TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 9, 2026
4:00 P.M.

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

MEETING AGENDA (Amended)

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

A. Resolutions:

1. Raffle applications for New Apostolic Church
2. Proclamation recognizing and honoring Brandon Sierra Valencia for his exceptional achievements
3. Amending the CY 2026 Budget for a Special Item of Revenue – Partners in Prevention; $118,460.00
4. Authorizing payment of claims if and when funds are available and approved; $5,457,316.48
5. Authorizing refund of overpayment of taxes; $5,978.87
6. Authorizing refund of deposit for street opening permit; $4,000.00
7. Authorizing payment for sick and vacation
8. Authorizing payment for sick and vacation
9. Authorizing payment for sick and vacation
10. Authorizing payment for sick and vacation
11. Authorizing payment for sick and vacation
12. Authorizing payment for sick and vacation
13. Authorizing third amendment to the contract with the Law Offices of Colin M. Quinn, LLC; $15,000.00
14. Authorizing an amendment to the contract with the Law Office of M.F. Khellah, LLC; $5,000.00
15. Authorizing third amendment to an agreement with PSE&G for its continued use of Township Property
16. Authorizing change order #1 for Mazzoni Place Sewer Improvements; $272,676.25
17. Superseding resolution change order #4 (final) West Side Ave. Improvements
18. Confirming approved lease of the Township of North Bergen Sanitary and Combined Sewer System to the North Bergen Municipal Utilities Authority will have no financial or other impact on the Town of Guttenberg
19. Imposing a lien for removal of high weeds and debris
20. Authorizing fences in excess of four (4) feet in height

B. **Ordinance Introduction:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Melba M. Barahona 1111 – 11th Street North Bergen, NJ 07047**

C. **Ordinances Adoption:**

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**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, Brandon Sierra Valencia is a young remarkable 12-year-old musician, composer, pianist, classical singer, and aspiring violinist whose extraordinary talents have been nurtured from an early age; and

WHEREAS, Brandon began playing the piano at the age of four and composed his first musical work, a minuet, at the age of five, demonstrating an exceptional passion and dedication to music; and

WHEREAS, by the age of six, Brandon had composed his first Piano Sonata, and at the age of seven had created approximately twelve musical works, including a collection of ten minutes; and

WHEREAS, Brandon began composing symphonies at the age of nine and has since created more than sixty-nine original works, including symphonies, operas, piano sonatas, motets, serenades, vocal music, and instrumental compositions; and

WHEREAS, Brandon has had the honor of performing at prestigious venues, including Carnegie Hall's Weill Recital Hall and Lang Recital Hall at Hunter College, performing works by distinguished composers such as Mozart, Bach, and Chopin; and

WHEREAS, Brandon's accomplishments include receiving second prize at the Charles Music Competition and third prize in another New York competition, while continuing to develop his talents as a composer and performer; and

WHEREAS, Brandon has written complete operas in Italian and German and continues to pursue his love of languages, studying Italian, Portuguese, German, and Japanese, with the long-term goal of becoming a polyglot; and

WHEREAS, Brandon's dedication, creativity, discipline, and passion for music serve as an inspiration to young people everywhere, demonstrating that age is no barrier to pursuing one's dreams and achieving excellence; and

WHEREAS, the Township of North Bergen is proud to recognize and celebrate young individuals whose extraordinary accomplishments bring distinction to their families, communities, and the arts;

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire **Board of Commissioners,** hereby recognize and honor BRANDON SIERRA VALENCIA for his exceptional achievements in music, composition, performance, and language, and extend our sincere congratulations and best wishes as he continues his remarkable musical journey.

Dated: September 9,2026

NICHOLAS J. SACCO, MAYOR

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

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

Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from **Partners in Prevention for the FY 2026/2027 New Jersey Statewide Support Services (NJ4S) Grant** for Calendar Year 2026 in the amount of $118,460 and wish to amend its CY26 budget in the sum of $118,460 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
Partners in Prevention
New Jersey Statewide Support Services (NJ4S) Grant
Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of $118,460 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
Partners in Prevention
New Jersey Statewide Support Services (NJ4S) Grant

DATED: September 9, 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

Partners in PREVENTION

Hudson County Coalition for a Drug-Free Community

ti lindsey meyer teen institute

NJ4S Partners in Prevention

August 21, 2026

TO: North Bergen Prevention Coalition
Attn: Nick Biamonte
4233 Kennedy Boulevard
North Bergen, NJ 07047

RE: NJ4S Subcontract Partner Agreement

Enclosed, please find a copy of the **Subcontract Partner Agreement** and **Scope of Service** for NJ4S Hudson for services during the FY27 grant period: **July 1, 2026** to **June 30, 2027,** with a reimbursable ceiling of $118,460.

Kindly sign and date all required areas, and return to Partners in Prevention at your earliest convenience.

If you have any questions or concerns, please feel free to contact me. For programmatic questions, please contact NJ4S Hudson Director, Irakli Kakauridze (ikakauridze@pipnj.org). For fiscal inquiries, please contact PIP CFO, Graziella Baccarella (gbaccarella@pipnj.org).

Thank you,

Doug Bratton
Chief Executive Officer
Partners in Prevention

110B Meadowlands Pkwy, Ste 302
150 Meadowlands Pkwy, 1st Fl.
Secaucus, NJ 07094

www.pipnj.org
info@pipnj.org

@pipofhudson
@pipnjedu @hccdfcnj
@njlmti @nj4s_hudson

p (201) 552-2264
f (201) 552-2269

NJ4S HUDSON SUBCONTRACTOR AGREEMENT
between Partners in Prevention and North Bergen Prevention Coalition
EFFECTIVE: July 1, 2026 - June 30, 2027

This Agreement is made and entered into on August 21, 2026, between **Partners in Prevention (PIP)**, with its principal place of business at 110B Meadowlands Parkway, Suite 302, Secaucus, NJ 07094, and **North Bergen Prevention Coalition (NBPC)**, with its principal place of business at 4233 Kennedy Boulevard, North Bergen, NJ 07047.

In consideration of the mutual covenants contained in this Agreement, PIP and NBPC agree as follows:

Agreement Overview

This Agreement, predicated upon the receipt of DCF funding, shall remain in place from **July 1, 2026** through **June 30, 2027,** unless modified in writing before that date. An annual review of the Agreement will be conducted. Any continuation of funding beyond this timeline will be made in writing.

NBPC agrees to perform services as noted in the attached Scope of Services for the New Jersey Department of Children and Families (DCF), under contract #26NF0103 for the New Jersey Statewide Student Support Services (NJ4S) in Hudson County, NJ.

Remuneration

Please refer to the provided budget for the costs agreed upon by both parties. Based on the approved grant amount from DCF for the implementation of NJ4S, payments are expected to be made on a mutually-agreed upon basis, within the parameters of the Agreement and DCF payment schedule. Payments will be made subsequent to PIP's receipt of:

- grant payment from DCF; and
- required reporting from NBPC, including a monthly statistical report and a financial report to satisfy DCF's reporting requirements.

For the purpose of the award from DCF, this document serves as a subcontract between PIP and NBPC. This document will be executed in counterparts by PIP and NBPC. NBPC agrees to comply with all DCF reporting requirements.

Fiscal Notes

PIP's fiscal team will conduct quarterly fiscal meetings for review and discussion. Email reminders will be sent confirming meeting dates.

Kindly submit expenditure reports no later than the 15th of the month following quarter end to the PIP fiscal team at: gbaccarella@pipnj.org and gbrown@pipnj.org.

Please note: If expenditure reports reflect less than 90% of the estimated quarterly payout amounts, the primary grantee (PIP) will assume the difference in funding. This difference will be reallocated for other grant-related services. This matter will be reviewed and discussed at the fiscal quarterly meetings.

Modification

The Agreement may be modified or amended at any time by mutual consent by authorized representatives of both agencies, unless a change must be made by PIP due to contractual changes by the funder. Any modifications shall be attached to and become part of this Agreement.

Termination

This Agreement may be terminated in whole or in part by either party without cause upon providing thirty (30) days written notice to the other party. Additionally, this Agreement will be terminated should either party fail to maintain required authority or standards. Furthermore, this Agreement and all of its provisions are contingent upon the continuation and availability of grant funding for the program. If such funding is reduced or discontinued, PIP reserves the right to revise or terminate this Agreement.

