



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
July 15, 2026
11:00A.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Amending the CY 2026 Budget for a Special Item of Revenue-2023 Byrne Justice Assistance Grant (JAG) Program; \$12,365.00
- 2. Amending the CY 2026 Budget for a Special Item of Revenue-NJ State Library Capital Projects Fund; \$29,377.94
- 3. Amending the CY 2026 Budget for a Special Item of Revenue-State of New Jersey Department of Health; \$119,372.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$9,415,308.45
- 5. Authorizing payment to the ABC Board for a special meeting held on June 30, 2026; \$750.00
- 6. Authorizing payment for sick and vacation
- 7. Authorizing an amendment of a contract with Purvin & Purvin; \$80,000.00
- 8. Awarding a contract to USI Insurance Services, LLC; \$100,000.00
- 9. Awarding a contract to AA Berns LLC for Bergenline Avenue Streetscape Project Phase II; \$2,107,134.00
- 10. Authorizing Change Order #6 for North Bergen Main Library Renovations & Improvements; \$6,107.69
- 11. Authorizing Change Order #9 for 85th Street Drainage Improvements; \$182,201.51
- 12. Authorizing the use of competitive contracting for the purchase of HP Latex Printer
- 13. Authorizing the execution of an Interim Costs Agreement with JLB Hudson Realty Development Corp.
- 14. Authorizing the submission of an application to the New Jersey UEZ for funding not to exceed \$142,042
- 15. Authorizing the cancellation of outstanding checks
- 16. Authorizing the interest rate charged on delinquent taxes and other municipal charges
- 17. Authorizing disabled veteran tax exemption
- 18. Authorizing disposal of surplus property on an online auction website

19. Appointing a Commissioner to the Housing Authority
20. Report from Vital Statistics for the month of June

B. Ordinance Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Jorge Penaranda 1415 11th Street, North Bergen, NJ 07047**
2. **ORDINANCE AUTHORIZING THE ENTRY INTO AN EASEMENT AND ACCESS AGREEMENT ON CERTAIN REAL PROPERTY WITHIN THE TOWNSHIP OF NORTH BERGEN IDENTIFIED AS BLOCK 357, LOT 24.01, COMMONLY KNOWN AS 8418B GRAND AVENUE, NORTH BERGEN, NEW JERSEY**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen has received funding from the **2023 Byrne Justice Assistance Grant (JAG) Program** in the amount of \$12,365 and wish to amend its CY26 budget in the sum of \$12,365 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
2023 Byrne Justice Assistance Grant (JAG) Program
Pursuant to Provisions of Statute

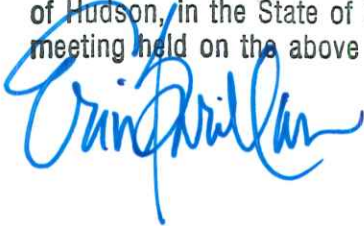
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$12,365 be and it is hereby appropriated under the caption of:

General Appropriations:
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
2023 Byrne Justice Assistance Grant (JAG) Program

DATED: July 15, 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



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:		COUNTY OF HUDSON 567 PAVONIA AVE
City, State and Zip:		JERSEY CITY, NJ 07306
Recipient UEI:		XNQ3GAYDCFY4
Project Title: BJA FY23 Edward Byrne Memorial Justice Assistance Grant Program - Local Solicitation		Award Number: 15PBJA-23-GG-03637-JAGX
Solicitation Title: BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation		
Federal Award Amount: \$252,406.00		Federal Award Date: 9/25/23
Awarding Agency:		Office of Justice Programs Bureau of Justice Assistance
Funding Instrument Type:		Grant
Opportunity Category: D		
Assistance Listing: 16.738 - Edward Byrne Memorial Justice Assistance Grant Program		
Project Period Start Date: 10/1/22		Project Period End Date: 9/30/26
Budget Period Start Date: 10/1/22		Budget Period End Date: 9/30/26
Project Description: The cities of Bayonne, Hoboken, Jersey City, Union City, the Township of North Bergen, and the Town of West New York will use the JAG funds to implement projects that encompass the purpose area of law enforcement and technology programs. One municipality is utilizing their funding for continued quality of life overtime patrols in high crime target areas. Other municipalities are using this year's funding to replace outdated and obsolete portable radios, purchase an automated license plate recognition system, body-worn cameras, and ballistic shields as part of their enhanced patrol officer program to help protect officers, citizens, and school children. Two municipalities are purchasing desktop computers to increase officer reporting efficiency to facilitate the exchange of information with other agencies. Hudson County, through the prosecutor's office, will serve as the fiscal agent for the award and will not receive funding.		

GRANT NUMBER: 15PBJA-23-GG-03637-JAGX

CONTRACT NO. _____

THE STATE OF NEW JERSEY

KNOW ALL BY THESE PRESENT

COUNTY OF HUDSON

INTERLOCAL AGREEMENT

BETWEEN THE MUNICIPALITY OF NORTH BERGEN, NJ AND COUNTY OF HUDSON, NEW JERSEY

2023 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this 21ST day of JANUARY, 2026 by and between the COUNTY of Hudson acting by and through its governing body, hereinafter referred to as COUNTY, and the Municipality of North Bergen, acting by and through its governing body, hereinafter referred to as Municipality, both of Hudson County, State of New Jersey witnesseth:

WHEREAS, this Agreement is made under the authority of New Jersey Law cited as NJSA 40:8A:-1 et seq. and commonly known as the Interlocal Services Act; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the Municipality agrees to provide COUNTY \$ 0.00 from the JAG award for the 2023 Program; and

WHEREAS, the Municipality and COUNTY believe it to be in their best interest to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and Municipality agrees as follows:

Section 1.

Municipality agrees to pay COUNTY a total of \$ 0.00 of JAG funds.

Section 2.

Municipality agrees to use \$12,365.00 for the JAG Program until September 30, 2026.

GRANT NUMBER 15PBJA-23-GG-03637-JAGX

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the New Jersey Tort Claims Act.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against Municipality other than claims for which liability may be imposed by the New Jersey Tort Claims Act.

Section 5.

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services of the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

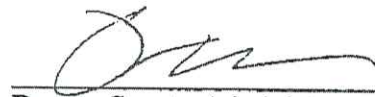
By entering into this Agreement, the parties do not intend to create any obligations expressed or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

MUNICIPALITY OF NORTH BERGEN, NJ

COUNTY OF HUDSON, NEW JERSEY



Mayor - North Bergen



Deputy County Administrator

ATTEST:



Municipal Clerk

ATTEST:



Deputy Clerk, Board of Commissioners



Municipal Attorney
Thomas Zlobin



County Counsel

By law, Government attorneys may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own attorney(s).

TOWNSHIP OF NORTH BERGEN

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

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

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

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

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

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

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

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

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

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

January 21, 2026

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

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

 Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen has earned interest, totaling \$29,377.94, on funding from the **New Jersey State Library for the Capital Projects Fund: Community Center Digital Connect Grant Program** and wish to amend its CY26 budget in the sum of \$29,377.94 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
New Jersey State Library
Capital Projects Fund: Community Center Digital Connect Grant Program
Program Interest
Pursuant to provisions of Statute, and

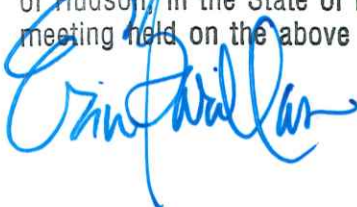
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$29,377.94 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey State Library
Capital Projects Fund: Community Center Digital Connect Grant Program
Program Interest

DATED: July 15, 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

ACCUMULATED INTEREST FOR THE LIBRARY RENOVATIONS PROJECT

1/31/2025	\$	579.08
2/28/2025	\$	1,475.92
3/31/2025	\$	1,639.41
4/30/2025	\$	1,592.28
5/30/2025	\$	1,651.13
6/30/2025	\$	1,603.66
7/31/2025	\$	1,662.94
8/29/2025	\$	1,668.97
9/30/2025	\$	1,620.99
10/31/2025	\$	1,637.67
11/28/2025	\$	1,041.26
12/31/2025	\$	2,723.48
1/30/2026	\$	4,322.90
2/28/2026	\$	1,627.05
3/31/2026	\$	470.34
4/30/2026	\$	434.05
5/29/2026	\$	1,452.40
6/30/2026	\$	2,174.41
	\$	29,377.94



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TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 2
Statement Period: Jan 01 2025-Jan 31 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY

Beginning Balance	0.00	Average Collected Balance	159,696.09
Electronic Deposits	450,000.00	Interest Earned This Period	579.08
Other Credits	579.08	Interest Paid Year-to-Date	579.08
Ending Balance	450,579.08	Annual Percentage Yield Earned	4.35%
		Days in Period	31

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
01/21	CCD DEPOSIT, TESCLIBRARY PMD PMX EN PMT E0063777	450,000.00
	Subtotal:	450,000.00

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
01/31	INTEREST PAID	579.08
	Subtotal:	579.08

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
12/31	0.00	01/31	450,579.08
01/21	450,000.00		

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TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 2
Statement Period: Feb 01 2025-Feb 28 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY

Beginning Balance	450,579.08	Average Collected Balance	450,631.79
Other Credits	1,475.92	Interest Earned This Period	1,475.92
Ending Balance	452,055.00	Interest Paid Year-to-Date	2,055.00
		Annual Percentage Yield Earned	4.36%
		Days in Period	28

DAILY ACCOUNT ACTIVITY

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
02/28	INTEREST PAID	1,475.92
Subtotal:		1,475.92

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
01/31	450,579.08	02/28	452,055.00

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TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 3
Statement Period: Mar 01 2025-Mar 31 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY

Beginning Balance	452,055.00	Average Collected Balance	452,107.88
Other Credits	1,639.41	Interest Earned This Period	1,639.41
Ending Balance	453,694.41	Interest Paid Year-to-Date	3,694.41
		Annual Percentage Yield Earned	4.35%
		Days in Period	31

DAILY ACCOUNT ACTIVITY

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
03/31	INTEREST PAID	1,639.41
Subtotal:		1,639.41

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
02/28	452,055.00	03/31	453,694.41

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TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

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Statement Period:Apr 01 2025-Apr 30 2025

Cust Ref #:4432063868-881-E-###

Primary Account #:443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY			
Beginning Balance	453,694.41	Average Collected Balance	453,747.48
Other Credits	1,592.28	Interest Earned This Period	1,592.28
Ending Balance	455,286.69	Interest Paid Year-to-Date	5,286.69
		Annual Percentage Yield Earned	4.35%
		Days in Period	30

DAILY ACCOUNT ACTIVITY		
Other Credits		
POSTING DATE	DESCRIPTION	AMOUNT
04/30	INTEREST PAID	1,592.28
Subtotal:		1,592.28

DAILY BALANCE SUMMARY			
DATE	BALANCE	DATE	BALANCE
03/31	453,694.41	04/30	455,286.69



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E STATEMENT OF ACCOUNT

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 2
Statement Period: May 01 2025-May 31 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY

Beginning Balance	455,286.69	Average Collected Balance	455,339.95
Other Credits	1,651.13	Interest Earned This Period	1,651.13
Ending Balance	456,937.82	Interest Paid Year-to-Date	6,937.82
		Annual Percentage Yield Earned	4.35%
		Days in Period	31

DAILY ACCOUNT ACTIVITY

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
05/30	INTEREST PAID	1,651.13
Subtotal:		1,651.13

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/30	455,286.69	05/30	456,937.82

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TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 3
Statement Period: Jun 01 2025-Jun 30 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY

Beginning Balance	456,937.82	Average Collected Balance	456,991.27
Other Credits	1,603.66	Interest Earned This Period	1,603.66
Ending Balance	458,541.48	Interest Paid Year-to-Date	8,541.48
		Annual Percentage Yield Earned	4.35%
		Days in Period	30

DAILY ACCOUNT ACTIVITY

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
06/30	INTEREST PAID	1,603.66
Subtotal:		1,603.66

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
05/31	456,937.82	06/30	458,541.48

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E STATEMENT OF ACCOUNT

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 2
Statement Period: Jul 01 2025-Jul 31 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY			
Beginning Balance	458,541.48	Average Collected Balance	458,595.12
Other Credits	1,662.94	Interest Earned This Period	1,662.94
Ending Balance	460,204.42	Interest Paid Year-to-Date	10,204.42
		Annual Percentage Yield Earned	4.35%
		Days in Period	31

DAILY ACCOUNT ACTIVITY		
Other Credits		
POSTING DATE	DESCRIPTION	AMOUNT
07/31	INTEREST PAID	1,662.94
Subtotal:		1,662.94

DAILY BALANCE SUMMARY			
DATE	BALANCE	DATE	BALANCE
06/30	458,541.48	07/31	460,204.42

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E

STATEMENT OF ACCOUNT

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 2
Statement Period: Aug 01 2025-Aug 31 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY

Beginning Balance	460,204.42	Average Collected Balance	460,258.25
Other Credits	1,668.97	Interest Earned This Period	1,668.97
Ending Balance	461,873.39	Interest Paid Year-to-Date	11,873.39
		Annual Percentage Yield Earned	4.35%
		Days in Period	31

DAILY ACCOUNT ACTIVITY

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
08/29	INTEREST PAID	1,668.97
Subtotal:		1,668.97

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
07/31	460,204.42	08/29	461,873.39

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TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page:1 of 2

Statement Period:Sep 01 2025-Sep 30 2025

Cust Ref #:4432063868-881-E-###

Primary Account #:443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY

Beginning Balance	461,873.39	Average Collected Balance	461,927.42
Other Credits	1,620.99	Interest Earned This Period	1,620.99
Ending Balance	463,494.38	Interest Paid Year-to-Date	13,494.38
		Annual Percentage Yield Earned	4.35%
		Days in Period	30

DAILY ACCOUNT ACTIVITY

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
09/30	INTEREST PAID	1,620.99
Subtotal:		1,620.99

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
08/31	461,873.39	09/30	463,494.38

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com



Bank

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E STATEMENT OF ACCOUNT

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 2
Statement Period: Oct 01 2025-Oct 31 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY

Beginning Balance	463,494.38	Average Collected Balance	478,744.14
Electronic Deposits	300,000.00	Interest Earned This Period	1,637.67
Other Credits	1,637.67	Interest Paid Year-to-Date	15,132.05
Checks Paid	173,827.50	Annual Percentage Yield Earned	4.10%
Ending Balance	591,304.55	Days in Period	31

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
10/20	CCD DEPOSIT, TESCLIBRARY PMD PMX EN PMT E0068619	300,000.00
Subtotal:		300,000.00

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
10/31	INTEREST PAID	1,637.67
Subtotal:		1,637.67

Checks Paid

No. Checks: 1		*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments	
DATE	SERIAL NO.	AMOUNT	
10/14	3	173,827.50	
Subtotal:			173,827.50

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
09/30	463,494.38	10/20	589,666.88
10/14	289,666.88	10/31	591,304.55

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender



America's Most Convenient Bank®

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 2
Statement Period: Nov 01 2025-Nov 30 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY			
Beginning Balance	591,304.55	Average Collected Balance	331,390.99
Other Credits	1,041.26	Interest Earned This Period	1,041.26
Checks Paid	278,516.00	Interest Paid Year-to-Date	16,173.31
Ending Balance	313,829.81	Annual Percentage Yield Earned	3.89%
		Days in Period	30

DAILY ACCOUNT ACTIVITY		
Other Credits		
POSTING DATE	DESCRIPTION	AMOUNT
11/28	INTEREST PAID	1,041.26
Subtotal:		1,041.26

Checks Paid			*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments	
DATE	SERIAL NO.	AMOUNT		
11/03	4	278,516.00		
Subtotal:			278,516.00	

DAILY BALANCE SUMMARY			
DATE	BALANCE	DATE	BALANCE
10/31	591,304.55	11/28	313,829.81
11/03	312,788.55		

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TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Page: 1 of 2
Statement Period: Dec 01 2025-Dec 31 2025
Cust Ref #: 4432063868-881-E-###
Primary Account #: 443-2063868

PF Fixed Rate

TOWNSHIP OF NORTH BERGEN
NJ STATE LIBRARY CAPITAL PROJECTS FUND

Account # 443-2063868

ACCOUNT SUMMARY			
Beginning Balance	313,829.81	Average Collected Balance	846,175.72
Electronic Deposits	1,650,000.00	Interest Earned This Period	2,723.48
Other Credits	2,723.48	Interest Paid Year-to-Date	18,896.79
Ending Balance	1,966,553.29	Annual Percentage Yield Earned	3.86%
		Days in Period	31

DAILY ACCOUNT ACTIVITY		
Electronic Deposits		
POSTING DATE	DESCRIPTION	AMOUNT
12/22	CCD DEPOSIT, TESCLIBRARY PMD PMX EN PMT E0069745	1,650,000.00
Subtotal:		1,650,000.00
Other Credits		
POSTING DATE	DESCRIPTION	AMOUNT
12/31	INTEREST PAID	2,723.48
Subtotal:		2,723.48

DAILY BALANCE SUMMARY			
DATE	BALANCE	DATE	BALANCE
11/30	313,829.81	12/31	1,966,553.29
12/22	1,963,829.81		

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

ACCOUNT ACTIVITY

Use this page to view your account activity, including pending and processed transactions.

BALANCE SUMMARY - AS OF 07/02/2026 11:45

Account *

NJ STATE LIBRARY: CAPITAL PROJECTS - 443...

