$85.00	\$4,250.00	\$135.00	\$6,750.00		\$95.00	\$4,750.00
BASE BID SUBTOTAL:				\$119,144.00		\$200,852.00	\$200,844.00		\$439,740.00

RESOLUTION AUTHORIZING CHANGE ORDER #1
FOR MA FY' 2025 PROGRAM – VARIOUS ROADS PROJECT

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

WHEREAS, said contract requires the contractor to provide labor and materials for MA FY' 2025 Program Various Roads Project; and

WHEREAS, it appears from Change Order No. 1 dated May 20, 2026, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

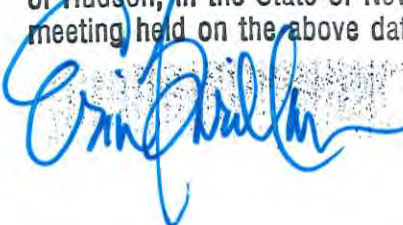
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased \$28,750.36, with the new contract price being \$462,985.74.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. DLS Contracting Inc..
271 Highway 46W, Suite#d-205
Fairfield, NJ 07004
 - b. Remington & Vernick Engineers
One Harmon Plaza
Suite 210
Secaucus, NJ 07094

Dated: June 10, 2026

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

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


Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-114-000-0510
Contracted Amt \$ 28,750.36
Unit Price Estimate _____
Date 5-20-26
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

May 20, 2026

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

**Re: Township of North Bergen
MA FY' 2025 Program – Various Roads
Change Order No. 1
Our File No. 0908T084**

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 1 for DLS Contracting Inc.

Below is a breakdown of contract costs:

Original Contract Amount	\$	434,235.38
Change Order No. 1	\$	28,750.36
Total Adjusted Contract Amount:	\$	462,985.74

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

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

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

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

CHANGE ORDER #1

NAME OF PROJECT:
 MA FY 2025 PROGRAM - VARIOUS ROADS
 PROJECT NUMBER:
 0908-T-084
 CLIENT:
 TOWNSHIP OF NORTH BERGEN

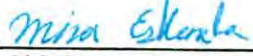
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE		AMOUNT
EXTRAS						
5E	HMA MILLING, 3" OR LESS	283	SY	\$	4.90	\$ 1,386.70
8E	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	163	TON	\$	97.00	\$ 15,811.00
15E	CONCRETE SIDEWALK, 4" THICK	162.34	SY	\$	97.00	\$ 15,746.98
16E	CONCRETE SIDEWALK, 6" THICK, REINFORCED	78.17	SY	\$	98.00	\$ 7,660.66
19E	TRAFFIC STRIPES, 4"	761	LF	\$	1.10	\$ 837.10
20E	TRAFFIC STRIPES, 6"	121	LF	\$	1.62	\$ 196.02
21E	TRAFFIC STRIPES, 8"	243	LF	\$	2.20	\$ 534.60
22E	TRAFFIC MARKINGS SYMBOLS	162	SF	\$	11.00	\$ 1,782.00
						\$ 43,955.06
REDUCTIONS						
6	HOT MIX ASPHALT PAVEMENT REPAIR	-155.5	SY	\$	50.00	\$ (7,775.00)
10	RESET EXISTING CASTING	-8	UN	\$	100.00	\$ (800.00)
13	CURB PIECE	-4	UN	\$	350.00	\$ (1,400.00)
14	BICYCLE SAFE GRATE	-5	UN	\$	350.00	\$ (1,750.00)
18	9" X 18" CONCRETE VERTICAL CURB	-103.5	LF	\$	43.00	\$ (4,450.50)
23	TRAFFIC STRIPES, 12"	-4	LF	\$	4.00	\$ (16.00)
24	TRAFFIC STRIPES, 24"	-2	LF	\$	6.60	\$ (13.20)
						\$ (16,204.70)
SUPPLEMENTALS						
S1	RECONSTRUCT INLET WITH EXISTING FRAME	1	LS	\$	1,000.00	\$ 1,000.00
						\$ 1,000.00

ORIGINAL CONTRACT AMOUNT	\$ 434,235.38
+ EXTRA	\$ 43,955.06
- REDUCTION	\$ (16,204.70)
SUPPLEMENTALS	\$ 1,000.00
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1	\$ 462,985.74

ACCEPTED BY:


((CONTRACTOR))

5-20-2026
Date


Chief Inspector

5/20/26
Date


Municipal Engineer/Project Manager

5/20/26
Date

**RESOLUATION AUTHORIZING AND APPROVING AN EMERGENCY
SEWER REPAIR AT 47TH STREET & LIBERTY AVENUE
COLLAPSED SANITARY SEWER REPAIR**

WHEREAS, a sewer repair at 47th & liberty Avenue 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 Guarini Plumbing Contractors to perform the necessary repairs to remedy the hazardous condition; and

WHEREAS, a contract was awarded to Guarini Plumbing Contractors 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-04-55-108-000-0520.

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 Guarini Plumbing Contractors in the amount of \$13,668.18 is hereby ratified.

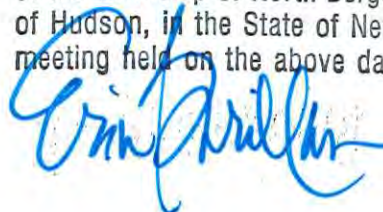
BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents 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:

1. Guarini Plumbing Contractors
2. Purchasing Agent
3. Remington & Vernick Engineers

	YES	NO	NOT VOTING
Date: June 10, 2026	☒	☐	☐
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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

 Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-108-000-0520
Contracted Amt \$ 13,668.18
Unit Price Estimate _____
Date 6-5-26
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY SEWER
REPAIR AT 6206 DURHAM AVE.**

WHEREAS, a sewer repair at 6206 Durham Ave. 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 \$57,303.71 is hereby ratified.

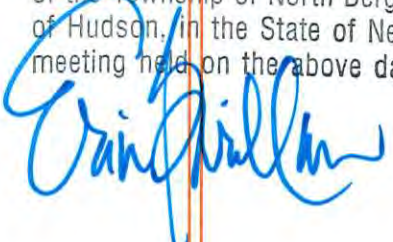
BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents 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

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓	1.	William J. Guarini Inc.
Vainieri	✓		
Sacco	✓	2.	Purchasing Agent
(President)			

3. Remington & Vernick Engineers

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 \$ 57,303.71

Unit Price Estimate _____

Date 5-20-26

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

May 1, 2026

Janet Castro, Administrator
Township of North Bergen
4233 John F. Kennedy Boulevard
North Bergen, New Jersey 07047

**Re: Township of North Bergen
6206 Durham Avenue Sanitary Sewer Repair
Declaration of an Emergency
RVE File No. 0908T092**

Dear Ms. Castro,

Remington & Vernick Engineers (RVE) was notified of a sewage back-up at 6206 Durham Avenue. The Township DPW attempted to jet the line, but an obstruction or potential collapse in the sanitary sewer main prevented the work. On behalf of Township, Guarini Plumbing Contractors were originally called to replace a small section of sanitary pipe to remove the obstruction or repair the collapsed pipe. During this repair on Monday, April 27th, 2026, DPW attempted to jet the line again and a second obstruction/potential collapse was discovered approximately in front of 6204 Durham Avenue. Guarini returned April 28th, 2026 to attempt to make a similar repair; however, due to the significant amount of groundwater and rock boulders encountered, production was significantly impacted and they had to return the following day. During the repair attempt on April 29th, 2026, it became evident that the entire run from manhole to manhole on both the storm sewer and sanitary sewer require full replacement to properly address the sewage back-up issues. Based on the severity and public health concerns, the Township has authorized Guarini to replace approximately 130 linear feet each of the sanitary and storm sewers on Durham Avenue between two sets of manholes.

Therefore, I am writing to certify for an emergency contract to be awarded for the activities of the previously mentioned temporary repair in accordance with the procedures for emergency contracts as promulgated in the Local Public Contract Rules, Department of Community Affairs (N.J.A.C. 5:34-6.1 et seq.)

The following criteria are a basis for award on an emergency contract with my opinion of compliance. N.J.S.A. 40A:11-1 et seq and N.J.S.A. 5:34-6.1 et seq. requires:

1. THAT AN ACTUAL OR IMMINENT EMERGENCY EXISTS.
Our office declares that work must be performed immediately to provide adequate sanitary sewage service to affected residents.
2. THAT IT AFFECTS THE PUBLIC HEALTH, SAFETY AND WELFARE.
Immediate repair of the blocked or collapsed sections of sewer main is necessary for ensuring the Public Health, Safety & Welfare as residents are experiencing sewage back-ups in their homes.
3. THAT THE PURCHASING PROCEDURES ARE NOT USED UNLESS THE NEED COULD NOT HAVE BEEN REASONABLY FORESEEN.
It was not possible to foresee the sewer line blockage until it appeared on April 27th, 2026.

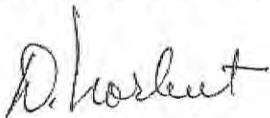
Township of North Bergen
6206 Durham Avenue Sanitary Sewer Repair
Declaration of an Emergency
RVE File No. 0908T092

4. THAT THE CONTRACT IS TO BE OF LIMITED DURATION AS TO MEET ONLY THE IMMEDIATE NEEDS OF THE EMERGENCY.
The necessary contract will only be necessary to address the emergency. This includes the full replacement of the sanitary sewer and storm sewer from manhole to manhole.
5. THAT THE PROCEDURE IS NOT USED TO ENTER INTO MULTI-YEAR CONTRACTS.
The emergency purchase is for this emergency repair only and will not extend into multiple year contracts.