Compliance with Federal Regulations

The parties to this Agreement will comply with all applicable requirements which are now, or which may hereafter be, imposed by contractors for the NJ4S program. PIP will provide NBPC with notice of any new or changed requirements. The parties shall also comply with the requirements to maintain a Drug-Free Workplace, pursuant to Section 401 of the McKinney Act and the Drug Free Workplace Act of 1988, and shall comply with all statutes and regulations applicable to the delivery of the provider's services.

Nondiscrimination and Equal Opportunity

The parties to this Agreement agree to the "New Jersey State Policy Prohibiting Discrimination in the Workplace". Under this policy, forms of employment discrimination or harassment based upon the following protected categories are prohibited and will not be tolerated: race, creed, color, national origin, nationality, ancestry, age, sex/gender, pregnancy, marital status, civil union status, domestic partnership status, familial status, religion, affectional or sexual orientation, gender identity or expression, atypical hereditary cellular or blood trait, genetic information, liability for service in the Armed Forces of the United States, or disability.

To achieve the goal of maintaining a work environment free from discrimination and harassment, the State of New Jersey strictly prohibits the conduct that is described in this policy. This is a zero-tolerance policy. This means that the State and its agencies reserve the right to take either disciplinary action, if appropriate, or other corrective action to address any unacceptable conduct that violates this policy, regardless of whether the conduct satisfies the legal definition of discrimination or harassment.

Insurance And Liability

Each party to this Agreement shall provide its own coverage for any potential liability arising from this Agreement. The parties agree to indemnify each other and hold each other harmless from any injury or damage caused by the other from the performance of this Agreement.

Fiscal Oversight

Each party will comply with all fiscal reporting, oversight, and auditing requirements applicable by state and federal law and required by DCF. NBPC will provide PIP any required fiscal documentation required by DCF upon request.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

PARTNERS IN PREVENTION

Doug Bratton
Chief Executive Officer

08/20/2026
Date

NORTH BERGEN PREVENTION COALITION

Nick Biamonte
Project Coordinator

Date

NJ4S HUDSON SCOPE OF SERVICES (SOS)
Partners in Prevention and North Bergen Prevention Coalition
July 1, 2026 - June 30, 2027

This Agreement is entered between **Partners in Prevention**, having its principal place of business at 110B Meadowlands Parkway, Suite 302, Secaucus, NJ 07094 and **North Bergen Prevention Coalition** having its principal place of business at 4233 Kennedy Boulevard, North Bergen, NJ 07047.

Partners in Prevention and North Bergen Prevention Coalition share a commitment to provide prevention, mental health support, and clinical support services for schools in Hudson County. With funding by the New Jersey Department of Children and Families (DCF), PIP and NBPC will continue to work together to provide comprehensive mental health support services through the New Jersey Statewide Student Support Services (NJ4S) project in Hudson County, NJ.

This Agreement is between Partners in Prevention (PIP) and North Bergen Prevention Coalition (NBPC), effective July 1, 2026, through June 30, 2027. As a subcontracted partner, NBPC agrees to support the NJ4S initiative's mission of improving the mental health and well-being of New Jersey's students, families, and educators by providing access to a comprehensive menu of evidence-based prevention services, brief clinical interventions, and referrals to services.

North Bergen Prevention Coalition Scope of Work

North Bergen Prevention Coalition will:

1. with assistance of PIP and subcontractors, maintain and update the local menu of prevention services for the vicinage area;
2. work with the PIP deploy staff to schools on a routine basis to provide evidence based prevention programming;
3. consult school staff on student, school and district needs in relation to NJ4S objectives, student mental health, and prevention best practices;
4. hire and maintain all staff as outlined in the attached budget for the duration of the grant period;
5. meet all contractual obligations outlined in the contract;
6. verify and document eligibility of those receiving HUB services;
7. attend regular meetings with contractor and subcontractors to review progress and actively participate in Hudson County NJ4S Advisory Group;
8. work with PIP to create an effective process to provide HUB services, as well as to promote and market HUB services to ensure that it is reaching the target population;
9. participate in all training, evaluation, staff, and/or other activities required PIP and/or DCF;

Administration and Reporting

10. Maintain required files on all clients and/or programs as required by DCF, collect pertinent data, keep detailed timesheets of actual staff hours allocated to the grant program, and provide monthly and special reporting to PIP as requested;

11. maintain all financial accountability for the grant funds, including establishing the necessary bank accounts, monitoring budgets and modifying them, if necessary, completion of required financial audits, and draw down of grant funds;
12. collect all required aggregate data and provide reports to the PIP and/or contract source as instructed;
13. collaborate with other funded agencies that are part of this grant and leverage efforts by connecting clients with other service providers as appropriate;
14. recruit community leaders and members (including youth and parents) to serve on our regional advisory team and Hudson County NJ4S Advisory Group in a way that reflects the diversity of our vicinage.

Partners in Prevention Scope of Work

Partners in Prevention will:

1. act as the lead agency and fiscal agency, preparing all reports and performing related grant administrative tasks;
2. serve as the fiscal agent of the grant and provide funds to subcontractors for all needed staff, materials, supplies, and equipment related to the initiation and continuation of the grant as outline in the budget;
3. provide training support and other resources as required by the grant;
4. ensure that high quality services are provided that meet the needs of the vicinage and requirements of DCF;
5. coordinate the overall NJ4S grant, as well as foster collaboration and communication among the various partners. PIP will convene all partners on a regular basis to review progress;
6. hire and maintain required NJ4S leadership staff as outlined in the attached budget for the duration of the grant period. This excludes staff hired by subcontractors;
7. meet all contractual obligations outlined in the contract;
8. receive all grant funds reimbursements from DCF;
9. maintain all financial accountability for the grant funds, including establishing the necessary bank accounts, monitoring budgets and modifying them, if necessary, completion of required financial audits, and draw down of grant funds;
10. make all payments to subcontractors for services rendered as outlined in the scope of services;
11. collect all required aggregate data and provide reports to the contract source;
12. work with subcontractors to create an effective process to provide NJ4S services.

Eligible activities are detailed in the Grant Agreement with DCF and are summarized below:

Tier 1 - 3 Prevention Services

- Evidence Based Prevention Programming for students, youth and families in the NJ4S Hub's vicinage area, based on capacity and prioritization of school districts and municipalities.
    - Tier 1 (Universal Supports) provided to all Hudson County students (including Pre-K, Kindergarten through grade 12) and their families.
    - Tier 2 and Tier 3 supports provided to all students enrolled in grades 6-12.
- Evidence Based Prevention Programming for students who identify as LGBTQ+ must be included in Hub services.
- Program initiatives serving children as well as their parent or caregiver.
- Evidence Based Prevention Programming throughout Hudson County, including program/service delivery to:
    - all public schools within a designated vicinage, including charter schools.
    - community settings such as, Family Success Centers, libraries, community agencies and other locations that are safe spaces for youth.
- Hubs shall solicit robust input from their Advisory Group to develop the Hub's offering of programs in a range of locations that will best fit the needs of students and parents in the vicinage area.
- At a minimum, the Hub should be in operation two (2) evenings per week and two (2) weekend days per month (Saturday or Sunday).
    - Additional flexible hours, inclusive of non-traditional and weekend hours, must meet the needs of those served.
    - Programming shall operate year-round including summers.
- Hub staff diversity, languages spoken, and written material should be reflective of the population served.
- Each NJ4S Hub is required to maintain specific staff members, who must be employees of the organization awarded the Hub contract and/or subcontractees.