Account ID	4432063868
Nickname	NJ STATE LIBRARY: CAPITAL PROJECTS
Closing Available	\$ 357,658.35 As Of 07/02/2026
Closing Ledger	\$ 357,658.35 As Of 07/01/2026
Current Balance	\$ 357,658.35 As Of 07/02/2026 11:45
Current Available	\$ 357,658.35 As Of 07/02/2026 11:45
Opening Available	\$ 357,658.35 As Of 07/02/2026 11:45
Opening Ledger	\$ 357,658.35 As Of 07/02/2026 11:45
1 Day Float	\$ 0.00 As Of 07/02/2026 11:45
2 or more days float	\$ 0.00 As Of 07/02/2026 11:45
Total Credits	\$ 0.00 As Of 07/02/2026
Total Debits	\$ 0.00 As Of 07/02/2026

ACCOUNT - NJ STATE LIBRARY: CAPITAL PROJECTS - AS OF 07/02/2026 11:45

Search on From To

PENDING TRANSACTIONS

Date ▼

Transaction Type ▲

Description ▲

Withdrawals ▲

Deposits ▲

NO INFORMATION TO DISPLAY

POSTED TRANSACTIONS

Date ▼

Transaction Type ▲

Description ▲

Withdrawals ▲

Deposits ▲

06/30/2026	Interest Credit 0	IOD INTEREST PAID		\$ 2,174.41
05/29/2026	Interest Credit 0	IOD INTEREST PAID		\$ 1,452.40
05/18/2026	ACH Credit Received 0	AC- TESCLIBRARY PMD -PMX EN PMTE0072348		\$ 736,298.00
04/30/2026	Interest Credit 0	IOD INTEREST PAID		\$ 434.05
03/31/2026	Interest Credit 0	IOD INTEREST PAID		\$ 470.34
02/27/2026	Interest Credit 0	IOD INTEREST PAID		\$ 1,627.05
01/30/2026	Interest Credit 0	IOD INTEREST PAID		\$ 4,322.90

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Health – Division of Local Public Health for the Local Public Health Infrastructure Grant Program 2027** for Calendar Year 2026 in the amount of \$119,372 and wish to amend its CY26 budget in the sum of \$119,372 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

State of New Jersey Department of Health

Division of Local Public Health

Local Public Health Infrastructure Grant Program 2027

Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$119,372 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

State of New Jersey Department of Health

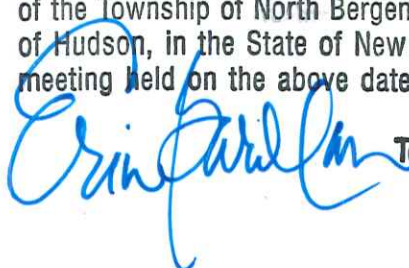
Division of Local Public Health

Local Public Health Infrastructure Grant Program 2027

DATED: July 15, 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



State of New Jersey
DEPARTMENT OF HEALTH
[SELECT PO BOX]
[SELECT CITY, STATE & ZIP]

MIKIE SHERRILL
Governor
DR. DALE G. CALDWELL
Lt. Governor

www.nj.gov/health

DR. RAYNARD E. WASHINGTON
Commissioner

July 1, 2026

Janet Castro
Health Officer
North Bergen Health Department
1116 43rd Street

North Bergen, NJ 07047

Dear Ms. Castro:

SUBJECT: LETTER OF INTENT TO FUND - North Bergen Health Department - DLPH27PHG022

We are pleased to inform you that the New Jersey Department of Health - Division of Local Public Health (DLPH) intends to approve the **North Bergen Health Department** grant application for the **Local Public Health Infrastructure Grant (PHIG) Program 2027** funding opportunity. The anticipated award amount is approximately **\$119,372**, contingent upon a fully executed agreement signed by the Department's Approval Officer and the availability of funds. This grant will be effective from July 1, 2026 to November 30, 2027.

We appreciate your continued partnership and dedication to strengthening public health across New Jersey. Your commitment makes a meaningful difference in our shared mission, and we look forward to working together throughout the upcoming grant year.

Please consider this letter as notice of the Department's intent to fund, in accordance with the legal provisions of this grant opportunity.

As a reminder, all awards are subject to the availability of State and/or Federal appropriations. The Department shall not be held liable for any breach of agreement resulting from unavailable funding.

Final award approval also depends on:

- Submission of a fiscally and programmatically complete application
- Completion of any necessary modifications
- Fulfillment of objectives from any current grants, where applicable

Please note that reimbursement for grant-related expenses will only be issued after a fully executed Notice of Grant Award (NOGA) is processed. Once finalized, payments will be made quarterly in accordance with the grant provisions.

The DLPH Grants Team is currently reviewing applications in the order they are received in SAGE. We will keep you informed of any updates or additional requirements during this phase. Upon completion of our review, a Grant Application Review Checklist detailing any **required modifications** will be emailed to your local health department.

To help ensure compliance with all Request for Application (RFA) and Grants Department requirements, we kindly ask for your assistance with completing **100%** of any requested modifications.

If you have questions or require technical assistance, please email us at **DLPHgrants@njlincs.net** and include your **Grant Number (DLPH27PHC ###)** in the subject line.

Sincerely,

A handwritten signature in black ink, appearing to be 'SE' or 'Shereen Semple'.

Shereen Semple, MS
Assistant Commissioner, Division of Local Public Health

cc: SAGE Application

Jamie Weller, Director, Division of Local Public Health
Sarah Wright, Contract Administrator
Paula Van Clef, DLPH Coordinator Grants Unit
Jeanette Anim, Program Management Officer
Nataliya Najmi, Program Management Officer
Janette Brooks, Grants Management Officer
Valerie Love, Grants Management Officer
Elizabeth Racki, Grants Management Officer

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: *July 15, 2026*

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

Include Project Line Items: Yes

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

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

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
4CLEA005	4-CLEAN UP INC.							
26-04125	07/09/26	PAY# 3 - LFIF 2024 ROAD IMP.	Open	684,040.27	0.00	C5-00021	C	
ALPHA010	ALPHA DOG SOLUTION							
26-03716	06/17/26	INV# 26538 ANNUAL LIC. FEE	Open	6,500.00	0.00			
AYBAR005	MARITZA AYBAR							
26-02464	04/29/26	SECURITY DEPOSIT REFUND 4/19	Open	100.00	0.00			
BAGS0005	TRI- MY- BAGS							
26-03552	06/12/26	INV# 11177	Open	1,256.25	0.00			
BATTE005	BATTERIES PLUS BULBS							
26-03559	06/12/26	QUOTE# P92474003	Open	129.00	0.00			
26-03836	06/24/26	QUOTE# P92754533	Open	612.00	0.00			
				741.00				
BENED005	FRANK DI BENEDETTO							
26-03865	06/25/26	GAS MILEAGE MAY 2026	Open	85.81	0.00			
BERGE035	NORTHERN NEW JERSEY PUBLIC							
26-03864	06/25/26	MONTHLY MEETING 6/25/26	Open	30.00	0.00			
BLOOD005	BLOODGOOD LAW ENF. TRAINING							
26-01074	02/20/26	FRAUDULENT TAG ENFORCEMENT	Open	390.00	0.00			
BLUE3005	BLUE 360 MEDIA,LLC							
26-01338	03/05/26	QUOTE# 26011561336	Open	2,401.25	0.00			
BROWN070	BROWN & BROWN INSURANCE SERV.							
26-04062	07/06/26	INV# 25369030	Open	2,743.00	0.00			
CAREE010	CAREER DEVELOPMENT INSTITUTE							
26-00078	01/05/26	PTC CERTIFIED HUMANE LAW	Open	898.00	0.00			
CARLS005	CARLSTADT ICE							
26-03437	06/09/26	INV# 202005597 - 5K RUN	Open	390.00	0.00			
26-03767	06/18/26	INV# 310000889- 6/20/26	Open	130.00	0.00			
				520.00				
CDWGO005	CDW GOVERNMENT							
26-03352	06/04/26	QUOTE# 1CKGBWW	Open	1,417.69	0.00			
CHAUM005	CHAUMONT MOTORS LLC							
26-03439	06/09/26	QUOTE# Q000222401	Open	171.48	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHRIS105	CHRISTIAN CRIOLLO	26-00237	01/08/26	SEC. REFUND NUT. CTR	Open	100.00	0.00		
CHRY020	TETERBORO CHRYSLER	26-03835	06/24/26	QUOTE# Q000025721	Open	38.25	0.00		
CINTA005	CINTAS CORPORATION #111	26-04051	07/02/26	JUNE INVOICES UNIFORMS	Open	2,157.63	0.00		
CINTA010	CINTAS FIRST AID & SAFETY	26-04087	07/07/26	INV# 8408427278 - DPW - JUNE	Open	318.87	0.00		
CLIFF005	CLIFFSIDE BODY CORP.	26-02917	05/19/26	INV# S 108800 - R&T PARTS	Open	43.60	0.00		
		26-03482	06/11/26	INV# S 108827	Open	81.04	0.00		
						124.64			
COINC075	TOWER OPTICAL CO,INC.	26-03586	06/12/26	INV# 1199 / 1200 JUN/JUL 2026	Open	1,700.00	0.00		
CONEX005	CONEXIS	26-03530	06/11/26	INV# 0526-TR42556 -COBRA- MAY	Open	213.42	0.00		
CONST010	CONSTELLATION NEW ENERGY, INC.	26-01615	03/18/26	INV# 72451783301 - JAN/FEB	Open	30,337.88	0.00		B
CORON015	CORONIS HEALTH RCM I, LLC	26-03748	06/18/26	INVOICE #1524005 - MAY 2026	Open	8,033.79	0.00		
COVER015	E.W.E. SEAT COVERS	26-03737	06/18/26	INV# 15617	Open	195.00	0.00		
		26-03738	06/18/26	INVOICE# 15610	Open	825.00	0.00		
		26-03739	06/18/26	INVOICE# 15613	Open	840.00	0.00		
						1,860.00			
CRAIG015	CRAIG S. KOJAC	26-01793	03/25/26	REPLACEMENT JUDGE APRIL	Open	900.00	0.00		
CUSTO005	CUSTOM BANDAG INC.	26-03549	06/12/26	WO# 60251182	Open	98.25	0.00		
DAVIS015	DAVIS VISION, INC.	26-03970	06/30/26	INV# 70218792 - JULY	Open	6,482.00	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.	26-04108	07/08/26	INV# 597688062 JULY/AUG	Open	3,800.00	0.00		
DELLC005	DELL COMPUTER CORPORATION	26-03297	06/03/26	QUOTE# 3000203360677.1	Open	2,006.34	0.00		
DEPOS005	DEPOSITION SOLUTIONS LLC	26-03910	06/26/26	INV# 2068932	Open	425.00	0.00		
		26-03911	06/26/26	INV# 2068931	Open	521.25	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEPOS005	DEPOSITION SOLUTIONS LLC	Continued					
26-03927	06/29/26	INV# 1407323,1416451,1422586	Open	2,740.40	0.00		
				3,686.65			
DIPAS005	DIPASQUA PLUMBING & HEATING						
26-02028	04/08/26	INV# 2770 - TOILET CLOGGED	Open	1,601.50	0.00		
26-02070	04/09/26	INV# 2775 - BATHROOM PROBLEM	Open	447.90	0.00		
26-02308	04/21/26	INV# 2772	Open	648.55	0.00		
26-02386	04/23/26	INV# 2771	Open	1,020.00	0.00		
26-02420	04/27/26	INV# 2767 - CLOGGED BATHROOM	Open	905.00	0.00		
26-02421	04/27/26	INV# 2768 FLOW CERTIFICATION	Open	5,701.63	0.00		
26-02528	05/01/26	INV# 2769	Open	1,557.50	0.00		
26-02894	05/18/26	INV# 2774 TOILET KEEPS RUNNING	Open	757.89	0.00		
26-02918	05/19/26	INV# 2773 - WATER SPIGOT	Open	1,305.16	0.00		
26-03447	06/10/26	INV# 2777	Open	1,589.40	0.00		
26-03448	06/10/26	INV# 2778	Open	1,047.50	0.00		
26-03772	06/22/26	INV# 2776	Open	1,966.74	0.00		
26-04109	07/08/26	INV# 2779	Open	2,103.90	0.00		
				20,652.67			
EASTB005	EAST BERGEN SUPPLY PLUS LLC						
26-03184	05/29/26	QUOTE / UPTOWN REC SUPPLIES	Open	1,893.00	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.						
26-04143	07/09/26	INV #0038692 - JULY-SEPT 2026	Open	6,552.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
26-03980	06/30/26	INV# 26-IN6433 - MAY 2026	Open	403.55	0.00		
ESPOS015	ESPOS LAW ENFORCEMENT						
26-01827	03/26/26	INV# 2026031501	Open	445.00	0.00		
ESTEB015	ESTEBAN MARENCO						
26-02914	05/19/26	REC DANCE RECITAL PHOTOS 6/3	Open	450.00	0.00		
EXPRE010	HI-RISE EXPRESSIONS						
26-03601	06/15/26	DATE: 12/12/2025 - HOLIDAY AD	Open	800.00	0.00		
FEEDI005	FEEDING OUR CHILDREN						
26-03258	06/03/26	INV# 6/13/25 FLAG DAY	Open	1,130.00	0.00		
26-03334	06/04/26	PIZZA PIES - LEAD DAY 6/11/26	Open	835.00	0.00		
26-03774	06/22/26	FATHER'S DAY BINGO 6/15/26	Open	720.00	0.00		
26-04123	07/09/26	GARDEN EVENT 4/27/2026	Open	652.00	0.00		
				3,337.00			
FORMA010	FORMALWEAR 2GO LLC						
26-03982	06/30/26	ESTIMATE# 1282 UNIFORMS DPW	Open	5,700.00	0.00		
FOUND005	CAMPBELL FOUNDRY CO						
26-03840	06/24/26	ORDER# 1144572	Open	723.82	0.00		
FRANK095	FRANKS TRUCK CENTER INC.						
26-03022	05/26/26	INV# 1292560 - PD S-2	Open	471.37	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FRANK095	FRANKS TRUCK CENTER INC.	Continued							
		26-03185	05/29/26	DPW DT-7, GRAFFITI TRUCK	Open	2,068.65	0.00		
		26-03374	06/05/26	INV# 1292920 - BD OF ED BUS	Open	208.43	0.00		
		26-03453	06/10/26	INV# 1295647	Open	109.01	0.00		
		26-03781	06/22/26	QUOTE# Q1359906 - PD 74	Open	248.20	0.00		
						3,105.66			
FULLS005	FULL SERVICE MAILERS, INC.								
		26-03837	06/24/26	Inv# 89256 - Summer Update	Open	1,032.30	0.00		
FUNTI005	FUN TIME ENTERTAINMENT, LLC								
		26-02130	04/14/26	QUOTE# Q115	Open	1,800.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON, CCR								
		26-03839	06/24/26	CASE# 07-26	Open	444.80	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF								
		26-04153	07/09/26	INV# 233720	Open	27,972.82	0.00		
		26-04154	07/09/26	INV# 242388	Open	27,972.82	0.00		
		26-04155	07/09/26	INV# 246410	Open	27,972.82	0.00		
		26-04156	07/09/26	INV# 241853	Open	154,076.57	0.00		
		26-04157	07/09/26	INV# 245336	Open	101,320.77	0.00		
		26-04158	07/09/26	INV# 238572 - ASMT 2/2 INSTALL	Open	874,123.25	0.00		
		26-04159	07/09/26	INV# 241905 - 2024 SUPP ASSESS	Open	70,408.91	0.00		
						1,283,847.96			
GENER085	ROBERT'S & SONS								
		26-03616	06/15/26	INV# 05886365	Open	466.88	0.00		
GLENC005	GLENCO SUPPLY INC.								
		26-03493	06/11/26	QUOTE# NBD05	Open	3,999.00	0.00		
GOTEC005	GO TO TECHNOLOGIES USA, INC.								
		26-04166	07/09/26	INV# IN95AA1951160	Open	6,000.00	0.00		
GRAIN005	GRAINGER								
		26-03766	06/18/26	QUOTE# 2064958983	Open	127.96	0.00		
GROVE010	GROVE CONTRACTING, LLC								
		26-04212	07/13/26	PAYMENT APPLICATION #11	Open	347,685.77	0.00	C5-00018	C
GSSOL005	G&S SOLAR/M&T BANK								
		26-04064	07/06/26	INV# 5004655 - JUNE 2026	Open	949.35	0.00		
HEYER005	HEYER, GRUEL & ASSOCIATES								
		26-04164	07/09/26	INVOICE #45715	Open	10,148.75	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES								
		26-02234	04/16/26	ORDER# H8475-460659 SIGN SHOP	Open	152.03	0.00		
		26-03388	06/08/26	ORDER# H8475-472498 - POOL	Open	31.16	0.00		
		26-03537	06/11/26	INV# 4354262	Open	497.94	0.00		
		26-03610	06/15/26	INV# 0522792	Open	63.18	0.00		
		26-03729	06/17/26	AUTH CODE# 001690/451053	Open	86.10	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005	HOME DEPOT CREDIT SERVICES	Continued					
26-03949	06/29/26	INV# 5540013 & 6012663	Open	223.20	0.00		
26-04105	07/08/26	ORDER# H8475-468191	Open	32.60	0.00		
				1,086.21			
HORIZ010	HORIZON BCBS OF NEW JERSEY						
26-03708	06/17/26	INV# 309746964 JULY DENTAL	Open	26,002.57	0.00		
HUDSO140	HUDSON COUNTY SCHOOLS OF						
26-04058	07/06/26	INV# 19-11882 - REC BUSSES	Open	10,625.00	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.						
26-03912	06/29/26	INV# 87 - APRIL-JUNE 2026	Open	4,617.00	0.00		
INCPL005	WILLIAM J. GUARINI INC						
26-04126	07/09/26	INV# WG38265 - 6206 EMERGENCY	Open	336,848.02	0.00		
INSER005	INSERRA SUPERMARKETS INC.						
26-03455	06/10/26	INV# 01300181151 FATHER'S DAY	Open	96.75	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
26-03978	06/30/26	INV# 162068	Open	2,784.00	0.00		
JCMAS005	JCM ASSOCIATES LLC						
25-07638	12/02/25	QUOTE #5754- LEAD	Open	4,372.00	0.00		
JESCO010	JESCO INC						
26-03741	06/18/26	QUOTE# 034184	Open	98.18	0.00		
JILLA005	JILL A. HARTMANN						
26-03319	06/04/26	INV# 2026-39,30,36	Open	660.00	0.00		
26-03320	06/04/26	INV# 2026-40	Open	300.00	0.00		
26-03321	06/04/26	INV# 2026-27	Open	240.00	0.00		
26-03322	06/04/26	INV# 2026-26	Open	240.00	0.00		
26-03323	06/04/26	INV# 2026-28	Open	120.00	0.00		
26-03324	06/04/26	INV# 2026-35	Open	300.00	0.00		
26-03325	06/04/26	INV# 2026-29	Open	300.00	0.00		
26-03326	06/04/26	INV# 2026-38 & 2026-37	Open	660.00	0.00		
26-03327	06/04/26	INV# 2026-32 & 2026-31	Open	540.00	0.00		
26-03328	06/04/26	INV# 2026-23 & 2026-22	Open	300.00	0.00		
				3,660.00			
KARIN015	KARINA CARDENAS						
26-03866	06/25/26	GAS MILEAGE MAY 2026	Open	93.40	0.00		
KROLL010	KROLL, LLC						
26-04069	07/06/26	INV# TI000053134-2000	Open	2,150.00	0.00		
KUNZM005	DIFRANCESCO BATEMAN, PC						
26-03795	06/23/26	INV# 202499 PALISADES HOSPITAL	Open	108.00	0.00	C6-00005	C
LAURA040	LAURA MEJIA						
26-03292	06/03/26	SECURITY DEPOSIT REFUND	Open	100.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LINCO015 LINCOLN RECYCLING SERVICES							
26-04185	07/10/26	INV# 93425 - JUNE	Open	31,325.65	0.00		
LIVE0005 LIVE OAK LANDSCAPE CONTRACTORS							
26-03583	06/12/26	INV# 2026-20603 - MAY/2026	Open	8,614.44	0.00		
26-04144	07/09/26	INV# 2026-020604 - JUNE/2026	Open	8,614.44	0.00		
				17,228.88			
LOWES005 LOWE'S							
26-02892	05/18/26	INV# 80410 & 80364	Open	426.46	0.00		
26-03393	06/08/26	INV# 87971 - FLOWERS/TOWNHALL	Open	299.84	0.00		
26-03438	06/09/26	INV# 89823	Open	454.58	0.00		
26-03452	06/10/26	INV# 91343	Open	338.93	0.00		
26-03483	06/11/26	INV# 93646	Open	162.18	0.00		
26-03496	06/11/26	INV# 72955	Open	202.73	0.00		
26-03555	06/12/26	INV# 73532 & 75637	Open	367.81	0.00		
26-03607	06/15/26	INV# 78395 & 75953	Open	117.77	0.00		
26-03623	06/16/26	INV# 93042	Open	166.96	0.00		
26-03628	06/16/26	INV# 96067	Open	19.92	0.00		
26-03773	06/22/26	INV# 70365	Open	94.45	0.00		
26-03821	06/24/26	INV# 70862	Open	10.42	0.00		
26-03855	06/25/26	INV# 71962	Open	91.92	0.00		
26-03859	06/25/26	INV# 72921	Open	153.35	0.00		
26-03888	06/26/26	INV# 82219 - PD BATHROOM SINK	Open	4.73	0.00		
26-03977	06/30/26	INV# 86880	Open	74.10	0.00		
				2,986.15			
LOWESDPW LOWE'S							
26-03308	06/04/26	INV#70974 & 70972 TRAFFIC DEPT	Open	744.00	0.00		
26-03507	06/11/26	INV# 92161	Open	17.04	0.00		
26-04081	07/07/26	INV# 76464 - DPW	Open	205.12	0.00		
				966.16			
MANHA010 MANHATTAN STEEL SUPPLY LLC.							
26-01847	03/27/26	ESTIMATE 3929	Open	1,217.94	0.00		
MANHA025 MANHATTAN TELECOMMUNICATIONS							
26-03875	06/25/26	INV# 0100509404-464-1 JUNE	Open	2,776.72	0.00		
MARIA255 MARIA SUAREZ							
26-02912	05/19/26	MEMORIAL DAY PHOTOS - 5/21/26	Open	225.00	0.00		
MARIA260 MARIA T. SANCHEZ							
26-03224	06/02/26	ZUMBA INSTRUCTOR JUNE 2026	Open	120.00	0.00		
MARRE025 MARRERO HELPING PAWS, INC.							
26-03861	06/25/26	TNR SERVICES 5/1/26-6/11/26	Open	1,162.05	0.00	C6-00017	C
26-03863	06/25/26	TNR SERVICES 6/12/26	Open	464.00	0.00	C6-00017	C
				1,626.05			
MARYA015 MARY ANN B. FERNANDEZ							
26-03225	06/02/26	YOGA INSTRUCTOR JUNE 2026	Open	180.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MATER010 REUTHER MATERIAL							
26-02081	04/09/26	QUOTE# 25299	Open	469.00	0.00		
26-02320	04/22/26	QUOTE# 25834	Open	<u>710.79</u>	0.00		
				1,179.79			
MCNER005 MCNERNEY & ASSOCIATES, INC							
26-04061	07/06/26	INV# 2026-169 & 2026-203	Open	18,150.00	0.00		
26-04124	07/09/26	INV# 2026-210 - 2100 88TH ST	Open	<u>27,500.00</u>	0.00		
				45,650.00			
MEGAN005 MEGAN MOREY, ESQ.							
26-02527	05/01/26	REPLACEMENT JUDGE 5/28/26	Open	600.00	0.00		
MERIT005 MERIT TROPHIES & ENGRAVING LLC							
26-03465	06/10/26	QUOTE# 6526 - SOCCER	Open	14,782.00	0.00		
METRO090 METROPOLITAN CAFE GROUP, LLC							
26-03862	06/25/26	ORDER# 482435 - MEETING 6/23	Open	437.76	0.00		
MGAUT005 M & G AUTO INC.							
26-03385	06/08/26	ORDER #3393380 - P.SAFETY VAN	Open	67.41	0.00		
26-03600	06/12/26	QUOTE# 3394461	Open	<u>1,132.53</u>	0.00		
				1,199.94			
MGLPR005 MGL PRINTING SOLUTIONS							
26-03519	06/11/26	QUOTE# 27518 - TWP CHECKS	Open	1,721.00	0.00		
MIRAC005 MIRACLE CHEMICAL							
26-03848	06/25/26	INV# 65870	Open	1,396.00	0.00		
26-03913	06/29/26	INV# 66041	Open	1,221.50	0.00		
26-04128	07/09/26	INV# 66218 - 15% SODIUM	Open	<u>2,094.00</u>	0.00		
				4,711.50			
MJAUT005 M & J AUTO REPAIR LLP							
26-03784	06/22/26	VIN# 382763 6/18/26	Open	1,399.29	0.00		
MUA00005 MUA							
26-04161	07/09/26	SANITATION APPROP - JULY 2026	Open	716,382.27	0.00		
MUNIC085 MUNICIPAL UTILITIES AUTHORITY							
26-04167	07/09/26	MUA/NJEIT TRUST LOAN 8/1/2026	Open	40,459.39	0.00		
NACCH005 NACCHO							
26-04176	07/10/26	INV# 426388- 2026 MBR DUES	Open	660.00	0.00		
NATIO090 NATIONAL FIRE PROTECTION							
26-03604	06/15/26	NFPA25 & NFPA72	Open	353.13	0.00		
NBFAM005 NORTH BERGEN FAMILY							
26-04148	07/09/26	REIMB: JUNE 2026 INVOICES	Open	3,697.20	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
26-03813	06/24/26	ATTENDANCE 6/3/26	Open	500.00	0.00	c6-00010	c

