TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
August 12, 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

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-National Priority Safety Programs; $7,000.00
2. Amending the CY 2026 Budget for a Special Item of Revenue-New Jersey Urban Enterprise Zone Fund; $44,204.00
3. Authorizing payment of claims if and when funds are available and approved; $6,801,643.64
4. Authorizing payment of welfare claims if and when funds are available and approved; $250.00
5. Authorizing a refund of overpayment of taxes; $1,349.37
6. Authorizing a refund of overpayment of taxes due to reduced assessed valuation; $6,831.56
7. Authorizing a refund of overpayment of taxes due to reduced assessed valuation; $967.02
8. Authorizing payment to the ABC Board for a special meeting held on July 21, 2026; $750.00
9. Authorizing payment to the Board of Adjustment for a special meeting held on July 15, 2026; $1,500.00
10. Awarding a contract to DLS Contracting, Inc. for FY26 Map Roads-6th St., 9th St., 10th St. and Columbia Avenue Road Improvements; $502,487.50
11. Awarding a contract to Piedmont Plastics, Inc for the purchase of HP Latex R530 Printer; $82,989.00
12. Authorizing the execution of an Agreement with PSE&G for installation of security cameras on utility poles; $38.90 per cctv camera
13. Authorizing an emergency sewer repair at 1607 78th Street; $13,985.10
14. Rescheduling a regular scheduled meeting time on September 9, 2026 from 5pm to 4pm
15. Authorizing an area in need of redevelopment
16. Authorizing disposal of surplus property on an online auction website
17. Report from Vital Statistics for the month of July

B. Ordinances Introduction:

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

88th Street and 5th Avenue – on 88th Street facing Westbound traffic & on 5th Avenue facing Southbound Traffic

2. **ORDINANCE APPROVING A FINANCIAL AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:20-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 77, LOT 34 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 3167 KENNEDY BOULEVARD, NORTH BERGEN, NEW JERSEY**

C. **Ordinance Adoption:**

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**

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

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2026 Drive Sober or Get Pulled Statewide Labor Day Crackdown Grant** in the amount of $7,000 and wish to amend its CY26 budget in the sum of $7,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
National Priority Safety Programs
2026 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of $7,000 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
National Priority Safety Programs
2026 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant

DATED: August 12, 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

HTS Mobilization 2026 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

Organization: North Bergen Township

Contract Agreement

Project Title	2026 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown
Grant Number	AL-26-45-09-MS-27
Federal Fiscal Year	2026
Amount Awarded	$7,000
Funding Source	SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period	From 8/19/2026 to 9/7/2026
Project Director	Anthony Ortiz
Financial Officer	Robert Pittfield
Authorizing Official	Nicholas Sacco
Federal Award Id #	69A3752630000405DNJL
Federal Award Agency:	U.S. DOT/ National Highway Traffic Safety Administration

Granting Agency Contact Information:

NJ Division of Highway Traffic Safety
140 East Front Street
Trenton, NJ 08625
609-633-9300

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

[✔] **I the Project Director agree to the Terms and Conditions above.**

Additional approval information (if applicable) is attached here

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Urban Enterprise Zone Fund for the FY2026 Administrative Budget: 1/1/2026 – 6/30/2026** in the amount of $44,204 and wish to amend its CY26 budget in the sum of $44,204 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
New Jersey Urban Enterprise Zone Fund
FY2026 Administrative Budget
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of $44,204 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 Urban Enterprise Zone Fund
FY2026 Administrative Budget

DATED: August 12, 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

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lieutenant Governor

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

JACQUELYN A. SUÁREZ
Commissioner

July 8, 2026

The Honorable Nicholas Sacco
Mayor
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, NJ 07047-2779

Dear Mayor **Sacco,**

On behalf of the Urban Enterprise Zone Authority (UEZA), I am pleased to inform you that the **Township of North Bergen** UEZ has been awarded **$44,204** in support of the **North Bergen UEZ Admin Budget FY 26: 01-01-26 to 06-30-26 – Project # 2026-08020-1007**. Initial disbursement eligibility is as follows:

- **Administrative Budgets:**
  - If approved for a 6-month budget period, the municipality is eligible to receive up to 100% of the award up front.
  - If approved for a 12-month budget period, the municipality is eligible to receive up to 50% of the award up front, with remaining funds to be disbursed based on demonstrated need and expenditure of the previous disbursement.
- **One-Time Purchases:**
  At UEZA's discretion, funds for one-time purchases may be released for up to 100% of the award amount, provided the municipality is able to demonstrate reliance on UEZA funding for delivery and/or receipt of services.
- **All Other UEZA Projects:**
  Municipalities may receive up to 50% of the award upon confirmation of the project start date with remaining funds to be disbursed based on demonstrated need and expenditure of the previous disbursement.

For questions or assistance, please contact UEZCoordinatorHelp@dca.nj.gov.

Sincerely,

Daniel Santos
Deputy Executive Director
Urban Enterprise Zone Authority (UEZA)
New Jersey Department of Community Affairs