AS THE TOWNSHIP ENGINEER, I AM WRITING TO CERTIFY THESE CONTRACTS AS AN EMERGENCY.

If you have any questions, please contact our office at 201-624-2137.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.



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

Cc: Robert Pittfield, CFO
Mina Eskander, RVE

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, Hometown Partners, LLC is has requested an investigation as to whether a certain parcel of land identified as Block 384, Lot 37, commonly known as 8515 Bergenline Avenue on the tax map of the Township of North Bergen would qualify as an area in need of redevelopment; and

WHEREAS, the Township of North Bergen has agreed to conduct the requisite investigation and Hometown Partners, LLC has agreed to pay the costs of such investigation; and

WHEREAS, Hometown Partners, LLC desires to enter into an Interim Costs Agreement with the Township of North Bergen in order to establish an escrow account for the aforementioned purpose; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to enter into the Interim Costs Agreement with Hometown Partners, LLC.

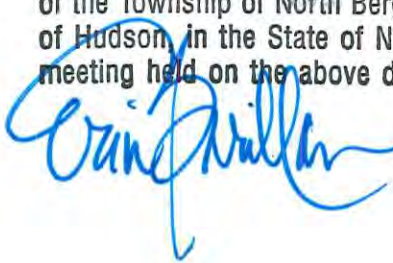
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Interim Costs Agreement in the form annexed to this Resolution.
2. Certified copies of this Resolution shall be provided to the following: Hometown Partners, LLC; Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer, and Brian M. Chewcaskie, Special Counsel.

Date: June 10, 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, DETERMINING THE FORM AND OTHER DETAILS OF ITS “NOTE RELATING TO THE TRANSPORTATION BANK SHORT-TERM LOAN PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK”, TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$3,500,000, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE TOWNSHIP OF NORTH BERGEN IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK’S TRANSPORTATION BANK SHORT-TERM LOAN PROGRAM.

WHEREAS, the Township of North Bergen (the “Local Unit”), in the County of Hudson, New Jersey, has determined that there exists a need within the Local Unit to design, construct, renovate, acquire and/or install a project consisting of the undertaking of Phase I of the Township-wide Roadway Improvements Project (the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the transportation financing programs (the “Transportation Bank”) of the New Jersey Infrastructure Bank (the “I-Bank”) as established pursuant to, and in satisfaction of, the “New Jersey Infrastructure Trust Act,” constituting Chapter 334 of the Pamphlet Laws of 1985 of the State (codified at N.J.S.A. 58:11B-1 *et seq.*), as the same has been, and in the future may from time to time be, amended and supplemented (the “I-Bank Act”);

WHEREAS, the Local Unit has determined to short-term finance the design and construction of the Project through the Transportation Bank short-term loan program (the “Transportation Short-Term Loan Program”) with proceeds of a short-term loan (the “Transportation Short-Term Loan”) from the I-Bank;

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Transportation Short-Term Loan, and (ii) satisfy the requirements of the Transportation Short-Term Loan Program, it is the desire of the Local Unit to issue and sell to the I-Bank the “Note Relating to the Transportation Bank Short-Term Loan Program of the New Jersey Infrastructure Bank” in an aggregate principal amount of up to \$3,500,000 (the “Note”);

WHEREAS, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the “Local Bond Law”), and other applicable law; and

WHEREAS, Section 28 of the Local Bond Law and Section 9 of the I-Bank Act permit the sale of the Note to the I-Bank, without any public offering, all pursuant to the terms and conditions set forth, respectively, therein.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. The obligation represented by the Note has been appropriated and authorized by Bond Ordinance No. 712-26 of the Local Unit, which bond ordinance (i) is entitled “BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE TOWNSHIP-WIDE ROADWAY IMPROVEMENTS PROJECT (PHASE I) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS” and was finally adopted by the Local Unit at a meeting duly called and held on May 6, 2026, at which time a quorum was present and acted throughout, (ii) thereafter duly published as required, and (iii) is in full force and effect, all pursuant to and in satisfaction of the terms of the Local Bond Law and other applicable law. In accordance with Section 28 of the Local Bond Law and Section 9 of the I-Bank Act, the Local Unit hereby authorizes the issuance, sale and award of the Note to the I-Bank in accordance with the provisions hereof.

Section 2. The Chief Financial Officer of the Local Unit (the “Chief Financial Officer”) is hereby authorized to determine, in accordance with the Local Bond Law, the I-Bank Act, other applicable law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), (ii) the dated date of the Note and (iii) the interest rate of the Note.

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

Section 4. The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the principal amount of the Note, to be issued to the I-Bank, shall be an amount up to \$3,500,000;
- (b) the maturity date of the Note shall be as determined by the I-Bank, and the Note may be renewed from time to time as may be determined by the I-Bank, pursuant to the terms and provisions of the Transportation Short-Term Loan Program;
- (c) the interest rate of the Note shall be as determined by the I-Bank pursuant to the terms and provisions of the Transportation Short-Term Loan Program;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity and to repayment at or prior to its stated maturity, each in accordance with the terms and provisions of the Transportation Short-Term Loan Program;
- (f) the Note shall be issued in a single denomination and shall be numbered “NJTB-STLP-2026-1”;
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 5. The Note shall be substantially in the form attached hereto as Exhibit A.

Section 6. The law firm of Rogut McCarthy LLC is hereby authorized to arrange for the drafting, preparation and printing of the Note, which law firm may authorize Chiesa Shahinian & Giantomasi PC, bond counsel to the I-Bank for the Transportation Short-Term Loan Program, to arrange for same.

Section 7. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Local Unit Clerk, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection with the issuance and sale of the Note and the participation of the Local Unit in the Transportation Short-Term Loan Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution, issuance and delivery of the Note and the participation of the Local Unit in the Transportation Short-Term Loan Program.

Section 8. This resolution shall take effect immediately.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Rogut McCarthy LLC, bond counsel to the Local Unit, David E. Zimmer, Executive Director of the I-Bank, and Tricia M. Gasparine, Esq., Chiesa Shahinian

& Giantomasi PC, bond counsel to the I-Bank for the Transportation Short-Term Loan Program.

Date: June 10, 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.

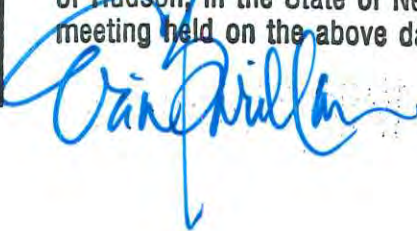
 Township Clerk

EXHIBIT A

**TOWNSHIP OF NORTH BERGEN
NOTE
RELATING TO:
THE TRANSPORTATION BANK SHORT-TERM LOAN PROGRAM
OF THE NEW JERSEY INFRASTRUCTURE BANK**

\$ _____

Issue Date: _____, 2026

NJTB - STLP- 2026-1

FOR VALUE RECEIVED, the **TOWNSHIP OF NORTH BERGEN**, New Jersey, a municipal corporation duly created and validly existing pursuant to the laws of the State (as hereinafter defined), and its successors and assigns (the "Borrower"), hereby promises to pay to the order of the **NEW JERSEY INFRASTRUCTURE BANK**, a public body corporate and politic with corporate succession, duly created and validly existing under and by virtue of the Act (as hereinafter defined) (the "I-Bank"), the Principal (as hereinafter defined), together with all unpaid accrued Interest (as hereinafter defined), fees, late charges and other sums due hereunder, if any, in lawful money of the United States of America, on the Maturity Date (as hereinafter defined) or the date of any optional prepayment or acceleration in accordance with the provisions of this note (this "Note"); provided, however, that portions of the Principal and/or Interest may be due and payable earlier, at the time(s) and in the amount(s), as and to the extent provided in accordance with Section 4 hereof.

SECTION 1. Definitions. As used in this Note, unless the context requires otherwise, the following terms shall have the following meanings:

"Act" means the "New Jersey Infrastructure Trust Act", constituting Chapter 334 of the Pamphlet Laws of 1985 of the State (codified at N.J.S.A. 58:11B-1 *et seq.*), as the same has been, and in the future may from time to time be, amended and supplemented.

"Administrative Fee" means the fee as defined and calculated in Exhibit B hereto, which is an administrative fee that is payable by the Borrower (at the time and in the amount as is established by the provisions of Section 4(b) hereof) as a portion of the Cost of the Project that has been incurred by the Borrower for the review by the New Jersey Transportation Bank of (i) the Short-Term Loan Program Borrower application, (ii) various Borrower technical submissions, and (iii) the Loan Disbursement Requisitions, as such services are provided to the Borrower by the New Jersey Transportation Bank.

"Anticipated Financing Program" means the New Jersey Transportation Bank financing program of the I-Bank, pursuant to which the I-Bank will issue its I-Bank Bonds and/or make available Other Available I-Bank Funds for the purpose of financing, on a long-term basis, the Project as well as other projects of certain qualifying borrowers.

"Anticipated Long-Term Loan" means the long-term loan made by the I-Bank to the Borrower from the proceeds of its I-Bank Bonds and/or Other Available Funds of the I-Bank, as part of the Anticipated Financing Program.

"Applicable DLGS Requirements" means all State laws, rules and regulations pursuant to which the Borrower is subject to the regulatory jurisdiction of, and oversight and review by, the DLGS.

"Authorized Officer" means any person authorized by the Borrower or the I-Bank, as the case may be, to perform any act or execute any document relating to the Loan or this Note.

“Code” means the Internal Revenue Code of 1986, as the same may from time to time be amended and supplemented, including any regulations promulgated thereunder, any successor code thereto and any administrative or judicial interpretations thereof.