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005	NETCHERT, DINEEN & HILLMANN	Continued					
26-03814	06/24/26	CASE# 09-26	Open	558.00	0.00		
26-03815	06/24/26	CASE# 12-26	Open	162.00	0.00		
26-03816	06/24/26	CASE# 11-26	Open	360.00	0.00		
26-03817	06/24/26	CASE# 05-26 & 6/16/26	Open	716.00	0.00		
26-03926	06/29/26	CASE# 04-26	Open	630.00	0.00		
				2,926.00			
NJHUM005	NJ HUMANE SOCIETY LLC						
26-04070	07/06/26	ANIMAL CONTROL - JUNE	Open	13,750.00	0.00	C6-00001	C
NORTH030	NORTH BERGEN BOARD OF ED.						
26-04203	07/10/26	ALLOTMENT DUE: 7/30/26	Open	2,780,721.36	0.00		
NORTH090	NORTH BERGEN LIBRARY						
26-04163	07/09/26	CY2026 ANNUAL APPROPR - JULY	Open	312,463.91	0.00		
NORTH125	NORTH BERGEN PARKING						
26-04211	07/13/26	TWP ORD REIMBURSEMENT-JUNE'26	Open	96,946.00	0.00		
NORTH270	NORTH HUDSON REGIONAL						
26-04204	07/10/26	CONT/HLTH BEN/PENSI-APRIL 2026	Open	1,454,130.00	0.00		
NORTH380	NORTHERN COUNTIES SOCCER ASSOC						
26-04127	07/09/26	NCSA FALL 2026 SEASON	Open	1,870.00	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC						
26-04026	07/01/26	INV# 34629-34634	Open	1,750.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
26-03869	06/25/26	ACCT# 07862-255670-01-9 JUN	Open	93.06	0.00		
26-03870	06/25/26	ACCT# 07862-257370-01-3 JUN	Open	15.51	0.00		
26-03871	06/25/26	ACCT# 07862-257374-01-5 JUN	Open	28.93	0.00		
26-03872	06/25/26	ACCT# 07862-194787-01-6 JUN	Open	114.20	0.00		
26-03873	06/25/26	ACCT# 07862-257375-01-3 JUN	Open	22.28	0.00		
26-03874	06/25/26	ACCT# 07862-257376-01-1 JUN	Open	11.14	0.00		
				285.12			
PARTS005	PARTS AUTHORITY, LLC						
26-02071	04/09/26		Open	1,223.96	0.00		
26-03023	05/26/26	INVOICES & CREDITS OF \$575.59	Open	2,255.84	0.00		
26-03333	06/04/26	VARIOUS INVOICES	Open	730.84	0.00		
26-03747	06/18/26	VARIOUS INVOICES	Open	452.61	0.00		
26-03779	06/22/26	INV# 056-381533 - STOCK/FLEET	Open	63.90	0.00		
26-03780	06/22/26	INV# 055-470839 - PD STOCK	Open	30.73	0.00		
				4,757.88			
PC000020	CHASAN LAMPARELLO MALLON &						
26-03777	06/22/26	INV 2/28/26- WORKERS COMP	Open	1,111.50	0.00	C6-00003	C
26-03981	06/30/26	MAY INVOICES	Open	35,135.42	0.00	C6-00003	C
				36,246.92			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEDR0010 PEDRO J. DELGADO							
26-03227	06/02/26	CHI-KUNG INSTRUCTOR JUNE 2026	Open	100.00	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL							
26-02817	05/13/26	INV# 29380 - MOUSE CONTROL	Open	350.00	0.00		
26-03307	06/04/26	INV#30043 - FUMIGATE FOR TICKS	Open	800.00	0.00		
26-03582	06/12/26	INV# 22574 - MONTHLY JUNE	Open	625.00	0.00		
26-03726	06/17/26	INV# 22570 / 75TH ST BLVD EAST	Open	100.00	0.00		
26-03727	06/17/26	INV# 22562 / 79TH ST & BLVD E	Open	100.00	0.00		
				1,975.00			
PETR0020 PETROLEUM TRADERS CORP.							
26-03384	06/08/26	INV# 2193690 - UNLEADED - 6/9	Open	14,455.79	0.00		
PGAUT010 P&G AUTO INC.							
26-01648	03/19/26	QUOTE# 268561 - PL# 24044MG	Open	230.51	0.00		
26-01750	03/24/26	QUOTE# 268994	Open	652.96	0.00		
26-03194	05/29/26	INV# 001-426588 PUBLIC AFFAIRS	Open	88.26	0.00		
26-03510	06/11/26	INV# 001-425408	Open	672.25	0.00		
26-03525	06/11/26	QUOTE# 278894	Open	818.05	0.00		
26-03526	06/11/26	INV 001-426369	Open	49.63	0.00		
26-03624	06/16/26	INV# 001-428147	Open	75.70	0.00		
26-03625	06/16/26	INV# 001-428294	Open	32.10	0.00		
26-03692	06/17/26	INV 001-428029 CR 001-428367	Open	57.63	0.00		
26-03783	06/22/26	INV# 001-42897	Open	1,958.48	0.00		
26-03785	06/22/26	INV# 001-429038 - PD 19	Open	146.60	0.00		
				4,782.17			
PITNE010 PITNEY BOWES GLOBAL							
26-04147	07/09/26	INV# 3322852518- MAY/AUG 2026	Open	1,002.12	0.00		
26-04160	07/09/26	INV# 3322853697 - MAY/AUG 2026	Open	1,002.12	0.00		
				2,004.24			
POWER035 POWERTRAIN PLUS TRUCK PARTS &							
26-03619	06/15/26	INV# 11468MK - PD STOCK	Open	882.92	0.00		
POWER040 POWER EQUIPMENT SERVICES LLC							
26-02861	05/15/26	INV# 13796	Open	600.00	0.00		
POWRS005 POW/R/SAVE INC.							
26-02895	05/18/26	INV# 39512 - AC NOT COOLING	Open	500.00	0.00		
26-03112	05/27/26	INV# 395111 - REC / YORK UNIT	Open	500.00	0.00		
26-03554	06/12/26	INV# 39578	Open	707.89	0.00		
26-04035	07/01/26	INV# 39037-76TH ST BASEBALL	Open	1,160.00	0.00		
				2,867.89			
PRIME030 PRIME UNIFORM SUPPLY, INC.							
26-03603	06/15/26	UNIFORM SERVICE MAY 2026	Open	434.00	0.00		
PROTE010 PRO-TEC SYSTEMS, INC.							
26-01613	03/18/26	INV# 18008 - ALARM INSPE(POOL)	Open	500.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PROTE010	PRO-TEC SYSTEMS, INC.	Continued					
26-03725	06/17/26	INV# 18058	Open	360.00	0.00		
				860.00			
PSEGC005	PSE&G COMPANY						
26-03629	06/16/26	ACCT# 13 014 118 09 - APR/MAY	Open	244.97	0.00		
26-03630	06/16/26	ACCT# 13 012 587 09 - APR/MAY	Open	3,972.30	0.00		
26-03662	06/17/26	ACCT# 13 014 116 04 - MAY	Open	113.31	0.00		
26-03720	06/17/26	ACCT# 13 014 116 04 - MAY	Open	35,482.06	0.00		
26-03786	06/22/26	1024 COLUMBIA AVE P - MAY/JUN	Open	38.13	0.00		
26-03804	06/23/26	5930 TONNELLE AVE - MAY/JUN	Open	967.57	0.00		
26-03809	06/23/26	ACCT# 13 014 115 07 - APR/MAY	Open	3,595.51	0.00		
26-03812	06/23/26	ACCT# 75 014 375 05 - MAY/JUNE	Open	12.50	0.00		
26-03830	06/24/26	ACCT# 13 012 586 01 - APR/JUNE	Open	66,279.56	0.00		
				110,705.91			
QUINN005	COLIN M. QUINN, ESQ., LLC						
26-03778	06/22/26	INV# 01209	Open	6,156.00	0.00	C6-00007	C
RAYAL005	RAY ALLEN MANUFACTURING, LLC						
25-08067	12/18/25	ORDER# R0099882	Open	149.96	0.00		
RECRE015	RECREONICS, INC.						
26-02899	05/18/26	QUOTE# 0026762864	Open	3,164.67	0.00		
RIDDE005	RIDDELL ALL AMERICAN CORP.						
26-03314	06/04/26	INV# 952560431 - FOOTBALL	Open	3,987.30	0.00		
RIDGE005	RIDGEWOOD PRESS.						
26-03361	06/05/26	INV# 149413 - MANILLA ENV	Open	277.50	0.00		
ROGUT005	ROGUT MCCARTHY						
26-04063	07/06/26	STATEMENT DATE: 6/23/2026	Open	150.00	0.00		
RUSSE025	RUSSELL REID WASTE HAULING						
26-03844	06/25/26	INV# 0007105423	Open	183.09	0.00		
SALEL005	SAL ELECTRIC CO, INC						
26-02962	05/21/26	INV# 26-2188	Open	2,084.26	0.00		
26-03847	06/25/26	INV# 26-2183	Open	1,775.69	0.00		
26-03849	06/25/26	INV# 26-2184	Open	1,747.97	0.00		
26-03850	06/25/26	INV#\$ 26-2186	Open	2,406.38	0.00		
26-03851	06/25/26	INV# 26-2187	Open	1,732.64	0.00		
26-03852	06/25/26	INV# 26-2182	Open	9,105.48	0.00		
26-03853	06/25/26	INV# 26-2185	Open	7,220.08	0.00		
				26,072.50			
SECUR010	SECURITY EQUIPMENT SERVICES						
26-04038	07/01/26	INV# 10031 - NUTRITION CTR	Open	60.00	0.00		
26-04039	07/01/26	INV# 10030 - JUNE - REC CTR	Open	60.00	0.00		
26-04040	07/01/26	INV# 10028 - NAPCO - JUNE	Open	60.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SECUR010	SECURITY EQUIPMENT SERVICES	Continued							
	26-04041	07/01/26	INV# 10029	- MONITOR (FIRE)	Open	<u>285.00</u>	0.00		
						465.00			
SERVIO60	RELIABLE TREE SERVICE, INC.								
	26-03917	06/29/26	INV# 2170-26 & 2174-26		Open	5,478.00	0.00		
SIRCH005	SIRCHIE AQUISITION CO., LLC								
	26-00674	02/02/26	QUOTE# 1141535		Open	213.06	0.00		
SIXTH005	SIX THIRTEEN ORIGINALS LLC								
	26-04053	07/02/26	SHIRTS FRONT & BACK	SUMMER FUN	Open	105.00	0.00		
SMYRN005	SMYRNA READY MIX CONCRETE, LLC								
	26-02704	05/08/26	INV# 1230121609		Open	1,959.50	0.00		
SOULE005	SOUL ENTERPRISE LLC								
	26-03182	05/29/26	TAI-CHI - JUNE 2026		Open	780.00	0.00		
SPOTI005	JOHNNY ON THE SPOT								
	26-03419	06/08/26	INV# INV-6185051	- FIREMANS PK	Open	63.75	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.								
	26-03825	06/24/26	QUOTE# PQ152279		Open	82.87	0.00		
STANS005	STAN'S SPORTS CENTER, INC.								
	26-03208	06/01/26	QUOTE# 10601827	- BASEBALL	Open	2,698.00	0.00		
	26-03291	06/03/26	QUOTE# 10601836	- BASEBALL	Open	<u>4,438.30</u>	0.00		
						7,136.30			
STAPL005	STAPLES INC.								
	26-02890	05/18/26	INV# 6064120036		Open	836.75	0.00		
	26-03366	06/05/26	INV# 6065910754		Open	1,013.55	0.00		
	26-03743	06/18/26	Inv# 6066658341		Open	128.86	0.00		
	26-03823	06/24/26	INV# 6067210928		Open	245.16	0.00		
	26-04057	07/06/26	Inv# 6068288623		Open	<u>571.00</u>	0.00		
						2,795.32			
STATE010	STATE INDUSTRIAL PRODUCTS								
	26-03728	06/17/26	INV# 904243800	- STATE CUBE	Open	190.88	0.00		
SWLOC005	S W LOCK								
	26-00431	01/16/26	INV# A3964	- KEYS REC CENTER	Open	61.00	0.00		
	26-02272	04/17/26	INV# A4334	- 1231 KEENDY BLVD	Open	340.00	0.00		
	26-02864	05/15/26	INV# A7128	- LOCK IS LOOSE	Open	700.00	0.00		
	26-03223	06/01/26	INV# A7155		Open	100.00	0.00		
	26-03612	06/15/26	INVOICE# 6304		Open	60.00	0.00		
	26-03659	06/17/26	INV# A6384		Open	440.00	0.00		
	26-03660	06/17/26	INV# A6378		Open	145.00	0.00		
	26-03770	06/22/26	INV# A3877	- POLICE HQ	Open	<u>155.00</u>	0.00		
						2,001.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TILCO010	TILCON NEW YORK INC.	26-03250	06/03/26	INV# 2754239 ASPHALT JUNE 2026	Open	1,612.78	0.00		
TKELE005	TK ELEVATOR COPORATION	26-03723	06/17/26	INV# 4800054986	Open	100.00	0.00		
TOWNS005	TOWNSHIP OF NORTH BERGEN	26-03914	06/29/26	INV# 2026-06-3990	Open	418.00	0.00		
		26-03915	06/29/26	INV# R2025-07-03990-01	Open	<u>372.00</u>	0.00		
						790.00			
TREAS015	TREASURER STATE OF N.J.	26-03818	06/24/26	INVOICE# 260451860	Open	9,000.00	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY	26-04210	07/13/26	2ND QTR 2026 MARRIAGE LICS	Open	1,175.00	0.00		
		26-04215	07/13/26	2ND QTR 2026 BURIAL PERMITS	Open	15.00	0.00		
		26-04232	07/13/26	1ST QTR 2026 BURIAL PERMITS	Open	5.00	0.00		
		26-04233	07/13/26	1ST QTR 2026 MARRIAGE LICS	Open	<u>575.00</u>	0.00		
						1,770.00			
TRIUS005	TRIUS INC.	26-03485	06/11/26	QUOTE# NO035117	Open	101.20	0.00		
TROPI015	TROPIC WINDOW TINTING, LLC	26-03137	05/28/26	QUOTE# 1059	Open	915.00	0.00		
UGICO005	UGI CORPORATION	26-04132	07/09/26	INV# G7073287 - MAY/JUNE	Open	506.60	0.00		
UNITE065	UNITED RENTALS	26-03446	06/09/26	RESV# 263397185 LEAD DAY	Open	3,132.00	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.	26-03608	06/15/26	1231 KENNEDY BLVD - APR/MAY	Open	1,809.88	0.00		
		26-03609	06/15/26	4223 BERGEN TPK - APR/MAY	Open	778.32	0.00		
		26-03732	06/17/26	1455 UNION TPKE - APR/MAY	Open	2,064.08	0.00		
		26-03734	06/17/26	HILLSIDE PLACE - MAY/JUNE	Open	326.25	0.00		
		26-03735	06/17/26	1223 46TH ST - APRIL/MAY	Open	1,688.44	0.00		
		26-03787	06/22/26	1441 45TH ST - MAY/JUN	Open	368.10	0.00		
		26-03788	06/22/26	NS 76TH ST - MAY/JUN	Open	240.31	0.00		
		26-03789	06/22/26	6300 MEADOWVIEW AVE - MAY/JUN	Open	565.12	0.00		
		26-03790	06/22/26	1811 PATERSON PLANK RD -MAY/JU	Open	2,120.23	0.00		
		26-03791	06/22/26	TONNELLE AVE TOWN - MAY/JUN	Open	251.52	0.00		
		26-03792	06/22/26	6000 TONNELLE AVE - MAY/JUNE	Open	89.60	0.00		
		26-03793	06/22/26	6008 TONNELLE AVE - MAY/JUNE	Open	222.49	0.00		
		26-03794	06/22/26	6200 TONNELLE AVE DPW - MAY/JU	Open	242.15	0.00		
		26-03805	06/23/26	DURHAM AVE 01 - MAY/JUNE	Open	72.20	0.00		
		26-03806	06/23/26	1813 44TH ST EMS BLDG - MAY/JU	Open	285.08	0.00		
		26-03807	06/23/26	88TH ST SPRAY PARK - MAY/JUNE	Open	2,527.56	0.00		
		26-03808	06/23/26	7200 RIVER RD - MAY/JUN	Open	1,709.06	0.00		
		26-03810	06/23/26	43RD ST - MAY/JUNE	Open	489.04	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VEOLI005	VEOLIA WATER OPERATIONS INC.				Continued				
		26-03811	06/23/26	43 43RD ST - MAY/JUNE	Open	170.47	0.00		
						16,019.90			
VERCON10	VERIZON CONNECT FLEET USA LLC								
		26-04086	07/07/26	INV# 613000086041 JUNE	Open	1,175.30	0.00		
VERIZ020	VERIZON								
		26-04015	07/01/26	ACCT# 250-717-735-0001-49 JUN	Open	280.08	0.00		
		26-04016	07/01/26	ACCT# 250-718-016-0001-88 JUNE	Open	189.72	0.00		
		26-04018	07/01/26	ACCT# 150-787-304-0001-69 MAY	Open	16,859.22	0.00		
		26-04027	07/01/26	ACCT# 153-240-320-0001-74 JUNE	Open	186.72	0.00		
						17,515.74			
VERIZ035	VERIZON WIRELESS								
		26-04129	07/09/26	ACCT# 382285340-00002 JUNE	Open	120.12	0.00		
		26-04131	07/09/26	ACCT# 542301367-00001 MAY/JUN	Open	340.34	0.00		
		26-04149	07/09/26	ACCT# 382285340-00001 JUN	Open	1,333.40	0.00		
						1,793.86			
VERIZ045	VERIZON FIOS								
		26-03867	06/25/26	ACCT# 957-200-108-0001-82 JUN	Open	299.00	0.00		
		26-03868	06/25/26	ACCT# 957-204-810-0001-59 JUN	Open	299.00	0.00		
		26-03971	06/30/26	ACCT# 756-733-204-0001-70 JUN	Open	299.00	0.00		
		26-03972	06/30/26	ACCT# 356-733-237-0001-67 JUN	Open	299.00	0.00		
		26-03973	06/30/26	ACCT# 457-055-769-0001-44 JUN	Open	279.00	0.00		
		26-03974	06/30/26	ACCT# 556-765-498-0001-04 JUN	Open	299.00	0.00		
		26-04049	07/02/26	ACCT# 557-060-003-0001-80 JUN	Open	152.06	0.00		
		26-04066	07/06/26	ACCT# 156-590-008-0001-78 JUN	Open	299.00	0.00		
		26-04067	07/06/26	ACCT# 156-590-311-0001-54 JUL	Open	304.00	0.00		
		26-04150	07/09/26	ACCT# 556-557-800-0001-99 JUL	Open	284.00	0.00		
		26-04151	07/09/26	ACCT# 156-772-637-0001-30 JUL	Open	308.05	0.00		
		26-04152	07/09/26	ACCT# 356-769-045-0001-06 JUL	Open	304.00	0.00		
		26-04200	07/10/26	ACCT# 957-086-162-0001-47 JUL	Open	417.77	0.00		
		26-04201	07/10/26	ACCT# 957-085-369-0001-65 JUL	Open	417.77	0.00		
						4,260.65			
VERNI005	REMINGTON & VERNICK ENGINEERS								
		26-03751	06/18/26	VARIOUS INVOICES MAY 2026	Open	22,796.30	0.00		
		26-03752	06/18/26	INVOICE #0908T056-40	Open	703.50	0.00		
		26-03753	06/18/26	INV #0908T089-7;T092-4;T098-3	Open	23,995.50	0.00		
		26-03754	06/18/26	INVOICE #0908T094-4	Open	1,851.00	0.00		
		26-03758	06/18/26	INVOICE #0908T071-26	Open	19,488.00	0.00		
		26-03759	06/18/26	INVOICE #0908T088-9	Open	5,616.00	0.00		
		26-03760	06/18/26	INVOICE #0908T084.I-9	Open	1,683.00	0.00		
		26-03761	06/18/26	INVOICE #0908T054.I-7	Open	174.00	0.00		
		26-03762	06/18/26	INVOICE #0908T060-42	Open	30,273.00	0.00		
		26-03800	06/23/26	INV# 0908T091-4	Open	3,436.50	0.00		
		26-03909	06/26/26	INV# 0908P068-9	Open	2,636.25	0.00		
		26-03929	06/29/26	INV# 0908Z045-10, -11	Open	4,661.25	0.00		
						117,314.30			