Certified:7020-1810-0001-5595-0150
Cc: Ondrea Lugo; via email

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: *August 12, 2026*

P.O. Type: All — Include Project Line Items: Yes — Open: N Paid: N Void: N
Range: First to Last — Rcvd: Y Held: Y Aprv: N
Format: Condensed — Bid: Y State: Y Other: Y Exempt: Y
Vendors: All — Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015	ACCURATE LANGUAGE SERVICE						
26-01316	03/05/26	INV# 26-11423-B - MARCH	Open	603.75	0.00		
26-01737	03/23/26	INV# 26-11453-B & 26-11512-B	Open	375.00	0.00		
26-01874	03/31/26	26-11609-B, 11739-B, 11939-B	Open	1,938.75	0.00		
26-02640	05/06/26	INV# 26-11883-B	Open	300.00	0.00		
26-04162	07/09/26	INV# 25-10516-B	Open	450.32	0.00		
				3,667.82			
ACJCO005	ACJ CONSULTANTS, INC.						
26-04787	08/05/26	INVOICE: JULY-SEPTEMBER 2026	Open	5,500.00	0.00		
AIRCE005	AIR CENTER INC.						
26-03763	06/18/26	QUOTE# 06/16/26	Open	21,753.00	0.00		
AJAYS005	AJAYS AUTO WORKS,INC.						
26-04279	07/15/26	PROPANE RIVER FRONT 7/15/26	Open	133.00	0.00		
ALEMB005	A. LEMBO CAR & HEAVY DUTY						
26-04252	07/14/26	INVOICE# 2847	Open	3,524.00	0.00		
26-04743	08/04/26	INVOICE# 2857	Open	10,820.00	0.00		
26-04744	08/04/26	INVOICE# 2856	Open	18,500.00	0.00		
				32,844.00			
ALPHA010	ALPHA DOG SOLUTION						
26-04606	07/28/26	MONTHLY WEBSITE MAINT. FEB-MAY	Open	8,775.00	0.00		
26-04607	07/28/26	INV# 26565 - JUNE 2026	Open	2,925.00	0.00		
				11,700.00			
AMAZO005	AMAZON.COM SERVICES, INC.						
26-04651	07/29/26	VARIOUS ORDER NUMBERS	Open	294.54	0.00		PC1
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
26-02684	05/07/26	INV# 00435364 - DPW GT-2	Open	99.56	0.00		
ASFUE005	A & S FUEL LLC						
26-03799	06/23/26	INV# 00011117 - PD MC-2	Open	20.01	0.00		
26-04139	07/09/26	FUEL FOR MOTORCYCLES	Open	59.17	0.00		
26-04563	07/27/26	INV# 00013431 & 00013432	Open	39.57	0.00		
				118.75			
ATABE005	ATABEY CONSULTING GROUP, LLC						
26-04047	07/02/26	INV# NB0626 - JUNE 2026	Open	1,000.00	0.00		
ATLAS015	ATLAS MATERIAL TESTING AND						
26-04240	07/14/26	CORE TESTING-MA 2025 VAR ROADS	Open	1,528.00	0.00		
26-04241	07/14/26	CORETESTING-85TH & MAZZONI PL	Open	1,528.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATLAS015	ATLAS MATERIAL TESTING AND	Continued					
26-04242	07/14/26	CORE TESTING LFIF 2024 RD IMP	Open	2,263.00	0.00		
				5,319.00			
ATNOR005	AT NORTHERN NJ LLC						
26-03802	06/23/26	QUOTE# E403086484 - REC BUS 2	Open	128.16	0.00		
ATTMO005	AT&T MOBILITY LLC						
26-03550	06/12/26	INV# 287288968444X05282026 MAY	Open	2,710.72	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
26-04289	07/15/26	QUOTE# 3405308 - EMS-3	Open	275.78	0.00		
BATTE005	BATTERIES PLUS BULBS						
26-04024	07/01/26	QUOTE# P92923179 - PD	Open	233.95	0.00		
26-04561	07/27/26	QUOTE# P93532665	Open	612.00	0.00		
26-04562	07/27/26	QUOTE# P93532699	Open	840.00	0.00		
				1,685.95			
BEACO015	BEACON SALES ACQUISITION, INC.						
26-04485	07/22/26	QUOTE# VA05205	Open	2,063.50	0.00		
BENED005	FRANK DI BENEDETTO						
26-04281	07/15/26	GAS REIMBURSEMENT JUNE 2026	Open	89.74	0.00		
BHFOT005	B & H FOTO & ELECTRONICS CORP.						
26-04547	07/24/26	QUOTE# 1130881703	Open	59.98	0.00		
BIANC030	BIANCA RAMOS						
26-04184	07/10/26	NUTRITION CTR DEPOSIT REFUND	Open	100.00	0.00		
BLOOD005	BLOODGOOD LAW ENF. TRAINING						
26-01104	02/25/26	Sgt. Sexton - Supervision SGT	Open	195.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
26-04357	07/16/26	INV# 0000216457 - 25NB103	Open	9,411.50	0.00		
26-04399	07/17/26	INV# 0000216366 - NB1498I	Open	2,841.50	0.00		
26-04487	07/22/26	INV# 0000216699 - NB1498A	Open	174.00	0.00		
26-04662	07/30/26	INV# 206256-1 - NB1498I	Open	60,420.50	0.00		
26-04663	07/30/26	INV# 217028 - NB1498I	Open	480.50	0.00		
				73,328.00			
BOULE005	BOULEVARD CARWASH CORP						
26-04077	07/07/26	INV# INV0457 PD-PUBLIC AFFAIRS	Open	2,150.00	0.00		
BROWN070	BROWN & BROWN INSURANCE SERV.						
26-04594	07/28/26	INVOICE #25452791	Open	2,800.00	0.00		
26-04685	07/30/26	INVOICE# 2026RxDC	Open	1,630.00	0.00		
				4,430.00			
CARLO130	CARLOS SIERRA						
26-04181	07/10/26	NUTRITION CENTER REFUND	Open	165.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CARLS005	CARLSTADT ICE						
26-03797	06/23/26	INV# 305003705 - BRUINS 6/25	Open	182.00	0.00		
26-04019	07/01/26	INV# 302005750 - ICE JULY 4	Open	260.00	0.00		
26-04088	07/07/26	inv# 206007245 - 7/8/26	Open	120.00	0.00		
26-04178	07/10/26	INV# 201005514 - PD	Open	120.00	0.00		
26-04249	07/14/26	INV# 206007296 - 7/15/26	Open	240.00	0.00		
26-04644	07/29/26	INV# 302005021 LEAD DAY 6/7/25	Open	120.00	0.00		
				1,042.00			
CHAUM005	CHAUMONT MOTORS LLC						
26-03796	06/23/26	QUOTE# Q000223725 - PD S-2	Open	484.10	0.00		
26-03975	06/30/26	INV# Q000224414 - PD-47	Open	240.36	0.00		
26-04023	07/01/26	QUOTE# Q000224664 - EMS 5	Open	118.81	0.00		
				843.27			
CHRYS020	TETERBORO CHRYSLER						
26-03902	06/26/26	QUOTE# 5007828	Open	49.90	0.00		
26-03957	06/30/26	INV# 5007903	Open	276.89	0.00		
26-03979	06/30/26	QUOTE# 5007955	Open	270.30	0.00		
26-04231	07/13/26	QUOTE# Q000028644	Open	214.20	0.00		
26-04640	07/29/26	QUOTE# 7/29/26 - PD-5	Open	451.35	0.00		
				1,262.64			
CINTA005	CINTAS CORPORATION #111						
26-04664	07/30/26	JULY INVOICES UNIFORMS	Open	1,643.48	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
26-03962	06/30/26	INV# 5344422904 - R&T- JULY	Open	48.85	0.00		
26-04658	07/29/26	INV# 5350675702 - R&T - AUG	Open	100.74	0.00		
				149.59			
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
26-04604	07/28/26	INV #312-06-2026 & 312-07-2026	Open	8,833.34	0.00		
CONCE015	CONCEPT PRINTING, INC						
26-03944	06/29/26	INV# 52358 - NIGHT OUT POSTER	Open	405.00	0.00		
CONEX005	CONEXIS						
26-04354	07/16/26	INV# 0626-TR42556 - COBRA JUNE	Open	243.99	0.00		
26-04777	08/05/26	INV# 0726-TR42556- JULY	Open	121.71	0.00		
				365.70			
COOPE005	COOPER ELECTRIC SUPPLY, CO.						
26-04762	08/05/26	INV# S060829036.004	Open	534.50	0.00		
26-04763	08/05/26	INV# S060284409.004	Open	19.97	0.00		
				554.47			
CORON015	CORONIS HEALTH RCM I, LLC						
26-04593	07/28/26	INVOICE #1524927 - JUNE 2026	Open	6,266.08	0.00		
COVER015	E.W.E. SEAT COVERS						
26-03887	06/26/26	INVOICE# 15621	Open	375.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COVER015	E.W.E. SEAT COVERS	Continued					
26-04113	07/08/26	INVOICE# 15624	Open	695.00	0.00		
				1,070.00			
CUSTO005	CUSTOM BANDAG INC.						
26-03891	06/26/26	WO# 60251869 - DPW / MT-5	Open	269.22	0.00		
26-03892	06/26/26	WO# 60251531 - DPW / MT-5	Open	170.00	0.00		
26-03895	06/26/26	WO# 60251807 - DPW / BOBCAT	Open	333.97	0.00		
26-03958	06/30/26	WO# 6021978	Open	70.00	0.00		
26-03961	06/30/26	WO# 60251979	Open	410.00	0.00		
26-04226	07/13/26	WO# 60252327	Open	621.00	0.00		
26-04248	07/14/26	WO# 60252398	Open	70.00	0.00		
26-04258	07/14/26	WO# 60252395	Open	527.94	0.00		
26-04290	07/15/26	QUOTE# 60252435 BUS4 - SENIIOR	Open	527.94	0.00		
26-04314	07/15/26	QUOTE# 60252436 - BUS-4	Open	407.52	0.00		
26-04541	07/24/26	WO# 60252839	Open	98.25	0.00		
26-04542	07/24/26	WO# 60252780	Open	140.00	0.00		
26-04560	07/27/26	WO# 60252785	Open	718.88	0.00		
26-04575	07/27/26	WORK ORDER# 60252783	Open	167.80	0.00		
26-04576	07/27/26	WORK ORDER# 60252784	Open	1,137.64	0.00		
26-04625	07/28/26	WO# 60252962	Open	29.75	0.00		
				5,699.91			
DAVIS015	DAVIS VISION, INC.						
26-04546	07/24/26	INV# 70220963 - AUGUST 2026	Open	6,444.96	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.						
26-04786	08/05/26	INV# 598105176 AUG/SEPT	Open	3,218.24	0.00		
DELLC005	DELL COMPUTER CORPORATION						
26-03831	06/24/26	QUOTE# 3000204126222.3	Open	1,863.26	0.00		
DEPOS005	DEPOSITION SOLUTIONS LLC						
26-04365	07/16/26	INV# 2080166	Open	48.65	0.00		
26-04366	07/16/26	INV# 2080164	Open	48.65	0.00		
26-04750	08/04/26	INV# 2081062 & 2079850	Open	1,050.50	0.00		
				1,147.80			
DIPAS005	DIPASQUA PLUMBING & HEATING						
26-04031	07/01/26	INV# 2781 WATER HEATER REPAIR	Open	1,618.00	0.00		
26-04032	07/01/26	INV# 2782 CLOGGED FLOOR - POOL	Open	869.78	0.00		
26-04293	07/15/26	INV# 2780	Open	2,286.20	0.00		
26-04673	07/30/26	INV# 2786- POOL	Open	3,587.50	0.00		
26-04758	08/05/26	INV# 2785 - POOL	Open	5,431.65	0.00		
26-04767	08/05/26	INV# 2784 - POOL, BUILDING.2	Open	8,505.86	0.00		
				22,298.99			
DROWN005	DROWN THE CLOWN, LLC						
26-04525	07/23/26	INV# 2026-0715 & 2026-0719	Open	4,800.00	0.00		
EASTB005	EAST BERGEN SUPPLY PLUS LLC						
26-04400	07/17/26	QUOTE DATE: 07/14/2026	Open	849.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EASTB005	EAST BERGEN SUPPLY PLUS LLC	Continued					
26-04775	08/05/26	QUOTE DATE 08/03/2026	Open	1,373.50	0.00		
				2,222.50			
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
26-04287	07/15/26	INV# 26-IN6647-BLANK TAX BILLS	Open	168.00	0.00		
ESCOM005	ESCOMMUNICATIONS LLC						
26-01840	03/27/26	INV# 26-102-0408 - 3/31/2026	Open	625.00	0.00		
26-03247	06/03/26	INV# 26-102-0506 - 4/30/2026	Open	625.00	0.00		
				1,250.00			
ESTEB015	ESTEBAN MARENCO						
26-03842	06/24/26	SOFTBALL CHAMPIONSHIP 06/24/26	Open	450.00	0.00		
EVERB005	EVERBRIDGE, INC.						
26-04353	07/16/26	FOR: 2026 ROBOCALL - 2 Months	Open	3,526.03	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.						
26-04340	07/16/26	INV# 462213 - INSPECTION	Open	400.50	0.00		
FEDEX005	FEDEX						
26-04446	07/21/26	INV# 9-301-07833 - 5/18/26	Open	26.35	0.00		
26-04506	07/22/26	INV# 9-348-27355 - 6/22/26	Open	33.76	0.00		
26-04509	07/22/26	INV# 9-385-64227 - 7/20/26	Open	23.75	0.00		
26-04515	07/22/26	INV# 9-376-55684 - 7/13/26	Open	16.88	0.00		
				100.74			
FILEB005	FILE BANK, INC.						
26-04495	07/22/26	AUGUST 2026 INVOICES	Open	8,202.36	0.00		
26-04626	07/28/26	INV# 0139682 - BUILDING DEPT	Open	90.32	0.00		
				8,292.68			
FITNE005	GREENFIELDS OUTDOOR FITNESS						
26-04296	07/15/26	ESTIMATE ORDER# S33080	Open	1,557.00	0.00		
FOLEY005	FOLEY INC.						
26-04179	07/10/26	QUOTE# CTQ011651	Open	3,844.34	0.00		
FOREM005	FOREMOST PROMOTIONS						
26-03632	06/16/26	ORDER# 47132	Open	4,111.00	0.00		
26-03819	06/24/26	ORDER# 47129	Open	2,394.00	0.00		
				6,505.00			
FORMA010	FORMALWEAR 2GO LLC						
26-04309	07/15/26	ESTIMATE# 1278	Open	1,587.00	0.00		
FRANK095	FRANKS TRUCK CENTER INC.						
26-03884	06/26/26	INV# 349523 - DPW GT-3	Open	412.21	0.00		
26-03969	06/30/26	QUOTE# Q1361933 - DPW MB-6	Open	598.12	0.00		
26-04410	07/17/26	DPW - MB6/SWEEPER	Open	7,337.53	0.00		
				8,347.86			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FULLS005	FULL SERVICE MAILERS,INC.						
26-04356	07/16/26	Inv# 89294 - Summer on River	Open	456.40	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
26-04195	07/10/26	ATTENDANCE 7/7/26	Open	425.00	0.00		
26-04484	07/22/26	PALISADES MEDICAL 7/7/26	Open	152.90	0.00		
26-04565	07/27/26	25 79TH STREET	Open	840.95	0.00		
				1,418.85			
GALLS015	GALLS, LLC						
26-02499	04/30/26	QUOTE# 32208261/32778070	Open	168.63	0.00		
GAMET005	GAME TIME C/O MARTURANO						
26-03018	05/26/26	QUOTE# 121519-01-02	Open	532.06	0.00		
GANNL005	GANN LAW BOOKS						
26-04334	07/15/26	2026 EDITION NJ POLICE MANUAL	Open	134.00	0.00		
GARDE085	GARDEN STATE VET. SPECIALISTS						
26-03828	06/24/26	INV# 182184 5/26/26 - K9 UNIT	Open	840.73	0.00		
GENER085	ROBERT'S & SONS						
26-04447	07/21/26	INV# 05890716 - PD STOCK	Open	110.76	0.00		
GEORG035	GEORGE'S MAINTENANCE						
26-04308	07/15/26	INV# 0726007 - JUNE 2026	Open	1,732.08	0.00		
GRAIN005	GRAINGER						
26-03959	06/30/26	QUOTE# QTE2786043779	Open	1,811.29	0.00		
26-04600	07/28/26	QUOTE# 2065403295	Open	21.32	0.00		
				1,832.61			
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
26-04196	07/10/26	INV# 42272	Open	1,465.00	0.00		
GTBMI005	GTBM INC						
26-03803	06/23/26	INV# I-10596 JAN/MAR E-TICKET	Open	2,340.00	0.00		
26-04756	08/05/26	INV# I-11499 APR/JUN E-TICKET	Open	2,362.62	0.00		
				4,702.62			
HAGUE005	HAGUE'S LLC						
26-01914	04/01/26	NJ STATE CONTRACT - HANDGUNS	Open	128,919.50	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
26-04217	07/13/26	ORDER# H8475-480122	Open	120.01	0.00		
26-04280	07/15/26	AUTH# 008719/7034527	Open	102.94	0.00		
26-04294	07/15/26	INV# 1521110	Open	98.94	0.00		
26-04295	07/15/26	ORDER# H8475-479416	Open	56.47	0.00		
26-04434	07/20/26	AUTH CODE# 027524/8184506	Open	27.86	0.00		
				406.22			
HORIZ010	HORIZON BCBS OF NEW JERSEY						
26-04551	07/27/26	AUGUST 2026 DENTAL PREMIUMS	Open	26,469.78	0.00		