PARTNERS IN PREVENTION	NORTH BERGEN PREVENTION COALITION
Doug Bratton Chief Executive Officer	Nick Biamonte Project Coordinator
08/20/2026 Date	Date

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: *September 9, 2026*

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

Include Project Line Items: No
Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABC00005	NEW JERSEY DIV.OF A.B.C.						
26-04902	08/12/26	2026-2027 RENEWAL	Open	186.00	0.00		
ACCUR015	ACCURATE LANGUAGE SERVICE						
26-04535	07/24/26	JULY ON-DEMAND SERVICES	Open	656.25	0.00		
AGLWE005	AGL WELDING SUPPLY CO,. INC						
26-05216	08/28/26	INV# 0010204678 - MARCH	Open	160.51	0.00		
26-05224	08/28/26	INV# 0010210284 - MAY	Open	160.51	0.00		
				321.02			
AJAYS005	AJAYS AUTO WORKS,INC.						
26-04639	07/29/26	7/31/26 - PROPANE	Open	23.00	0.00		
26-05131	08/24/26	PROPANE - DPW	Open	288.00	0.00		
				311.00			
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
26-03883	06/26/26	INV# 00450758	Open	2,151.39	0.00		
26-04451	07/21/26	INV# 00445551 - DPW BOOM TRUCK	Open	88.15	0.00		
26-04810	08/07/26	INV# 00448795 - DPW STOCK	Open	392.55	0.00		
26-04969	08/17/26	INV# 00450358 - HOSES - PD	Open	469.06	0.00		
				3,101.15			
ASFUE005	A & S FUEL LLC						
26-05086	08/20/26	INVOICE# 00014159	Open	28.01	0.00		
ATABE005	ATABEY CONSULTING GROUP, LLC						
26-04778	08/05/26	INV# NB0726 - JULY 2026	Open	1,000.00	0.00		
ATTMO005	AT&T MOBILITY LLC						
26-04442	07/21/26	INV# 287288968444X06282026 JUN	Open	2,689.47	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
26-04995	08/17/26	INV# 2805305 - PD STOCK	Open	1,049.26	0.00		
AXONE005	AXON ENTERPRISE, INC						
26-04944	08/13/26	TASER 7 HOLSTERS -QUOTE	Open	518.22	0.00		
BATTE005	BATTERIES PLUS BULBS						
26-04667	07/30/26	QUOTE# P93590762 - NIGHT OUT	Open	1,331.80	0.00		
26-04733	08/04/26	QUOTE# P93709033	Open	282.95	0.00		
26-05176	08/26/26	QUOTE# P94279575	Open	2,181.80	0.00		
				3,796.55			
BENCH015	BENCHMARK SOLUTIONS LLC						
26-05059	08/19/26	INV# 3856- 2026 ANNUAL SUB	Open	19,246.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BENED005	FRANK DI BENEDETTO						
26-04821	08/10/26	GAS REIMBURSEMENT FOR JULY	Open	83.84	0.00		
BLAUT005	B & L AUTO INC.						
26-05207	08/28/26	INV# 131774	Open	624.33	0.00		
BLOOD005	BLOODGOOD LAW ENF. TRAINING						
25-05847	09/10/25	REG: I. CABRERA, J. SANCHEZ	Open	390.00	0.00		
BRASA005	BRASA COCINA LATINA LLC						
26-05236	08/28/26	INV# 0001- PIG - POOL PARTY	Open	3,000.00	0.00		
CARLS005	CARLSTADT ICE						
26-04690	07/31/26	INV# 206007415 - NIGHT OUT 8/4	Open	1,440.00	0.00		
CHAUM005	CHAUMONT MOTORS LLC						
26-04005	06/30/26	INV# 5053724 & 5054563 PARKS#5	Open	818.28	0.00		
26-04732	08/04/26	QUOTE# Q000227881	Open	68.82	0.00		
26-04890	08/12/26	INVOICE# 5054566	Open	138.04	0.00		
				1,025.14			
CHRIS100	CHRISTINA POTTER						
26-04116	07/08/26	INV# 070926 - 7/9/26	Open	250.00	0.00		
26-04569	07/27/26	INV# 073126 - COVERAGE-S.VELEZ	Open	250.00	0.00		
26-04647	07/29/26	TRANSLATION SERV. 8/3-8/6	Open	2,000.00	0.00		
				2,500.00			
CHRYS020	TETERBORO CHRYSLER						
26-04362	07/16/26	INV# 5009237 & 5009326	Open	491.51	0.00		
26-04720	08/03/26	QUOTE# Q000032225	Open	217.80	0.00		
26-04737	08/04/26	INV# 5009602	Open	142.80	0.00		
26-04805	08/06/26	INV# 5009887 - PD19	Open	960.50	0.00		
				1,812.61			
CINDY030	CINDY LUZARRAGO						
26-03556	06/12/26	BASEBALL REG. REFUND	Open	35.00	0.00		
CINTA005	CINTAS CORPORATION #111						
26-05229	08/28/26	AUGUST INVOICES UNIFORMS	Open	1,458.08	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
26-04721	08/03/26	INV# 9383850766- R&T JULY EYE	Open	288.00	0.00		
26-04838	08/10/26	INV# 8408504571 - DPW - JULY	Open	311.72	0.00		
26-05147	08/25/26	INV# 5333577209- R&T MAY	Open	182.40	0.00		
26-05154	08/25/26	INV# 9379331483 R&T JUNE EYEW	Open	288.00	0.00		
				1,070.12			
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
26-05264	08/31/26	INV# 312-08-2026 - AUG 2026	Open	4,416.67	0.00		
CLIFF005	CLIFFSIDE BODY CORP.						
26-04789	08/05/26	INV# S 109089	Open	74.40	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONCE015	CONCEPT PRINTING, INC						
26-04793	08/05/26	INV# 52487 PLUMBING APP. CARD	Open	95.00	0.00		
CONSO015	CONSOLIDATED RAIL CORP.						
26-05333	09/01/26	INVOICE# 90227004	Open	100.00	0.00		
COOPE005	COOPER ELECTRIC SUPPLY, CO.						
26-04221	07/13/26	VARIOUS INVOICES -R&T LIGHTS	Open	313.16	0.00		
26-04794	08/05/26	INV# S062567796.001	Open	18.82	0.00		
26-05069	08/20/26	INV# S060829036.001	Open	534.50	0.00		
				866.48			
CORON015	CORONIS HEALTH RCM I, LLC						
26-05089	08/20/26	INVOICE #1525725 - JULY 2026	Open	8,287.04	0.00		
COVER015	E.W.E. SEAT COVERS						
26-05038	08/19/26	INV# 15636 - PD 10	Open	450.00	0.00		
CUSTO005	CUSTOM BANDAG INC.						
26-04225	07/13/26	WO# 60252328	Open	83.90	0.00		
26-04480	07/22/26	WORK ORDER 60252689	Open	90.50	0.00		
26-04712	08/03/26	WO# 6023023	Open	170.00	0.00		
26-04725	08/03/26	WO# 60253022	Open	286.00	0.00		
26-04727	08/03/26	WO# 60253137	Open	83.90	0.00		
26-04929	08/13/26	WO# 60253581	Open	122.00	0.00		
26-04930	08/13/26	WO# 60253201	Open	576.00	0.00		
26-05088	08/20/26	WO# 60253818	Open	1,430.92	0.00		
26-05197	08/27/26	WO# 60253953	Open	469.52	0.00		
26-05209	08/28/26	WO# 60254143	Open	98.40	0.00		
26-05215	08/28/26	WO# 60254137	Open	1,282.36	0.00		
				4,693.50			
DAVID035	DAVID WEBER OIL						
26-04467	07/21/26	INV# 582513 - SHOPS STOCK	Open	444.16	0.00		
26-04994	08/17/26	INV# 5839998 - DPW STOCK	Open	1,634.80	0.00		
				2,078.96			
DAVIS015	DAVIS VISION, INC.						
26-05242	08/28/26	INV# 70223132 - SEPTEMBER	Open	6,491.26	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.						
26-05285	09/01/26	INV# 598454880 SEPT/OCT	Open	3,654.56	0.00		