“Construction Completion Certificate” means a certificate of the I-Bank to the effect that the construction of the Project is complete.

“Cost” or “Costs” means those costs that are allocable to the Project, as shall be determined on a project-specific basis in accordance with the Financial Plan, as further set forth in Exhibit B hereto, (i) as such Exhibit B shall be supplemented by an Authorized Officer of the I-Bank by means of either a substitute Exhibit B or an additional Exhibit B, such supplement to be implemented concurrently with the supplement to Exhibit A hereto (as provided in the definition of “Project” as set forth herein), and (ii) as the then-current Exhibit B may be amended by subsequent changes to eligible costs as evidenced by a certificate of an Authorized Officer of the I-Bank.

“Credit Policy” means the “New Jersey Infrastructure Bank Credit Policy” adopted by the Board of Directors of the I-Bank, as amended and as further supplemented from time to time.

“DLGS” means the Division of Local Government Services in the New Jersey Department of Community Affairs.

“Event of Default” means any occurrence or event specified in Section 6 hereof.

“Financial Plan” means the then-applicable Financial Plan, as prepared for the then-current State Fiscal Year and as submitted to the State Legislature by the I-Bank and the NJDOT, all pursuant to, and in satisfaction of the requirements of, section 22.3 of the Act.

“I-Bank Bonds” means the revenue bonds of the I-Bank to be issued pursuant to and as part of the Anticipated Financing Program.

“Interest” means the interest that shall accrue on a daily basis with respect to Principal disbursed for Project costs, other than capitalized interest, to be calculated each day by applying the Interest Rate established for a State Fiscal Year divided by 360 to the Principal amount on that day.

“Interest Rate” means the rate of interest as shall be established by an Authorized Officer of the I-Bank in a manner consistent with the terms and provisions of the Financial Plan for each State Fiscal Year.

“Issue Date” means the date of issuance of this Note.

“Loan” means the loan of the Principal, made by the I-Bank to the Borrower, to finance or refinance a portion of the Cost of the Project, as evidenced and secured by this Note.

“Loan Disbursement Requisition” means the requisition, to be executed by an Authorized Officer of the Borrower and approved by the NJDOT, in a form to be determined by the I-Bank and the NJDOT.

“Maturity Date” means June 30th of the fifth (5th) State Fiscal Year following the State Fiscal Year during which the Issue Date occurs, which date is June 30, 2032, subject to being re-determined pursuant to clause (i) of this definition, but subject, in all events, to the rights and remedies of the I-Bank pursuant to the provisions of Section 6 hereof and the provisions of Section 7 hereof in furtherance of the enforcement by the I-Bank of all covenants and obligations of the Borrower hereunder, including, without limitation and in particular, the covenants and obligations of the Borrower set forth in Section 3 hereof.

- (i) Notwithstanding any of the foregoing, the Maturity Date shall be such earlier date as shall be determined by an Authorized Officer of the I-Bank in his or her sole discretion, which date shall be determined by such Authorized Officer of the I-Bank to be the date of the closing for the Anticipated Financing Program.

Pursuant to Section 9(e) of the Act, and notwithstanding any language to the contrary in the Borrower's bond ordinance, the Borrower acknowledges and agrees that the provisions of Section 9(e) of the Act supersede the provisions of the Local Bond Law with respect to the maturity of short-term or temporary loans and certain other matters, including but not limited to N.J.S.A. 40A:2-8.1. Accordingly, and solely if deemed necessary for the purposes of local law in connection with language in the Borrower's bond ordinance that does not reflect Section 9(e) of the Act, this Note shall be deemed to have an initial maturity of not greater than one year from the Issue Date and shall be deemed to automatically renew thereafter for additional one-year periods (or, if applicable, such shorter period of time as may be the case with respect to the final renewal period) until the Maturity Date as determined above pursuant to the other clauses of this definition of Maturity Date.

"New Jersey Transportation Bank" means the joint initiative of the I-Bank and the NJDOT to provide low-cost financing to qualified applicants with respect to the transportation projects that are identified in the Act.

"NJDOT" means the New Jersey Department of Transportation.

"Other Available Funds of the I-Bank" means funds of the I-Bank, other than proceeds of I-Bank Bonds, which funds are available for the purpose of making Anticipated Long-Term Loans pursuant to and as part of the Anticipated Financing Program.

"Payment Date" means, as applicable: (i) the Maturity Date or (ii) with respect to any optional prepayment or acceleration of the Loan pursuant to the terms of this Note, the date of such optional prepayment or acceleration; provided, however, that in all cases, a portion of the Principal and/or Interest shall be payable by the Borrower to the I-Bank prior to the Maturity Date as provided in Section 4 hereof.

"Principal" means the principal amount of the Loan, at any time being the lesser of (i) _____ Dollars (\$ _____), or (ii) the aggregate outstanding amount as shall actually be disbursed to the Borrower by the I-Bank, regardless of source, pursuant to one or more Loan Disbursement Requisitions, net of any repayments, which Principal shall be payable by the Borrower to the I-Bank (a) on the Maturity Date or (b) with respect to any optional prepayment or acceleration of the Loan pursuant to the terms of this Note, on the date of such optional prepayment or acceleration, as the case may be; provided, however, that in all cases, a portion of the Principal shall be payable by the Borrower to the I-Bank prior to the Maturity Date as provided in Section 4 hereof.

"Principal Forgiveness" means forgiveness by the I-Bank of the Borrower's obligation to repay a portion of the Principal of the Loan in the amount of the allowable planning and design costs for the Project, but in no event in excess of \$100,000, which Principal Forgiveness shall become effective only upon the satisfaction the condition precedent set forth in Section 8 hereof.

"Project" means the project of the Borrower for which the I-Bank is making the Loan to the Borrower, as such project is further described in Exhibit A hereto; provided, however, that the description of the Project, as set forth in Exhibit A attached hereto, may be supplemented by means of either (i) the substitution of a revised and updated Exhibit A for the current Exhibit A or (ii) the inclusion of an additional Exhibit A, in either case, promptly following the certification for funding pursuant to the Act of the remaining components of the Project, as applicable, such supplement to be undertaken by an Authorized Officer of the I-Bank.

"Repayment Schedule" means a Repayment Schedule as and if provided to the Borrower pursuant to Section 4(e) hereof.

“Short-Term Loan Program” means the short-term financing program of the I-Bank that is implemented pursuant to the New Jersey Transportation Bank for the purpose of making loans, such as this Loan, to qualifying applicants, such as the Borrower, for the purpose of undertaking transportation projects, such as the Project, that are identified in the Act.

“State” means the State of New Jersey.

SECTION 2. Representations of the Borrower. The Borrower hereby represents and warrants to the I-Bank as follows:

(a) Organization. The Borrower: (i) is a municipal corporation duly created and validly existing under and pursuant to the Constitution and laws of the State; (ii) has full legal right and authority to execute, attest, issue and deliver this Note, to sell this Note to the I-Bank, and to perform its obligations hereunder; and (iii) has duly authorized, approved and consented to all necessary action to be taken by the Borrower for: (A) the issuance of this Note, the sale thereof to the I-Bank and the due performance of its obligations hereunder, and (B) the execution, delivery and due performance of all certificates and other instruments that may be required to be executed, delivered and performed by the Borrower in order to carry out and give effect to this Note.

(b) Authority. This Note has been duly authorized by the Borrower and duly executed, attested and delivered to the I-Bank by Authorized Officers of the Borrower. This Note has been duly issued by the Borrower and duly sold by the Borrower to the I-Bank, and constitutes a legal, valid and binding obligation of the Borrower, enforceable against the Borrower in accordance with its terms, except as the enforcement thereof may be affected by bankruptcy, insolvency or other similar laws or the application by a court of legal or equitable principles affecting creditors' rights.

(c) Pending Litigation. There are no proceedings pending or, to the knowledge of the Borrower, threatened against or affecting the Borrower that, if adversely determined, would adversely affect (i) the condition (financial or otherwise) of the Borrower, (ii) the ability of the Borrower to satisfy all of its Loan repayment obligations hereunder, (iii) the authorization, execution, attestation or delivery of this Note, (iv) the issuance of this Note and the sale thereof to the I-Bank, and (v) the Borrower's ability otherwise to observe and perform its duties, covenants, obligations and agreements under this Note, including, without limitation, the undertaking and completion of the Project.

(d) Compliance with Existing Laws and Agreements; Governmental Consent. (i) The due authorization, execution, attestation and delivery of this Note by the Borrower and the issuance and sale of this Note to the I-Bank, (ii) the observation and performance by the Borrower of its duties, covenants, obligations and agreements hereunder, including, without limitation, the repayment of the Loan and all other amounts due hereunder, and (iii) the undertaking and completion of the Project, will not (A) other than the lien, charge or encumbrance created by this Note and by any other outstanding debt obligations of the Borrower that are at parity with this Note as to lien on, and source and security for payment thereon from, the general tax revenues of the Borrower, result in the creation or imposition of any lien, charge or encumbrance upon any properties or assets of the Borrower pursuant to, (B) result in any breach of any of the terms, conditions or provisions of, or (C) constitute a default under, any existing ordinance or resolution, outstanding debt or lease obligation, trust agreement, indenture, mortgage, deed of trust, loan agreement or other instrument to which the Borrower is a party or by which the Borrower, its Project or any of its properties or assets may be bound, nor will such action result in any violation of the provisions of the charter, applicable law or other document pursuant to which the Borrower was established or any laws, ordinances, injunctions, judgments, decrees, rules, regulations or existing orders of any court or governmental or administrative agency, authority or person to which the Borrower, its Project or its properties or operations are subject. The Borrower has obtained all permits and approvals required to date by any governmental body or officer for the authorization, execution, attestation and delivery of this Note, for the issuance and sale of this Note to the I-Bank, for the making, observance and performance by the Borrower of its duties, covenants,

obligations and agreements under this Note, including, without limitation, the undertaking and completion of the Project (provided that, with respect to the undertaking and completion of the Project, such permits and approvals are obtainable by the Borrower as of the date hereof).