Vendor # / PO #	Name / PO Date / Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH					
26-04214	07/13/26 INV# 22671 - June 2026	Open	1,043.88	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.					
26-03742	06/18/26 VARIOUS INVOICES	Open	678.98	0.00		
26-04014	07/01/26 INV# 682888 - DPW GT-8	Open	2,516.87	0.00		
26-04079	07/07/26 INV# 683922 - DPW GT8 #25315MG	Open	190.26	0.00		
26-04168	07/09/26 INV# 684678 - DPW GT8 #25315MG	Open	628.85	0.00		
			4,014.96			
HUDSO140	HUDSON COUNTY SCHOOLS OF					
26-04507	07/22/26 INV# 19-1810 - REC BUSSES	Open	11,525.00	0.00		
HUDSO195	HUDSON HEATING WHOLESALER INC.					
26-03330	06/04/26 INV# S1570476.001 - WATER TANK	Open	197.98	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.					
26-04297	07/15/26 INV# 62 - 4/1/26-6/30/26	Open	600.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC					
26-04781	08/05/26 SOCIAL MEDIA/VIDEO PRODUCTION	Open	2,800.00	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.					
26-04415	07/20/26 INV# W513- OXYGEN - JULY 2026	Open	1,082.68	0.00		
IGSIV005	IGSI VILLAFUERTE					
26-04754	08/05/26 ZUMBA CLASS GREEN FAIR	Open	140.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.					
26-03370	06/05/26 BINGO CAKE - JUNE BIRTHDAYS	Open	83.99	0.00		
26-04091	07/07/26 BIRTHDAY CAKE- SUPPLIES 7/10	Open	106.13	0.00		
			190.12			
JACKD005	JACK DOHENY COMPANIES, INC.					
26-03843	06/25/26 INV# 289095	Open	372.16	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
26-04298	07/15/26 INV# 164284	Open	604.34	0.00	C6-00004	C
26-04299	07/15/26 INV# 164283	Open	2,052.00	0.00	C6-00004	C
26-04300	07/15/26 INV# 164528	Open	144.00	0.00	C6-00004	C
26-04302	07/15/26 INV# 166122	Open	162.00	0.00	C6-00004	C
26-04367	07/16/26 INV# 165908	Open	932.00	0.00	C6-00004	C
26-04368	07/16/26 INV# 165919	Open	168.00	0.00		
26-04369	07/16/26 INV# 165912	Open	432.00	0.00		
26-04370	07/16/26 INV# 165907	Open	264.00	0.00		
26-04371	07/16/26 INV# 165920	Open	264.00	0.00		
26-04372	07/16/26 INV# 165913	Open	144.00	0.00		
26-04373	07/16/26 INV# 165916	Open	120.00	0.00		
26-04374	07/16/26 INV# 165914	Open	1,536.00	0.00		
26-04375	07/16/26 INV# 165922	Open	744.00	0.00		
26-04376	07/16/26 INV# 165915	Open	144.00	0.00		
26-04377	07/16/26 INV# 165921	Open	1,032.00	0.00		
26-04378	07/16/26 INV# 165911	Open	768.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	Continued					
26-04379	07/16/26	INV# 165917	Open	168.00	0.00		
26-04496	07/22/26	INV# 166121 - TAX APPEAL 23308	Open	72.00	0.00	C6-00004	C
26-04497	07/22/26	INV# 165910 - FLORAL G. 16972	Open	1,194.42	0.00	C6-00004	C
				10,944.76			
JCMAS005	JCM ASSOCIATES LLC						
26-04228	07/13/26	QUOTE# 7430- JR POLICE	Open	3,997.50	0.00		
26-04229	07/13/26	QUOTE# 7429 JR POLICE	Open	2,127.50	0.00		
				6,125.00			
JILLA005	JILL A. HARTMANN						
26-03928	06/29/26	INV# 2026-25 & 2026-24	Open	540.00	0.00		
26-04189	07/10/26	INV# 2026-44	Open	300.00	0.00		
26-04190	07/10/26	INV# 2026-43	Open	300.00	0.00		
26-04191	07/10/26	INV# 2026-46 & 2026-47	Open	360.00	0.00		
26-04749	08/04/26	INV# 2026-45	Open	120.00	0.00		
				1,620.00			
JOHAN010	JOHANNA CUETO						
26-04182	07/10/26	NUTRITION CTR DEPOSIT REFUND	Open	110.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY						
26-04476	07/22/26	Relocation of Vehicles	Open	1,085.00	0.00		
JULIO035	JULIO MARENCO						
26-04106	07/08/26	WEDDINGS CEREMONIES JUNE 2026	Open	300.00	0.00		
KBLVD005	K BLVD CAR WASH CORP.						
26-04093	07/07/26	INVOICE# NBTFP07022026-JUNE	Open	436.50	0.00		
KUNZM005	DIFRANCESCO BATEMAN, PC						
26-04592	07/28/26	INV# 203309	Open	468.00	0.00	C6-00005	C
LL000005	LAURA A. CARUCCI, CSR, RPR, LL						
26-04110	07/08/26	ATTENDANCE 6/23, 6/29, 6/30	Open	900.00	0.00		
26-04115	07/08/26	ATTENDANCE 6/11/26	Open	300.00	0.00		
26-04117	07/08/26	ATTENDANCE 6/1/26	Open	300.00	0.00		
				1,500.00			
LOWES005	LOWE'S						
26-03886	06/26/26	INV# 81892 - NETS PROJECTS	Open	197.00	0.00		
26-04013	07/01/26	INV# 87521 - AC UNIT	Open	284.05	0.00		
26-04020	07/01/26	INV# 89753 - POOL-PK-GARAGE	Open	330.83	0.00		
26-04037	07/01/26	INV# 90142 - 13TH ST GARAGE	Open	247.44	0.00		
26-04072	07/06/26	INV# 73424 - CHAIN PLANK PARK	Open	22.48	0.00		
26-04076	07/06/26	INV# 71424 & 70965	Open	417.57	0.00		
26-04080	07/07/26	INV# 73727 & 73562	Open	170.82	0.00		
26-04090	07/07/26	INV# 75211	Open	71.78	0.00		
26-04095	07/07/26	INV# 75477 - PAINT	Open	127.53	0.00		
26-04102	07/08/26	INV# 77017 & 77953	Open	460.76	0.00		
26-04114	07/08/26	INV# 78660	Open	95.08	0.00		
26-04135	07/09/26	INV# 79567 & 80576	Open	36.09	0.00		

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005 LOWE'S		Continued					
26-04141	07/09/26	INV# 81442	Open	300.92	0.00		
26-04177	07/10/26	INV# 88854 - SEWAGE PIT	Open	62.50	0.00		
26-04198	07/10/26	INV# 89636 - DPW BATHROOM	Open	41.27	0.00		
26-04208	07/13/26	INV# 89952 - DPW DOOR HANDLE	Open	40.83	0.00		
26-04230	07/13/26	INV# 92161 - UPTOWN REC CENTER	Open	69.87	0.00		
26-04234	07/13/26	INV# 92459 - POOL 2111 91ST	Open	36.06	0.00		
26-04256	07/14/26	INV# 92890 & 93140	Open	68.82	0.00		
26-04263	07/14/26	INV# 94762	Open	547.07	0.00		
26-04278	07/14/26	INV# 96780	Open	395.45	0.00		
26-04288	07/15/26	INV# 97463 - WASP & HORNET	Open	20.47	0.00		
26-04358	07/16/26	SUPPLIES	Open	115.25	0.00		
26-04361	07/16/26	INV# 99732	Open	56.43	0.00		
26-04404	07/17/26	INV# 76036 - ALARM S-STATION	Open	144.35	0.00		
26-04409	07/17/26	INV# 76870	Open	80.69	0.00		
26-04422	07/20/26	INV# 79608	Open	143.25	0.00		
26-04440	07/20/26	INV# 82394	Open	169.50	0.00		
26-04520	07/23/26	INV# 71467	Open	729.60	0.00		
26-04656	07/29/26	INV# 73815	Open	400.69	0.00		
26-04676	07/30/26	INV# 81003 - GARBAGE BAGS	Open	133.86	0.00		
26-04729	08/03/26	INV# 99454	Open	66.48	0.00		
				6,084.79			
LOWESDPW LOWE'S							
26-04276	07/14/26	INV# 96586	Open	534.88	0.00		
MAINL005 MAIN LINE COMMERCIAL POOLS, In							
26-04670	07/30/26	INV# 0086428-IN	Open	5,554.36	0.00		
MANHA025 MANHATTAN TELECOMMUNICATIONS							
26-04529	07/23/26	INV# 0100509404-468-1 JULY	Open	3,698.47	0.00		
MARCE035 MARCELA LOPEZ							
26-04180	07/10/26	NUT. CENTER SEC. REFUND	Open	110.00	0.00		
MARIA260 MARIA T. SANCHEZ							
26-03956	06/30/26	ZUMBA - JULY 2026	Open	180.00	0.00		
MARRE025 MARRERO HELPING PAWS, INC.							
26-04819	08/07/26	INV# 102478	Open	926.00	0.00	C6-00017	C
MARYA015 MARY ANN B. FERNANDEZ							
26-03955	06/30/26	YOGA/AEROBICS - JULY 2026	Open	240.00	0.00		
MATER010 REUTHER MATERIAL							
26-01637	03/19/26	QUOTE# 25092	Open	363.86	0.00		
26-04140	07/09/26	ORDER# 724195	Open	1,104.42	0.00		
				1,468.28			
MCNER005 MCNERNEY & ASSOCIATES, INC							
26-04684	07/30/26	INV#2026-214;2026-221;2026-240	Open	17,200.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MEGAN005	MEGAN MOREY, ESQ.						
26-03897	06/26/26	COVERAGE FOR JUDGE BOSI 6/30	Open	300.00	0.00		
MEIIN005	MEI ELEVATOR INC.						
26-04319	07/15/26	INV# 5463	Open	1,659.13	0.00		
MGAUT005	M & G AUTO INC.						
26-03558	06/12/26	QUOTE# 3396175	Open	156.00	0.00		
26-04094	07/07/26	QUOTE# 3402606	Open	877.13	0.00		
26-04260	07/14/26	QUOTE# 3405132	Open	111.94	0.00		
26-04338	07/16/26	QUOTE# 3405504	Open	82.20	0.00		
26-04643	07/29/26	QUOTE# 3406571 - EMS #4 OA4173	Open	319.12	0.00		
				1,546.39			
MILLE030	MILLENNIUM STRATEGIES LLC						
26-04596	07/28/26	INVOICE #21478 - JUNE 2026	Open	7,080.00	0.00		
MILLW005	MILL WIPING RAGS INC,						
26-03889	06/26/26	QUOTE# 523	Open	295.00	0.00		
MIRAC005	MIRACLE CHEMICAL						
26-04292	07/15/26	INV# 66338	Open	1,396.00	0.00		
26-04307	07/15/26	INV# 66465	Open	1,657.75	0.00		
26-04764	08/05/26	INV# 66615	Open	1,221.50	0.00		
26-04765	08/05/26	INV# 66809	Open	1,570.50	0.00		
				5,845.75			
MJAUT005	M & J AUTO REPAIR LLP						
26-04065	07/06/26	QUOTE# 7/01/26 - PARKS 2	Open	1,250.00	0.00		
26-04083	07/07/26	QUOTE# 7/01/26 - PLATE# J98VEH	Open	2,250.00	0.00		
26-04098	07/07/26	QUOTE# 07/01/26 - EMS 9	Open	2,995.69	0.00		
26-04736	08/04/26	QUOTE# 07/28/26 - PARKS VEH.4	Open	100.00	0.00		
26-04738	08/04/26	QUOTE# 07/28/26 - PD 87	Open	4,780.00	0.00		
26-04739	08/04/26	QUOTE# 07/28/26 - PD89	Open	3,450.00	0.00		
26-04740	08/04/26	QUOTE# 07/28/26 - DPW 41648MG	Open	2,932.50	0.00		
				17,758.19			
MUA00005	MUA						
26-04543	07/24/26	SANITATION APPROP - AUG 2026	Open	716,382.27	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP						
26-04192	07/10/26	INV# 2026-06 JUNE 2026	Open	13,242.00	0.00		
26-04566	07/27/26	INV# 2026-07 JULY 2026	Open	3,422.00	0.00		
				16,664.00			
MUNID005	MUNIDEX INC						
26-04683	07/30/26	2026 VITAL STATISTICS SOFTWARE	Open	726.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
26-03730	06/17/26	INV# 116848 - 6/18/26	Open	15,028.65	0.00		
26-04103	07/08/26	INV# 117298 DIESEL 7/9/26	Open	17,279.36	0.00		
				32,308.01			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005	**NETCHERT, DINEEN & HILLMANN**						
26-04186	07/10/26	ATTENDANCE 7/1/26	Open	500.00	0.00	C6-00010	C
26-04187	07/10/26	CASE# 01-19	Open	684.00	0.00		
26-04188	07/10/26	CASE# 13-25	Open	198.00	0.00		
26-04397	07/16/26	CASE# 12-26	Open	630.00	0.00		
26-04398	07/16/26	CASE# 07-26 - 7/15/26	Open	698.00	0.00		
				2,710.00			
NEWJE120	**NEW JERSEY STATE ASSOCIATION**						
26-03964	06/30/26	INV# IN-23196	Open	450.00	0.00		
NEWJE215	**NEW JERSEY YOUTH SOCCER**						
26-04502	07/22/26	ORDER# 2-7969965 - SOCCER	Open	1,440.00	0.00		
NIELS010	**NIELSEN FLEET INC.**						
26-03620	06/16/26	QUOTE# PQ2202	Open	9,373.65	0.00		
26-04337	07/16/26	QUOTE# PQ2247/INV# 201289	Open	941.20	0.00		
				10,314.85			
NJSTA030	**N.J.STATE DEPT.OF HEALTH &**						
26-04477	07/22/26	DOG LICENSE REPORT - JUNE 2026	Open	24.00	0.00		
NNJTE005	**N.N.J.TEAMSTERS BENEFIT PLAN**						
26-04197	07/10/26	JAN - JUNE 2026	Open	1,542.96	0.00		
NORTH030	**NORTH BERGEN BOARD OF ED.**						
26-04478	07/22/26	ALLOTMENT DUE: 8/31/26	Open	2,780,721.36	0.00		
NORTH090	**NORTH BERGEN LIBRARY**						
26-04544	07/24/26	CY2026 ANNUAL APPROPR - AUGUST	Open	312,463.91	0.00		
NORTH270	**NORTH HUDSON REGIONAL**						
26-04772	08/05/26	CONT/HLTH BEN/PENSI-MAY 2026	Open	1,454,130.00	0.00		
NOVEL005	**CINE Y NOVELAS**						
26-04344	07/16/26	I# 26-1286 - SR CALENDAR JUNE	Open	700.00	0.00		
26-04345	07/16/26	I# 26-1285 - FATHERS DAY	Open	900.00	0.00		
26-04350	07/16/26	INV# 26-1309 - JULY CALENDAR	Open	700.00	0.00		
26-04351	07/16/26	INV# 26-1310 INDEPENDENCE DAY	Open	900.00	0.00		
				3,200.00			
NWFIN005	**NW FINANCIAL GROUP, LLC**						
26-04595	07/28/26	INVOICE #34715-34716	Open	3,750.00	0.00		
NYSWR005	**NYS & W RAILWAY CORP**						
26-04449	07/21/26	INV# 0070796-IN	Open	987.55	0.00		
OPTIM005	**CABLEVISION-OPTIMUM**						
26-04285	07/15/26	ACCT# 07862-255905-01-0 JUL	Open	31.02	0.00		
26-04286	07/15/26	ACCT# 07862-234511-02-8 JULY	Open	132.89	0.00		
26-04418	07/20/26	ACCT# 07862-257486-01-8 JUL	Open	233.79	0.00		
26-04585	07/28/26	ACCT# 07862-257370-01-3 JUL	Open	15.51	0.00		
26-04586	07/28/26	ACCT# 07862-255670-01-9 JUL	Open	93.06	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005	CABLEVISION-OPTIMUM	Continued					
26-04587	07/28/26	ACCT# 07862-194787-01-6 JUL	Open	114.20	0.00		
26-04588	07/28/26	ACCT# 07862-257376-01-1 JUL	Open	11.14	0.00		
26-04589	07/28/26	ACCT# 07862-257375-01-3 JUL	Open	22.28	0.00		
26-04590	07/28/26	ACCT# 07862-257374-01-5 JUL	Open	28.93	0.00		
				682.82			
OPTIM015	OPTIMUM						
26-04284	07/15/26	ACCT#53915 - INV#101635144 JUL	Open	3,905.34	0.00		
PARTS005	PARTS AUTHORITY, LLC						
26-02940	05/20/26	QUOTE# 16369984880055	Open	22.10	0.00		
26-03626	06/16/26	QUOTE DATE 06/11/26	Open	7,699.00	0.00		
26-03746	06/18/26	QUOTE# 170656910654548	Open	30.73	0.00		
26-03776	06/22/26	INV# 056-380027	Open	152.97	0.00		
26-03801	06/23/26	INV# 056-382966 - PD-Y12VAR	Open	337.89	0.00		
26-03882	06/25/26	QUOTE# 100873 90474	Open	337.89	0.00		
26-03885	06/26/26	INV# 055-483525	Open	69.12	0.00		
26-03893	06/26/26	QUOTE# 6/24/26 - STOCK	Open	69.12	0.00		
26-03918	06/29/26	INV# 056-383087 - PD 97	Open	15.33	0.00		
26-04011	06/30/26	QUOTE DATE 6/29/26	Open	35.91	0.00		
26-04012	06/30/26	INV# 056-384255	Open	134.02	0.00		
26-04021	07/01/26	INV# 056-384776 - DPW	Open	314.92	0.00		
26-04033	07/01/26	QUOTE# Q100873 - PD 42	Open	58.31	0.00		
26-04052	07/02/26	INV# 056-377959 - STOCK	Open	2,309.70	0.00		
26-04341	07/16/26	INV# 056-393115 - PD18	Open	503.86	0.00		
				12,090.87			
PATLA005	PAT LAFRIEDA MEAT PURVEYORS						
26-04710	07/31/26	BURGERS- NIGHT OUT	Open	1,575.00	0.00		
PC000020	CHASAN LAMPARELLO MALLON &						
26-04553	07/27/26	JUNE INVOICES	Open	46,479.29	0.00	C6-00003	C
PEDRO010	PEDRO J. DELGADO						
26-03965	06/30/26	CHI-KUNG INSTRUCTOR JULY	Open	150.00	0.00		
PESTB005	PEST BOYS TERMITE & PEST CTRL						
26-04510	07/22/26	INV# 24234 / 79TH ST & BLVD E	Open	100.00	0.00		
26-04511	07/22/26	INV# 24230 - 75TH ST BLVD EAST	Open	100.00	0.00		
26-04512	07/22/26	INV# 24259 - MONTHLY JULY	Open	625.00	0.00		
26-04522	07/23/26	INV# 30624	Open	150.00	0.00		
26-04523	07/23/26	INV# 30626	Open	150.00	0.00		
				1,125.00			
PETRO020	PETROLEUM TRADERS CORP.						
26-03634	06/16/26	INV# 2195865 - UNLEADED 6/17	Open	13,520.29	0.00		
26-03880	06/25/26	INV# 2198432 - 6/28/26	Open	14,180.62	0.00		
26-04092	07/07/26	INV# 2201418 - 7/8/26	Open	14,583.37	0.00		
26-04336	07/16/26	INV# 2204019 7/17/26	Open	15,648.42	0.00		
26-04530	07/24/26	INV# 2206415 7/27/26	Open	15,984.29	0.00		
				73,916.99			