DEPOS005	DEPOSITION SOLUTIONS LLC						
26-04885	08/12/26	INV# 2097676	Open	62.55	0.00		
26-04886	08/12/26	2097836	Open	55.60	0.00		
26-04887	08/12/26	INV# 2097839	Open	55.60	0.00		
26-04888	08/12/26	INV# 2097841	Open	1,293.75	0.00		
26-04937	08/13/26	VARIOUS INVOICES CASE# 06-26	Open	2,134.70	0.00		
26-05149	08/25/26	INV# 2107144	Open	425.00	0.00		
26-05150	08/25/26	INV# 2107111	Open	1,410.85	0.00		
26-05151	08/25/26	INV# 2107109	Open	55.60	0.00		
26-05152	08/25/26	INV# 2107108	Open	41.70	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEPOS005	DEPOSITION SOLUTIONS LLC	Continued					
26-05233	08/28/26	INV# 2107080	Open	55.60	0.00		
				5,590.95			
DINER005	BOULEVARD DINER						
26-04306	07/15/26	PRISONER MEALS - JUNE 2026	Open	50.00	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING						
26-04237	07/14/26	INV# 2789	Open	447.90	0.00		
26-04238	07/14/26	INV# 2790	Open	818.50	0.00		
26-05039	08/19/26	INV# 2783	Open	5,793.62	0.00		
26-05310	09/01/26	INV# 2788 EMERGENCY HOT WATER	Open	8,785.91	0.00		
				15,845.93			
DROWN005	DROWN THE CLOWN, LLC						
26-04472	07/22/26	INV# 2026-0729 - SUMMER CAMP	Open	2,910.30	0.00		
26-04928	08/13/26	INV# 2026-0731- SUMMER FUN	Open	8,100.00	0.00		
				11,010.30			
EDGAR	E-FITNESS INC						
26-05046	08/19/26	INV# 73126	Open	5,300.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
26-04731	08/03/26	INV# 26-IN7235 PMT PROCESSING	Open	962.09	0.00		
26-05274	08/31/26	INV# 26-IN7793 JULY	Open	594.49	0.00		
				1,556.58			
ESCOM005	ESCOMMUNICATIONS LLC						
26-02893	05/18/26	INV# 26-102-0603 - MAY 29	Open	625.00	0.00		
26-03360	06/05/26	INV# 26-102-0707 - 6/30/26	Open	625.00	0.00		
				1,250.00			
ESTEB015	ESTEBAN MARENCO						
26-04718	08/03/26	NATIONAL NIGHT OUT 08/04/26	Open	450.00	0.00		
26-04823	08/10/26	REC SPORTS AWARDS 08/17/26	Open	150.00	0.00		
				600.00			
EUROP005	EUROPEAN BREAD, INC.						
26-05043	08/19/26	INV# 923251	Open	422.24	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.						
26-04806	08/06/26	INV# 462311 - BREAKAWAY GAS	Open	215.10	0.00		
FEDEX005	FEDEX						
26-05126	08/24/26	INV# 9-395-51650 - 7/27/26	Open	114.35	0.00		
FEEDI005	FEEDING OUR CHILDREN						
26-03130	05/28/26	GARAGE SALE - 5/30/26	Open	240.00	0.00		
26-04471	07/22/26	SPECIAL NEED PROGRAM 7/29	Open	850.00	0.00		
26-04822	08/10/26	LUNCH - SUMMER FUN PROGRAM	Open	54,936.00	0.00		
26-05121	08/24/26	5/16/26, 7/29/26, 8/17/26	Open	3,312.00	0.00		
				59,338.00			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FERGU005	FERGUSON ENTERPRISES, LLC						
26-03499	06/11/26	INV# 4612100	Open	1,940.74	0.00		
26-03764	06/18/26	INV# 4666358	Open	1,091.00	0.00		
				3,031.74			
FILEB005	FILE BANK, INC.						
26-05018	08/18/26	SEPT. INVOICES	Open	8,358.08	0.00		
FLORI030	FLORIO KENNY RAVAL, L.L.P						
26-05063	08/20/26	INV# 230733 - MAY/JUNE 2026	Open	3,591.00	0.00	C6-00006	C
FORMA010	FORMALWEAR 2GO LLC						
26-05169	08/25/26	ESTIMATE# 1626 UNIFORMS PANTS	Open	600.00	0.00		
FRANK095	FRANKS TRUCK CENTER INC.						
26-03548	06/12/26	INV# 1308085 & 1390662	Open	1,290.65	0.00		
26-04436	07/20/26	INV# 1307111,1302918,1302743	Open	196.83	0.00		
26-04555	07/27/26	INV# 1306995, 1306020, 1305768	Open	1,488.99	0.00		
26-04572	07/27/26	INV# 1303757	Open	336.48	0.00		
26-04809	08/06/26	INV# 1303756 & CM1303756	Open	4,193.66	0.00		
26-05007	08/18/26	INV# 351741 - PLATE# 33086MG	Open	244.25	0.00		
				7,750.86			
FULLS005	FULL SERVICE MAILERS,INC.						
26-04831	08/10/26	Inv# 89393 - POOL PTY/LIBRARY	Open	1,175.70	0.00		
26-04984	08/17/26	Inv# 89372 - UPDATE SEWER MAIL	Open	1,032.30	0.00		
				2,208.00			
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
26-05193	08/27/26	INV# 013452 - POOL PARTY 8/27	Open	2,500.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
26-04855	08/10/26	ATTENDANCE 8/6/26	Open	425.00	0.00		
26-05153	08/25/26	CASE# 09-26	Open	180.70	0.00		
				605.70			
GENER085	ROBERT'S & SONS						
26-05049	08/19/26	INV# 05894539	Open	542.47	0.00		
26-05177	08/26/26	INV# 05895437	Open	258.53	0.00		
				801.00			
GOTEC005	GO TO TECHNOLOGIES USA, INC.						
26-05004	08/18/26	INV# 1209586972	Open	480.00	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
26-04966	08/14/26	INV# 42349	Open	4,480.00	0.00		
HEYER005	HEYER, GRUEL & ASSOCIATES						
26-05091	08/20/26	INVOICE #45913	Open	2,030.00	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
26-05010	08/18/26	INV# 8475 - 46TH FIELD	Open	454.61	0.00		
26-05204	08/27/26	INV# 700986 & 7512550	Open	205.81	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005	HOME DEPOT CREDIT SERVICES	Continued					
26-05228	08/28/26	INV# 0910 - DATE 8/18/2026	Open	40.34	0.00		
26-05235	08/28/26	INV# H8475-487945	Open	87.12	0.00		
				787.88			
HORIZ010	HORIZON BCBS OF NEW JERSEY						
26-05017	08/18/26	SEPTEMBER 2026 DENTAL PREMIUMS	Open	26,245.59	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
26-04936	08/13/26	INV# 22746 - JULY 2026	Open	2,050.23	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
26-04880	08/11/26	INV# 691501	Open	84.59	0.00		
HUDSO140	HUDSON COUNTY SCHOOLS OF						
26-05288	09/01/26	REC BUSSES 6/29/26-7/20/26	Open	64,375.00	0.00		
INCPL005	WILLIAM J. GUARINI INC						
26-04827	08/10/26	INV# WG38283 1607 78TH ST. EME	Open	13,895.10	0.00		
INSER005	INSERRA SUPERMARKETS INC.						
26-04335	07/16/26	INV# 0300367210	Open	67.45	0.00		
26-04470	07/22/26	CARNIVAL SUMMER PROGRAM	Open	118.58	0.00		
26-04703	07/31/26	AUGUST SENIOR BIRTHDAY CAKE	Open	83.99	0.00		
				270.02			
INTER095	INTERNATIONAL ALARM & SECURITY						
26-04674	07/30/26	INV# 1863	Open	7,707.75	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
26-05075	08/20/26	INV# 166962	Open	500.00	0.00	C6-00004	C
26-05076	08/20/26	INV# 166970	Open	48.00	0.00		