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
VISIO015 VISION MEDIA INC.							
26-04048	07/02/26	INVOICE 8582 - JULY 2026	Open	5,833.33	0.00		
26-04165	07/09/26	INV# 8600	Open	<u>8,803.43</u>	0.00		
				14,636.76			
VITIE005 GV PHOTOGRAPHICS							
26-02916	05/19/26	INV# 530 - SENIOR AWARDS 5/26	Open	500.00	0.00		
WASH0015 TRIANGLE HAND CAR WASH							
26-03618	06/15/26	INV# 3909	Open	1,655.00	0.00		
WBMAS005 W.B. MASON CO, INC.							
26-03824	06/24/26	INV# 262791081	Open	132.51	0.00		
26-04130	07/09/26	INV# IS1913200 - WATER - JUNE	Open	<u>1,966.97</u>	0.00		
				2,099.48			
WEINE005 WEINER LAW GROUP							
26-03953	06/30/26	inv# 344752	Open	1,705.81	0.00	c6-00014	C
WELLS041 WELLS FARGO FINACIAL LEASING							
26-04006	06/30/26	INV# 5039080819 JUNE/JULY	Open	231.00	0.00		
26-04007	06/30/26	INV# 5039268622 JULY/AUG	Open	706.00	0.00		
26-04008	06/30/26	INV# 5039268623 JULY/AUG	Open	239.00	0.00		
26-04009	06/30/26	INV# 5039293987 JULY/AUG	Open	395.00	0.00		
26-04107	07/08/26	INV# 5039294589 JULY/AUG	Open	<u>628.00</u>	0.00		
				2,199.00			
WESTC005 WESTCRAFT BUILDERS							
26-02306	04/21/26	INV# 2088	Open	1,840.00	0.00		
26-02898	05/18/26	INV# 2089 - GARAGE DOOR	Open	<u>1,380.00</u>	0.00		
				3,220.00			
WINGS005 WINGS OF MAGIC							
26-04122	07/09/26	MAGIC PERFORMANCE 6/30/26	Open	250.00	0.00		
WISE0005 BUY WISE							
26-03615	06/15/26	INV# 02IS4719 - SHOP EQUIPMENT	Open	196.62	0.00		
26-03631	06/16/26	INVOICE# 02IS8057	Open	<u>479.95</u>	0.00		
				676.57			
YOURW005 YOUR WAY CONSTRUCTION, INC.							
26-04034	07/01/26	85TH ST. DRAINAGE PAY# 9	Open	557,186.80	0.00	C4-00014	C
Total Purchase Orders: 351 Total P.O. Line Items: 0 Total List Amount: 9,415,308.45 Total Void Amount: 0.00							

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	4,890.00	0.00	4,890.00	0.00	0.00	4,890.00
CURRENT	6-01	3,092,667.59	0.00	3,092,667.59	98,716.00	2,780,721.36	5,972,104.95
JIF	6-21	0.00	0.00	0.00	0.00	1,286,590.96	1,286,590.96
Year Total:		3,092,667.59	0.00	3,092,667.59	98,716.00	4,067,312.32	7,258,695.91
CAPITAL	C-04	2,095,175.02	0.00	2,095,175.02	0.00	0.00	2,095,175.02
STATE & FEDERAL	G-02	36,552.98	0.00	36,552.98	0.00	0.00	36,552.98
OTHER TRUST /ESC	T-20	19,994.54	0.00	19,994.54	0.00	0.00	19,994.54
Total of All Funds:		5,249,280.13	0.00	5,249,280.13	98,716.00	4,067,312.32	9,415,308.45