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PGAUT010 P&G AUTO INC.							
26-04082	07/07/26	QUOTE# 281548 - PD-8	Open	634.30	0.00		
26-04411	07/17/26	INV# 001-431432	Open	139.60	0.00		
26-04438	07/20/26	QUOTE# 283154	Open	74.80	0.00		
26-04574	07/27/26	VARIOUS QUOTES FOR STOCK	Open	19.08	0.00		
				867.78			
PITNE015 PITNEY BOWES INC.							
26-04111	07/08/26	INV 1029737788 ACCT 0017204317	Open	325.00	0.00		
POLIC030 POLICE & SHERIFFS PRESS,INC							
26-04469	07/22/26	INV# 136611	Open	20.00	0.00		
POLSI005 POLSINELLO LUBRICANTS							
26-03661	06/17/26	INV# 322754	Open	2,068.82	0.00		
26-04261	07/14/26	QUOTE# Q327438	Open	856.45	0.00		
				2,925.27			
POWER015 POWERDMS, INC.							
26-03798	06/23/26	INV-157200 - SVCS AGREEMENT	Open	10,285.53	0.00		
POWER035 POWERTRAIN PLUS TRUCK PARTS &							
26-03901	06/26/26	QUOTE# 13162RS	Open	2,120.00	0.00		
26-04089	07/07/26	QUOTE# 13182FC - DPW OSH KOSH	Open	426.85	0.00		
26-04570	07/27/26	INV# 13745FC DPW - OSH KOSH 3	Open	2,858.89	0.00		
				5,405.74			
POWRS005 POW/R/SAVE INC.							
26-01894	03/31/26	QUOTE $480.80 / REPLACE CASTER	Open	480.80	0.00		
26-04036	07/01/26	INV# 39668 - POLICE DEPT	Open	672.75	0.00		
26-04183	07/10/26	INV# 39610 - JUNE/2026	Open	2,068.50	0.00		
26-04322	07/15/26	INV# 39669 & 39693 SUB STATION	Open	6,386.24	0.00		
26-04360	07/16/26	INV# 39718	Open	757.37	0.00		
26-04641	07/29/26	INV# 39719 - PDHQ CHIEF OFFICE	Open	628.00	0.00		
26-04774	08/05/26	INV# 39722 - JULY MO.PAYMENT	Open	2,068.50	0.00		
				13,062.16			
PRIME030 PRIME UNIFORM SUPPLY, INC.							
26-04112	07/08/26	UNIFORM SERVICE JUNE 2026	Open	542.50	0.00		
PSEGC005 PSE&G COMPANY							
26-04045	07/02/26	7200 RIVER RD - MAY/JUNE	Open	185.95	0.00		
26-04046	07/02/26	6100 TONNELLE AVE SH - MAY/JUN	Open	103.87	0.00		
26-04270	07/14/26	ACCT# 74 420 040 08 - JULY	Open	253.80	0.00		
26-04271	07/14/26	ACCT# 74 420 041 05 MAY/JUNE	Open	63.50	0.00		
26-04272	07/14/26	ACCT# 73 677 897 08 - JUNE	Open	212.55	0.00		
26-04273	07/14/26	ACCT# 13 014 118 09 - MAY/JUNE	Open	313.61	0.00		
26-04274	07/14/26	1120 43RD ST - MAY/JUNE	Open	1,280.54	0.00		
26-04275	07/14/26	1813 44TH ST - MAY/JUNE	Open	1,194.19	0.00		
26-04313	07/15/26	1311 46TH ST - MAY/JUNE	Open	1,590.29	0.00		
26-04315	07/15/26	1401 64TH ST FIELD - MAY/JUN	Open	1,042.23	0.00		
26-04316	07/15/26	ACCT# 13 018 500 04 - JUNE	Open	6,614.63	0.00		
26-04318	07/15/26	ACCT# 13 012 583 18 - JUNE	Open	27.09	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY	Continued					
26-04320	07/15/26	1231 KENNEDY BLVD MAY/JUNE '26	Open	407.49	0.00		
26-04323	07/15/26	1231 JFK BLVD HSE 800 - MAY/JU	Open	1,453.57	0.00		
26-04324	07/15/26	1811 PATERSON PLANK RD -MAY/JU	Open	38.19	0.00		
26-04325	07/15/26	1455 UNION TPKE PARK - MAY/JUN	Open	82.69	0.00		
26-04326	07/15/26	4310W SIDE AVE - MAY/JUNE	Open	62.48	0.00		
26-04329	07/15/26	1231 JFK BLVD HSE 400 - MAY/JU	Open	10,070.70	0.00		
26-04408	07/17/26	ACCT# 13 014 115 07 - MAY/JUNE	Open	3,645.55	0.00		
26-04462	07/21/26	1024 COLUMBIA AVE P - JUN/JUL	Open	38.83	0.00		
26-04463	07/21/26	5930 TONNELLE AVE - JUNE/JULY	Open	1,307.35	0.00		
26-04464	07/21/26	ACCT# 13 014 116 04 - JUNE	Open	50,051.18	0.00		
26-04466	07/21/26	ACCT# 13 012 586 01 - MAY/JUL	Open	60,376.10	0.00		
26-04538	07/24/26	ACCT# 75 014 375 05 - JUNE/JUL	Open	12.70	0.00		
26-04539	07/24/26	ACCT# 13 012 587 09 - MAY/JUNE	Open	7,292.81	0.00		
26-04686	07/30/26	6100 TONNELLE AVE SH -JUN/JULY	Open	64.40	0.00		
26-04687	07/30/26	7200 RIVER RD - JUNE/JULY	Open	196.95	0.00		
				147,983.24			
PURVI005	PURVIN & PURVIN LLC						
26-04304	07/15/26	INV# 1752 - MAY 2026	Open	17,177.24	0.00	C6-00012	C
26-04305	07/15/26	INV# 1749 - JUNE 2026	Open	15,696.00	0.00	C6-00012	C
				32,873.24			
QUINN005	COLIN M. QUINN, ESQ., LLC						
26-04301	07/15/26	INV# 01217	Open	4,212.00	0.00	C6-00007	C
26-04779	08/05/26	INV# 01232	Open	7,467.75	0.00	C6-00007	C
26-04780	08/05/26	INV# 01226	Open	4,129.00	0.00	C6-00007	C
				15,808.75			
RIDGE005	RIDGEWOOD PRESS.						
26-03271	06/03/26	INV# 149305 - CHIEF CARDS	Open	354.00	0.00		
26-03560	06/12/26	Inv# 149497 - Tax Envelopes	Open	1,225.00	0.00		
26-04025	07/01/26	INV# 149697 - JERSEY BOYS	Open	535.00	0.00		
26-04581	07/28/26	"NIGHT OUT" FLYER	Open	156.00	0.00		
				2,270.00			
RLDEH005	R.L.DEHN & SONS FIRE PROTECT						
26-04303	07/15/26	REPAIR FIRE SPRINKLER SYSTEM	Open	3,600.00	0.00		
ROSSE005	ROSS EQUIPMENT						
26-04133	07/09/26	INV# 3094974	Open	828.88	0.00		
26-04355	07/16/26	QUOTE 116078 - REC BUS 3	Open	366.42	0.00		
				1,195.30			
ROYAL015	ROYAL PRINTING SERVICE						
26-03718	06/17/26	Inv# 188894 - 250 YRS Mailer	Open	7,235.00	0.00		
26-03833	06/24/26	Inv# 187103 - TAX BILLs	Open	3,230.00	0.00		
				10,465.00			
SALEL005	SAL ELECTRIC CO., INC.						
26-04760	08/05/26	INV# 26-2494	Open	732.78	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALEL005	SAL ELECTRIC CO., INC.	Continued					
26-04761	08/05/26	INV: 26-2493 & 26-2495	Open	1,572.86	0.00		
				2,305.64			
SERVI060	RELIABLE TREE SERVICE,INC.						
26-04573	07/27/26	INV# 2198-26	Open	4,482.00	0.00		
SILVE015	SILVERA'S TIRE						
26-04097	07/07/26	VARIOUS INVOICES R&T	Open	70.00	0.00		
26-04209	07/13/26	INV# 30458 - PLATE# 28799MG	Open	20.00	0.00		
26-04218	07/13/26	NO 30428	Open	20.00	0.00		
26-04219	07/13/26	INV# 30461 & 30439 - PARKS	Open	60.00	0.00		
26-04220	07/13/26	INV# 30429 - PLATE# MG91982	Open	20.00	0.00		
26-04243	07/14/26	VARIOUS INVOICES FOR EMS	Open	110.00	0.00		
26-04245	07/14/26	INV# 30440	Open	20.00	0.00		
26-04246	07/14/26	INVOICE# 7554	Open	250.00	0.00		
26-04311	07/15/26	VARIOUS INVOICES DPW	Open	460.00	0.00		
26-04493	07/22/26	INV# 30484, 30477, 30470,30465	Open	125.00	0.00		
				1,155.00			
SIXTH005	SIX THIRTEEN ORIGINALS LLC						
26-03602	06/15/26	WATER OLYMPICS SCREEN PRINT	Open	472.00	0.00		
26-03881	06/25/26	ORDER# 619835- NIGHT OUT	Open	1,330.00	0.00		
26-04213	07/13/26	INV# S663053011	Open	138.00	0.00		
26-04222	07/13/26	INV# S663093011 - DPW	Open	64.00	0.00		
				2,004.00			
SMART010	SMART AUTO & TRUCK CENTER, INC						
26-04435	07/20/26	SMOKE TEST REC BUS PL# OP8128	Open	80.00	0.00		
SMBPO005	SMBPOD						
26-04420	07/20/26	INV# SMBP-INV-0034	Open	3,663.00	0.00		
SOULE005	SOUL ENTERPRISE LLC						
26-03954	06/30/26	TAI-CHI - JULY 2026	Open	780.00	0.00		
SPOTI005	JOHNNY ON THE SPOT						
26-04346	07/16/26	PORTABLE RESTROOMS - 7/22	Open	337.50	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.						
26-03876	06/25/26	QUOTE# PQ152327	Open	158.38	0.00		
26-03919	06/29/26	QUOTE# PQ152399 - PD10	Open	2,159.33	0.00		
26-03942	06/29/26	INV# 287049	Open	1,143.17	0.00		
26-03967	06/30/26	QUOTE# PQ152448	Open	204.70	0.00		
26-03968	06/30/26	QUOTE# PQ152449	Open	213.36	0.00		
26-04044	07/02/26	INV# 287047 - PD 64	Open	2,064.60	0.00		
26-04096	07/07/26	QUOTE# PQ 152487	Open	310.42	0.00		
26-04223	07/13/26	QUOTE# PQ152764 - PD-89	Open	717.45	0.00		
26-04416	07/20/26	INV# 287460	Open	361.44	0.00		
				7,332.85			
STANS005	STAN'S SPORTS CENTER, INC.						
26-02331	04/22/26	QUOTE# 10601397 - SOCCER	Open	54.10	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.						
25-05902	09/11/25	INV# 6042398535	Open	0.00	0.00		
25-05956	09/15/25	INV# 6042658268	Open	219.98	0.00		
26-04056	07/06/26	Inv# 6068288621	Open	212.45	0.00		
26-04244	07/14/26	INV# 6068833513	Open	1,028.26	0.00		
26-04327	07/15/26	INV# 6068915616	Open	594.72	0.00		
26-04328	07/15/26	INV# 6068915615	Open	301.27	0.00		
26-04427	07/20/26	INV# 6069227593	Open	593.52	0.00		
26-04429	07/20/26	INV# 6069227594	Open	706.94	0.00		
26-04482	07/22/26	INV# 6069381746	Open	64.06	0.00		
26-04483	07/22/26	INV# 6069381745	Open	121.92	0.00		
26-04682	07/30/26	INV# 6070536727	Open	275.32	0.00		
				4,118.44			
STATE010	STATE INDUSTRIAL PRODUCTS						
26-03845	06/25/26	QUOTE# 200153110	Open	668.58	0.00		
26-04503	07/22/26	INV# 904278757	Open	190.88	0.00		
				859.46			
TILCO010	TILCON NEW YORK INC.						
26-04059	07/06/26	ASPHALT JULY 2026	Open	2,150.42	0.00		
TOWNS005	TOWNSHIP OF NORTH BERGEN						
26-04816	08/07/26	INV# 2026-09-07643 - BLOCK# 24	Open	209.00	0.00		
26-04817	08/07/26	INV# R2025-08-07643-01	Open	186.00	0.00		
				395.00			
TRAIN005	TRAINING UNLIMITED, LLC						
26-04552	07/27/26	LEADERSHIP TRAITS E. BARILLAS	Open	115.00	0.00		
TRANE005	TRANE U.S. INC.						
25-07951	12/16/25	INV# 990570040	Open	147.36	0.00		
26-00005	01/02/26	INV# 990570047	Open	442.08	0.00		
26-02313	04/21/26	INV# 990569740	Open	1,161.76	0.00		
26-03427	06/09/26	INV# 990567123	Open	2,085.81	0.00		
26-04364	07/16/26	INV# 990569857	Open	1,178.88	0.00		
26-04759	08/05/26	INV# 990590190 QRTLY	Open	16,315.00	0.00		
				21,330.89			
TREAS015	TREASURER STATE OF N.J.						
26-04193	07/10/26	INV# 302442700	Open	1,900.00	0.00		
26-04488	07/22/26	INV# 260630540	Open	1,970.00	0.00		
26-04568	07/27/26	INV# 260679460	Open	550.00	0.00		
				4,420.00			
TRIAD010	TRIAD ASSOCIATES						
26-04236	07/14/26	INVOICES #71639;71740;71948	Open	5,823.75	0.00		
TRIAN010	TRIANGLE AUTO BODY						
26-03896	06/26/26	INVOICE# 3909	Open	1,655.00	0.00		
TRIUS005	TRIUS INC.						
26-04516	07/22/26	QUOTE# 071726EW	Open	271.70	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIUS005	TRIUS INC.		Continued				
26-04517	07/23/26	QUOTE# 0720226DW	Open	1,945.20	0.00		
				2,216.90			
TUMIN010	TUMINO'S TOWING INC						
26-04491	07/22/26	INV# 641311, 641310	Open	250.00	0.00		
UNITE105	UNITED FORD, LLC						
26-04554	07/27/26	INV# 149447	Open	109.69	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
26-04042	07/02/26	1024 COLUMBIA AVE SEAS -APR/MA	Open	3,600.18	0.00		
26-04043	07/02/26	NE KENNEDY BLVD - MAY/JUNE	Open	1,143.80	0.00		
26-04255	07/14/26	1223 46TH ST - JUNE/JULY	Open	5,676.75	0.00		
26-04259	07/14/26	2073 91ST ST - JUNE/JULY	Open	9,763.34	0.00		
26-04265	07/14/26	4223 BERGEN TPK - JUNE/JULY	Open	427.53	0.00		
26-04266	07/14/26	1231 KENNEDY BLVD - JUNE/JULY	Open	1,000.00	0.00		
26-04267	07/14/26	6301 MEADOWVIEW AVE (JUN/JUL)	Open	85.24	0.00		
26-04268	07/14/26	5930 TONNELLE AVE - JUNE/JULY	Open	38.59	0.00		
26-04269	07/14/26	1455 UNION TPKE - JUNE/JULY	Open	3,291.23	0.00		
26-04452	07/21/26	1441 45TH ST - JUNE/JULY	Open	260.78	0.00		
26-04453	07/21/26	DURHAM AVE 01 - JUNE/JULY	Open	148.38	0.00		
26-04454	07/21/26	HILLSIDE PLACE - JUNE/JULY	Open	182.22	0.00		
26-04455	07/21/26	6300 MEADOWVIEW AVE - JUNE/JUL	Open	449.68	0.00		
26-04456	07/21/26	1811 PATERSON PLANK RD- JUN/JU	Open	4,678.13	0.00		
26-04457	07/21/26	TONNELLE AVE TOWN - JUN/JULY	Open	152.47	0.00		
26-04458	07/21/26	6000 TONNELLE AVE - JUNE/JULY	Open	70.91	0.00		
26-04460	07/21/26	6008 TONNELLE AVE - JUNE/JULY	Open	170.84	0.00		
26-04461	07/21/26	6200 TONNELLE AVE DPW -JUN/JUL	Open	130.04	0.00		
26-04549	07/24/26	WESTSIDE AVE: 1000455714122	Open	106.14	0.00		
26-04556	07/27/26	4233 KENNEDY BLVD - JUNE	Open	36,652.71	0.00		
26-04652	07/29/26	88TH ST SPRAY PARK - JUNE/JUL	Open	2,693.31	0.00		
26-04653	07/29/26	NS 76TH ST - JUN/JUL	Open	249.23	0.00		
26-04654	07/29/26	7200 RIVER RD - JUNE/JULY	Open	1,465.55	0.00		
26-04655	07/29/26	1813 44TH ST EMS BLDG -JU/JUL	Open	260.22	0.00		
26-04677	07/30/26	43 43RD ST - JUN/JULY	Open	152.81	0.00		
26-04679	07/30/26	43RD ST - JUNE/JULY	Open	509.24	0.00		
26-04708	07/31/26	1024 COLUMBIA AVE SEAS-JUN/JUL	Open	5,522.50	0.00		
26-04709	07/31/26	NE KENNEDY BLVD - JUNE/JULY	Open	1,055.72	0.00		
				79,937.54			
VERAL005	V.E.RALPH & SONS INC.						
26-00223	01/08/26	QUOTE# 115704	Open	3,317.41	0.00		
26-04414	07/20/26	QUOTE# 118129	Open	7,162.72	0.00		
				10,480.13			
VERBA005	VERBAL JUDO INSTITUTE, INC.						
26-03960	06/30/26	Course Tuition/B. PESANTEZ	Open	195.00	0.00		
VERCON10	VERIZON CONNECT FLEET USA LLC						
26-04421	07/20/26	INV# 386000082509 GPS-DASHCAM	Open	632.40	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERCON10	VERIZON CONNECT FLEET USA LLC	Continued					
26-04748	08/04/26	INV# 625000075125 JULY	Open	1,175.30	0.00		
				1,807.70			
VERIZ010	VERIZON BUSINESS						
26-04347	07/16/26	INV#68401053 - IDY2768970 JULY	Open	165.08	0.00		
VERIZ020	VERIZON						
26-04017	07/01/26	ACCT# 450-719-248-0001-27 JUNE	Open	191.72	0.00		
26-04331	07/15/26	ACCT# 551-468-109-0001-43 JUNE	Open	24.45	0.00		
26-04332	07/15/26	ACCT# 255-863-643-0001-13 JULY	Open	239.33	0.00		
26-04333	07/15/26	ACCT# 255-863-643-0001-13 JUNE	Open	239.02	0.00		
26-04419	07/20/26	ACCT# 556-899-132-0001-45 JUL	Open	862.62	0.00		
26-04494	07/22/26	ACCT# 150-787-304-0001-69 JUNE	Open	16,922.67	0.00		
26-04499	07/22/26	ACCT# 250-717-735-0001-49 JULY	Open	280.47	0.00		
26-04500	07/22/26	ACCT# 250-718-016-0001-88 JULY	Open	190.72	0.00		
26-04688	07/31/26	ACCT# 450-719-248-0001-27 JULY	Open	191.92	0.00		
26-04689	07/31/26	ACCT# 153-240-320-0001-74 JULY	Open	186.92	0.00		
				19,329.84			
VERIZ035	VERIZON WIRELESS						
26-04769	08/05/26	ACCT# 542301367-00001 JUN/JUL	Open	340.34	0.00		
26-04770	08/05/26	ACCT# 382285340-00002 JULY	Open	120.12	0.00		
26-04771	08/05/26	ACCT# 382285340-00001 JUL	Open	1,332.17	0.00		
				1,792.63			
VERIZ045	VERIZON FIOS						
26-04282	07/15/26	ACCT# 957-267-723-0001-45 JUL	Open	294.00	0.00		
26-04283	07/15/26	ACCT# 756-839-259-0001-46 JUL	Open	304.00	0.00		
26-04443	07/21/26	ACCT# 957-200-108-0001-82 JUL	Open	304.00	0.00		
26-04444	07/21/26	ACCT# 957-204-810-0001-59 JUL	Open	304.00	0.00		
26-04582	07/28/26	ACCT# 756-733-204-0001-70 JUL	Open	299.00	0.00		
26-04583	07/28/26	ACCT# 356-733-237-0001-67 JUL	Open	299.00	0.00		
26-04584	07/28/26	ACCT# 457-055-769-0001-44 JUL	Open	279.00	0.00		
26-04734	08/04/26	ACCT# 556-765-498-0001-04 JUL	Open	299.00	0.00		
26-04735	08/04/26	ACCT# 557-060-003-0001-80 JUL	Open	152.06	0.00		
26-04768	08/05/26	ACCT# 156-590-008-0001-78 JUL	Open	299.00	0.00		
				2,833.06			
VERNI005	REMINGTON & VERNICK ENGINEERS						
26-04216	07/13/26	INVOICE #0908T087-1	Open	11,840.28	0.00		
26-04380	07/16/26	INV# 0908P048-8	Open	2,248.50	0.00		
26-04381	07/16/26	INV# 0908P063-7	Open	53.75	0.00		
26-04382	07/16/26	INV# 0908P066-7	Open	645.00	0.00		
26-04383	07/16/26	INV# 0908P073-4	Open	215.00	0.00		
26-04384	07/16/26	INV# 0908P074-3	Open	161.25	0.00		
26-04385	07/16/26	INV# 0908P077-1	Open	130.00	0.00		
26-04387	07/16/26	INV# 0908Z065-2	Open	270.00	0.00		
26-04388	07/16/26	INV# 0908I008-12	Open	478.50	0.00		
26-04389	07/16/26	0908Z028-20 & 0908Z028.I-6	Open	4,306.50	0.00		
26-04390	07/16/26	INV# 0908Z042-10	Open	53.75	0.00		
26-04391	07/16/26	INV# 0908Z045-12	Open	53.75	0.00		
26-04392	07/16/26	INV# 0908Z057-4	Open	483.75	0.00		