26-05077	08/20/26	INV# 166972	Open	672.00	0.00		
26-05078	08/20/26	INV# 166974	Open	72.00	0.00		
26-05079	08/20/26	INV# 166977	Open	120.00	0.00		
26-05080	08/20/26	INV# 166965	Open	216.00	0.00		
26-05081	08/20/26	INV# 166967	Open	216.00	0.00		
26-05082	08/20/26	INV# 166973	Open	168.00	0.00		
26-05211	08/28/26	INV# 167179	Open	36.00	0.00	C6-00004	C
26-05212	08/28/26	INV# 167919	Open	54.00	0.00	C6-00004	C
26-05213	08/28/26	INV# 166964	Open	396.00	0.00	C6-00004	C
26-05214	08/28/26	INV# 166963	Open	2,160.00	0.00	C6-00004	C
				4,658.00			
JESCO005	JESCO INC						
26-05051	08/19/26	QUOTE# 034557	Open	109.26	0.00		
JILLA005	JILL A. HARTMANN						
26-04935	08/13/26	INV# 2026-34,33,42	Open	540.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY						
26-05109	08/21/26	INV# 3254 RELOCATE-CONTAINERS	Open	1,500.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOHNS020	JOHN'S MAIN AUTO BODY		Continued				
26-05203	08/27/26	INVOICE# 3256	Open	1,500.00	0.00		
				3,000.00			
JOHNS050	JOHNSTON COMMUNICATIONS						
26-04889	08/12/26	INV# 100067	Open	580.00	0.00		
JULIO035	JULIO MARENCO						
26-04788	08/05/26	JULY WEDDINGS	Open	750.00	0.00		
KBLVD005	K BLVD CAR WASH CORP.						
26-04813	08/07/26	INV# NBTFP08012026	Open	320.50	0.00		
LEADI005	L.E.A.D INC.						
26-05238	08/28/26	INV# 6067	Open	360.00	0.00		
LEONI015	LEONIDAS ABREU MEDINA						
26-03470	06/10/26	SOFTBALL REG. REFUND	Open	35.00	0.00		
LIFES005	LIFE SAVERS INC.						
26-04945	08/13/26	QUOTE# 20345	Open	1,008.50	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
26-04837	08/10/26	INV# 93740 - JULY	Open	31,037.04	0.00		
LL000005	LAURA A. CARUCCI, CSR, RPR, LL						
26-04903	08/12/26	INV# 5391Y & 5391I	Open	1,566.50	0.00		
LOWES005	LOWE'S						
26-04468	07/21/26	INV# 99434 - MOVIE NIGHT	Open	303.92	0.00		
26-04706	07/31/26	INV# 83531	Open	28.08	0.00		
26-04717	08/03/26	INV# 84100	Open	531.98	0.00		
26-04746	08/04/26	INV# 88025	Open	47.48	0.00		
26-04752	08/04/26	INV# 90517 - POLICE HQ	Open	316.37	0.00		
26-04799	08/06/26	INV# 98210 - 46TH & 76TH ST	Open	398.59	0.00		
26-04812	08/07/26	INV# 98890 - DOUBLE GATES POOL	Open	81.66	0.00		
26-04824	08/10/26	INV# 99128	Open	65.47	0.00		
26-04828	08/10/26	INV# 71349	Open	410.21	0.00		
26-04862	08/10/26	INV# 71888 BROOMS & DUSTPANS	Open	171.75	0.00		
26-04877	08/11/26	INV# 22134	Open	74.93	0.00		
26-04881	08/11/26	INV# 61149	Open	516.74	0.00		
26-04884	08/12/26	INV# 11860	Open	198.47	0.00		
26-04922	08/13/26	INV# 68106	Open	179.45	0.00		
26-04932	08/13/26	INV# 92934	Open	188.37	0.00		
26-04962	08/14/26	INV# 49763 & 71920	Open	43.64	0.00		
26-05005	08/18/26	INV# 39522 - 88TH & EMS BLDG	Open	93.19	0.00		
26-05048	08/19/26	INV# 31066	Open	270.15	0.00		
26-05053	08/19/26	INV# 76504 UP-LIBRARY MACHINE	Open	118.79	0.00		
26-05179	08/26/26	INV# 54626, 81902, 78184	Open	664.92	0.00		
26-05199	08/27/26	INV# 28215	Open	219.02	0.00		
				4,923.18			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWESDPW	LOWE'S						
26-05045	08/19/26	INV# 34890	Open	252.28	0.00		
MANHA025	MANHATTAN TELECOMMUNICATIONS						
26-05123	08/24/26	INV# 0100509404-472-1 AUGUST	Open	3,696.48	0.00		
MARIA260	MARIA T. SANCHEZ						
26-04578	07/28/26	AUGUST 2026 ZUMBA INSTRUCTOR	Open	180.00	0.00		
MARYA015	MARY ANN B. FERNANDEZ						
26-04579	07/28/26	AUGUST 2026 YOGA-AEROBICS	Open	180.00	0.00		
MATER005	MATERA'S NURSERY						
26-04704	07/31/26	7/31/26 - TRIMMER EQUIPMENT	Open	1,367.00	0.00		
MATER010	REUTHER MATERIAL						
26-02780	05/12/26	INV# 138424	Open	311.70	0.00		
26-04648	07/29/26	QUOTE# 27623	Open	453.89	0.00		
26-05035	08/18/26	INV# 154543 - PAVING SUPPLIES	Open	2,323.08	0.00		
26-05160	08/25/26	QUOTE# 28012	Open	4,220.90	0.00		
				7,309.57			
MEGAN005	MEGAN MOREY, ESQ.						
26-04439	07/20/26	REPLACEMENT JUDGE 7/27/26	Open	300.00	0.00		
26-04992	08/17/26	COVERAGE JUDGE ABDELHADI 8/24	Open	300.00	0.00		
				600.00			
MERIT005	MERIT TROPHIES & ENGRAVING LLC						
26-04844	08/10/26	QUOTE# 8726 - FLAG FOOTBALL	Open	2,149.00	0.00		
26-05219	08/28/26	INV# 82426 - DANCE	Open	72.80	0.00		
26-05220	08/28/26	QUOTE #824261 SOFTBALL	Open	3,640.50	0.00		
26-05221	08/28/26	QUOTE #824263 - BASEBALL	Open	2,863.50	0.00		
				8,725.80			
MGAUT005	M & G AUTO INC.						
26-04227	07/13/26	QUOTE# 3403873	Open	1,438.50	0.00		
26-04441	07/20/26	QUOTE# 3406918	Open	183.24	0.00		
26-04919	08/13/26	QUOTE# 3413778	Open	540.90	0.00		
26-05057	08/19/26	QUOTE# 3415572 - R&T STOCK	Open	311.64	0.00		
26-05118	08/24/26	QUOTE# 3416852	Open	890.60	0.00		
				3,364.88			
MIRAC005	MIRACLE CHEMICAL						
26-05034	08/18/26	INV# 67104 - POOL COMPLEX	Open	1,221.50	0.00		
26-05072	08/20/26	INV# 67235	Open	1,570.50	0.00		
26-05222	08/28/26	INV# 67353 - POOL CHEMICALS	Open	1,221.50	0.00		
				4,013.50			
MJAUT005	M & J AUTO REPAIR LLP						
26-04833	08/10/26	2025 FORD EXPLORER ST	Open	9,625.00	0.00		
MORRI010	MORRIS COUNTY						
26-04668	07/30/26	COURSE REGISTRATION	Open	50.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUNIC065	MUNICIPAL INSPECTION CORP						
26-05230	08/28/26	INV# 2026-08 AUGUST 2026	Open	12,963.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
26-04624	07/28/26	INV# 117752 8/3/26	Open	20,363.15	0.00		
26-05056	08/19/26	INV# 118214 DIESEL FUEL 8/20	Open	20,785.05	0.00		
				41,148.20			
NETCH005	NETCHERT, DINEEN & HILLMANN						
26-04852	08/10/26	ATTENDANCE 8/5/26	Open	500.00	0.00	C6-00010	C
26-04853	08/10/26	CASE# 05-26	Open	288.00	0.00		
26-04854	08/10/26	CASE# 14-26	Open	126.00	0.00		
26-04965	08/14/26	CASE# 06-26	Open	216.00	0.00		
26-05044	08/19/26	CASE# 06-23	Open	495.00	0.00		
26-05231	08/28/26	CASE# 13-25	Open	288.00	0.00		
				1,913.00			
NEWJE120	NEW JERSEY STATE ASSOCIATION						
26-01980	04/07/26	LT. E. MENDEZ	Open	195.00	0.00		