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

Range of Check Dates: 06/25/26 to 07/14/26

Report Type: All Checks

Report Format: Condensed

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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
81923	06/25/26	LOCRI005 RICHARD LOCRIICCHIO		06/30/26	4720
	26-03570	PLANNING BD 2026 SEMI-ANNUAL	300.00		
81924	06/25/26	LOWESDPW LOWE'S			4724
	26-02034	INV# 974586 - TRAFFIC	207.49		
81925	06/26/26	NJHUM005 NJ HUMANE SOCIETY LLC		06/30/26	4726
	26-03563	ANIMAL CONTROL - MAY 2026	13,750.00		C6-00001
81926	06/26/26	OZUNA005 HECTOR OZUNA		07/09/26 VOID	4727 (Void Reason: WRONG ADDRESS)
	26-03900	TAX OVERPAYMENT REFUND CY2026	2,100.68		
81927	06/29/26	FERRA005 ANTHONY FERRARO			4728
	26-03923	ABC BOARD ANNUAL COMP CY2026	375.00		
	26-03925	ABC SPECIAL MTGS 6/11&23 2026	150.00		
			525.00		
81928	06/29/26	FLYNN010 THOMAS FLYNN			4728
	26-03924	ABC BOARD ANNUAL COMP CY2026	375.00		
	26-03931	ABC SPECIAL MTGS 6/11&23 2026	300.00		
			675.00		
81929	06/29/26	NBFAM005 NORTH BERGEN FAMILY		06/30/26	4730
	26-03940	REIMB: MAY-JUNE INVOICES	4,462.97		
81930	06/30/26	VPR00005 VACANT PROPERTY REGISTRATION			4733
	26-02964	INVOICE #7	4,125.00		
81931	07/01/26	SIXTH005 SIX THIRTEEN ORIGINALS LLC			4734
	26-02929	INV# S651394011 SUMMER FUN	530.00		
81932	07/06/26	DIVIS020 DIVISION OF MOTOR VEHICLE			4742
	26-03894	REGISTRATION RENEWAL - P99FSH	71.50		
81933	07/08/26	LOWESDPW LOWE'S			4745
	26-02518	INV# 92604	61.66		
	26-02643	INV# 99748 - GRAFFITI REMOVAL	143.45		
	26-02715	INV# 84049 - ROAD REPAIRS	82.18		
			287.29		
81934	07/09/26	NORTH270 NORTH HUDSON REGIONAL			4747
	26-04137	BALANCE DUE 1ST&2ND QTRS 2026	1,500.00		
81935	07/09/26	NORTH270 NORTH HUDSON REGIONAL			4748
	26-04138	CONTRIBUTIONS JAN - MAR 2026	166,575.00		
81936	07/09/26	TREAS090 TREASURER, STATE OF NJ/1989 GT			4749
	26-04145	PMT# 1 GREEN TRUST FUND	17,784.39		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01 - CURRENT FU CURRENT FUND CHECKING Continued				
81937	07/09/26	OZUNA005 HECTOR OZUNA		4750
	26-03900	TAX OVERPAYMENT REFUND CY2026	2,100.68	
81938	07/13/26	DIVIS020 DIVISION OF MOTOR VEHICLE		4752
	26-04074	DPW TRUCKS	120.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	15	1	213,014.32
	Direct Deposit:	0	0	0.00
	Total:	15	1	213,014.32
02 - GRANT FEDERAL & STATE PROGRAM				
2712	06/29/26	LOWES005 LOWE'S		4731
	26-03627	81257- GEENHOUSE	1,428.70	
2713	06/29/26	STANS005 STAN'S SPORTS CENTER, INC.		4731
	26-03916	QUOTE# 10602232 - NJ4S PROGRAM	1,150.00	
271326	07/13/26	BANK0030 BANK OF AMERICA - P CARDS	07/14/26 VOID	4754 (Void Reason: WRONG ACCOUNT)
	26-03943	INV# 25002102 - JUNE 2026	275.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	1	2,578.70
	Direct Deposit:	0	0	0.00
	Total:	2	1	2,578.70
04 - CAPITAL CAPITAL ACCOUNT				
7845	07/02/26	UNITE105 UNITED FORD, LLC		4740
	26-01631	QUOTE# NBERGEN26K-F-750 CAB	188,526.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	188,526.00
	Direct Deposit:	0	0	0.00
	Total:	1	0	188,526.00
20 - OTR TRUST TRUST ACCOUNT				
23093	06/25/26	STRAT015 STRATEGIC RAIL SOLUTIONS, LLC		4721
	26-00540	SNOW REMOVAL: 1/28-1/30	55,636.15	
23094	06/26/26	JOHNP005 JOHN PASHALIAN		4725
	26-03705	ICE CREAM TRUCK HEALTH FAIR	480.00	
23095	06/29/26	AHTO0010 GEORGE AHTO JR.		4729
	26-03932	PLANNING BD SPEC MTG 6/9/26	150.00	
23096	06/29/26	FERN085 MANUEL FERNANDEZ		4729
	26-03935	PLANNING BD SPEC MTG 6/9/26	150.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
20 - OTR TRUST		TRUST ACCOUNT	Continued	
23097	06/29/26	JOHNG010 JOHN GUZOBAD		4729
		26-03907 ZONING BOARD SPEC MTG 6/16/26	150.00	
23098	06/29/26	LOCRI005 RICHARD LOCRICCHIO		4729
		26-03934 PLANNING BD SPEC MTG 6/9/26	150.00	
23099	06/29/26	MEHTA015 RUSHABH R. MEHTA		4729
		26-03904 ZONING BOARD SPEC MTG 6/16/26	150.00	
23100	06/29/26	MIRAN010 GEIGEL MIRANDA, JR.		4729
		26-03937 PLANNING BD SPEC MTG 6/9/26	150.00	
23101	06/29/26	PESTA010 FRANK PESTANA		4729
		26-03903 ZONING BOARD SPEC MTG 6/16/26	150.00	
23102	06/29/26	PETER095 PETER BOURBON		4729
		26-03906 ZONING BOARD SPEC MTG 6/16/26	150.00	
23103	06/29/26	RICH0015 DIANE RICH		4729
		26-03905 ZONING BOARD SPEC MTG 6/16/26	150.00	
23104	06/29/26	SOMIC020 STEVEN SOMICK		4729
		26-03933 PLANNING BD SPEC MTG 6/9/26	150.00	
23105	06/29/26	VARMA005 RAVINESH VARMA		4729
		26-03936 PLANNING BD SPEC MTG 6/9/26	150.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	57,766.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	57,766.15	0.00

20 - UMPS REFS		UMPIRES & REFEREES		
3759	06/30/26	MICHA145 MICHAEL COHEN		4756
		26-03651 CH #3759 DATED 5/10/26	50.00	
3761	06/30/26	JAZMI015 JAZMIN VALLECILLO		4756
		26-03983 CH #3761 DATED 6/18/26	72.00	
3762	06/30/26	JERON005 JERONIMO SOTO		4756
		26-03984 CH #3762 DATED 6/18/26	310.00	
3764	06/30/26	ANTON065 ANTONY ESCOBAR		4756
		26-03985 CH #3764 DATED 6/18/26	263.50	
3765	06/30/26	NICHO035 NICHOLAS OSHER		4756
		26-03986 CH #3765 DATED 6/18/26	263.50	
3766	06/30/26	NOLAN005 NOLAN TORRES		4756
		26-03652 CH #3766 DATED 6/10/26	100.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
20 - UMPS REFS		UMPIRES & REFEREES	Continued	
3767	06/30/26	AVADU005 AVA DUARTE		4756
26-03987	CH #3767	DATED 6/18/26	310.00	
3839	06/30/26	MICHA135 MICHAEL KWIECINSKI		4756
26-03988	CH #3839	DATED 5/1/26	40.00	
3867	06/30/26	ROBER160 ROBERT COSME		4756
26-04169	CH #3867	DATED 5/10/26	65.00	
3887	06/30/26	SUSAN015 SUSAN DIAZ DESANTIS		4756
26-03657	CH #3887	DATED 5/17/26	65.00	
3895	06/30/26	CESAR050 CESARE DESANTIS		4756
26-03637	CH #3895	DATED 5/17/26	65.00	
3896	06/30/26	ELIJA005 ELIJAH FABISH		4756
26-03643	CH #3896	DATED 5/31/26	40.00	
3899	06/30/26	DAVOR005 DAVOR BEVERIN		4756
26-03641	CH #3899	DATED 5/31/26	50.00	
3900	06/30/26	JONAT040 JONATHAN GRAY		4756
26-03646	#3900	5/31/26 & #3933 6/7/26	60.00	
3901	06/30/26	HELEN015 HAKIM SEDDIKI		4756
26-03731	CH #3901-3902	DATED 5/31/26	50.00	
3902	06/30/26	HELEN015 HAKIM SEDDIKI		4756
26-03731	CH #3901-3902	DATED 5/31/26	60.00	
3903	06/30/26	ALEXK005 ALEX KERDMAN		4756
26-03635	CH #3903-3904	DATED 5/31/26	50.00	
3904	06/30/26	ALEXK005 ALEX KERDMAN		4756
26-03635	CH #3903-3904	DATED 5/31/26	60.00	
3905	06/30/26	HAMZA005 HAMZA HMIMOU		4756
26-03644	CH #3905	DATED 5/31/26	55.00	
3906	06/30/26	HAMZA005 HAMZA HMIMOU		4756
26-04172	CH #3906	DATED 5/31/26	65.00	
3907	06/30/26	PHILA005 PHIL ARTUSO		4756
26-03653	VARIOUS CHECKS	JUNE 2026	55.00	
3908	06/30/26	HASSA015 HASSAN SAFI		4756
26-04173	CH #3908	DATED 5/31/26	65.00	
3909	06/30/26	JEFFR020 JEFFREY JAMES		4756
26-03645	CH #3909-3910	DATED 5/30/26	45.00	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
20 - UMPS REFS		UMPIRES & REFEREES	Continued		
3910	06/30/26	JEFFR020 JEFFREY JAMES			4756
26-03645	CH #3909-3910	DATED 5/30/26	55.00		
3911	06/30/26	JULJA005 JULJAN PRENDI			4756
26-03647	CH #3911	DATED 5/31/26	45.00		
3912	06/30/26	RABAH005 RABAH KROUN			4756
26-03654	CH #3912	DATED 5/31/26	55.00		
3913	06/30/26	MAHDY005 MAHDY CHEIKHALI			4756
26-03649	CH #3913-3914	DATED 5/31/26	50.00		
3914	06/30/26	MAHDY005 MAHDY CHEIKHALI			4756
26-03649	CH #3913-3914	DATED 5/31/26	60.00		
3915	06/30/26	PHILA005 PHIL ARTUSO			4756
26-03653	VARIOUS CHECKS	JUNE 2026	55.00		
3916	06/30/26	JOSEG010 JOSE GALVIS			4756
26-04174	CH #3916	DATED 5/30/26	65.00		
3917	06/30/26	MIKED005 MIKE DIOMIDOUS			4756
26-04175	CH #3917	DATED 5/31/26	55.00		
3921	06/30/26	EDGAR010 EDGAR PARAPI			4756
26-03989	CH #3921	DATED 6/7/26	55.00		
3922	06/30/26	ASHOR005 ASHORRY GREEN			4756
26-03990	CH #3922 & 3930	DATED 6/7/26	50.00		
3923	06/30/26	LEONC005 LEON COLE			4756
26-03648	VARIOUS CHECKS	DATED 6/7/2026	60.00		
3926	06/30/26	PHILA005 PHIL ARTUSO			4756
26-03653	VARIOUS CHECKS	JUNE 2026	50.00		
3927	06/30/26	ELIAS010 ELIAS AGLAGUAL			4756
26-04118	CH #3927	DATED 6/7/26	60.00		
3928	06/30/26	LEONC005 LEON COLE			4756
26-03648	VARIOUS CHECKS	DATED 6/7/2026	55.00		
3929	06/30/26	SEANC005 SEAN CONNOLLY			4756
26-03655	#3929;3935-3936	DATED 6/7/26	65.00		
3930	06/30/26	ASHOR005 ASHORRY GREEN			4756
26-03990	CH #3922 & 3930	DATED 6/7/26	55.00		
3931	06/30/26	LEONC005 LEON COLE			4756
26-03648	VARIOUS CHECKS	DATED 6/7/2026	65.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
20 - UMPS REFS	UMPIRES & REFEREES	Continued		
3932	06/30/26 ABDEL040 ABDELOUHAD HACHAM		4756	
26-03633	CH #3932 DATED 6/7/26	45.00		
3933	06/30/26 JONAT040 JONATHAN GRAY		4756	
26-03646	#3900 5/31/26 & #3933 6/7/26	55.00		
3934	06/30/26 LEONC005 LEON COLE		4756	
26-03648	VARIOUS CHECKS DATED 6/7/2026	50.00		
3935	06/30/26 SEANC005 SEAN CONNOLLY		4756	
26-03655	#3929;3935-3936 DATED 6/7/26	60.00		
3936	06/30/26 SEANC005 SEAN CONNOLLY		4756	
26-03655	#3929;3935-3936 DATED 6/7/26	55.00		
3937	06/30/26 LEONC005 LEON COLE		4756	
26-03648	VARIOUS CHECKS DATED 6/7/2026	65.00		
3938	06/30/26 JALEN005 JALEN GONEL		4756	
26-03991	CH #3938;3943;3951 - 6/14/26	45.00		
3939	06/30/26 DANNY015 DANNY ROMERO		4756	
26-03992	CH #3939 & 3950 DATED 6/14/26	55.00		
3940	06/30/26 RASHI005 RASHID MAJICK		4756	
26-03993	CH #3940 DATED 6/14/26	50.00		
3941	06/30/26 ARTAN005 ARTAN VEDRA		4756	
26-04170	CH #3941 DATED 6/14/26	60.00		
3942	06/30/26 PEDRO055 PEDRO TORRES		4756	
26-04171	CH #3942 DATED 6/14/26	50.00		
3943	06/30/26 JALEN005 JALEN GONEL		4756	
26-03991	CH #3938;3943;3951 - 6/14/26	60.00		
3944	06/30/26 CHRIS160 CHRISTOPHER BICKFORD		4756	
26-03994	CH #3944-3945 DATED 6/13/26	50.00		
3945	06/30/26 CHRIS160 CHRISTOPHER BICKFORD		4756	
26-03994	CH #3944-3945 DATED 6/13/26	60.00		
3946	06/30/26 JUANC025 JUAN CARLOS ALVAREZ		4756	
26-03995	CH #3946-3947 DATED 6/13/26	55.00		
3947	06/30/26 JUANC025 JUAN CARLOS ALVAREZ		4756	
26-03995	CH #3946-3947 DATED 6/13/26	65.00		
3948	06/30/26 BRAND025 BRANDON EVANS		4756	
26-03996	CH #3948 DATED 6/14/26	55.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
20 - UMPS REFS		UMPIRES & REFEREES	Continued	
3949	06/30/26	DAVOR005 DAVOR BEVERIN		4756
		26-03997 CH #3949 DATED 6/14/26	65.00	
3950	06/30/26	DANNY015 DANNY ROMERO		4756
		26-03992 CH #3939 & 3950 DATED 6/14/26	55.00	
3951	06/30/26	JALEN005 JALEN GONEL		4756
		26-03991 CH #3938;3943;3951 - 6/14/26	65.00	
3954	06/30/26	LEONC005 LEON COLE		4756
		26-03998 CH #3954 DATED 6/19/26	50.00	
3973	06/30/26	CHRIS125 CHRISTIAN LOPEZ		4756
		26-03638 VARIOUS CHECKS JUNE 2026	85.00	
3974	06/30/26	CHRIS125 CHRISTIAN LOPEZ		4756
		26-03638 VARIOUS CHECKS JUNE 2026	85.00	
3976	06/30/26	ELIAN010 ELIAN POLANCO		4756
		26-03642 CH #3976 DATED 6/1/26	85.00	
3977	06/30/26	CHRIS150 CHRISTOPHER BAIZA		4756
		26-03639 CH #3977 DATED 6/2/26	85.00	
3978	06/30/26	DAVID130 DAVID BAIZA		4756
		26-03640 #3978 6/2/26 & #3990 6/10/26	85.00	
3979	06/30/26	SOCRA005 SOCRATES FLORES		4756
		26-03656 VARIOUS CHECKS JUNE 2026	85.00	
3980	06/30/26	CHRIS125 CHRISTIAN LOPEZ		4756
		26-03638 VARIOUS CHECKS JUNE 2026	85.00	
3981	06/30/26	SOCRA005 SOCRATES FLORES		4756
		26-03656 VARIOUS CHECKS JUNE 2026	245.00	
3982	06/30/26	CHRIS125 CHRISTIAN LOPEZ		4756
		26-03638 VARIOUS CHECKS JUNE 2026	245.00	
3983	06/30/26	CHRIS125 CHRISTIAN LOPEZ		4756
		26-03638 VARIOUS CHECKS JUNE 2026	200.00	
3984	06/30/26	SOCRA005 SOCRATES FLORES		4756
		26-03656 VARIOUS CHECKS JUNE 2026	200.00	
3985	06/30/26	CHRIS125 CHRISTIAN LOPEZ		4756
		26-03999 CH #3985;3992;3996 - JUNE 2026	75.00	
3987	06/30/26	MAURI015 MAURICIO PEREA		4756
		26-03650 CH #3987 DATED 6/5/26	385.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
20 - UMPS REFS	UMPIRES & REFEREES	Continued		
3988 06/30/26	MAURI015 MAURICIO PEREA		4756	
26-04000 CH #3988	DATED 6/18/26	550.00		
3989 06/30/26	ANTHO075 ANTHONY FAJARDO		4756	
26-03636 CH #3989	DATED 6/10/26	85.00		
3990 06/30/26	DAVID130 DAVID BAIZA		4756	
26-03640 #3978	6/2/26 & #3990 6/10/26	85.00		
3991 06/30/26	JOHNN005 JOHNNY MONTESINO		4756	
26-04001 CH #3991	DATED 6/16/26	85.00		
3992 06/30/26	CHRIS125 CHRISTIAN LOPEZ		4756	
26-03999 CH #3985;3992;3996	- JUNE 2026	75.00		
3993 06/30/26	RANDY005 RANDY ESTRELLA		4756	
26-04002 CH #3993	DATED 6/18/26	85.00		
3994 06/30/26	EVANH005 EVAN HAUSE		4756	
26-04119 CH #3994	DATED 6/29/26	85.00		
3995 06/30/26	SOCRA005 SOCRATES FLORES		4756	
26-04003 CH #3995	DATED 6/24/26	100.00		
3996 06/30/26	CHRIS125 CHRISTIAN LOPEZ		4756	
26-03999 CH #3985;3992;3996	- JUNE 2026	100.00		
4010 06/30/26	MICHA185 MICHAEL HERNANDEZ		4756	
26-04120 CH #4010	DATED 6/22/26	85.00		
4011 06/30/26	CARLO125 CARLO SANTANIELLO		4756	
26-04004 CH #4011	DATED 6/23/26	85.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		85	0	7,749.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>
Total:		85	0	<u>7,749.00</u>
TD MANUAL - 01	TD MANUAL CHECK BOOK			
3644 07/08/26	MANUA015 MANUAL CHECK VENDOR		4744	
26-04101 PBA 18&18A;6/26	GOOD&WELF	3,103.50		
3645 07/08/26	MANUA015 MANUAL CHECK VENDOR		4744	
26-04101 PBA 18&18A;6/26	GOOD&WELF	3,103.50		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TD MANUAL - 01 TD MANUAL CHECK BOOK				
Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount Void</u>
Checks:		2	0	6,207.00
Direct Deposit:		0	0	0.00
Total:		2	0	6,207.00
WIRE - 01 CURRENT FUND WIRES				
62526	06/25/26	HORIZ010 HORIZON BCBS OF NEW JERSEY	06/30/26	4722
26-03857 HEALTH/RX 6/15/26 TO 6/21/26		139,847.31		
62626	06/25/26	AETNA010 AETNA	06/30/26	4723
26-03858 CLAIMS/WEEK 6/18-6/24/2026		300,540.75		
62926	06/29/26	AETNA010 AETNA	06/30/26	4732
26-03948 JULY '26 ADM/STOP LOSS-ACTIVE		91,577.06		
26-03950 JULY '26 ADM/STOP LOSS-RETIREE		85,098.94		
26-03951 JULY '26 ADM/STOP LOSS-MUA		20,317.74		
26-03952 JULY '26 ADM/STOP LOSS-RET DEP		4,711.36		
		201,705.10		
70126	07/01/26	AETNA010 AETNA		4739
26-04028 CLAIMS/WEEK 6/25-6/30/2026		190,382.95		
970126	07/01/26	BANK0030 BANK OF AMERICA - P CARDS		4735
26-02402 INV# 6035106		544.21		
26-02520 ORDER# 113-7971427-9414642		34.99		
26-02560 ORDER# 114-3630996-2052259		60.43		
26-02653 ORDER# 114-7746467-4839464		13.49		
26-02654 ORDER# 114-7987740-9437836		16.97		
26-02670 COMMUNITY POLICING		2,834.01		
26-02674 ORD# 113-7744378-6848241		44.19		
26-02689 ORDER 111-0590197-7424201		84.95		
26-02695 MOTHER'S DAY REFFLES		59.10		
26-02705 CHIPS - MOVIE NIGHT 63RD		219.89		
26-02776 ACCT# 3912 - REPLENISHMENT		300.00		
26-02824 INV# 7210358		83.37		
26-02828 ORDER# 111-7424544-7683434		33.80		
26-02841 SENIOR MOVIE 5/12/26		245.00		
26-02849 ZOOM - 2026 MEMBERSHIP RENEWAL		181.16		
26-02857 ORDER#113-8892901-0123402		210.93		
26-02961 ORDER# 111-4544429-5697818		37.60		
26-02989 INV# 4343355		99.73		
26-02999 BACKGROUND CHECK COACHES		40.00		
26-03020 INV# PI2026052103XKT		1,407.84		
26-03027 SUPPLIES / COUMMUNITY GARDEN		401.35		
26-03028 SUPPLIES / COUMMUNITY GARDEN		401.81		
26-03029 ORDER# 113-8849701-8568663		59.38		
26-03100 SENIOR MOVIE 5/26/26		175.00		
26-03128 ORDER# 113-0518944-7522626		48.72		
26-03339 INV# INV03411147		30.00		
		7,667.92		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
WIRE - 01 CURRENT FUND WIRES				
Continued				
70226	07/02/26	AETNA010 AETNA		4741
	26-04050	CLAIMS/WEEK 7/1/26	1,737.16	
70726	07/07/26	HORIZ010 HORIZON BCBS OF NEW JERSEY		4743
	26-04084	HEALTH/Rx 6/22/26 TO 6/28/26	65,913.51	
70826	07/09/26	HORIZ010 HORIZON BCBS OF NEW JERSEY		4746
	26-04136	HEALTH/Rx 7/1/26 TO 7/5/26	718.87	
70926	07/10/26	AETNA010 AETNA		4751
	26-04199	CLAIMS/WEEK 7/2 - 7/8/2026	204,641.20	
71326	07/13/26	BANK0030 BANK OF AMERICA - P CARDS		4755
	26-02823	WATER FOR UPCOMING EVENTS	383.04	
	26-03025	INV# 8220567	986.40	
	26-03033	INV# 1527592-202604-1- APRIL	677.95	
	26-03233	ORDER# 113-0957678-0821001	59.97	
	26-03269	ORDER# 113-0575157-6600256	48.95	
	26-03290	INV#AC0357D6-0003 - VISA #6877	270.00	
	26-03346	WATER FOR SUMMER FUN- UPTOWN	795.24	
	26-03362	Order# 112-4253473-9950614	699.98	
	26-03389	CONFIRMATION# 26156440854	20.00	
	26-03392	UNIFORM - PANTS	126.10	
	26-03396	ORDER# 113-0455799-7284264	78.40	
	26-03426	ORDER # 111-3472903-2692254	131.99	
	26-03435	LEAD DAY WATER	957.60	
	26-03456	FATHER'S DAY GIFTS	38.72	
	26-03484	SENIOR MOVIE - JUNE 9 2026	196.00	
	26-03487	WATER -5K- 6/13/26	191.52	
	26-03508	ORDER# 113-2575694-8861023	181.22	
	26-03585	ORDER# 113-3389857-1181806	70.98	
	26-03611	SUMMER FUN TOYS / P-CARD	7,332.80	
	26-03613	ORDER#114-9642429-8430631 DPW	59.99	
	26-03765	COOKIES/CROISSANTS 6-18-26	113.68	
	26-03782	ORDER# 114-3412828-6530605	260.70	
	26-03822	ORDER# 114-4822296-6101806	163.72	
	26-03834	ORDER# 114-7115867-4747456	169.90	
	26-03890	ORDER# 111-2512356-5028212	311.99	
	26-03898	ORDER# 114-9668768-5197040	98.68	
	26-04068	INV# INV03432644 - JUNE	30.00	
	26-04099	MODEM FOR REC CENTERS	153.91	
			14,609.43	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	1,127,764.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	1,127,764.20	0.00