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERNI005 REMINGTON & VERNICK ENGINEERS Continued							
26-04393	07/16/26	INV# 0908Z059-5	Open	90.00	0.00		
26-04394	07/16/26	INV# 0908Z061-3	Open	107.50	0.00		
26-04395	07/16/26	INV# 0908Z066-1	Open	130.00	0.00		
26-04396	07/16/26	INV# 0908P068-10	Open	2,670.00	0.00		
26-04401	07/17/26	INVOICE #0908T071-24	Open	3,262.50	0.00		
26-04402	07/17/26	INVOICE #0908T090-3	Open	783.00	0.00		
26-04403	07/17/26	INVOICE #0908T074-23	Open	609.00	0.00		
26-04412	07/17/26	INV# 0908P076-1	Open	1,778.75	0.00		
26-04486	07/22/26	INV# 0908T091-5	Open	783.00	0.00		
26-04567	07/27/26	INV# 0908Z067-1	Open	1,672.50	0.00		
26-04591	07/28/26	INV# 0908T087-4 LTPF-2025	Open	39,904.52	0.00		
26-04605	07/28/26	INV# 0908T091-2	Open	3,025.50	0.00		
26-04608	07/28/26	INVOICE #0908T094-2;T094-5	Open	217.50	0.00		
26-04609	07/28/26	INVOICE# 0908T054.I-8	Open	304.50	0.00		
26-04610	07/28/26	INV# 0908T060-43 85TH DRAINAGE	Open	24,087.00	0.00		
26-04611	07/28/26	INV# 0908T095-1;T095-4	Open	28,590.80	0.00		
26-04612	07/28/26	INVOICE #0908T096-4	Open	15,177.60	0.00		
26-04613	07/28/26	INVOICE# 0908T097-4	Open	2,048.50	0.00		
26-04614	07/28/26	INV# 0908T099-3;T100-3	Open	59,637.00	0.00		
26-04615	07/28/26	INV# 0908T088.I-1;T088-10	Open	2,348.00	0.00		
26-04616	07/28/26	INV#0908T084.I-10 NJDOT MAP RD	Open	261.00	0.00		
26-04617	07/28/26	INVOICE #0908T071-27	Open	18,183.00	0.00		
26-04618	07/28/26	INVOICE #0908T072-30	Open	745.50	0.00		
26-04619	07/28/26	INVOICE# 0908T067-32	Open	14,062.50	0.00		
26-04620	07/28/26	INVOICE# 0908T090-6	Open	135.00	0.00		
26-04621	07/28/26	INV #0908T092-2&5;T098-1&4	Open	10,830.00	0.00		
26-04622	07/28/26	VARIOUS INVOICES MARCH & JUNE	Open	19,524.00	0.00		
26-04623	07/28/26	INVOICE# 0908T056-41	Open	525.00	0.00		
26-04675	07/30/26	INV# 0908P059-10	Open	537.50	0.00		
26-04751	08/04/26	INV# 0908Z060-5	Open	2,816.25	0.00		
				275,786.95			
VISI0015 VISION MEDIA INC.							
26-04782	08/05/26	INV# 8607- AUG 2026	Open	5,833.33	0.00		
VISUA010 VISUAL COMPUTER SOLUTIONS INC.							
26-01335	03/05/26	COURSE REGISTRATION	Open	399.00	0.00		
26-03838	06/24/26	INV# 23512	Open	8,802.29	0.00		
				9,201.29			
WASH0015 TRIANGLE HAND CAR WASH							
26-04142	07/09/26	INVOICE# 3921 6/24-7/8	Open	696.00	0.00		
WBMAS005 W.B. MASON CO, INC.							
26-03572	06/12/26	Inv# 262589911	Open	196.92	0.00		
26-04055	07/06/26	Inv# 262992179	Open	128.29	0.00		
26-04247	07/14/26	INV# 263169874	Open	164.10	0.00		
26-04423	07/20/26	INV# 263277138	Open	25.03	0.00		
26-04425	07/20/26	INV# 263280527	Open	196.92	0.00		
26-04428	07/20/26	INV# 263280718	Open	284.68	0.00		
26-04432	07/20/26	INV# 263281223	Open	328.20	0.00		
26-04481	07/22/26	INV# 263340668	Open	328.20	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005	W.B. MASON CO, INC.	Continued					
26-04548	07/24/26	INV# 263406543	Open	26.72	0.00		
26-04603	07/28/26	INV# 263455982	Open	41.35	0.00		
26-04661	07/30/26	INV# 263509859	Open	385.36	0.00		
26-04671	07/30/26	INV# 263517399	Open	41.33	0.00		
				2,147.10			
WELLS041	WELLS FARGO FINACIAL LEASING						
26-04206	07/13/26	INV# 5039425417 JULY/AUG	Open	138.00	0.00		
26-04207	07/13/26	INV# 5039425418 JULY/AUG	Open	987.50	0.00		
26-04501	07/22/26	INV# 5039441932 JULY/AUG	Open	231.00	0.00		
26-04783	08/05/26	INV# 5039602291 AUG/SEPT	Open	706.00	0.00		
26-04784	08/05/26	INV# 5039635424 AUG/SEPT	Open	659.50	0.00		
26-04785	08/05/26	INV# 5039635423 AUG/SEPT	Open	239.00	0.00		
				2,961.00			
WESTC005	WESTCRAFT BUILDERS						
26-03856	06/25/26	INV# 2091	Open	1,380.00	0.00		
WHITE010	WHITE CAP, L.P.						
26-04194	07/10/26	ORDER# 50037592204	Open	429.84	0.00		
WISE0005	BUY WISE						
26-01829	03/26/26	QUOTE ORDER# 020W6947	Open	10,256.38	0.00		
26-04537	07/24/26	INV# 02JO8177	Open	3,550.00	0.00		
				13,806.38			
WTHTE005	WTH TECHNOLOGY, INC.						
26-03829	06/24/26	INV# 34394	Open	4,519.00	0.00		
YELLO010	YELLOW WAGON LANDSCAPING LLC						
26-03469	06/10/26	QUOTE# 4952-TREE PLANTNG	Open	17,135.00	0.00		