26-04860	08/10/26	INV# IN-21228 - FEE 2025	Open	2,000.00	0.00		
26-04861	08/10/26	INV# 22488 - V. QUEIRO - 2025	Open	449.00	0.00		
26-04866	08/11/26	INV# 22410 - NOV.17 - 20, 2025	Open	1,200.00	0.00		
26-04943	08/13/26	INV# IN-22662	Open	350.00	0.00		
				4,194.00			
NIELS010	NIELSEN FLEET INC.						
26-04534	07/24/26	INV# PQ2259 - PD STOCK	Open	99.00	0.00		
NJLME005	NJLM						
26-05340	09/02/26	WEBINAR- ROBERT PITTFIELD	Open	75.00	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &						
26-05095	08/20/26	DOG LICENSE REPORT - JULY 2026	Open	23.40	0.00		
26-05309	09/01/26	DOG LICENSE REPORT - AUG. 2026	Open	11.40	0.00		
				34.80			
NOREG005	NOREGON SYSTEMS, INC.						
26-04745	08/04/26	QUOTE# 147267	Open	1,089.34	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
26-05099	08/20/26	ALLOTMENT DUE: 9/15/26	Open	2,780,721.36	0.00		
NORTH270	NORTH HUDSON REGIONAL						
26-05098	08/20/26	CONT/HLTH BEN/PENSI-JUNE 2026	Open	1,454,130.00	0.00		
26-05308	09/01/26	3RD QTR 2026 PAYMENT	Open	84,750.00	0.00		
				1,538,880.00			
NOVEL005	CINE Y NOVELAS						
26-04896	08/12/26	INV# 26-1325	Open	700.00	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC						
26-05090	08/20/26	INVOICES #34791-34793	Open	1,850.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OFFPR005	OFFPRICE JUNGLE LLC						
26-04680	07/30/26	BACK TO SCHOOL GIVEAWAY 2026	Open	6,180.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
26-05002	08/18/26	ACCT# 07862-234511-02-8 AUG	Open	132.89	0.00		
26-05003	08/18/26	ACCT# 07862-255905-01-0 AUG	Open	31.02	0.00		
26-05184	08/27/26	ACCT# 07862-257370-01-3 AUG	Open	15.51	0.00		
26-05185	08/27/26	ACCT# 07862-194787-01-6 AUG	Open	114.20	0.00		
26-05186	08/27/26	ACCT# 07862-257374-01-5 AUG	Open	28.93	0.00		
26-05189	08/27/26	ACCT# 07862-257375-01-3 AUG	Open	22.28	0.00		
26-05190	08/27/26	ACCT# 07862-257376-01-1 AUG	Open	11.14	0.00		
26-05191	08/27/26	ACCT# 07862-257378-01-7 AUG	Open	121.86	0.00		
26-05192	08/27/26	ACCT# 07862-255670-01-9 AUG	Open	93.06	0.00		
				570.89			
OPTIM015	OPTIMUM						
26-04911	08/12/26	ACCT#53915 - INV#101639231 AUG	Open	3,905.34	0.00		
PARTS005	PARTS AUTHORITY, LLC						
26-04642	07/29/26	INV# 056-394117 - PD STOCK	Open	112.15	0.00		
26-04665	07/30/26	INVOICE# 056-222562	Open	218.77	0.00		
26-04753	08/05/26	Q 000 100873 07332	Open	415.38	0.00		
26-04920	08/13/26	INV# 056-399038	Open	106.22	0.00		
26-04921	08/13/26	VARIOUS INVOICES	Open	1,245.64	0.00		
26-04971	08/17/26	VARIOUS INVICES	Open	1,169.01	0.00		
26-05119	08/24/26	INV# 056-389705 - PD-18	Open	492.34	0.00		
26-05156	08/25/26	INV# 056-386206 - DPW PSP1455	Open	920.19	0.00		
				4,679.70			
PASS0005	E-Z PASS						
26-04825	08/10/26	ACCT# 470656812	Open	11.83	0.00		
26-05188	08/27/26	ACCT# 2000123489635-REPLENISH	Open	250.00	0.00		
				261.83			
PASSA005	PASSAIC COUNTY POLICE ACADEMY						
25-01788	03/07/25	REPORT WRITING 9/4-9/5/25	Open	100.00	0.00		
25-02241	03/31/25	COURSE TUITION ANTHONY DEORIO	Open	175.00	0.00		
26-00079	01/05/26	COURSE / LT. YFANTIS	Open	75.00	0.00		
26-00642	01/29/26	INV# 25-64BCPO	Open	5,020.00	0.00		
				5,370.00			
PC000020	CHASAN LAMPARELLO MALLON &						
26-05093	08/20/26	INV THRU 5/21/26 -WORKERS COMP	Open	409.50	0.00		
26-05379	09/03/26	JULY INVOICES	Open	41,120.03	0.00	C6-00003	C
				41,529.53			
PCRIC005	P.C RICHARD & SON STORE 48						
26-05113	08/21/26	INV# 48-1237021 - TELEVISION	Open	547.99	0.00		
PEDRO010	PEDRO J. DELGADO						
26-04577	07/28/26	AUGUST 2026 CHIKUNG INSTRUCTOR	Open	250.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PESTB005	**PEST BOYS TERMITE & PEST CTRL**						
26-04773	08/05/26	INV# 30883	Open	150.00	0.00		
26-05001	08/18/26	INV# 24260 - MONTHLY AUGUST	Open	625.00	0.00		
26-05031	08/18/26	INV# 24231 - 75TH ST BLVD EAST	Open	100.00	0.00		
26-05032	08/18/26	INV# 24235 / 79TH ST & BLVD E	Open	100.00	0.00		
26-05157	08/25/26	INV# 31323 - TICKS & MOSQUITOS	Open	600.00	0.00		
26-05158	08/25/26	INV# 31322 - ROACH TREATMENT	Open	120.00	0.00		
				1,695.00			
PETRO020	**PETROLEUM TRADERS CORP.**						
26-04692	07/31/26	INV# 2208308 - 8/3/26	Open	306.98	0.00		
26-05112	08/21/26	INV# 2214297 - 8/24/26	Open	16,313.57	0.00		
				16,620.55			
PGAUT010	**P&G AUTO INC.**						
26-03509	06/11/26	QUOTE# 273474	Open	399.00	0.00		
26-03841	06/24/26	QUOTE 280275	Open	52.00	0.00		
26-03877	06/25/26	QUOTE# 280219	Open	692.03	0.00		
26-03878	06/25/26	QUOTE 280482	Open	157.50	0.00		
26-03947	06/29/26	QUOTE# 280902	Open	177.00	0.00		
26-04918	08/13/26	QUOTE# 285753	Open	84.90	0.00		
26-05054	08/19/26	INV# 001-434364	Open	1,423.46	0.00		
26-05103	08/21/26	QUOTE# 286478	Open	1,157.50	0.00		
				4,143.39			
PIEDM005	**PIEDMONT PLASTICS**						
26-04914	08/12/26	BID AS PER RESOLUTION- PRINTER	Open	82,989.00	0.00		
26-05263	08/31/26	INV# 32818857	Open	757.00	0.00		
				83,746.00			
POLIC005	**POLICE & FIRE RETIREMENT**						
26-05096	08/20/26	1ST QTR 2026 LOC 03-23701	Open	133.46	0.00		
POLIC030	**POLICE & SHERIFFS PRESS,INC**						
26-05111	08/21/26	INV# 137380	Open	20.00	0.00		
POLSI005	**POLSINELLO LUBRICANTS**						
26-04892	08/12/26	QUOTE# 333178	Open	1,885.20	0.00		
26-05102	08/21/26	QUOTE# 335010 - SHOP EQUIPMENT	Open	343.85	0.00		
				2,229.05			
POWER015	**POWERDMS, INC.**						
26-04792	08/05/26	INV 163660 - 9/8/26 TO 9/7/27	Open	650.00	0.00		
POWER035	**POWERTRAIN PLUS TRUCK PARTS &**						
26-05245	08/28/26	INVOICE# 14291FC	Open	2,120.00	0.00		
26-05246	08/28/26	INVOICE# 14434RD	Open	1,062.44	0.00		
				3,182.44			
PSEGC005	**PSE&G COMPANY**						
26-04840	08/10/26	1120 43RD ST - JUN/JULY	Open	1,866.54	0.00		
26-04841	08/10/26	1311 46TH ST - JUNE/JULY	Open	1,591.85	0.00		
26-04842	08/10/26	1401 64TH ST FIELD - JUN/JULY	Open	801.29	0.00		