(e) I-Bank Credit Policy. The Borrower is in full compliance with the applicable requirements of the Credit Policy as in effect on the date hereof.

(f) Reliance. The Borrower hereby acknowledges that the I-Bank is making the Loan to the Borrower pursuant to the terms hereof in reliance upon each of the representations of the Borrower set forth in this Section 2.

SECTION 3. Covenants of the Borrower.

(a) Compliance with Existing Laws and Other Terms and Conditions of the Transportation Bank Short-Term Loan Program; Participation in the Anticipated Financing Program. The Borrower covenants and agrees that it shall comply, at all times during the term of this Loan, with the Transportation Bank's terms and conditions that are attached hereto as Exhibit B and Exhibit C and made a part hereof (the "Terms and Conditions"). Further, the Borrower covenants and agrees that it shall undertake and complete in a timely manner all conditions precedent identified by the I-Bank relating to (i) the participation by the Borrower in the Anticipated Financing Program and (ii) the qualification by the Borrower for receipt of the Anticipated Long-Term Loan.

At any time following the date hereof, in the event of a determination by the I-Bank of a Finding of Unacceptable Credit Risk (as defined in the Credit Policy), the Borrower may be required to, among other things, (i) provide additional security for the Anticipated Long-Term Loan through mechanisms as shall be identified by the I-Bank, (ii) provide a rating re-affirmation, since the last review by such Nationally Recognized Rating Agency(s), and/or (iii) participate in a Financial Due Diligence Meeting (as defined in the Credit Policy).

The failure of the Borrower to undertake and complete such conditions precedent as described in this Section 3(a), shall render it ineligible to participate in the Anticipated Financing Program.

(b) Full Faith and Credit Pledge. To secure the repayment obligation of the Borrower with respect to this Note, and all other amounts due under this Note (including, without limitation, the payment of the Administrative Fee in the amount and at the time as required by the provisions of Section 4(b) hereof), the Borrower unconditionally and irrevocably pledges its full faith and credit and covenants to exercise its unlimited taxing powers for the punctual payment of any and all obligations and amounts due under this Note. The Borrower acknowledges that, to assure the continued operation and solvency of the I-Bank, the I-Bank may, pursuant to and in accordance with Section 12a of the Act, require that if the Borrower fails or is unable to pay promptly to the I-Bank in full any Loan repayments, any Interest or any other amounts due pursuant to this Note, an amount sufficient to satisfy such deficiency shall be paid by the State Treasurer to the I-Bank from State-aid otherwise payable to the Borrower.

(c) Disposition of the Project. The Borrower covenants and agrees that it shall not sell, lease, abandon or otherwise dispose of all or substantially all of its Project without the express written consent of the I-Bank, which consent may or may not be granted by the I-Bank in its sole discretion.

(d) Financing With Tax-Exempt Bonds. The Borrower acknowledges, covenants and agrees that it is the intention of the Borrower to finance the Project, in whole or in part, on a long-term basis with proceeds of I-Bank Bonds now or hereinafter issued, the interest on which is excluded from gross income for purposes of federal income taxation pursuant to Section 103(a) of the Code ("tax-exempt bonds"). In furtherance of such long-term financing with tax-exempt bonds, the Borrower covenants that, except to the extent expressly permitted in writing by the I-Bank, in its sole discretion, the Borrower will not take any action or permit any action to be taken which would result in any of the proceeds of the Loan being used (directly or indirectly) (i) in any "private business use" within the meaning of Section 141(b)(6) of the Code, (ii) to make or finance loans to persons other than the

Borrower, or (iii) to acquire any “nongovernmental output property” within the meaning of Section 141(d)(2) of the Code. In addition, the Borrower covenants and agrees that no portion of the Project will be investment property, within the meaning of Section 148(b) of the Code. The Borrower covenants and agrees that any Costs of the Borrower’s Project to be paid or reimbursed with proceeds of the Loan will result in the expenditure of proceeds under Treasury Regulations §1.148-6(d) and Treasury Regulations §1.150-2.

(e) Operation and Maintenance of the Project. The Borrower covenants and agrees that it shall maintain its Project in good repair, working order and operating condition, and make all necessary and proper repairs and improvements with respect thereto.

(f) Records and Accounts; Inspections. The Borrower covenants and agrees that it shall keep accurate records and accounts for its Project, separate and distinct from its other records and accounts, which shall be audited annually by an independent registered municipal accountant and shall be made available for inspection by the I-Bank upon prior written notice. The Borrower covenants and agrees that it shall permit the I-Bank (and any party designated thereby to act on its behalf or to assist it, including, without limitation, its professional advisors), at any and all reasonable times during construction of the Project and, thereafter, upon prior written notice, (i) to visit, inspect and examine the property constituting the Project and the site on which the Project is located, and (ii) to inspect (and make and retain copies of) any Borrower accounts, books, records, correspondence and files, including, without limitation, Borrower records regarding contracts, receipts, disbursements, investments and the overall financial standing of the Borrower, and any other matters related to the Borrower, the Project and the foregoing list of deliverables. In furtherance of the intent of this subsection, the Borrower covenants and agrees that it shall promptly prepare and provide such written reports and informational summaries as the I-Bank may reasonably require.

(g) Insurance. The Borrower covenants and agrees that it shall maintain insurance policies providing against risk of direct physical loss, damage or destruction of its Project, in an amount that will satisfy all applicable regulatory requirements. The Borrower covenants and agrees that it shall include, or cause to be included, the I-Bank as an additional “named insured” on any certificate of liability insurance procured by the Borrower and by any contractor or subcontractor for the Project.

(h) Other Funding. The Borrower covenants and agrees that it shall promptly notify the I-Bank if it expects to receive or does receive any funding from sources other than the I-Bank to be used for the Project, including without limitation funding in the form of other loans or in the form of grants (“Other Funding”), such notification to be made no later than three (3) days after the Borrower has determined that it will receive such Other Funding. The Borrower acknowledges that the receipt of Other Funding may result in a reduction in the Loan amount, such determination to be made by and within the discretion of the I-Bank.

(i) Exhibits. The Borrower covenants and agrees that it shall comply with the terms, procedures and requirements as set forth in each of the Exhibits attached hereto, which are made a part hereof.

(j) Annual Certification of Balanced Budget and Financial Reporting. The Borrower covenants and agrees that it shall submit to the I-Bank, in a form and at a time determined by the I-Bank, either (i) an annual certification of the Borrower that shall state that (A) the Borrower has timely provided to the DLGS a balanced budget for the current fiscal year of the Borrower and any financial reports required by DLGS and (B) such budget has been approved by the DLGS and finally adopted by the Borrower, all in accordance with the Applicable DLGS Requirements, or (ii) a detailed explanation as to why the Borrower is unable to render to the I-Bank the certification identified in the preceding clause (i).

(k) Reliance. The Borrower hereby acknowledges that the I-Bank is making the Loan to the Borrower pursuant to the terms hereof in reliance upon each of the covenants of the Borrower set forth in this Section 3.

SECTION 4. Disbursement of the Loan Proceeds; Amounts Payable; Prepayment; and Late Fee.

(a) The I-Bank shall effectuate the Loan to the Borrower by making one or more disbursements to the Borrower promptly after receipt by the I-Bank of a Loan Disbursement Requisition and the approval of such Loan Disbursement Requisition by an Authorized Officer of the I-Bank or a designee thereof, each such disbursement and the date thereof to be recorded and maintained by an Authorized Officer of the I-Bank or a designee thereof, in the records of the I-Bank with respect to the Loan; provided, however, that the approval by the I-Bank of any Loan Disbursement Requisition for disbursement pursuant to the terms hereof shall be subject to the terms, conditions and limitations as set forth in Section 4(d) of this Note. It is expected that the proceeds of the Loan will be disbursed to the Borrower in accordance with the schedule set forth in Exhibit C hereto, as Exhibit C shall be supplemented by an Authorized Officer of the I-Bank by means of either a substitute Exhibit C or an additional Exhibit C, such supplement to be implemented concurrently with the supplement to Exhibit A hereto (as provided in the definition of "Project" as set forth herein). The latest date upon which the Borrower may submit to the I-Bank a Loan Disbursement Requisition is the business day immediately preceding the date fixed by the I-Bank for the sale of its I-Bank bonds in connection with the Anticipated Financing Program, or such alternative date as shall be identified by the I-Bank for the Borrower in writing.

(b) Notwithstanding the provisions of Section 4(a) to the contrary, the Borrower hereby acknowledges and agrees, as follows: (i) to the extent that all or a portion of the Interest is funded by the Loan (as provided pursuant to Exhibit B hereto, as Exhibit B may hereafter be amended or supplemented as provided by the provisions hereof), payment of such Interest shall be made to the I-Bank via one or more disbursements by the I-Bank hereunder, at the times and in the amounts, as and to the extent provided in one or more written notices provided to the Borrower pursuant to the terms hereof by an Authorized Officer of the I-Bank, or a designee thereof, and each such disbursement shall be recorded and maintained by an Authorized Officer of the I-Bank or a designee thereof, in the records of the I-Bank with respect to the Loan; and (ii) on the date of issuance of this Note, a disbursement shall be made by the I-Bank, and shall be recorded and maintained by an Authorized Officer of the I-Bank, or a designee thereof, in the records of the I-Bank with respect to the Loan in the amount set forth in Exhibit C hereto for the purpose of funding fifty percent (50%) of the Administrative Fee identified in Exhibit B hereto. Such disbursement shall be paid directly to the I-Bank by a draw on the proceeds of the Loan on behalf of the Borrower in satisfaction of the provisions hereof. The Borrower further acknowledges and agrees that the remaining unpaid balance of the Administrative Fee shall be due and payable on the Maturity Date or as otherwise established by the I-Bank pursuant to the terms of the Anticipated Financing Program.