Total Purchase Orders: 567 Total P.O. Line Items: 0 Total List Amount: 6,801,643.64 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	892.40	0.00	892.40	0.00	0.00	892.40
CURRENT	6-01	3,338,549.87	0.00	3,338,549.87	0.00	2,780,721.36	6,119,271.23
DOG	6-19	0.00	0.00	0.00	0.00	24.00	24.00
JIF	6-21	0.00	0.00	0.00	0.00	8,833.34	8,833.34
Year Total:		3,338,549.87	0.00	3,338,549.87	0.00	2,789,578.70	6,128,128.57
CAPITAL	C-04	541,175.89	0.00	541,175.89	0.00	0.00	541,175.89
STATE & FEDERAL	G-02	58,723.68	0.00	58,723.68	0.00	0.00	58,723.68
CDBG(HUD)	T-14	19,886.25	0.00	19,886.25	0.00	0.00	19,886.25
OTHER TRUST /ESC	T-20	52,836.85	0.00	52,836.85	0.00	0.00	52,836.85
Year Total:		72,723.10	0.00	72,723.10	0.00	0.00	72,723.10
Total Of All Funds:		4,012,064.94	0.00	4,012,064.94	0.00	2,789,578.70	6,801,643.64

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 07/16/26 to 08/11/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
01 - CURRENT FU CURRENT FUND CHECKING					
82127	07/16/26	FERRA005 ANTHONY FERRARO			4768
26-04342	ABC SPECIAL MTG 6/30/2026		150.00		
82128	07/16/26	FLYNN010 THOMAS FLYNN			4768
26-04343	ABC SPECIAL MTG 6/30/2026		150.00		
82129	07/17/26	MATTH010 MATTHEW CASANOVA			4772
26-04407	DISABLED VETERAN TAX EXEMPT		307.26		
82130	07/17/26	YENYB005 YENY BRETON			4772
26-04406	DISABLED VETERAN TAX EXEMPT		518.84		
82131	07/20/26	FUNPL005 FUNPLEX			4773
26-03399	SUMMER FUN		18,300.80		
82132	07/22/26	ENSSL010 PEGGY ENNSLIN			4775
26-03274	2026 RETIREE WAIVER INCENTIVE		1,300.00		
82133	07/22/26	THERE005 THERESA SIMICICH			4775
26-03275	2026 RETIREE WAIVER INCENTIVE		1,300.00		
82134	07/22/26	UNITE080 UNITED STATES TREASURY			4776
26-04479	EIN#22-6002151- 2ND QTR EXCISE		4,437.55		
82135	07/24/26	PASS0005 E-Z PASS			4782
26-04224	REPLENISHMENT DATES: MAY/JUN		250.00		
82136	07/27/26	DIVIS020 DIVISION OF MOTOR VEHICLE			4783
26-04536	VIN# 2FABP7BV8AX111247 - TITLE		60.00		
82137	07/28/26	EUROP005 EUROPEAN BREAD, INC.			4784
26-04558	INV# 989701 - NIGHT OUT		1,625.00		
82138	07/28/26	GRACE025 GRACE DOUNIS			4784
26-04559	INV# 4 FACE PAINT NIGHT OUT		300.00		
82139	07/28/26	JLAPA005 JLA PARTY RENTALS LLC			4784
26-04528	ORDER# 70381105 - NIGHT OUT		700.00		
82140	07/28/26	JLAPA005 JLA PARTY RENTALS LLC			4784
26-04531	ORDER# 70381197 - NIGHT OUT		300.00		
82141	07/28/26	JLAPA005 JLA PARTY RENTALS LLC			4784
26-04532	ORDER# 70377921 - NIGHT OUT		275.00		
82142	07/28/26	JLAPA005 JLA PARTY RENTALS LLC			4784
26-04533	Order# 70381021 - NIGHT OUT		340.00		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01 - CURRENT FU CURRENT FUND CHECKING Continued								
82143	08/03/26	NJHUM005 NJ HUMANE SOCIETY LLC					4790	
			26-04711	ANIMAL CONTROL SERVICES JULY	13,750.00			C6-00001