WIRE - 02 GRANT WIRES			
27126	07/01/26	BANK0030 BANK OF AMERICA - P CARDS	4738
	26-03495	INV# 25001130 MAY 2026	275.00

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
WIRE - 02		GRANT WIRES	Continued	
27126		BANK OF AMERICA - P CARDS	Continued	
26-03827		INV# 48640 - APRIL 2026	275.00	
			550.00	
971326	07/13/26	BANK0030 BANK OF AMERICA - P CARDS		4757
26-03943		INV# 25002102 - JUNE 2026	275.00	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 2	0	825.00
		Direct Deposit: 0	0	0.00
		Total: 2	0	825.00
				<u>Amount Void</u>
				0.00
				<u>0.00</u>
				0.00
WIRE - 04		CAPITAL FUND WIRES		
470126	07/01/26	BANK0030 BANK OF AMERICA - P CARDS		4736
26-02435		ORDER# 144-9282764-3169033	1,759.19	
26-02496		ORDER# 112-4400759-0769837	205.60	
26-02656		ORDER# 4576205 & 1505041	257.86	
26-02688		ORDER# 114-5549239-1357050	194.02	
26-02896		ORDER# 1007439 & 3653034	686.02	
26-02988		ORDER# 112-0301436-8061874	48.20	
			3,150.89	
471326	07/13/26	BANK0030 BANK OF AMERICA - P CARDS		4753
26-03196		ORDER# 114-0490698-2243456	1,007.40	
26-03363		ORDR# 112-3743831-0102612	70.46	
26-03375		ORDER# 114-5643883-8921832	1,677.31	
26-03733		ORDER# 114-7289532-4656265	143.53	
26-03736		ORDER# 114-3161088-5180222	114.57	
26-03771		ORDER# 114-6177720-7027404	1,451.76	
26-03832		ORDER# 114-8899437-8551446	3,319.81	
26-03908		ORDER# 112-7731914-2777018	256.10	
26-03941		ORDER# 112-9239517-4118620	48.58	
			8,089.52	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 2	0	11,240.41
		Direct Deposit: 0	0	0.00
		Total: 2	0	11,240.41
				<u>Amount Void</u>
				0.00
				<u>0.00</u>
				0.00
WIRE - 20 OTHER		OTHER TRUST WIRES		
270126	07/01/26	BANK0030 BANK OF AMERICA - P CARDS		4737
26-02957		ORDER# 111-5134120-1469820	254.09	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 1	0	254.09
		Direct Deposit: 0	0	0.00
		Total: 1	0	254.09
				<u>Amount Void</u>
				0.00
				<u>0.00</u>
				0.00

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
WIRE - 20 OTHER OTHER TRUST WIRES					
Report Totals		Continued			
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	133	2	1,615,924.87	2,375.68
	Direct Deposit:	0	0	0.00	0.00
	Total:	133	2	1,615,924.87	2,375.68

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	1,338,677.84	6,207.00	2,100.68	1,346,985.52
CAPITAL	C-04	199,766.41	0.00	0.00	199,766.41
STATE & FEDERAL	G-02	3,403.70	0.00	0.00	3,403.70
OTHER TRUST /ESCROW	T-20	65,769.24	0.00	0.00	65,769.24
Total of All Funds:		1,607,617.19	6,207.00	2,100.68	1,615,924.87

RESOLUTION

WHEREAS, a Special Meeting of the North Bergen Alcoholic Beverage Control Board was held on June 30, 2026, for 2026-2027 license renewals.

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

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

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

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

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

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

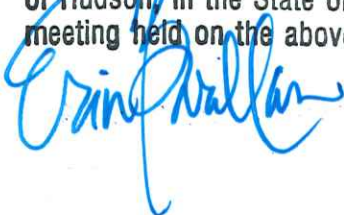
Date: July 15, 2026

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

CERTIFICATION OF FUNDS

Acct # ABC
Contracted Amt \$750
Unit Price Estimate _____
Date 7-14-26
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

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, Alex Guzman has retired as a Lieutenant from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Sick Time	\$89,125.80
Vacation Time	\$27,824.64
Personal Time	\$2,608.56
<u>Total</u>	<u>\$119,559.00</u>

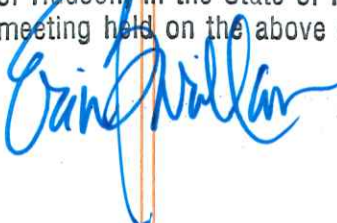
BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and she is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Alex Guzman

	2	Payroll Department
	YES	NO
Cabrera	✓	3
Pascual	✓	Department of Public Safety
Rodriguez	✓	
Vainieri	Date: ✓	July 15, 2026
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 # ACCU M ABSENCE
Contracted Amt \$ 119,559
Unit Price Estimate _____
Date 7-7-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND PURVIN & PURVIN LLC

WHEREAS, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2026, through December 31, 2026, and a contract cap of \$105,000; and

WHEREAS, due to the number and complexity of matters assigned to the Purvin Firm, there is a need to increase the contract cap by \$80,000; and

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

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

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2026 to pay for the increase in the contract cap.

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

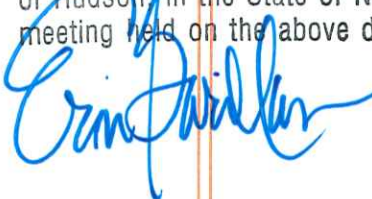
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by \$80,000 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township

	YES	NO	ABSENT
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

Mayor, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

Date: July 15, 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 # SPECIAL LITIGATION
Contracted Amt \$ 80,000
Unit Price Estimate _____
Date 7/10/26
By  Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR HEALTH BENEFITS CONSULTANT SERVICES WITH USI INSURANCE SERVICES LLC

WHEREAS, the Township of North Bergen (“Township”) has a need for Health Benefits Consultant Services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for Health Benefits consulting services was duly advertised; and

WHEREAS, USI Insurance Services LLC., (“USI”) was the only firm that responded to the RFP; and

WHEREAS, USI has extensive experience and an excellent reputation in the field of Health Benefits Consulting Services; and

WHEREAS, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

WHEREAS, it is in the best interest of the Township to accept USI’s proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that USI is awarded a contract for the above referenced services for a term beginning July 15, 2026, through July 14, 2027.

BE IT FURTHER RESOLVED that USI shall be paid \$100,000.00, for the term of the contract.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

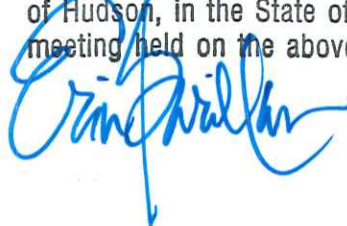
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

USI Insurances Services, LLC
180 Park Avenue 1st Floor
Florham Park, New Jersey 07932

Date: July 15, 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 # CONSULTING
Contracted Amt \$ 100,000
Unit Price Estimate _____
Date 7-15-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING CONTRACT FOR
BERGENLINE AVENUE STREETScape PROJECT PHASE II

WHEREAS, on July 9, 2026, the Purchasing Agent for the Township of North Bergen received the following bids for the Bergenline Ave. Streetscape Project Phase II:

<u>BIDDER</u>	<u>BID AMOUNT</u>
AA Berms LLC.	\$ 2,107,134.00
Zuccaro Inc.	\$ 2,183,610.00
DLS Contracting Inc.	\$ 2,308,806.00
A&J Contracting Group Inc.	\$ 2,695,520.00

WHEREAS, the Purchasing Agent and Township Engineer have recommended that the contract be awarded to AA Berms LLC., and the Township Attorney has reviewed that bid submission by AA Berms LLC and found it to be legally satisfactory and the lowest responsible bid; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds for this contract award.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The contract for the Bergenline Avenue Streetscape Project Phase II be and is hereby awarded to AA Berms LLC., in the total amount of \$2,107,134.00.
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 to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract consistent with this Resolution.

Dated: July 15, 2026

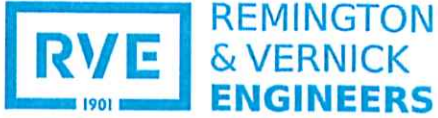
	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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 # UEZ
Contracted Amt \$ 2,107,134
Unit Price Estimate _____
Date 7-13-26
By Robert J Pittfield
Chief Financial Officer



AN  ARDURRA COMPANY

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

July 9, 2026

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

**Re: Township of North Bergen
Bergenline Avenue Streetscape Phase II
Recommendation to Award
RVE File No. 0908-T-087**

Dear Ms. Castro:

We have tabulated the bids received on Thursday, July 9, 2026 with reference to the above-captioned project and find the lowest bidder to be AA Berms LLC, P. O. Box 180, Belleville, New Jersey 07109 in the amount of \$2,107,134.00 representing the Base Bid on the quantities for items #1 – 51 inclusive.

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

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 AA Berms LLC.

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:
BERGENLINE AVENUE STREETSCAPE PHASE 2
PROJECT NUMBER:
0908-T-087
CLIENT:
TOWNSHIP OF NORTH BERGEN
BID OPENING DATE:
THURSDAY JULY 9, 2026

BASE BID

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION	1 LS	\$90,000.00	\$90,000.00						
2	CLEARING SITE	1 LS	\$90,000.00	\$90,000.00	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00
3	6" X 18" CONCRETE VERTICAL CURB	280 LF	\$45.00	\$12,600.00	\$44.00	\$12,320.00	\$129,429.00	\$129,429.00	\$20,000.00	\$20,000.00
4	FUEL PRICE ADJUSTMENT	1 DOLLAR	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$50.00	\$14,000.00	\$50.00	\$14,000.00
5	ASPHALT PRICE ADJUSTMENT	1 DOLLAR	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
6	MAINTENANCE AND PROTECTION OF TRAFFIC	1 LS	\$110,000.00	\$110,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
7	CONCRETE BASE COURSE REPAIR	825 SY	\$50.00	\$41,250.00	\$50,000.00	\$50,000.00	\$5,000.00	\$5,000.00	\$250,000.00	\$250,000.00
8	HMA MILLING, 3" OR LESS	19400 SY	\$6.10	\$118,340.00	\$100.00	\$82,500.00	\$300.00	\$247,500.00	\$1.00	\$825.00
9	HOT MIX ASPHALT PAVEMENT REPAIR	775 SY	\$20.00	\$15,500.00	\$10.00	\$7,750.00	\$4.50	\$3,487,300.00	\$10.00	\$194,000.00
10	TACK COAT	2900 GAL	\$0.01	\$29.00	\$60.00	\$46,500.00	\$50.00	\$38,750.00	\$1.00	\$775.00
11	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	2400 TON	\$140.00	\$336,000.00	\$10.00	\$29,000.00	\$3.00	\$8,700.00	\$10.00	\$29,000.00
12	CONCRETE SIDEWALK, 4" THICK	460 SY	\$100.00	\$46,000.00	\$135.00	\$324,000.00	\$105.00	\$325,200.00	\$160.00	\$384,000.00
13	CONCRETE SIDEWALK, 4" THICK WITH SILICARBID	2450 SY	\$142.00	\$347,900.00	\$100.00	\$46,000.00	\$100.00	\$46,000.00	\$150.00	\$69,000.00
14	HOT MIX ASPHALT DRIVEWAY, 6" THICK	250 SY	\$90.00	\$22,500.00	\$110.00	\$269,500.00	\$105.00	\$257,250.00	\$220.00	\$339,000.00
15	CONCRETE DRIVEWAY, REINFORCED, 6" THICK WITH SILICARBID	500 SY	\$142.00	\$71,000.00	\$50.00	\$12,500.00	\$50.00	\$12,500.00	\$60.00	\$15,000.00
16	DETECTABLE WARNING SURFACE	200 SF	\$100.00	\$20,000.00	\$120.00	\$60,000.00	\$110.00	\$55,000.00	\$230.00	\$115,000.00
17	9" X 18" CONCRETE VERTICAL CURB WITH SILICARBID	3230 LF	\$66.00	\$213,180.00	\$300.00	\$60,000.00	\$250.00	\$50,000.00	\$25.00	\$5,000.00
18	CONCRETE HEADER CURB WITH SILICARBID, 0" TO 6" REVEAL	100 LF	\$45.00	\$4,500.00	\$50.00	\$5,000.00	\$47.00	\$151,810.00	\$80.00	\$258,400.00
19	9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB WITH SILICARBID	540 LF	\$66.00	\$35,640.00	\$65.00	\$35,100.00	\$55.00	\$5,500.00	\$90.00	\$9,000.00
20	BRICK PAVERS	575 SY	\$234.00	\$134,550.00	\$200.00	\$115,000.00	\$95.00	\$54,625.00	\$150.00	\$81,000.00
21	RESET VENT/VALVE BOXES	120 UN	\$40.00	\$4,800.00	\$500.00	\$60,000.00	\$10.00	\$1,200.00	\$400.00	\$230,000.00
22	RESET EXISTING CASTING	5 UN	\$1,000.00	\$5,000.00	\$300.00	\$1,500.00	\$1.00	\$5.00	\$100.00	\$12,000.00
23	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	5 UN	\$2,300.00	\$11,500.00	\$2,600.00	\$13,000.00	\$2,200.00	\$11,000.00	\$3,000.00	\$15,000.00
24	RECONSTRUCTED MANHOLE, USING NEW CASTING	5 UN	\$2,300.00	\$11,500.00	\$3,500.00	\$17,500.00	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00
25	"N-ECO" CURB PIECE	24 UN	\$400.00	\$9,600.00	\$450.00	\$10,800.00	\$350.00	\$8,400.00	\$400.00	\$9,600.00
26	TRAFFIC STRIPES, 4"	14590 LF	\$1.00	\$14,590.00	\$2.00	\$29,180.00	\$0.90	\$13,131.00	\$2.00	\$29,180.00