(c) On the Maturity Date or, with respect to the payment of all or a portion of the Principal and/or Interest, on the applicable Payment Date(s) as and to the extent provided herein, the Borrower shall repay the Loan to the I-Bank in an amount equal to: (i) the Principal then due and owing pursuant to the provisions of this Note; (ii) the Interest then due and owing pursuant to the provisions of this Note; and (iii) any other amounts then due and owing pursuant to the provisions of this Note. The Borrower may prepay the Loan obligations hereunder, in whole or in part, upon receipt of the prior written consent of an Authorized Officer of the I-Bank. Each payment made to the I-Bank shall be applied to the payment of, first, the Interest then due and payable, second, the Principal then due and payable, third, any late charges, and, finally, any other amount then due and payable pursuant to the provisions of this Note. In the event that the repayment obligation set forth in this Note is received by the I-Bank later than the Maturity Date or the Payment Date, as the case may be, a late fee shall be payable to the I-Bank in an amount equal to the greater of twelve percent (12%) per annum or the prime rate as published in the Wall Street Journal on the Maturity Date or the Payment Date, as the case may be, plus one half of one percent per annum on such late payment from the Maturity Date or the Payment Date, as the case may be, to the date it is actually paid; provided, however, that any late payment charges incurred hereunder shall not exceed the maximum interest rate permitted by law.

(d) Notwithstanding the provisions of this Note to the contrary with respect to the funding, pursuant to Section 4(a) hereof, of any Loan Disbursement Requisition relating to all or any portion of the Project, the Borrower hereby acknowledges and agrees as follows:

- (i) the I-Bank shall not, and shall not be required to, commit funds, pursuant to the Short-Term Loan Program of the I-Bank, to any portion of the Project until such time as the particular portion of the Project in question has been certified for funding pursuant to the Act;
- (ii) no Loan Disbursement Requisition shall be approved by the I-Bank for disbursement pursuant to Section 4(a) hereof unless and until the portion of the Project to which such Loan Disbursement Requisition relates has been certified for funding pursuant to the Act;
- (iii) the I-Bank has no obligation pursuant to this Note to make all or any portion of any Loan Disbursement Requisition disbursement pursuant to the provisions of Section 4(a) hereof if the Borrower lacks the authority to pay interest on this Note in an amount equal to the Interest Rate;
- (iv) the I-Bank has no obligation pursuant to this Note to make all or any portion of any Loan Disbursement Requisition disbursement pursuant to the provisions of Section 4(a) hereof if the Borrower has violated or otherwise failed to strictly comply with either any one or more of the Terms and Conditions; and
- (v) the I-Bank has no obligation pursuant to this Note to make all or any portion of any Loan Disbursement Requisition disbursement pursuant to the provisions of Section 4(a) hereof if the Borrower has failed to comply with Section 3(j) hereof.

(e) Notwithstanding any provision of this Note to the contrary, commencing on the first November 1 that occurs two (2) months after the completion of the construction of the Project as evidenced by a Construction Completion Certificate, the Borrower shall be obligated to pay Principal and Interest calculated as of the date of the Construction Completion Certificate. The Principal and Interest amounts due each May 1 and November 1 shall be set forth in a written schedule (the "Repayment Schedule") as provided to the Borrower by an Authorized Officer of the I-Bank no more than thirty (30) days after the date of the Construction Completion Certificate. In addition, on the first Payment Date the Borrower shall pay Interest, as calculated pursuant to this Note, from the date of the Construction Completion Certificate to the first Payment Date, and shall pay Interest on each subsequent Payment Date, as calculated pursuant to this Note, from the prior Payment Date to the subsequent Payment Date. Each payment date set forth in such Repayment Schedule shall be a "Payment Date" for purposes of this Note.

SECTION 5. Unconditional Obligations. The direct, general obligation of the Borrower to make the Loan repayments and all other payments required hereunder and the obligation to perform and observe the other duties, covenants, obligations and agreements on its part contained herein shall be absolute and unconditional, and shall not be abated, rebated, set-off, reduced, abrogated, terminated, waived, diminished, postponed or otherwise modified in any manner whatsoever while any Loan repayments, or any other payments due hereunder, remain unpaid, regardless of any contingency, act of God, event or cause whatsoever, including (without limitation) any acts or circumstances that may constitute failure of consideration, eviction or constructive eviction, the taking by eminent domain or destruction of or damage to the Project, commercial frustration of the purpose, any change in the laws of the United States of America or of the State or any political subdivision of either or in the rules or regulations of any governmental authority, any failure of the I-Bank to perform and observe any agreement or any duty, liability or obligation arising out of this Note, or any rights of set-off, recoupment, abatement or counterclaim that the Borrower might have against the I-Bank or any other party; provided, however, that payments hereunder shall not constitute a waiver of any such rights.

SECTION 6. Events of Default. The occurrence of any of the following events shall constitute an "Event of Default" hereunder: (i) failure by the Borrower to pay, when due, any and all of its Loan repayment obligations hereunder, and any other payment obligations due hereunder; (ii) failure by the Borrower to observe and perform any duty, covenant, obligation or agreement on its part to be observed or performed pursuant to the terms of this Note, including, without limitation, strict compliance with the Terms and Conditions (as required by the provisions of Section 3(a) hereof); (iii) any representation made by the Borrower contained in this Note or in any instrument

furnished in compliance with or with reference to this Note is false or misleading in any material respect; and (iv) a petition is filed by or against the Borrower under any federal or state bankruptcy or insolvency law or other similar law in effect on the date of this Note or thereafter enacted, unless in the case of any such petition filed against the Borrower such petition shall be dismissed within thirty (30) days after such filing and such dismissal shall be final and not subject to appeal, or the Borrower shall become insolvent or bankrupt or shall make an assignment for the benefit of its creditors, or a custodian of the Borrower or any of its property shall be appointed by court order or take possession of the Borrower or its property or assets if such order remains in effect or such possession continues for more than thirty (30) days, or the Borrower shall generally fail to pay its debts as such debts become due.

SECTION 7. Remedies upon Event of Default. Whenever an Event of Default shall have occurred and be continuing pursuant to the terms hereof, the Borrower hereby acknowledges and agrees to the rights of the I-Bank to take any action permitted or required at law or in equity to collect the amounts then due and thereafter to become due hereunder or to enforce the observance and performance of any duty, covenant, obligation or agreement of the Borrower hereunder. If an Event of Default shall have occurred, the Borrower hereby acknowledges and agrees that the I-Bank shall have the right to (i) immediately cease disbursements of the proceeds of the Loan, and/or (ii) declare all Loan repayments and all other amounts due hereunder to be due and payable immediately without further notice or demand. The Borrower hereby acknowledges and agrees that no remedy herein is intended to be exclusive, and every remedy shall be cumulative and in addition to every other remedy given under this Note or now or hereafter existing at law or in equity. The Borrower hereby further acknowledges and agrees that no delay or omission by the I-Bank to exercise any remedy or right accruing upon any Event of Default shall impair any such remedy or right or shall be construed to be a waiver thereof, but any such remedy or right may be exercised as often as may be deemed expedient. The Borrower hereby further acknowledges and agrees that, pursuant to the I-Bank's Credit Policy, during such time as an Event of Default has occurred and is continuing hereunder, the Borrower shall be ineligible for additional financial assistance from the I-Bank (including, without limitation, long-term financing through the Anticipated Financing Program), in addition to certain other consequences as set forth in the Credit Policy. The Borrower hereby agrees that upon demand it shall pay to the I-Bank the reasonable fees and expenses of attorneys and other reasonable expenses (including, without limitation, the reasonably allocated costs of in-house counsel and legal staff) incurred in the collection of Loan repayments or any sum due hereunder or in the enforcement of the observation or performance of any obligations or agreements of the Borrower upon an Event of Default. Any moneys collected by the I-Bank pursuant to this Section 7 shall be applied first to pay any attorneys' fees or other fees and expenses owed by the Borrower.

SECTION 8. Forgiveness. Notwithstanding any provision of this Note to the contrary, the Borrower shall be entitled to Principal Forgiveness if the following condition precedent to Principal Forgiveness has been satisfied by the Borrower to the satisfaction of the I-Bank in the sole and absolute discretion of an Authorized Officer of the I-Bank, as evidenced by a written instrument executed by an Authorized Officer of the I-Bank and directed to the Borrower:

- (a) The Project is the subject of a financing through an Anticipated Financing Program of the I-Bank for which the Borrower has satisfied the terms of the Credit Policy.

If the above condition to Principal Forgiveness is not satisfied, there shall be no Principal Forgiveness, and the Borrower shall be obligated to pay, on the Maturity Date, the full Principal, together with all unpaid accrued Interest, pursuant to the terms of this Note.