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	44,064.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	44,064.45	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
02 - GRANT FEDERAL & STATE PROGRAM								
2721	07/22/26	BLUES005 BLUE SKY POWER LLC					4777	
			26-04475	INV# N020726 CEP	25,000.00			
2722	07/23/26	AABER005 AA BERMS LLC				07/31/26	4781	
			26-04445	LTPF2023 BERGENLINE PAYMENT# 6	15,000.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	40,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	40,000.00	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
04 - CAPITAL CAPITAL ACCOUNT								
7866	07/16/26	NJRES005 NJ RESTAURANT EQUIPMENT CORP				07/31/26	4770	
			26-04352	POPCORN MACHINE 7/7/26	1,125.00			
7867	07/16/26	VERNI005 REMINGTON & VERNICK ENGINEERS				07/31/26	4771	
			26-03755	INVOICE #0908T090-5	624.00			
7868	07/23/26	ALEMB005 A. LEMBO CAR & HEAVY DUTY				07/31/26	4779	
			26-03930	INVOICE# 2830	18,500.00			
7869	07/23/26	AABER005 AA BERMS LLC				07/31/26	4780	
			26-04514	LTPF-2023 ST.SCAPE PAYMENT# 6	72,952.87			C4-00016
7870	07/23/26	TRANS020 CSX TRANSPORTATION,INC.					4780	
			26-04504	ROADWAY IMPROVEMENTS @83RD ST	13,027.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	106,228.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	106,228.87	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
MANUAL - 15 15 - MANUAL CHECK BOOK								
2091	07/30/26	MANUA015 MANUAL CHECK VENDOR					4787	
			26-04691	VICTOR'S CONST/PD ESC REFUND	150.00			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
MANUAL - 15		15 - MANUAL CHECK BOOK			Continued			
Checking Account Totals					Paid	Void	Amount Paid	Amount Void
				Checks:	1	0	150.00	0.00
				Direct Deposit:	0	0	0.00	0.00
				Total:	1	0	150.00	0.00
WIRE - 01		CURRENT FUND WIRES						
71626	07/16/26	AETNA010 AETNA						4769
			26-04349	CLAIMS/WEEK 7/9 - 7/15/2026	250,785.52			
72026	07/20/26	ADP00005 ADP, INC.						4774
			26-04426	ADP SERVICES END: MAY 2026	21,707.32			
72326	07/23/26	AETNA010 AETNA						4778
			26-04519	CLAIMS/WEEK 7/16 - 7/22/2026	233,960.09			
72926	07/29/26	HORIZ010 HORIZON BCBS OF NEW JERSEY						4785
			26-04649	HEALTH/Rx 7/13/26 TO 7/19/26	10,478.52			
			26-04650	HEALTH/Rx 7/20/26 TO 7/26/26	92,309.64			
					102,788.16			
73026	07/30/26	AETNA010 AETNA						4786
			26-04672	CLAIMS/WEEK 7/23 - 7/29/2026	265,323.02			
73126	07/31/26	AETNA010 AETNA						4788
			26-04698	AUG.'26 ADM/STOP LOSS-ACTIVE	92,165.98			
			26-04699	AUG.'26 ADM/STOP LOSS-RETIREE	85,687.86			
			26-04700	AUG.'26 ADM/STOP LOSS-MUA	20,317.74			
			26-04701	AUG.'26 ADM/STOP LOSS-RET DEP	4,711.36			
					202,882.94			
80326	08/03/26	MANUA015 MANUAL CHECK VENDOR						4789
			26-04716	DTC WIRE/ INTEREST ON BONDS	170,175.00			
980326	08/03/26	AETNA010 AETNA						4791
			26-04724	CLAIMS/WEEK 7/30 - 7/31/2026	14,060.92			
80526	08/05/26	BANKO030 BANK OF AMERICA - P CARDS						4794
			26-03920	WATER SUMMER FUN	1,214.36			
			26-03939	ORDER# 1769825,6262618,1893814	707.52			
			26-03945	WATER FOR UPCOMING EVENTS	766.08			
			26-03946	INV# 3232496	533.85			
			26-03963	ORDER# 111-2655557-5976218	1,172.48			
			26-04022	INV# 079982 - SUMMER MOVIE 7/8	704.56			
			26-04029	SUMMER MOVIE EVENT - 7/22	535.12			
			26-04030	SUMMER MOVIE EVENT - 7/29	427.09			
			26-04073	ACCT# 3912 - REPLENISHMENT	300.00			
			26-04085	CHIPS FOR MOVIE NIGHTS	214.89			
			26-04100	ORDER# 6793040 & 2530600	969.48			
			26-04146	THREE ORDERS - SENIOR CENTER	155.83			
			26-04235	SUMMER FUN	35.49			
			26-04257	SENIOR MOVIE 7/14/26	168.00			
			26-04277	ORDER# 114-0663159-1824263	65.10			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
WIRE - 01		CURRENT FUND WIRES			Continued			
80526		BANK OF AMERICA - P CARDS			Continued			
			26-04310	SUMMER MOVIES POPCORN & BAGS	546.20			
			26-04330	SUMMER RIVER FRONT EVENT	1,678.19			
			26-04359	WATER FOR SUMMER FUN / EVENTS	1,426.59			
			26-04430	SUMMER FUN 2026 CRAFT SUPPLIES	130.03			
			26-04431	EXTRA PERSONS COST 7/20/26	1,553.00			
			26-04433	ORDER# 111-211671-8641869	58.19			
			26-04437	2026 MEMBERSHIP RENEWAL	127.95			
			26-04450	ORDER# 112-6924375-6431449	97.70			
			26-04459	ORDER# 111-4343953-7261012	1,959.86			
			26-04465	ORDER# 6793833,7620226,2249856	100.59			
			26-04513	INV# 482379	970.58			
			26-04521	ORDER# 112-7629841-7507436	117.98			
			26-04598	WATER/SUMMER FUN/ P-CARD	1,098.24			
			26-04599	ORDER# 6667449,6022631,0637019	1,282.86			
			26-04645	SENIOR MOVIE 7/28/26	189.00			
			26-04646	ORDER# 113-0232925-1667444	134.85			
			26-04651	VARIOUS ORDER NUMBERS	169.26			
			26-04726	INV# INV03482101- JULY 2026	30.00			
			26-04747	CLUB RENEWAL	63.98			
					19,704.90			
80626	08/06/26	AETNA010 AETNA					4795	
			26-04807	CLAIMS/WEEK 8/1 - 8/5/2026	399,255.49			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	1,680,643.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	1,680,643.36	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
WIRE - 02		GRANT WIRES						
28526	08/05/26	BANK0030 BANK OF AMERICA - P CARDS					4792	
			26-04489	INV# 25003148 - JULY 2026	275.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	275.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	275.00	0.00

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
WIRE - 04		CAPITAL FUND WIRES						
480526	08/05/26	BANK0030 BANK OF AMERICA - P CARDS					4793	
			26-03966	ORDE# 114-1095310-3511423	120.06			
			26-04010	ORDER# 114-6614899-7322606	170.06			
			26-04060	ORDER# 114-6334683-6545005	277.60			
			26-04239	ORDER# 646619, 8783455,5099469	787.82			
			26-04526	ORDER# 112-9482025-3251452	59.99			
			26-04527	ORDER# 112-6206014-0701821	175.97			
			26-04657	ORDER# 114-9456214-7493004	208.47			

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
WIRE - 04	CAPITAL FUND WIRES	Continued			
480526	BANK OF AMERICA - P CARDS	Continued			
26-04659	ORDER# 112-6611122-8657056		477.99		
			2,277.96		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,277.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,277.96	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	37	0	1,873,639.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	37	0	1,873,639.64	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	1,723,881.71	0.00	826.10	1,724,707.81
POLICE DETAIL/ESCROW	6-15	0.00	0.00	150.00	150.00
Year Total:		1,723,881.71	0.00	976.10	1,724,857.81
CAPITAL	C-04	108,506.83	0.00	0.00	108,506.83
STATE & FEDERAL	G-02	40,275.00	0.00	0.00	40,275.00
Total Of All Funds:		1,872,663.54	0.00	976.10	1,873,639.64

RESOLUTION

Shop Rite Public Assistance Voucher

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available:

VENDOR	NAME	VOUCHER #	AMOUNT
Shop Rite	Carlene Zorener	F 6081	$50.00
Shop Rite	Daad Saade	F 6083	$50.00
Shop Rite	David Lorente	F 6084	$50.00
Shop Rite	Leslie Jimenez	F 6085	$50.00
Shop Rite	Dilmy Rodriguez	F 6088	$50.00
Total			**$ 250.00**

Robert Morano, Director

DATE: August 12, 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

Statement

Inserra/LML/LMLII Supermarkets, Inc.
20 Ridge Road
(201)529-5900
MAHWAH NJ 07430

To:

TOWN OF NORTH BERGEN 044: 451705005348
ATTN: WELFARE DEPARTMENT
1116 43RD STREET
NORTH BERGEN NJ 7047

STATEMENT DATE	CUSTOMER I.D.
25-JUL-26	3448

AMOUNT REMITTED
$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300121780	09-MAR-26	Invoice	15-APR-26		451705005348	50.00	50.00	
01300346545	25-MAR-26	Invoice	15-APR-26		451705005348	50.00	50.00	
01300103993	27-APR-26	Invoice	15-MAY-26		451705005348	50.00	50.00	
01300399074	24-JUN-26	Invoice	15-JUL-26		451705005348	49.91	49.91	
01300739623	12-JUL-26	Invoice	15-AUG-26		451705005348	50.00	50.00	
Unapplied	20-OCT-25	Payment		Inserra CASH2000: 642:	451705005348	(2.26)	(2.26)	

PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.

THANK YOU.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	PAST DUE	FINANCE CHARGES	TOTAL AMOUNT DUE
50.00	49.91	0.00	50.00	97.74	0.00		USD 247.65

st due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS
YOU ARE PAYING

FORM # 50-810

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the properties listed have tax overpayments; and

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

WHEREAS, a refund of overpayment has been requested; and

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

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

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

Date: August 12, 2026

2026.....$1,349.37

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

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Tax Overpayments
Contracted Amt $1349.37
Unit Price Estimate
Date 8/10/26
By Robert J Pittfield
Chief Financial Officer
Overages for RP

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
271.02/21.01/B01 Levin Family RE NB LLC 7127 Bergenline Ave NB NJ 07047	Outfront Meda LLC Craig Mandel 185 US Hwy 46 Fairfield, NJ 07004	2026.....$1,349.37

- END -

TOWNSHIP OF NORTH BERGEN
Resolution

Whereas, the New Jersey Tax Court has reduced the assessed valuations of parcels pursuant to NJSA. 54:3-21 ET SEQ; and

Whereas, said assessment reductions have resulted in overpayment of property taxes on said parcels; and

Whereas, said overpayments are outlined on the attached schedule.

Now, therefore, be it resolved by the Board of Commissioners of the Township of North Bergen in the County of Hudson, State of New Jersey that the records of the Tax Collector be adjusted accordingly and refunds be issued.

Be it further resolved that a certified copy of this resolution be forwarded to:

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

Date: **August 12, 2026**

FY 2023.....$ 2,137.57
FY 2024.....$ 2,293.82
FY 2025.....$ 2,400.17

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

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Tax Overpayments
Contracted Amt $6831.56
Unit Price Estimate
Date 8/10/26
By Robert J Pittfield
Chief Financial Officer
for RP

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
116/1 Rouhy & Hedva Hourizadeh 4300 Bergen Tpke NB NJ 07047	Wolf Vespasiano LLC Attorney Trust Acct 331 Main Street Chatham, NJ 07928	2023.....$2,137.57 2024----------$2,293.82 2025----------$2,400.17

- END -

TOWNSHIP OF NORTH BERGEN
Resolution

Whereas, the New Jersey Tax Court has reduced the assessed valuations of parcels pursuant to NJSA. 54:3-21 ET SEQ; and

Whereas, said assessment reductions have resulted in overpayment of property taxes on said parcels; and

Whereas, said overpayments are outlined on the attached schedule.

Now, therefore, be it resolved by the Board of Commissioners of the Township of North Bergen in the County of Hudson, State of New Jersey that the records of the Tax Collector be adjusted accordingly and refunds be issued.

Be it further resolved that a certified copy of this resolution be forwarded to:

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

Date: **August 12, 2026**

FY 2025.....$ 967.02

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

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Tax Overpayments
Contracted Amt $967.02
Unit Price Estimate
Date 8/10/26
By Robert J Pittfield
Chief Financial Officer
for RP

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
27/10 Ratan LLC Liberty Ave. Dead End NB NJ 07047	Jennifer R. Jacobus, Esq. Attorney for Ratan LLC 201 Littleton Road, Ste.100 Morris Plains, NJ 07950	2025.....$967.02

- END -

RESOLUTION

WHEREAS, A Special Meeting of the North Bergen Alcoholic Beverage Control Board was held on July 21, 2026, to reactivate the inactive license of Tonnelle Banquet LLC. License #0908-33-004-008 to be used at the premises 5117 Tonnelle Avenue North Bergen, NJ

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: August 12, 2026

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # ABC Board
Contracted Amt $750-
Unit Price Estimate
Date 8/11/26
By Robert J Pittfield
Chief Financial Officer
for RP

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JULY 15, 2026** AT THE REQUEST OF JLB HUDSON REALTY DEVELOPMENT CORP. AT 8814 KENNEDY BLVD, NORTH BERGEN NJ 07047.