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY		Continued					
26-04845	08/10/26	1231 KENNEDY BLVD REC - JUN/JU	Open	359.23	0.00		
26-04847	08/10/26	1231 JFK BLVD HSE 400 - JUN/JU	Open	9,410.95	0.00		
26-04848	08/10/26	1231 JFK BLVD HSE 800 - JUN/JU	Open	1,326.39	0.00		
26-04849	08/10/26	1811 PATERSON PLANK RD- JUN/JU	Open	39.23	0.00		
26-04850	08/10/26	1455 UNION TPKE PARK - JUN/JUL	Open	83.37	0.00		
26-04851	08/10/26	4310 W. SIDE AVE - JUNE/JULY	Open	62.09	0.00		
26-04863	08/11/26	ACCT# 74 420 041 05 - JUNE/JUL	Open	67.44	0.00		
26-04864	08/11/26	ACCT# 74 420 040 08 - JUNE/JUL	Open	271.75	0.00		
26-04879	08/11/26	ACCT# 73 677 897 08 - JULY	Open	215.63	0.00		
26-04893	08/12/26	ACCT# 13 012 583 18 - JULY	Open	108.46	0.00		
26-04894	08/12/26	1813 44TH ST - JUNE/JULY	Open	1,319.19	0.00		
26-04912	08/12/26	ACCT# 13 014 118 09 - JUNE/JUL	Open	382.80	0.00		
26-04915	08/12/26	ACCT# 13 018 500 04 - JULY	Open	7,818.53	0.00		
26-04923	08/13/26	ACCT# 13 012 587 09 - JUNE/JUL	Open	6,333.46	0.00		
26-05023	08/18/26	1024 COLUMBIA AVE P - JUL/AUG	Open	38.12	0.00		
26-05148	08/25/26	5930 TONNELLE AVE - JULY/AUG	Open	1,223.86	0.00		
26-05251	08/31/26	7200 RIVER RD - JULY/AUG	Open	201.39	0.00		
26-05342	09/02/26	ACCT# 13 012 586 01 - JUNE/AUG	Open	66,174.36	0.00		
				99,695.93			
PUBLI050 PUBLIC EMPLOYEES RETIREMENT							
26-05097	08/20/26	1ST QTR 2026 LOC 02-21440	Open	78.45	0.00		
PURVI005 PURVIN & PURVIN LLC							
26-05210	08/28/26	INV# 1753 - JULY	Open	17,769.64	0.00	C6-00012	C
QUART005 QUARTERHORSE TECHNOLOGY							
26-05019	08/18/26	INV# 20774 - TECHNICIAN REMOTE	Open	900.00	0.00		
QUINN005 COLIN M. QUINN, ESQ., LLC							
26-05307	09/01/26	INV# 01034-10158 3/28 TO 5/27	Open	1,669.50	0.00	C5-00007	C
RAQUE010 RAQUEL CEMELLI							
26-05275	08/31/26	RE-CERTIFICATION/NOTARY REIMB.	Open	94.75	0.00		
RIDGE005 RIDGEWOOD PRESS.							
26-04742	08/04/26	INV# 149891 TAX ENVELOPES	Open	175.00	0.00		
26-04790	08/05/26	INV# 149979- ENV. CODE ENF	Open	62.00	0.00		
26-04797	08/05/26	INV# 149857- SEWER SYSTEM MAIL	Open	2,685.70	0.00		
26-04830	08/10/26	INV# 149982 (POOL PTY & LIB)	Open	2,685.70	0.00		
26-04865	08/11/26	INV# 149980-ENV. TAX COLL	Open	525.00	0.00		
26-04931	08/13/26	INV# 149981 - CARDS - PASCUAL	Open	177.00	0.00		
26-05162	08/25/26	INV# 150193-SR. PICNIC	Open	861.35	0.00		
26-05165	08/25/26	INV# 150194- H.D. ENVELOPES	Open	155.00	0.00		
				7,326.75			
ROGUT005 ROGUT McCARTHY							
26-05094	08/20/26	STATEMENT DATE: 7/1/2026	Open	2,017.21	0.00		
ROYAL015 ROYAL PRINTING SERVICE							
26-03833	06/24/26	Inv# 187103 - TAX BILLS	Open	9,395.88	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RYANA005	RYAN V. ALBERT						
26-04834	08/10/26	SUB PROSECUTOR JAN-JULY 2026	Open	1,750.00	0.00		
SAFET050	SAFETY-KLEEN SYSTEMS, INC.						
26-04262	07/14/26	INVOICE# 100058649	Open	358.18	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES						
26-05312	09/01/26	INV# 10283 - NUTRITION CTR	Open	60.00	0.00		
26-05313	09/01/26	INV# 10282 - AUGUST - REC CTR	Open	60.00	0.00		
26-05314	09/01/26	INV# 10163 - NAPCO - AUGUST	Open	60.00	0.00		
26-05315	09/01/26	INV# 10284 - MONITORING	Open	345.00	0.00		
26-05316	09/01/26	INVOICE# 10178 ANNUAL-INSP	Open	595.00	0.00		
				1,120.00			
SERVI060	RELIABLE TREE SERVICE,INC.						
26-04803	08/06/26	INV# 2200-26	Open	4,482.00	0.00		
26-04804	08/06/26	INV#2203-26 - 1219 51ST STREET	Open	3,486.00	0.00		
26-05120	08/24/26	INV#2212-26	Open	5,478.00	0.00		
				13,446.00			
SHERW010	THE SHERWIN-WILLIAMS COMPANY						
26-05021	08/18/26	QUOTE# 8481562	Open	7,013.36	0.00		
SILVE015	SILVERA'S TIRE						
26-04075	07/06/26	VARIOUS INVOICES - POLICE DEPT	Open	300.00	0.00		
26-04492	07/22/26	INV# 30467 & 30471	Open	65.00	0.00		
26-05055	08/19/26	INV# 7894	Open	150.00	0.00		
26-05139	08/25/26	INVOICE# 7956	Open	250.00	0.00		
				765.00			
SIXTH005	SIX THIRTEEN ORIGINALS LLC						
26-04846	08/10/26	ORDER# 628211	Open	665.00	0.00		
26-04857	08/10/26	ORDER# 628227	Open	400.00	0.00		
26-04927	08/13/26	INV# S699786011	Open	2,981.00	0.00		
				4,046.00			
SMART010	SMART AUTO & TRUCK CENTER, INC						
26-04878	08/11/26	INV# 11433	Open	75.00	0.00		
26-04933	08/13/26	INV# 11463	Open	75.00	0.00		
26-05085	08/20/26	INV# 11610	Open	80.00	0.00		
				230.00			
SOULE005	SOUL ENTERPRISE LLC						
26-04580	07/28/26	TAI-CHI AUGUST 2026 INSTRUCTOR	Open	780.00	0.00		
SPOTI005	JOHNNY ON THE SPOT						
26-04317	07/15/26	INV# INV-6259512 EVENT 8/4/26	Open	900.00	0.00		
26-04796	08/05/26	INV# 6246912 - FIREMAN'S PARK	Open	95.63	0.00		
26-05349	09/02/26	INV# 6305458 - FIREMAN'S PARK	Open	95.63	0.00		
				1,091.26			
STADI005	STADIUM AUTO MALL SALES, INC.						
26-04363	07/16/26	QUOTE# PQ 152874	Open	77.92	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005	STADIUM AUTO MALL SALES, INC.	Continued					
26-04473	07/22/26	INV# 287530 PD-1	Open	517.89	0.00		
26-04601	07/28/26	QUOTE# PQ153182	Open	483.26	0.00		
26-04707	07/31/26	QUOTE# PQ153276 - PD 64	Open	1,765.01	0.00		
26-04791	08/05/26	QUOTE# PQ153441 - PD-64	Open	349.93	0.00		
26-05067	08/20/26	INV# 288183 & 288223	Open	1,899.43	0.00		
				5,093.44			
STAPL005	STAPLES INC.						
25-06306	09/30/25	Inv# 6044344067	Open	119.94	0.00		
25-06508	10/09/25	INV# 6044975013	Open	463.80	0.00		
26-00205	01/07/26	ORDER# 7672513832	Open	33.47	0.00		
26-04518	07/23/26	INV# 6069780218	Open	659.98	0.00		
26-04564	07/27/26	INV# 6069889786 & cm6070831441	Open	408.17	0.00		
26-04681	07/30/26	INV# 6070536726	Open	270.95	0.00		
26-04722	08/03/26	INV# 6070913801	Open	48.99	0.00		
26-04839	08/10/26	Inv# 6071325552	Open	4,018.59	0.00		
26-04938	08/13/26	Inv# 6071585889	Open	131.43	0.00		
26-04942	08/13/26	Inv# 6071585887	Open	207.94	0.00		
26-04961	08/13/26	INV# 6071849961	Open	3,220.53	0.00		