AA Berns LLC
P.O. Box 180
Belleville, NJ 07109
239-234-8276

Zuccato Inc.
64 Commerce Street
Garfield, NJ 07026
973-442-9554

DLS Contracting Inc.
100 Bloomfield Avenue
Pinebrook, NJ 07058
973-661-4188

A&J Contractors Group Inc.
105 Federal Road
Monroe Twp, NJ 08831
732-446-1894



BID TABULATION

PROJECT NAME:
BERGENLINE AVENUE STREETSCAPE PHASE 2
PROJECT NUMBER:
0908-1-087
CLIENT:
TOWNSHIP OF NORTH BERGEN
BID OPENING DATE:
THURSDAY JULY 9, 2026

AA Berns LLC
P.O. Box 180
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100 Bloomfield Avenue
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973-661-4188

A&J Contractors Group Inc.
105 Federal Road
Monroe Twp, NJ 08831
732-446-1894

#		DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27		TRAFFIC MARKING LINES, 8"	1430 LF	\$2.00	\$2,860.00	\$4.00	\$5,720.00	\$1.70	\$2,431.00	\$4.00	\$5,720.00
28		TRAFFIC MARKING LINES, 24"	415 LF	\$5.00	\$2,075.00	\$6.00	\$2,490.00	\$5.00	\$2,075.00	\$8.00	\$3,320.00
29		TRAFFIC MARKING SYMBOLS	680 SF	\$14.00	\$9,520.00	\$10.00	\$6,800.00	\$12.50	\$8,500.00	\$10.00	\$6,800.00
30		CURB PAINT	400 LF	\$2.50	\$1,000.00	\$5.00	\$2,000.00	\$2.00	\$800.00	\$6.00	\$2,400.00
31		TREE REMOVAL, OVER 2" TO 10" DIAMETER	18 UN	\$200.00	\$3,600.00	\$800.00	\$14,400.00	\$800.00	\$14,400.00	\$600.00	\$10,800.00
32		TREE REMOVAL, OVER 12" TO 24" DIAMETER	6 UN	\$1,600.00	\$9,600.00	\$1,800.00	\$10,800.00	\$1,600.00	\$9,600.00	\$1,000.00	\$6,000.00
33		STUMP REMOVAL	3 UN	\$700.00	\$2,100.00	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$600.00	\$1,800.00
34		NATIVE SHADE TREE, 2" - 3" CALIPER	38 UN	\$900.00	\$34,200.00	\$900.00	\$34,200.00	\$1,100.00	\$41,800.00	\$800.00	\$30,400.00
35		TREE GRATE	38 UN	\$1,500.00	\$57,000.00	\$2,400.00	\$91,200.00	\$2,200.00	\$83,600.00	\$2,000.00	\$76,000.00
36		TRASH RECEPTACLE	13 UN	\$1,000.00	\$13,000.00	\$2,200.00	\$28,600.00	\$1,500.00	\$19,500.00	\$2,000.00	\$26,000.00
37		BENCH	10 UN	\$1,200.00	\$12,000.00	\$2,400.00	\$24,000.00	\$1,800.00	\$18,000.00	\$2,000.00	\$20,000.00
38		BOLLARD	12 UN	\$1,300.00	\$15,600.00	\$1,500.00	\$18,000.00	\$1,500.00	\$18,000.00	\$4,000.00	\$48,000.00
39		SOLAR POWERED RECTANGULAR RAPID FLASHING BEACON (RREB), COMPLETE	4 UN	\$18,000.00	\$72,000.00	\$11,500.00	\$46,000.00	\$15,000.00	\$60,000.00	\$9,000.00	\$36,000.00
40		"NB" STREET LOGO	1 UN	\$42,000.00	\$42,000.00	\$54,000.00	\$54,000.00	\$32,000.00	\$32,000.00	\$35,000.00	\$35,000.00
41		DECORATIVE CROSSWALK	1200 SF	\$27.00	\$32,400.00	\$20.00	\$24,000.00	\$25.00	\$30,000.00	\$30.00	\$36,000.00
42		PAINTING DECORATIVE STREET LIGHT POLES	2 UN	\$800.00	\$1,600.00	\$2,500.00	\$5,000.00	\$5,000.00	\$10,000.00	\$3,000.00	\$6,000.00
43		PAINTING BASEMENT CELLAR DOORS	11 UN	\$400.00	\$4,400.00	\$2,000.00	\$22,000.00	\$5,000.00	\$55,000.00	\$700.00	\$7,700.00
44		PAINTING CIRCULAR STREET SIGN POSTS	2 UN	\$250.00	\$500.00	\$250.00	\$500.00	\$1,500.00	\$3,000.00	\$700.00	\$1,400.00
45		REPAIR CELLAR WALL	200 SF	\$20.00	\$4,000.00	\$100.00	\$20,000.00	\$290.00	\$58,000.00	\$30.00	\$6,000.00
46		8" DUCTILE IRON SEWER PIPE	100 LF	\$20.00	\$2,000.00	\$200.00	\$20,000.00	\$1,000.00	\$100,000.00	\$1.00	\$100.00
47		12" DUCTILE IRON SEWER PIPE	100 LF	\$20.00	\$2,000.00	\$250.00	\$25,000.00	\$1,200.00	\$120,000.00	\$1.00	\$100.00
48		8" POLYVINYL CHLORIDE SEWER PIPE, SDR35	100 LF	\$20.00	\$2,000.00	\$150.00	\$15,000.00	\$800.00	\$80,000.00	\$1.00	\$100.00
49		12" REINFORCED CONCRETE PIPE	100 LF	\$20.00	\$2,000.00	\$150.00	\$15,000.00	\$300.00	\$30,000.00	\$1.00	\$100.00
50		ADVANCE WARNING SIGN	2 UN	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00	\$750.00	\$1,500.00	\$3,000.00	\$6,000.00
51		ROCK EXCAVATION	10 CY	\$450.00	\$4,500.00	\$250.00	\$2,500.00	\$500.00	\$5,000.00	\$100.00	\$1,000.00
BASE BID SUBTOTAL:					\$2,107,134.00	\$2,183,610.00		\$2,308,806.00		\$2,695,520.00	

RESOLUTION AUTHORIZING CHANGE ORDER #6
NORTH BERGEN MAIN LIBRARY RENOVATIONS & IMPROVEMENTS

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

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

WHEREAS, it appears from Change Order No. 6 dated July 8, 2026 approved by Milla Architecture Studio LLC and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

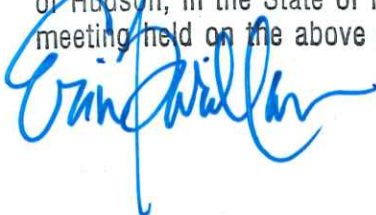
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 6 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 6, the contract price is hereby increased by \$6,107.69, with the new contract price being \$5,106,583.05.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Grove Contracting, LLC
70 Durrell Street
Verona, NJ 07044
 - b. Milla Architecture Studio LLC
137 Lake Road
Valley Cottage, NY 10989
 - c. North Bergen Library- Sai Rao
1231 Kennedy Blvd.
North Bergen, NJ 07047

Dated: July 15, 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 # G-02-26-715-000-0001
Contracted Amt \$6107.69
Unit Price Estimate _____
Date 7/9/26
By Robert J Pittfield
Chief Financial Officer


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

July 8, 2026

Re: Main Library Renovation & Improvements
Change Order No. 06

Dear Ms. Rao,

An additional unforeseen issue was encountered, and further improvements were added during construction. This item includes the following:

- PCO #029: Furnish an additional 20 feet of wall flashing with TPO membrane by adhering it to the existing substrate and provide and install approximately 20 additional feet of coping.

Grove Contracting LLC provided a proposal for the item listed above. Our office has reviewed their proposal in the total amount of \$6,107.69 and found it necessary and appropriate for the conditions encountered.

We recommend approval of this additional work so that the General Contractor can proceed promptly and without significant disruption to the project schedule. Enclosed please find the form for Change Order No. 06 which includes Grove's proposal PCO #029.

Please let us know if you have any questions.

Sincerely,



Michael I. Milla, RA LEED-AP



AIA®

Document G701™ – 2017

Change Order

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

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

CHANGE ORDER INFORMATION:
Change Order Number: 06
Date: July 8, 2026

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

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

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

THE CONTRACT IS CHANGED AS FOLLOWS:

Change Order No. 6 includes the following item due to unforeseen conditions:

- PCO #029: Furnish an additional 20 feet of wall flashing with TPO membrane by adhering it to the existing substrate, and provide and install an additional 20 feet of coping.

See attached PCO proposals from Grove Contracting LLC and recommendation letter from MAS dated 07/08/2026.

The original Contract Sum was	\$	4,469,000.00
The net change by previously authorized Change Orders	\$	631,475.36
The Contract Sum prior to this Change Order was	\$	5,100,475.36
The Contract Sum will be increased by this Change Order in the amount of	\$	6,107.69
The new Contract Sum including this Change Order will be	\$	5,106,583.05

The current date of Substantial Completion is to be determined.

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

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

Milla Architecture Studio

ARCHITECT (Firm name)

SIGNATURE

Michael Milla, Principal

PRINTED NAME AND TITLE

07/07/2026

DATE

Grove Contracting LLC

CONTRACTOR (Firm name)

SIGNATURE

Michael Ciccarelli, Owner

PRINTED NAME AND TITLE

7-8-2026

DATE

Township of North Bergen

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

CHANGE ORDER PROPOSAL ESTIMATE

GROVE PROJECT NO.: GP2418
CONTRACT / PROJECT NAME: North Bergen Library
CONTRACT / PROJECT NO.:
CHANGE ORDER PROPOSAL NO.: 029
SCOPE OF WORK: Additional Metal Coping

DATE: 06/15/2026
SPECIFIED DURATION: (TBD) CALENDAR DAYS
REQUIRED DURATION: (TBD) CALENDAR DAYS
PREPARED BY: AK

DESCRIPTION	NOTE	HRS.	QTY.	MATERIAL	LABOR	EQP./OTHER	RATE	AMOUNT	TOTAL
Furnish an additional (20') of wall flashing with TPO membrane by adhering it to the existing substate and Furnish and install approximately 20 additional feet of coping									\$ 4,141.38
Project Manager		2					\$ 160.50		\$ 321.00
Supervisor		4					\$ 150.09		\$ 600.36
COMMENTS									
1. Scope of work								NET COST	\$ 5,062.74
2. The above work is being performed under 1st Shift unless otherwise noted.								OP 16%	\$ 810.04
								BOND AND INSURANCE 4%	\$ 234.91
								FINAL TOTAL	\$ 6,107.69
FOR INTERNAL USE ONLY:									

PATWOOD ROOFING

3 PECKMAN ROAD
LITTLE FALLS, NJ 07424

Additional Coping & Flashing CO

ATT: Adam Kutarnia

Grove Contracting

Project: North Bergen Public Library

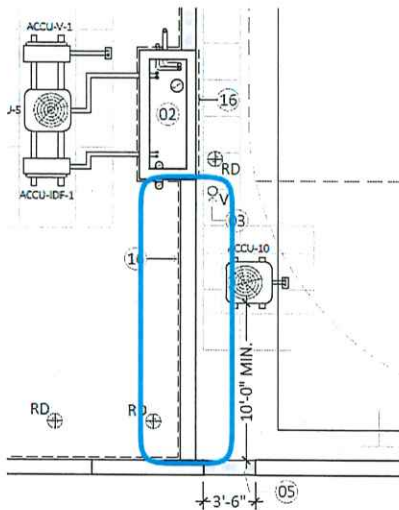
Project Address: 8411 Bergenline Ave. North Bergen, NJ 07047

Project Number: 25-052

Date: 6/14/26

Scope

- ❖ Furnish an additional (20') of wall flashing with TPO membrane by adhering it to the existing substate in area shown below.
- ❖ Furnish and install approximately 20 additional feet of coping in area shown below.



Cost: \$4,141.38

Regards,

Jeffrey A. Ceglia

Patwood Roofing Company

3 Peckman Rd. Little Falls, NJ 07424

Phone: 973-256-0400

TELEPHONE: (973) 256-0400

FAX: (973) 256-0411

PATWOOD ROOFING
3 PECKMAN ROAD
LITTLE FALLS, NJ 07424

Cost Brak Down

Project: North Bergen Public Library
Scope: Additional Coping

Labor

Local	Hours	Rate	Cost
Roofers Local 8	16.00	\$ 138.89	\$ 2,222.24
Total:			\$ 2,222.24

Material

Item	Quantity	Unit Price	Cost
			\$ -
TPO Membrane (5 SQ Roll)	1.00	\$ 475.00	\$ 475.00
TPO Bonding Adhesive	1.00	\$ 280.00	\$ 280.00
			\$ -
Coping (LFT)	33.00	\$ 20.00	\$ 660.00
Sealant (Tube)	2.00	\$ 7.50	\$ 15.00
			\$ -
Misc.	1.00	\$ 75.00	\$ 75.00
- Delivery, cleaner, rags, roller sleeves, fasteners, ext.			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total:			\$ 1,505.00

Other

Item	Quantity	Unit Price	Cost
			\$ -
			\$ -
			\$ -
Total:			\$ -

Over Head and Profit

10%	\$ 414.14
-----	-----------

Total Cost	\$ 4,141.38
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RESOLUTION AUTHORIZING CHANGE ORDER #9
FOR 85th DRAINAGE IMPROVEMENTS

WHEREAS, a contract was entered into between the Township of North Bergen and Your Way Construction, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for 85TH Street Drainage Improvements Project; and

WHEREAS, it appears from Change Order No. 9 dated June 29, 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

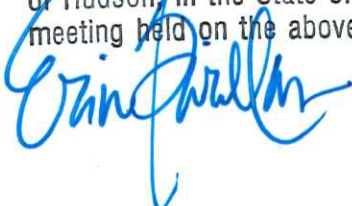
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 9 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 9, the contract price is hereby increased by \$182,201.51, with the new contract price being \$2,905,979.75.
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. Your Way Construction, Inc.
404 Coit Street
Irvington, NJ 07111
 - b. Remington & Vernick Engineers
One Harmon Plaza
Suite 210
Secaucus, NJ 07094

Dated: July 15, 2026

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

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



Township Clerk

CERTIFICATION OF FUNDS

Acct # C-04-55-100-000-2304

Contracted Amt \$ 182,201.51

Unit Price Estimate _____

Date 6/29/26

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 29, 2026

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

Re: Township of North Bergen
85th Street Drainage Improvement Project
Change Order No. 9
Our File No. 0908T060

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 9 for Your Way Construction, Inc.