SECTION 9. Certain Miscellaneous Provisions. The Borrower hereby acknowledges and agrees as follows: (a) all notices hereunder shall be deemed given when hand delivered or when mailed by registered or certified mail, postage prepaid, to the Borrower at the following address: Township of North Bergen, 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, Attention: Chief Financial Officer; and to the I-Bank at the following address: New Jersey Infrastructure Bank, 3131 Princeton Pike, Building 4, Suite 216, Lawrenceville, New Jersey 08648-2201, Attention: Executive Director; (b) this Note shall be binding upon the Borrower and its successors and assigns; (c) in the event any provision of this Note is held illegal, invalid or unenforceable by any

court of competent jurisdiction, such holding shall not invalidate, render unenforceable or otherwise affect any other provision hereof; (d) the obligations of the Borrower pursuant to the terms of this Note may not be assigned by the Borrower for any reason, unless the I-Bank shall have approved said assignment in writing; (e) this Note may not be amended, supplemented or modified without the prior written consent of the I-Bank; (f) this Note shall be governed by and construed in accordance with the laws of the State; (g) the Borrower shall, at the request of the I-Bank, execute and deliver such further instruments as may be necessary or desirable for better assuring, conveying, granting, assigning and confirming the rights, security interests and agreements granted or intended to be granted by this Note; (h) whenever the Borrower is required to obtain the determination, approval or consent of the I-Bank pursuant to the terms hereof, such determination, approval or consent may be either granted or withheld by the I-Bank in its sole and absolute discretion; and (i) consistent with the provisions of N.J.S.A. 58:11B-13, neither the directors of the I-Bank nor any officer of the I-Bank taking any action with respect to this Loan shall be liable personally with respect to the Loan or any matters or transactions related thereto.

[The remainder of this page has been left blank intentionally.]

IN WITNESS WHEREOF, the Borrower has caused this Note to be duly executed, sealed and delivered on the date first above written.

TOWNSHIP OF NORTH BERGEN

[SEAL]

ATTEST:


Township Clerk

By: 
Mayor

By: 
Chief Financial Officer

EXHIBIT A

[Project Description]

[To be prepared by the I-Bank]

EXHIBIT B

[Project Costs]

[To be prepared by the I-Bank]

EXHIBIT C

[Project Schedule]

[To be prepared by the I-Bank]

RESOLUTION

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the New Jersey Department of Transportation – Local Transportation Projects Fund FY 2026 program for the Liberty Avenue Roadway Improvements

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

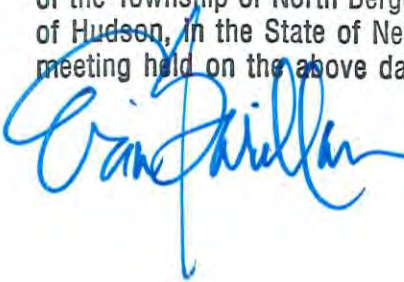
BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as “*LTPF-2026-Liberty Avenue Roadway Improvement-00062*” to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

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

DATED: June 10, 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

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the New Jersey Department of Transportation – Safe Streets to Transit FY 2027 program for the Woodcliff Avenue Traffic Calming & Pedestrian Safety Improvements

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

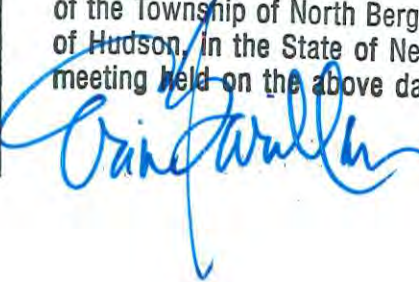
BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as “SST-2027-Woodcliff Avenue Traffic Calming &-00012” to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

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

DATED: June 10, 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

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the New Jersey Department of Transportation – Municipal Aid FY 2027 program for the Grand Avenue, Liberty Avenue, and Givernaud Terrace Improvements

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

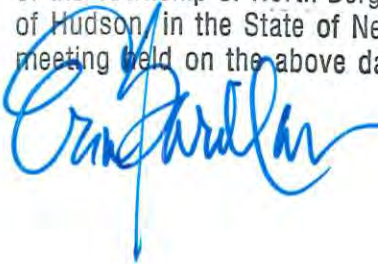
BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as “*MA-2027-Grand Avenue, Liberty Avenue, and Gi-00109*” to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

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

DATED: June 10, 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 AUTHORIZING FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, ALEXANDER DELGADO 7021 COTTAGE AVENUE NORTH BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT PVC FENCE ON THE NORTH SIDE OF HIS PROPERTY.

WHEREAS, ALEXANDER DELGADO IS REQUESTING THIS FOR PRIVACY AND SAFETY.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO ALEXANDER DELGADO.

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

1. CONSTRUCTION OFFICIAL

DATED: JUNE 10, 2026

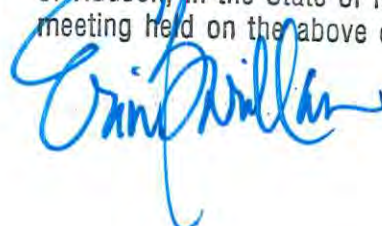


**PETER HAMMER
CONSTRUCTION OFFICIAL**

Prepared by:
G. GIORDANO

	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 RE-APPOINTING COMMISSIONER
CLAUDIA RODRIGUEZ CLASS III MEMBER TO THE
NORTH BERGEN PLANNING BOARD**

WHEREAS, the Township of North Bergen Board of Commissioners wishes to re-appoint Claudia Rodriguez as the Class III Member to the Planning Board, in accordance with N.J.S.A. 40:55D-23.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Commissioner Claudia Rodriguez, be and she is hereby re-appointed as Class III Member to the North Bergen Planning Board, for a one (1) year term effective, June 15, 2026 to June 14, 2027, and until a successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office and keep same on file.

BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this Resolution to the following:

- 1. North Bergen Planning Board
Attention Veronica Olaniel, Secretary
- 2. Brian Chewcaskie, Esq., Planning Board Counsel

Date: June 10, 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.

Craig G. Miller
Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING A MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the reappointment of Haissam Jaafar as a member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same; and

WHEREAS, per the above referenced Ordinance, members of the Board serve 3-year terms, and until their successor is appointed and qualifies.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Haissam Jaafar be and is hereby reappointed as a member of the North Bergen Rent Leveling Board for a term of three (3) years, effective June 24, 2026, and expiring June 23, 2029, and until his successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Haissam Jaafar.

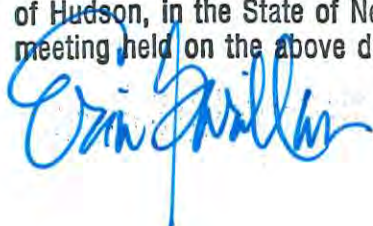
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Haissam Jaafar
3. Law Department
4. Township Clerk

Date: June 10, 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

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF SMITH AVENUE (FROM 63RD STREET TO THE DEAD END BEYOND 70TH STREET) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$350,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to undertake the improvement of Smith Avenue (from 63rd Street to the dead end beyond 70th Street) in, by and for the Township. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$350,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$300,000 from the State of New Jersey Department of Transportation shall be received by the Township to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made

as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Township, and (2) it is necessary to finance said purpose by the issuance of obligations of said Township pursuant to the Local Bond Law, and (3) the total estimated cost of said purpose is \$350,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$350,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$50,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding \$350,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$350,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said

bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$350,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

Introduced: June 10, 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.

Cristina...
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF TRAFFIC CALMING AND PEDESTRIAN SAFETY IMPROVEMENTS ON 72ND TO 78TH STREETS (EACH FROM BERGENLINE AVENUE TO JFK BOULEVARD EAST) IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$525,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to undertake traffic calming and pedestrian safety improvements on 72nd to 78th Streets (each from Bergenline Avenue to JFK Boulevard East) in, by and for the Township. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$525,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$507,000 from the State of New Jersey Department of Transportation shall be received by the Township to finance the cost of the improvements described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvements shall be made

as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Township, and (2) it is necessary to finance said purpose by the issuance of obligations of said Township pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the total estimated cost of said purpose is \$525,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$525,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$75,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding \$525,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$525,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any

time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$525,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

Introduced: June 10, 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

TOWNSHIP OF NORTH BERGEN

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF PORTIONS OF 6TH, 9TH AND 10TH STREETS AND COLUMBIA AVENUE IN, BY AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$735,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township") is hereby authorized to undertake the improvement of 6th Street (from Grand Avenue to Columbia Avenue), 9th Street (from Paterson Plank Road to Grand Avenue), 10th Street (from JFK Boulevard to Tonnelles Avenue) and Columbia Avenue (from 6th Street to the dead end) in, by and for the Township. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$735,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$665,194 from the State of New Jersey Department of Transportation shall

be received by the Township to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Township, and (2) it is necessary to finance said purpose by the issuance of obligations of said Township pursuant to the Local Bond Law, and (3) the total estimated cost of said purpose is \$735,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$735,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$110,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding \$735,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$735,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the

aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$735,000 and that

the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

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

Introduced: June 10, 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

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

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

Luz D. Velasco 805 – 74 th Street, Apt. #2 North Bergen, NJ 07047	Carol Ann Fontana 1408 – 10 th Street North Bergen, NJ 07047	Andrew J. Ventura 908 – 80 th Street North Bergen, NJ 07047
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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 **Luz D. Velasco** of **805 – 74th Street Apt. #2**, **Carol Ann Fontana** of **1408 – 10th Street**, and **Andrew J. Ventura** of **908 – 80th Street**, 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 “**9 4 2 1 H E**” for **Luz D. Velasco** and “**6 7 1 6 H L**” for **Carol Ann Fontana**, “**V 6 9 S R D**” for **Andrew J. Ventura** 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: June 10, 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.