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

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

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

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

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

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

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

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

DATED: AUGUST 12TH, 2026

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # ZONING BD ESCROW
Contracted Amt $ 1500.-
Unit Price Estimate
Date 7-17-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING CONTRACT FOR FY26 MAP ROADS- 6TH ST., 9TH ST., 10TH ST, & COLUMBIA AVE. ROAD IMPROVEMENTS

WHEREAS, on August 6, 2026, the Purchasing Agent for the Township of North Bergen received the following bids for the FY26 MAP Roads- 6th St., 9th St., 10th St., & Columbia Ave. Road Improvements:

BIDDER	BID AMOUNT
DLS Contracting, Inc.	$ 502,487.50
Your Way Construction, Inc.	$ 515,597.85
D&L Paving Contractors, Inc.	$ 531,440.50
4 Clean Up, Inc.	$ 570,132.35

WHEREAS, the Purchasing Agent and Township Engineer have recommended that the contract be awarded to DLS Contracting Inc., and the Township Attorney has reviewed that bid submission by DLS Contracting Inc., 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 FY26 MAP Roads- 6th St., 9th St., 10th St., & Columbia Ave. Road Improvements be and is hereby awarded to DLS Contracting Inc., in the total amount of $502,487.50.

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: August 12, 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-04-55-121-000-0510
Contracted Amt $502,487.50
Unit Price Estimate _____
Date 8/11/26
By Robert J Pittfield
Chief Financial Officer
for RP.

RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC WORKS
PURCHASE OF HP LATEX R530 PRINTER

WHEREAS, on August 11, 2026 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works Purchase of HP Latex R530 Printer:

BIDDER	**BID AMOUNT**
Piedmont Plastics, Inc. 185 Meeker Ave. Newark, NJ 07114	$ 82,989.00
North Light Color, Inc. 5008 Hillsboro Ave. New Hope, MN 55428	$ 98,071.00

WHEREAS, the Township specified an HP Latex R530 Printer pursuant to N.J.A.C. 5:34-9.1 based on the unique characteristics of this brand and model, including employees' familiarity with this band and the ink it uses; the safety, qualities and price of the ink; the roll-to-roll feature; its ability to print on multiple surfaces; and the compatibility with current software, all as further explained in a certification, dated July 30, 2026, from Jason Diaz, DPW; and

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Piedmont Plastics, Inc., with offices at 185 Meeker Ave. Newark, NJ, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works, the Purchase of HP Latex R530 Printer, be and is hereby awarded to Piedmont Plastics, Inc., as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: August 12, 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-04-55-109-000-0540
Contracted Amt $82,989-
Unit Price Estimate
Date 8/11/26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT WITH PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR INSTALLATION OF SECURITY CAMERAS ON UTILITY POLES

WHEREAS, the Township of North Bergen ("Township") wishes to continue to utilize utility poles owned by Public Service Electric and Gas Company ("PSE&G") for the location and installation of security cameras ("CCTV cameras"); and

WHEREAS, PSE&G requires the Township to enter a license agreement with PSE&G for the continued placement of the CCTV cameras on its utility poles; and

WHEREAS, the proposed agreement (hereinafter "License Agreement") includes (1) a one-time payment of $1,000 to PSE&G; (2) annual payment to PSE&G of $38.90 per CCTV camera location (32 present locations = $1,244.80), which is subject to CPI adjustments; (3) the Township's obligation to reimburse PSE&G for various costs it may incur related to the CCTV cameras being on the utility poles; and (4) the Township having a revocable license to maintain the CCTV cameras, and potentially install additional cameras, on the PSE&G utility poles; and

WHEREAS, a draft of the License Agreement is on file in the Township Law Department; and

WHEREAS, it is in the best interests of the Township to enter the License Agreement with PSE&G.

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 License Agreement, together with any changes deemed necessary by the Township Administrator, General Counsel or Special Counsel in order to effectuate the purposes of this Resolution, is hereby authorized and approved.

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

4. A certified copy of this Resolution be forwarded to:
   (a) Public Service Electric & Gas Company
   c/o Trevor Whitaker, P.E., Principal Staff Engineer
   (b) Department of Public Safety
   (c) Police Department
   (d) Department of Public Works
   (e) Department of Parks and Public Property

Date: August 12, 2026

CERTIFICATION OF FUNDS
Acct # C-04-55-109-000-0510
Contracted Amt
Unit Price Estimate $38.90 Ave cctv camera
Date 8-5-26
By Robert J Pittfield
Chief Financial Officer

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

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

Township Clerk

RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY SEWER REPAIR AT 1607 78TH STREET.

WHEREAS, a sewer repair at 1607 78th Street. that resulted in an emergency condition which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of an emergency contract between the Township of North Bergen and William J. Guarini Inc., in the amount of $13,895.10 is hereby ratified.

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

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

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

1. William J. Guarini Inc.
2. Purchasing Agent
3. Remington & Vernick Engineers

Date: August 12, 2026

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-109-000-0520
Contracted Amt $13,985.10
Unit Price Estimate
Date 8/10/26
By Robert J Pittfield
Chief Financial Officer
for RP

TOWNSHIP OF NORTH BERGEN

RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on September 9, 2026, at 5:00 P.M.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on September 9, 2026, at 4:00 P.M. in the Municipal Chambers, 4233 Kennedy Boulevard, North Bergen, NJ 07047.

BE IT FURTHER RESOLVED that the Township Clerk is authorized to revise the Notice of the Regular Meeting Schedule for the year 2026 in accordance with this Resolution, email it to NJ Advance Media and the Bergen Record, post it in at least one public place for such announcements, and advertise it on the Township's website.

BE IT FURTHER RESOLVED that the Township Clerk is authorized and directed to notice all proper parties of this change.

Date: August 12, 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

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 254, Lot 130, which is commonly known as 1601 75th Street, may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to, conducting public hearings on the matter; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Non-Condemnation Redevelopment Area").

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforedescribed property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute.

BE IT FURTHER RESOLVED that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Non-Condemnation Redevelopment Area").

Date: August 12, 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: August 12, 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	2003 FORD CROWN VICTORIA	2FAHP74W33X137709
1	2009 FORD CROWN VICTORIA	2FAHP71V19X111663
1	2011 FORD CROWN VICTORIA	2FABP7BV4BX185296
1	2006 FORD EXPLORER	1FMEU72E96UB40847
1	2015 FORD EXPLORER	1FM5K8AR7FGA21368
1	2007 FORD RANGER PICKUP	1FTYR10D57PA12180
1	LOT OF CORDLESS SNAP-ON TOOLS	N/A
1	LOT OF SNOW CHAINS	N/A
1	LOT OF HEAVY DUTY COME ALONGS	N/A
1	HYDRAULIC PIPE BENDER	N/A
1	LOT OF HYDRAULIC HOSE REELS	N/A
1	ELECTRIC DRILL BITS SHARPENER	N/A
1	RIDGE CORDLESS DRILL WITH CHARGER	N/A
3	AUGER ATTACHMENTS FOR A BOBCAT	N/A

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

JULY 2026

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	38	$28.00	$1064.00
MARRIAGE CERTIFICATE	80	$10.00	$800.00
BIRTH CERTIFICATE	297	$10.00	$2970.00
DEATH CERTIFICATE	11	$10.00	$110.00
BURIAL PERMIT	0	$ 5.00	$0.00
CORRECTIONS	6	$25.00	$150.00
CIVIL UNION LICENSE	0	$28.00	$0.00
CIVIL UNION CERTIFICATE	0	$10.00	$0.00
		TOTAL	**$4914.00**

Carol J. Camacho

CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: AUGUST 12, 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

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

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

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

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
88th Street and 5th Avenue	On 88th Street Facing Westbound Traffic & On 5th Avenue Facing Southbound Traffic

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

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

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

Introduced: August 12, 2026

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
ORDINANCE

AN ORDINANCE APPROVING A FINANCIAL AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:20-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 77, LOT 34 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 3167 KENNEDY BOULEVARD, NORTH BERGEN, NEW JERSEY

WHEREAS, pursuant to N.J.S.A. 40A:20-1 et seq., 3167 JFK Urban Renewal Company, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a development of approximately 307 residential units in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as Block 77, Lot 34, commonly known as 3167 Kennedy Boulevard; and

WHEREAS, this project is contained within and is a part of a redevelopment area; and

WHEREAS, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

WHEREAS, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

Section 1.

1. The application of 3167 JFK Urban Renewal Company, LLC be and it is hereby approved.
2. The Financial Agreement submitted as a separate part of said application be and it is hereby approved.
3. The Mayor, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with 3167 JFK Urban Renewal Company, LLC running for the term of thirty (30) years pursuant to the provisions of said agreement and the provisions of N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested to by the Township Clerk and as approved by the Township Attorney.

Section 2. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

Section 3. If any article, section, sub-section, sentence, clause or phrase of this ordinance is for an y reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not effect the remaining portion of this ordinance.

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

Introduced: August 12, 2026

Published:

Adopted:

Attest:

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

Intro.

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE ESTABLISHING A 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 l: 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)			

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
ORDINANCE

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)			

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: July 29, 2026

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

EXHIBIT A

Lease Agreement

TOWNSHIP OF NORTH BERGEN

MEETING OF THE BOARD OF COMMISSIONERS

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

August 12, 2026

11:00A.M

Call to order: **11:14am**

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.

The following individuals spoke on the following ordinance:
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY APPROVING THE FORM AND AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT WITH THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY RELATING TO THE CONVEYANCE OF THE TOWNSHIP COMBINED AND SANITARY SEWER SYSTEM TO THE AUTHORITY

- **Bo Scannavino** **1151 50th Street North Bergen, NJ 07047**
  - Who initiated the Ordinance?
  - Who initiated selling the sewer system?
  - Mr. Scannavino would like the mayor to answer the questions not Mr. Kobin
  - Recordings of meeting should not be started until meeting begins not before

- **Diana Ortiz** **7112 Blvd East North Bergen, NJ 07047**
  - Will the residents have to pay the 38 million?
  - Why wasn't there transparency with the residents?
  - What is the impact on the residents and does it protect the residents?

- The administration isn't thinking about the residents

- **Jorge Davila** **9107 2nd Avenue North Bergen, NJ 07047**
  - Mr. Davila would like to know who is paying the money back? That is the only issue; who will pay?

- **Martina Francisco**
  - Who will pay the money?
  - Ms. Francisco has lived in North Bergen for 8 years and can't afford to pay any more rent

- **Jonathan Moya** **1511 72nd Street North Bergen, NJ 07047**
  - What is the total amount? It says 15.83% in the agreement
  - Will the MUA bill go up for the residents of North Bergen?

After all the individuals spoke on the ordinance, Township Attorney, Mr. Tom Kobin paused the meeting at 11:38am to meet with Township Administrator, Janet Castro and Township Clerk, Erin Barillas. Meeting resumed at 11:42am.

Moment of silence held for the victims of the Columbia earthquake.

Township Attorney, Tom Kobin responded to all the comments made during the hearing on the ordinance, as follow:

- Stabilization of Taxes is one of the primary benefits of the lease of sewer system to the North Bergen MUA.
- The Administration has a 30-year history of stable taxes.
- The Lease payment will enable the administration to continue its long history of stable taxes.
- The Township has lost nearly $10mm in state funding. Assemblyman Larry Wainstein has failed where Mayor Sacco and had always succeeded in getting State funding.
- Anyone opposed to this deal is for higher taxes.
- Another benefit of the Lease with the MUA is operational efficiencies
- Currently, the MUA operates and owns part of the sanitary sewer system & North Bergen operates and owns the other part.
- By leasing the system to the MUA, the entire system will be operated by one public entity.

- The system is very old – many parts over 100 years old.
- The Township spends about $500,000/yr. in operating and maintaining the system, often having the respond to emergencies.
- With control of the entire system under the MUA, the MUA will be able to tap low interest loans to improve the system and avoid as many emergencies, thus saving money. This will result in a net savings to the MUA rate payers and taxpayers.
- The MUA will also be in a better position to pursue long-term flood mitigation projects.
- Because of the sound fiscal management of the MUA, the MUA lease payment made to the Township will have, at most, a minimal to no impact on the MUA rates.

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

- **Diana Ortiz** **7112 Blvd East North Bergen, NJ 07047**
  - Ms. Ortiz states she will speak Spanish during the meeting because majority of residents speak Spanish.
  - Wants to know the impact to the residents and believes the residents have the right to know what's going on.

- **Bo Scannavino** **1151 50th Street North Bergen, NJ 07047**
  - Accusing the Chief of stabbing Michael Derin in his privates.
  - Mr. Scannavino stated he has lived in North Bergen his whole life and does not live in Wantagh.
  - How is that Michael Derin gets suspended but the Chief gets to sit in the meeting with his gun?
  - Who gives the mayor and commissioners the right to spend that amount of money?

- **Jonathan Moya** **1511 72nd Street North Bergen, NJ 07047**
  - Will the rates go up? Mr. Kobin advised it would be zero to minimum.

- **Jorge Davila** **9107 2nd Avenue North Bergen, NJ 07047**
  - Wants the administration to respond to the residents in spanish since 90% of residents are Spanish.
  - People make so much money from working multiple jobs.

Meeting Adjourned: 12:04pm