Below is a breakdown of contract costs:

Original Contract Amount	\$ 2,724,128.38
Change Order No. 1	\$ -65.26
Change Order No. 2	\$ -61.00
Change Order No. 3	\$ -32.98
Change Order No. 4	\$ -37.75
Change Order No. 5	\$ -26.15
Change Order No. 6	\$ -49.48
Change Order No. 7	\$ -14.51
Change Order No. 8	\$ -63.01
Change Order No. 9	\$ 182,201.51
Total Adjusted Contract Amount:	\$ 2,905,979.75

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 #9

CONTRACTOR:
YOUR WAY CONSTRUCTION
404 Coit Street
Irvington, NJ 07111

06/26/26

NAME OF PROJECT:
85TH STREET DRAINAGE IMPROVEMENT PROJECT
PROJECT NUMBER:
0908T060
CLIENT:
TOWNSHIP OF NORTH BERGEN

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
35	12" POLYVINYL CHLORIDE SEWER PIPE	24	LF	\$ 223.60	\$ 5,366.40
12E	9" X 18" CONCRETE VERTICAL CURB, (MIN. BID = \$15.00/LF)	1758	LF	\$ 39.90	\$ 70,144.20
13E	CONCRETE SIDEWALK, 4" THICK, (MIN. BID = \$45.00/SY)	1367.77	SY	\$ 85.60	\$ 117,081.11
14E	CONCRETE DRIVEWAY, 6" THICK REINFORCED, (MIN. BID = \$90.00/CY)	612.6	SY	\$ 168.00	\$ 102,916.80
15E	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNING TRUNCATED DOMES	40	SF	\$16.25	\$ 650.00
46E	LOAD, HAUL AND DISPOSE OF EXCAVATED SOILS (MIN. BID = \$45.00/TON)	2000	TON	\$ 49.00	\$ 98,000.00
					\$ 394,158.51
REDUCTIONS					
25	15" REINFORCED CONCRETE PIPE, CLASS IV - STORM	-375	LF	\$ 198.50	\$ (74,437.50)
26	18" REINFORCED CONCRETE PIPE, CLASS IV - STORM	-44	LF	\$ 204.50	\$ (8,998.00)
27	24" REINFORCED CONCRETE PIPE, CLASS IV - STORM	-24	LF	\$ 255.40	\$ (6,129.60)
28	30" REINFORCED CONCRETE PIPE, CLASS IV - STORM	-45	LF	\$ 364.20	\$ (16,389.00)
29	36" REINFORCED CONCRETE PIPE, CLASS III - STORM	-79	LF	\$ 440.10	\$ (34,767.90)
31	MANHOLE, 4' DIA.	-4.175	UN	\$ 17,940.00	\$ (74,899.50)
32	MANHOLE, 5' DIA.	-1	UN	\$ 9,338.00	\$ (9,338.00)
33	MANHOLE, 6' DIA.	-1	UN	\$ 11,530.00	\$ (11,530.00)
37	TEST PIT (IF & WHERE DIRECTED BY THE ENGINEER) (MIN. BID = \$20.00/CY)	-472.45	CY	\$ 20.00	\$ (9,449.00)
38	STONE FOUNDATION, IF & WHERE DIRECTED, (MIN. BID = \$8.50/CY)	-1061	CY	\$ 8.50	\$ (9,018.50)
					\$ (254,957.00)

SUPPLEMENTALS

S3 ADDITIONAL TRUCKING &
DISPOSAL OF EXCAVATED 2000 TON \$21.50 \$ 43,000.00
SOIL

\$ 43,000.00

ORIGINAL CONTRACT AMOUNT \$ 2,724,128.38

Change Order No. 1 \$ (65.26)

Change Order No. 2 \$ (61.00)

Change Order No. 3 \$ (32.98)

Change Order No. 4 \$ (37.75)

Change Order No. 5 \$ (26.15)

Change Order No. 6 \$ (49.48)

Change Order No. 7 \$ (14.51)

Change Order No. 8 \$ (63.01)

+ EXTRA \$ 394,158.51

- REDUCTION \$ (254,957.00)

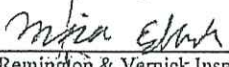
SUPPLEMENTALS \$ 43,000.00

ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 9 \$ 2,905,979.75

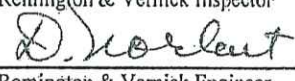
ACCEPTED BY:



((CONTRACTOR)) Date 6/29/2016



Remington & Vernick Inspector Date 6/29/2016



Remington & Vernick Engineer Date 6/29/2016

**RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING
FOR THE PURCHASE OF A HP LATEX R530 PRINTER**

WHEREAS, The Township of North Bergen wishes to enter into a contract with a vendor providing a HP Latex R530 Printer; and

WHEREAS, the Township wishes to authorize the use of competitive contracting to procure the specialized goods, pursuant to N.J.S.A. 40A:11-4.1(n) & -4.3.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that use of competitive contracting for the purpose set forth herein above is authorized and approved.

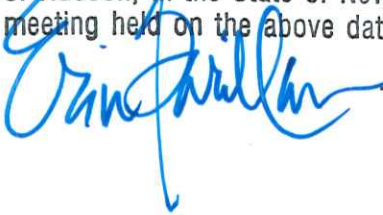
BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to:

- 1. Janet Castro, Township Administrator
- 2. Carmen Borrell, Township Purchasing Agent
- 3. Thomas Kobin, Township Attorney

Date: July 15, 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
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, JLB Hudson Realty Development Corp. has requested an investigation as to whether certain parcels of land identified below on the tax map of the Township of North Bergen would qualify as an area in need of redevelopment:

- 5923 Kennedy Boulevard – Block 198, Lot 455
- 5929 Kennedy Boulevard – Block 198, Lot 459
- 5916 Newkirk Avenue – Block 198, Lot 488
- 6003 Kennedy Boulevard – Block 198, Lot 460
- 6007 Kennedy Boulevard – Block 198, Lot 462
- 6011 Kennedy Boulevard – Block 198, Lot 463
- 6021 Kennedy Boulevard – Block 198, Lot 465
- 6021 Kennedy Boulevard cell tower – Block 198, Lot 465, Qualifier T01
- 6045 Kennedy Boulevard – Block 6045, Lot 468; and

WHEREAS, the Township of North Bergen has agreed to conduct the requisite investigation and JLB Hudson Realty Development Corp. has agreed to pay the costs of such investigation; and

WHEREAS, JLB Hudson Realty Development Corp. 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 JLB Hudson Realty Development Corp.

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: JLB Hudson Realty Development Corp.; Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer and Brian M. Chewcaskie, Special Counsel.

Date: July 15, 2026

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO
SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE
ZONE AUTHORITY FOR FUNDING NOT TO EXCEED \$142,042 FOR THE
NORTH BERGEN UEZ FY26 AND CY27 ADMIN BUDGET.**

WHEREAS, the Township of North Bergen wishes to apply for funding from the New Jersey Urban Enterprise Zone Authority in the amount not to exceed **\$142,042** for funding for the North Bergen UEZ Admin Budget FY26 and CY27: 07-01-2026 to 12-31-2027.

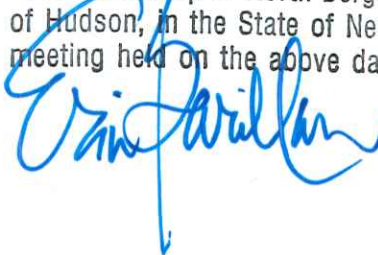
NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Mayor and Clerk are hereby authorized to execute the application for such funds and any other documents necessary in connection herewith.

BE IT FURTHER RESOLVED, that the Board of Commissioners recognizes and accepts that the Urban Enterprise Zone Authority may offer a lesser or greater amount and therefore, upon receipt of the project agreement from the New Jersey Urban Enterprise Zone Authority, does further authorize the execution of any such agreement, and upon receipt of the fully executed agreement from the Authority, does further authorize the expenditure of funds pursuant to the terms of the agreement by and between the **TOWNSHIP OF NORTH BERGEN** and the New Jersey Urban Enterprise Zone Authority.

Date: July 15, 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
CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, certain Trust Account checks issued by the Township of North Bergen dated 7/18/2023 through 6/05/2024 still remain outstanding and;

WHEREAS, the total outstanding checks amount to \$1,475.00 as analyzed:

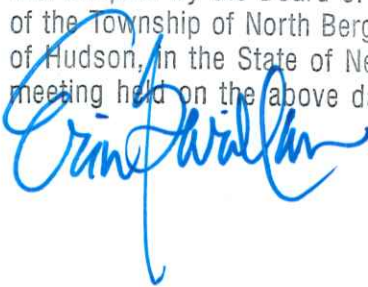
Check Date	Check #	Total Amount
7/18/2023	22302	\$1,000.00
11/19/2023	22385	\$150.00
2/09/2024	22456	\$150.00
6/05/2024	22564	\$175.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Department of Revenue and Finance is hereby authorized to cancel these outstanding checks.

Date: July, 15th 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

CANCELLATION OF OUTSTANDING CHECKS:

6/24/2026

TRUST ACCT

Check #	Check Date	Amount
22302	7/18/2023	1,000.00
22385	11/9/2023	150.00
22456	2/9/2024	150.00
22564	6/5/2024	175.00
		1,475.00

TOWNSHIP OF NORTH BERGEN

**RESOLUTION
INTEREST RATE CHARGED ON DELINQUENT TAXES
AND OTHER MUNICIPAL CHARGES**

WHEREAS, the rate of delinquent interest charged by the Township of North Bergen for property taxes and other municipal charges has been and remains 8% on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00; and

WHEREAS, the Tax Collector is requesting reauthorization to charge the same rate of interest on all delinquencies for the tax years 2026 and 2027.

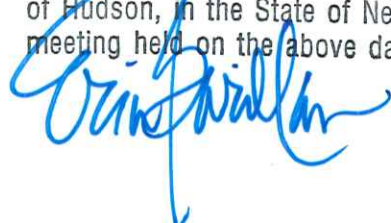
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Tax Collector is hereby authorized and directed to charge 8% on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, 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.

Date: July 15, 2026

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX
EXEMPTION AND REFUND**

WHEREAS, Matthew Casanova is a U.S. Coast Guard Veteran who was determined to be 100% permanently and totally disabled as a result of his service and was honorably discharged; and

WHEREAS, Matthew Casanova filed his application for tax exemption on or about April 1, 2026, and provided additional required information on June 3, 2026; and

WHEREAS, Matthew Casanova qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 77, Lot 34.01, Qualifier C3629, and also known as 3629 Bergen Court.

WHEREAS, Mr. Casanova is a fifty percent (50%) owner of the property; and

WHEREAS, N.J.S.A. 54:4-3.31 provides for an exemption from tax for only that portion of the property owned by the applicant.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a 50% portion of the of the assessment of Block 77, Lot 34.01, Qualifier C3629, shall be exempt from taxation, effective June 3, 2026, and for so long as it is the dwelling house of Matthew Casanova.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said portion of property as being tax exempt, as of June 3, 2026, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution.

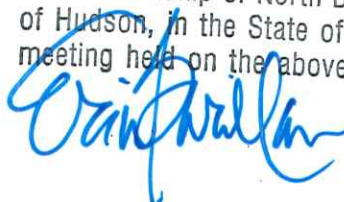
BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes paid for the time period on or after June 3, 2026.

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

1. Matthew Casanova
3629 Bergen Court
North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date: July 15, 2026	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY
ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an “as is” condition without express or implied warranties.

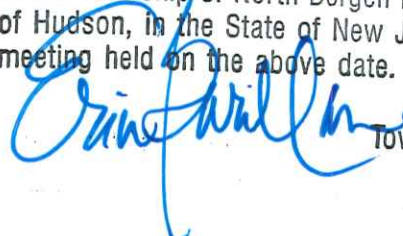
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, as follows:

1. The sale of the surplus property shall be conducted through GovDeals pursuant to the Sourcewell National Cooperative in accordance with the terms and conditions of the contract #111424-GDI. The terms and conditions of the agreement entered into with govdeals.com is available for inspection in the office of the Township Purchasing Agent.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule “A” attached to this resolution.
5. The surplus property as identified shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

DATED: July 15, 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

SCHEDULE A

The list of surplus property to be sold is as follows:

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	2009 FORD CROWN VICTORIA	2FAHP71V89X129478
1	2011 FORD CROWN VICTORIA	2FABP7BV3BX185306
1	2001 FORD ESCAPE	1FMCU493X9KD10658
1	2009 FORD ESCAPE	1FMCU93G69KC79806
1	2009 FORD ESCAPE HYBRID	1FMCU59389KC41538
1	2005 FORD EXPLORER	1FMZU72K45ZA75298
1	2010 FORD RANGER	N/A
1	2009 CHRYSLER ASPEN	1A8HW58P89F700531
1	2004 CHEVROLET EXPRESS BOX TRUCK	N/A
1	2010 CHEVROLET MALIBU	1G1ZA5EU1BF110657
1	2009 MERCURY GRAND MARQUIS	2MEHM75V49X630105
1	2010 JEEP GRAND CHEROKEE	1J4PR4GK3AC124860
1	AIR COMPRESOR	N/A

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION APPOINTING A COMMISSIONER TO THE HOUSING
AUTHORITY OF THE TOWNSHIP OF NORTH BERGEN

WHEREAS, a vacancy on the Board of Commissioners of the Housing Authority of the Township of North Bergen exists due to the unfortunate passing of Maria Quintanilla, and the Board of Commissioners needs to appoint a replacement for her; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to appoint Margaret Collins as a Commissioner on the Board of Commissioners of the Housing Authority to fill the unexpired term of Maria Quintanilla.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Margaret Collins be and hereby is appointed as a Commissioner to the Housing Authority Board of Commissioners, to fill the remainder of Maria Quintanilla’s term which expires September 8, 2028.

BE IT FURTHER RESOLVED that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Margaret Collins.

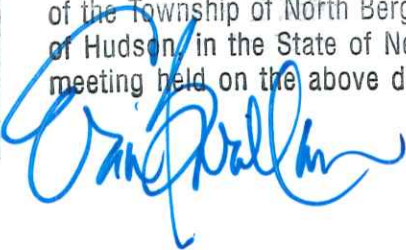
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

- 1. Margaret Collins
- 2. Michael A. Koribanick, Housing Authority Counsel
- 3. Julio Marengo, Executive Director

Date: July 15, 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
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047**

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF

JUNE 2026**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	47	\$28.00	\$1316.00
MARRIAGE CERTIFICATE	99	\$10.00	\$990.00
BIRTH CERTIFICATE	291	\$10.00	\$2910.00
DEATH CERTIFICATE	30	\$10.00	\$300.00
BURIAL PERMIT	3	\$ 5.00	\$15.00
CORRECTIONS	6	\$25.00	\$150.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5681.00

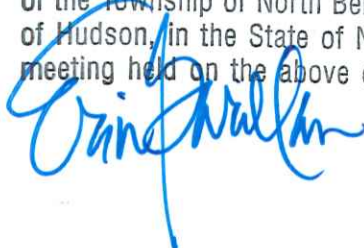


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: JULY 15, 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
HUDSON COUNTY, NEW JERSEY**

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

Jorge Penaranda
1415 – 11th Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Jorge Penaranda** of **1415 – 11th 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 “**W 2 8 S V L**” for **Jorge Penaranda**, 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: July 15, 2026

Published:

Adopted:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
ORDINANCE

**AN ORDINANCE AUTHORIZING THE ENTRY INTO AN EASEMENT AND
ACCESS AGREEMENT ON CERTAIN REAL PROPERTY WITHIN THE
TOWNSHIP OF NORTH BERGEN IDENTIFIED AS BLOCK 357, LOT 24.01,
COMMONLY KNOWN AS 8418B GRAND AVENUE,
NORTH BERGEN, NEW JERSEY**

WHEREAS, Ali Siyam ("Siyam") is the owner of certain real property located at Block 357, Lot 24.01; and

WHEREAS, Siyam desires to convey a perpetual utility easement for Block 357, Lot 24.01 to the Township of North Bergen for access to public sanitary sewer infrastructure and facilities existing on Siyam's property; and

WHEREAS, Siyam and the Township agree to enter into an Easement and Access Agreement involving the property located at Block 357, Lot 24.01 allowing access to public sanitary sewer infrastructure and facilities located thereon; and

WHEREAS, the easement area is more particularly described in a metes and bounds description prepared by V4 Land Surveying, PLLC, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the Township of North Bergen is desirous of acquiring the aforementioned easement; and

WHEREAS, the Local Lands and Buildings Law, to wit, N.J.S.A. 40A:12-3, 4 and 5 provides the necessary authorization for the acquisition of real property by the Township; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that such property is needed for a public purpose.

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

Section 1. The Township of North Bergen shall acquire an easement on the property currently owned by Ali Siyam and identified as Block 357, Lot 24.01 as set forth on a metes and bounds description prepared by V4 Land Surveying, PLLC, attached hereto as Exhibit A.

Section 2. The Mayor and Township Clerk, be and the same, are hereby authorized and directed to execute any and all documents required for the acquisition of the aforesaid

easement.

Section 3. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 4. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

Section 5. This Ordinance shall take effect upon the publication as required by law.

Introduced: July 15, 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
MEETING OF THE BOARD OF COMMISSIONERS**

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

July 15, 2026

11:00A.M

Call to order: 11:20am

**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:**

- **Brenda Aydin** **7912 River Road North Bergen, NJ 07047**
 - Ms. Aydin wanted to discuss the ongoing issue with ICE within the Township of North Bergen
 - Questioned what North Bergen is doing to protect its residents
 - Mayor Sacco advised that the Township sent mailers to the residents with their rights
- **Mark Bloomberg** **24 63rd Street West New York, NJ 07093**
 - Mr. Bloomberg wanted to discuss the ongoing issue with ICE within the Township of North Bergen with examples given as to where the arrests have been made
 - Suggested that North Bergen Police be stationed on Bergenline Avenue to possibly deter ICE from making arrests of residents
- **Anna Grojec** **9060 Palisade Avenue North Bergen, NJ 07047**
 - Ms. Grojec wanted to discuss the ongoing issue with ICE within the Township of North Bergen

- Braddock Park is empty because residents are scared to leave their home with ICE all around the neighborhood
- Station North Bergen Police at the bus stops
- Wanted to know if there will be remote access/participation to Board of Commissioners Meetings in the future?
- **Ray (Tico)** **4308 Smith Avenue North Bergen, NJ 07047**
 - Mr. Ray wanted to thank Mayor Sacco for all his hard work he puts into the Township of North Bergen
 - Wanted to discuss the issues with the construction site on Smith Avenue
 - Inspectors need to go and check out the construction site
 - Mr. Ray discussed the ongoing issue with ICE in the Township of North Bergen
 - Police need to do more for the community

Meeting Adjourned: 11:58am