Cristina...
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN
THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Section 5.02 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
76 th Street and Durham Avenue	On 76 th Street Facing Westbound & Eastbound Traffic

Section 2: All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 3: If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: June 10, 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.

TOWNSHIP CLERK

Cristina...

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

**AN ORDINANCE ESTABLISHING WORKFORCE HOUSING IN THE
TOWNSHIP OF NORTH BERGEN AND ESTABLISHING WORKFORCE
HOUSING PROGRAM RULES AND REGULATIONS**

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that there is a need to establish workforce housing in the Township of North Bergen;

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

SECTION 1. Workforce Housing Rules and Regulations:

1. Workforce Housing Program Established.

There are hereby established the following as the rules, regulations, guidelines, requirements, conditions and restrictions applicable to a Workforce Housing Program hereby instituted within the Township of North Bergen.

2. Definitions.

CERTIFICATE OF QUALIFICATION - A certificate issued by the Workforce Housing Administrator determining a household's qualification to rent a Workforce Housing Unit.

CONTINUING CERTIFICATE OF QUALIFICATION - A certificate issued by the Workforce Housing Administrator determining a household's qualification to continue to rent a Workforce Housing Unit at a Workforce Housing Rent.

HOUSEHOLD MEMBERS - Be determined by the Workforce Housing Administrator and shall include spouses and/or domestic partners and/or apartment mates residing together and their children and dependents.

LANDLORD - The redeveloper or any subsequent owner of a Project during the term of the Workforce Housing Restriction period applicable thereto.

MONTHLY ADJUSTED INCOME - The Total Household Income divided by 12.

PROJECT - A property upon which a residential building is located that contains one or more Workforce Housing Units that is located in a designated New Jersey Urban Enterprise Zone or an Area in Need of Redevelopment.

QUALIFIED HOUSEHOLD - A household that has received a Certificate of Qualification or a Continuing Certificate of Qualification.

REDEVELOPER - The initial developer or owner of a Project.

TOTAL HOUSEHOLD INCOME - Shall be determined by the Workforce Housing Administrator from the Federal Tax Returns (or other appropriate and reliable information in the absence thereof) for the most recent calendar year, or from copies of transcripts of such Tax Returns issued by the IRS, for all Household Members, and shall be the sum of the adjusted gross income appearing therefrom for all such Household Members, plus any and all grants that may be available and are reasonably committed to any of the Household Members.

NORTH BERGEN EMPLOYEE - Any person who is:

- a. Employed, either part time or full time, by the Township of North Bergen or by one of its agencies, boards, commissions, authorities or other affiliated entities; or

- b. Employed, either part time or full time, by any combined or regional agency, board, commission, authority or other entity of which the Township is a part or a member (such as, for example, the North Hudson Regional Fire and Rescue); or
- c. Employed, either part time or full time, by, or is a member of or is a volunteer for any agency, board, commission, authority or other entity under the auspices of or which has as a purpose service to the Township (such as, for example, the North Bergen Volunteer First Aid Squad); or
- d. Employed, either part time or full time, by the North Bergen Board of Education or by one of its agencies, boards, commissions, authorities or other affiliated entities.

WORKFORCE HOUSING ADMINISTRATOR - The person or entity appointed or retained by the Township, to be funded by participating redevelopers, pursuant to N.J.S.A. 40A:12A-8(f), to administer and enforce this Workforce Housing Program.

WORKFORCE HOUSING RENT - Rent equal to 30% of the Monthly Adjusted Income of the household as determined by the Workforce Housing Administrator.

WORKFORCE HOUSING TARGET INCOME RANGE - The Total Household Income that is within the range of 80% and 120% of the most recent, at that time, Median Area Income for Hudson County, as reported by the U.S. Department of Housing and Urban Development (HUD), as maintained by the Workforce Housing Administrator.

WORKFORCE HOUSING UNIT - A dwelling unit, the sale, rental or pricing of which, as may be applicable, is restricted to persons or households whose Total Household Income is within the Workforce Housing Target Income Range and in which at least one household member occupying such unit is a North Bergen Employee.

3. Workforce Housing Unit Set Aside.

- a. The number of dwelling units in a redevelopment Project as may be agreed upon between the Township and a redeveloper, pursuant to N.J.S.A. 40A:12A-8(f) and (j), that shall be set aside and rented as Workforce Housing Units pursuant to these guidelines for such time as may be agreed upon. In connection with a redeveloper's agreement to provide the Workforce Housing Unit set aside, the Township will enter a financial agreement for payment in lieu of taxes, pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the "LTTE Law"), which includes an annual service charge to be paid to the Township that partially subsidizes the redeveloper's agreement to provide the Workforce Housing Unit set aside. The Township may consider and accept an agreed upon payment in lieu of providing the Workforce Housing set aside for mixed-use and nonresidential development in an amount to be agreed between the parties, which shall be paid to the Workforce Housing Administrator.
- b. The minimum standard for the provision of Workforce Housing is as follows:
 - 25-50 units: 5% of total housing units
 - More than 50 units: 10% of total housing units
- c. The redeveloper shall be required to rent all Workforce Housing Units to Qualified Households at the applicable Workforce Housing Rent in effect from time to time.

4. Restriction Period.

The Workforce Housing Units shall remain set aside for a period of not less than 20 years from the date of initial occupancy and shall not be less than, nor more than, the term of any tax exemption granted to the redeveloper.

5. Household Eligibility and Rents.

- a. To determine whether a household is eligible to rent a Workforce Housing Unit, the household must complete a workforce housing application on forms provided by the Workforce Housing Administrator. The Workforce Housing Administrator shall verify the employment, household income and such other relevant information as it may deem necessary or desirable, and determine whether such household income is within the Workforce Housing Target Income Range. The Workforce Housing Administrator shall issue a Certificate of Qualification to qualified households.
- b. To determine whether a previously qualified household living in a Workforce Housing Unit continues to be eligible to rent a Workforce Housing Unit, the household must complete and submit to the Workforce Housing Administrator, annually, a continuing workforce housing application. The Workforce Housing Administrator shall issue a Continuing Certificate of Qualification to Qualified Households unless the Total Household Income at that time is outside the then-current Workforce Housing Target Income Range by more than 10%.
- c. If any household renting a Workforce Housing Unit does not meet the requirements for issuance of a Continuing Certificate of Qualification, the rent for such Workforce Housing Unit shall then be set by the redeveloper, subject to all other applicable laws, ordinances, rules and regulations. Once any other unit in the Project is thereafter vacated, such unit shall immediately become the replacement Workforce Housing Unit and the redeveloper shall rent such unit only to a Qualified Household for the balance of the applicable Restriction Period.
- d. The Workforce Housing Administrator shall determine the initial Workforce Housing Rent for each Qualified Household renting a Workforce Housing Unit and thereafter shall determine the Workforce Housing Rent for such Qualified Household every two years if such household meets the requirements for issuance of a Continuing Certificate of Qualification.

6. Enforcement, Compliance and Remedies; Reporting.

- a. Any financial agreement entered pursuant to the LTTE Law that establishes an annual service charge taking into account and based upon the redeveloper's participation in and compliance with this Workforce Housing Program may contain an alternative increased annual service charge, which will be applied, at the option of the Township, in the event of the redeveloper's noncompliance with the provisions of this Workforce Housing Program. Alternatively, the Township may cancel such financial agreement and revert the Project to traditional taxation as a remedy for the redeveloper's or landlord's noncompliance with the provisions of this Workforce Housing Program.
- b. With respect to any redeveloper who receives financial contributions from the Workforce Housing Administrator who fails to comply with this Workforce Housing Program, such failure shall result in the reduction and/or elimination of any incentives and/or the recapture of any benefits granted to a redeveloper in connection with this Workforce Housing Program, in amounts and under such other terms as is determined by the Workforce Housing Administrator.
- c. The redeveloper shall provide the Township and Workforce Housing Administrator with a certified annual report setting forth each Workforce Housing Unit, the name of all persons in the household occupying the Workforce Housing Unit and the rent being charged.

7. Deed Restriction.

Prior to issuance of a C.O. for the first residential unit in the project, and as a precondition for commencement of any PILOT program pursuant to any financial agreement executed under the LTTE Law, the Township shall cause to be prepared, at the sole cost and expense of the redeveloper, and the redeveloper shall execute, and the Township shall cause to be recorded in the office of the Register of Deeds of Hudson County, a Declaration of Restrictive Covenants, in form approved by the Township Attorney, encumbering the Property on which the Project is to be constructed, specifying the restrictions applicable to the Workforce Housing Units within the Project and such other covenants and restrictions as may be deemed necessary, appropriate and convenient in the judgment of the Township Attorney, which shall include, but not be limited to, the following:

- a. A binding commitment that the restrictions shall run with the land for the entire restriction period.
- b. A binding commitment that the covenants will bind the redeveloper, any assignee, mortgagee or subsequent owner and all parties in title or that have an interest in the property.
- c. Provisions making these covenants superior to all nonmunicipal liens and encumbrances on the property.
- d. Provisions specifying the total number of Workforce Housing Units to be made available and providing for an annual inventory of such units.
- e. Restrictions that no Workforce Housing Unit may be assigned or subleased in whole or in part.

8. Additional Obligations, Requirements and Restrictions.

- a. The Workforce Housing Units shall be constructed using the same materials and finishes as, and shall be integrated with, the market rate units of the Project and shall be distributed throughout the building(s) on different stories.
- b. If a tenant vacates a Workforce Housing Unit or provides the landlord with notice of intent to do so, the Landlord shall promptly notify the Township thereof, in writing, in order that the Township may attempt to fill the vacancy as quickly as possible.
- c. If any Workforce Housing Unit becomes vacant for any reason at any time during the Restriction Period, it shall be the exclusive right of the Township of North Bergen, for a period of 90 days following receipt of written notice from the landlord of the vacancy, to advertise the vacancy and to fill it with a person or household who qualifies hereunder to rent and occupy a Workforce Housing Unit. If the Township does not place a Workforce Housing qualified person or household in such unit within that time, the tenant and rent for such unit may then be established by the landlord, subject to all other applicable laws, ordinances, rules and regulations, in which event, once any other unit in the Project is thereafter vacated, such unit shall immediately become the replacement Workforce Housing Unit and the redeveloper shall rent such unit only to a Qualified Household for the balance of the applicable Restriction Period.
- d. Household sizes and types of Workforce Housing Units they shall qualify for shall be determined by and within the discretion of the Workforce Housing Administrator based upon the following general guidelines and considering the individual facts, circumstances and considerations of each case:
 - (1.) Single persons shall qualify for one-bedroom, or at the option of the prospective tenant, studio Workforce Housing Units.

- (2.) A single parent or guardian with one or more dependents shall qualify for a two-bedroom or three-bedroom Workforce Housing Unit, depending upon the number and genders of such children or dependents living with the applicant.
- (3.) Two member households shall qualify for one-bedroom and two-bedroom Workforce Housing Units.
- (4.) Three or more member households shall qualify for two-bedroom and three-bedroom Workforce Housing Units.

SECTION 2. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

SECTION 3. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This ordinance shall take effect 20 days from the time of its final passage.

Introduced: June 10, 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.

Cristina...
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF
NORTH BERGEN, ARTICLE VII, OFF-STREET PARKING AND LOADING
REGULATIONS, SECTION 7.1 OFF-STREET PARKING

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that there is a need to amend the parking regulations in the Zoning Ordinance of the Township of North Bergen, Article VII, Off-Street Parking and Loading Regulations, Section 7.1;

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

Section 1

Article VII, Off-Street Parking and Loading Regulations, Section 7.1, off-street parking, is hereby amended by adding a new section 7.1 d. 3) as follows:

7.1 d. Location of Parking Spaces

- 1) No change.
- 2) No change.
- 3) The required number of off-street parking spaces for multi-family residential uses including apartments, mid-rise and high-rise buildings and townhouse units shall be required to be allocated to each unit in the multi-family facility by deed, lease or other documents and such parking shall be made available to the occupants of the unit without charge.
- 4) Notwithstanding, the provisions of subsection 3), the owner of a multi-family residential use may lease any excess parking spaces to North Bergen residents subject to the approval of and agreement with the North Bergen Parking Authority, in accordance with its policies and procedures.

Section 2.

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

Section 3.

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

Introduced: June 10, 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.

TOWNSHIP CLERK

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

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE
COUNTY OF HUDSON, NEW JERSEY APPROVING THE FORM AND
AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE
AGREEMENT WITH THE NORTH BERGEN MUNICIPAL UTILITIES
AUTHORITY RELATING TO THE CONVEYANCE OF THE TOWNSHIP
COMBINED AND SANITARY SEWER SYSTEM TO THE AUTHORITY**

WHEREAS, the North Bergen Municipal Utilities Authority (the "Authority") is organized and existing under the Municipal and County Utilities Authorities Law, constituting Chapter 183 of the Laws of 1957 (the "Act") and an ordinance creating the same finally adopted by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") on October 15, 1981; and

WHEREAS, the Township currently owns, operates and maintains certain combined sanitary and storm sewer pipes, sanitary only sewer pipes, catch basins, and culverts, which, with the exception and exclusion of certain storm sewer pipes that are only and exclusively storm sewer pipes, is defined as (the "Township System"); and

WHEREAS, in conjunction with owning, operating and maintaining the Township System, the Township employs various personnel, owns various equipment and vehicles, has access to various third-party contractors, and provides various administrative support services, such as purchasing, employee management, police details and vehicle maintenance; and

WHEREAS, the Authority currently provides wastewater collection and treatment services within the Township, and the Authority currently owns various collection pipes, pump stations, a wastewater treatment plant and combined sewer overflow facilities ("the Authority System"), which operates in conjunction with the Township System; and

WHEREAS, the Township System and the Authority System together form the overall sewer system of the Township (the "Sewer System"); and

WHEREAS, the Township has become burdened by the increasing costs associated with operating and maintaining the Township System and has determined that transferring operation of the Township System to the Authority will relieve it of such financial and operational burdens, while enabling the Authority and the Township to realize combined cost and maintenance efficiencies by having the Authority operate the entire Sewer System; and

WHEREAS, the Authority has specific expertise in operating, managing, and maintaining a sewer system; and

WHEREAS, the Authority and the Township have determined it is in their best interests to have the Authority lease the Township System from the Township and assume the responsibility for the operation, maintenance and management of the Township System (the "Project"); and

WHEREAS, the Authority will benefit from assuming responsibility for operating, maintaining and managing the Township System because it allows the Authority access to operate, maintain and manage the entire Sewer System; and

WHEREAS, Section N.J.S.A. 40:14B-48 of the Act, provides that "...any municipality by ordinance of its governing body, or any other person is hereby empowered, without any referendum, to sell, lease, lend, grant or convey to any municipal authority, or to permit any municipal authority to use, maintain or operate as part of the utility system, any real or personal property owned by it, including all or any part of any water supply, water distribution or sewerage facilities, which may be necessary or useful and convenient for the purposes of the municipal authority and accepted by the municipal authority"; and

WHEREAS, Section N.J.S.A. 40:14B-48 of the Act further provides that any such sale, lease, loan, grant, conveyance or permit may be made with or without consideration and for a specified or an unlimited period of time and under any agreement and on any terms and conditions

which may be approved by such municipality and which may be agreed to by the municipal authority in conformity with its contracts with the holders of any bonds; and

WHEREAS, the Public Utilities Law, N.J.S.A. 40:62-1, et seq. (the "Utilities Law"), permits a municipality owning a sewer system to long-term lease such system to a municipal authority; and

WHEREAS, the Township and the Authority have each determined that it will be economical and otherwise advantageous to each of them and the residents and property owners of the Township for the Township to lease the Township System to the Authority and for the Authority to utilize both Authority and Township resources to operate, maintain and manage the Sewer System; and

WHEREAS, the Township and Authority have determined to enter into a lease agreement (the "Lease Agreement") whereby: (1) the Township leases the Township System to the Authority, (2) the Authority operates, maintains and manages the Township System, and (3) the Authority makes lease payments to the Township in exchange for the leasehold interest conveyed by the Township to the Authority in the Township System (the "Lease Payments"); and

WHEREAS, the Authority intends to issue bonds/notes in an amount not to exceed \$38,000,000 through the New Jersey Infrastructure Bank to finance the Lease Payments to the Township (the "Bonds");

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

Section 1. The Township is hereby authorized to lease the Township System to the Authority, pursuant to a lease agreement to be entered into by the Township and the Authority.

Section 2. The Lease Agreement (a form of which is attached hereto as Exhibit A), is hereby approved and the Mayor, Administrator and the Chief Financial Officer of the Township (each, an "Authorized Officer") are each hereby severally authorized and directed, upon the satisfaction of all the legal conditions precedent to the execution or acknowledgment and delivery by the Township of the Lease Agreement, and such other agreements, certificates or documents that may be necessary or useful and convenient in connection with the execution of the Lease Agreement or for the Project to be so executed or acknowledged by the Township (collectively, the "Project Documents"), to execute or acknowledge and deliver such Project Documents in substantially the forms on file in the office of the Township Clerk, with such changes thereto as such Authorized Officer, after consultation with counsel to the Township, bond counsel to the Township and other professional advisors to the Township and the Authority (together, the "Consultants"), deems in their discretion to be necessary, desirable or convenient for the execution thereof and to consummate the transactions contemplated hereby, which execution thereof shall conclusively evidence such Authorized Officer's approval of any changes to the forms thereof.

Section 3. The Township Clerk is hereby authorized and directed, upon the execution or acknowledgment of the documents set forth in Section 2 hereof in accordance with Section 2 hereof, to attest to each Authorized Officer's execution or acknowledgment of such documents and is hereby further authorized and directed to thereupon affix the seal of the Township to such documents.

Section 4. Upon the execution or acknowledgment and attestation of and if required, the placing of the seal on the documents set forth in Section 3 hereof as contemplated by Sections 2 and 3 hereof, each Authorized Officer is hereby authorized and directed to (i) deliver the fully executed or acknowledged, attested and sealed documents to the other parties thereto and (ii) perform such other actions as such Authorized Officer deems necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 5. Each Authorized Officer is hereby authorized and directed to execute and deliver any and all documents and instruments and to do and cause to be done any and all acts and things necessary or proper for carrying out the execution and delivery of the Lease Agreement, Project Documents, the undertaking of the Project and all related transactions contemplated by this

ordinance and by the Project Documents and necessary or desirable in connection with the Project and the issuance of the Bonds.

Section 6. The provisions of this ordinance are severable. To the extent any clause, phrase, sentence, paragraph or provision of this ordinance shall be declared invalid, illegal or unconstitutional, the remaining provisions shall continue to be in full force and effect.

Section 7. This ordinance shall take effect 20 days from the time of its final passage pursuant to N.J.S.A. 40:74-4.

Introduced: June 10, 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.

Erin Parullo
TOWNSHIP CLERK

EXHIBIT A

Lease Agreement



**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS**

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

June 10, 2026

11:00A.M

Call to order: 11:18am

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

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

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

No speakers.

Meeting Adjourned: 11:34am