26-05134	08/25/26	INV# 6072630458	Open	109.77	0.00		
26-05138	08/25/26	INV# 6072630457	Open	55.04	0.00		
26-05234	08/28/26	INV# 6072916795	Open	52.87	0.00		
26-05262	08/31/26	INV# 6073456626	Open	318.42	0.00		
26-05272	08/31/26	INV# 6073456627	Open	1,335.03	0.00		
				11,454.92			
STATE010	STATE INDUSTRIAL PRODUCTS						
26-05030	08/18/26	INV# 904314839	Open	190.88	0.00		
SWLOC005	S W LOCK						
26-04321	07/15/26	INV#A7231 DOOR NOT FUNCTIONING	Open	145.00	0.00		
26-04490	07/22/26	INV# A3877 - BACK DOOR OPEN	Open	155.00	0.00		
26-04597	07/28/26	INV# A6606	Open	160.00	0.00		
				460.00			
TGIND005	T & G INDUSTRIES INC.						
26-05042	08/19/26	INV# INV5149208 MAY-AUG	Open	9,341.15	0.00		
26-05218	08/28/26	INV# INV5158914 - STAPLES	Open	65.00	0.00		
				9,406.15			
TODDG005	TODD GREEN						
26-04104	07/08/26	WATER OLYMPICS 07/08/26	Open	48.00	0.00		
TRAFF015	TRAFFIC SAFETY SERVICE LLC						
26-04666	07/30/26	QUOTE# QUO2844	Open	392.00	0.00		
TRANE005	TRANE U.S. INC.						
26-04900	08/12/26	INV# 9900642265 JULY-SEPT	Open	16,315.00	0.00		
TRANS085	TRANSOURCE SERVICES CORP.						
26-04264	07/14/26	QUOTE# 389079	Open	9,418.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIAD010	TRIAD ASSOCIATES						
26-05092	08/20/26	INVOICE #72294	Open	1,875.00	0.00		
TRIUS005	TRIUS INC.						
26-04540	07/24/26	QUOTE# 071626EW	Open	9,269.70	0.00		
26-04678	07/30/26	INV# SI126964 - DPW	Open	1,134.00	0.00		
26-04939	08/13/26	INV# SI127104 - DPW - MB4	Open	2,151.34	0.00		
26-05052	08/19/26	QUOTE# 081926DW	Open	405.00	0.00		
26-05135	08/25/26	QUOTE# 082526DW	Open	540.00	0.00		
				13,500.04			
UGICO005	UGI CORPORATION						
26-04998	08/18/26	INV# G7097552 - JUNE/JULY	Open	578.05	0.00		
UNITE065	UNITED RENTALS						
26-04253	07/14/26	RESERVATION# 264791417	Open	2,656.00	0.00		
26-04254	07/14/26	INV# 265510242-001	Open	10,315.00	0.00		
				12,971.00			
UNITE110	UNITED STATES TREASURY						
26-05243	08/28/26	CASE REF 8907501407	Open	343.40	0.00		
VANNI005	VANNIA ARAY						
26-05320	09/01/26	N-CENTER DEPOSIT REFUND	Open	100.00	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
26-04869	08/11/26	1223 46TH ST - JULY	Open	5,168.31	0.00		
26-04870	08/11/26	2073 91ST ST 0400 - JULY	Open	8,272.96	0.00		
26-04872	08/11/26	5930 TONNELLE AVE - JULY	Open	43.25	0.00		
26-04873	08/11/26	1455 UNION TPKE PARK - JULY	Open	2,863.20	0.00		
26-04874	08/11/26	6301 MEADOWVIEW AVE - JULY	Open	77.28	0.00		
26-04875	08/11/26	4223 BERGEN TPK - JULY	Open	364.34	0.00		
26-04895	08/12/26	1024 COLUMBIA AVE SEAS- JULY	Open	4,351.72	0.00		
26-04899	08/12/26	1231 KENNEDY BLVD - JULY	Open	54.46	0.00		
26-04904	08/12/26	WESTSIDE AVE - JULY	Open	106.14	0.00		
26-04924	08/13/26	WESTSIDE AVE - AUG	Open	137.72	0.00		
26-05015	08/18/26	1441 45TH ST - JUL/AUG	Open	340.51	0.00		
26-05016	08/18/26	NS 76TH ST - JUL/AUG	Open	76.68	0.00		
26-05024	08/18/26	6300 MEADOWVIEW AVE - JUL/AUG	Open	554.30	0.00		
26-05025	08/18/26	1811 PATERSON PLANK RD- JUL/AU	Open	3,199.05	0.00		
26-05026	08/18/26	TONNELLE AVE TOWN - JUL/AUG	Open	218.64	0.00		
26-05027	08/18/26	6000 TONNELLE AVE - JUL/AUG	Open	82.33	0.00		
26-05028	08/18/26	6008 TONNELLE AVE - JUL/AUG	Open	206.38	0.00		
26-05029	08/18/26	6200 TONNELLE AVE DPW -JUL/AUG	Open	207.08	0.00		
26-05036	08/18/26	HILLSIDE PLACE - JULY/AUG	Open	281.34	0.00		
26-05141	08/25/26	43 43RD ST - JULY/AUG	Open	52.86	0.00		
26-05143	08/25/26	1813 44TH ST EMS BLDG -JUL/AUG	Open	95.04	0.00		
26-05144	08/25/26	88TH ST SPRAY PARK - JUL/AUG	Open	1,796.12	0.00		
26-05145	08/25/26	7200 RIVER RD - JUL/AUG	Open	1,275.95	0.00		
26-05146	08/25/26	43RD ST - JULY/AUG	Open	178.33	0.00		
26-05155	08/25/26	DURHAM AVE 01 - JUL/AUG	Open	688.36	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VEOLI005	VEOLIA WATER OPERATIONS INC. Continued						
26-05325	09/01/26	NE KENNEDY BLVD - JULY/AUG	Open	549.26	0.00		
				31,241.61			
VERAL005	V.E.RALPH & SONS INC.						
26-04417	07/20/26	MEDICAL SUPPLIES QUOTE 118152	Open	2,889.31	0.00		
VERIZ020	VERIZON						
26-04910	08/12/26	ACCT# 556-899-132-0001-45 AUG	Open	875.60	0.00		
26-04999	08/18/26	ACCT# 255-863-643-0001-13 AUG	Open	239.41	0.00		
26-05000	08/18/26	ACCT# 250-718-016-0001-88 AUG	Open	193.09	0.00		
26-05100	08/21/26	ACCT# 250-717-735-0001-49 AUG	Open	280.62	0.00		
26-05380	09/03/26	ACCT# 153-240-320-0001-74 AUG	Open	187.08	0.00		
26-05381	09/03/26	ACCT# 450-719-248-0001-27 AUG	Open	187.08	0.00		
				1,962.88			
VERIZ045	VERIZON FIOS						
26-04802	08/06/26	ACCT# 156-590-311-0001-54 AUG	Open	299.00	0.00		
26-04905	08/12/26	ACCT# 957-086-162-0001-47 AUG	Open	417.77	0.00		
26-04906	08/12/26	ACCT# 957-085-369-0001-65 AUG	Open	417.77	0.00		
26-04907	08/12/26	ACCT# 156-772-637-0001-30 AUG	Open	308.05	0.00		
26-04908	08/12/26	ACCT# 356-769-045-0001-06 AUG	Open	299.00	0.00		
26-04909	08/12/26	ACCT# 556-557-800-0001-99 AUG	Open	279.00	0.00		
26-04996	08/18/26	ACCT# 957-267-723-0001-45 AUG	Open	289.00	0.00		
26-04997	08/18/26	ACCT# 756-839-259-0001-46 AUG	Open	299.00	0.00		
26-05064	08/20/26	ACCT# 957-200-108-0001-82 AUG	Open	304.00	0.00		
26-05065	08/20/26	ACCT# 957-204-810-0001-59 AUG	Open	304.00	0.00		
26-05244	08/28/26	ACCT# 457-055-769-0001-44 AUG	Open	279.00	0.00		
				3,495.59			
VERNI005	REMINGTON & VERNICK ENGINEERS						
26-04946	08/13/26	INV# 0908P048-9	Open	6,493.50	0.00		
26-04947	08/13/26	INV# 0908P073-5	Open	2,011.25	0.00		
26-04948	08/13/26	INV# 0908P074-4	Open	645.00	0.00		
26-04949	08/13/26	INV# 0908P076-2	Open	483.75	0.00		
26-04950	08/13/26	INV# 0908P077-2	Open	1,933.75	0.00		
26-04951	08/13/26	INV# 0908P078-2	Open	107.50	0.00		
26-04952	08/13/26	INV# 0908I008-13	Open	87.00	0.00		
26-04953	08/13/26	INV# 0908Z028-21	Open	43.50	0.00		
26-04954	08/13/26	INV# 0908Z042-11	Open	1,201.25	0.00		
26-04955	08/13/26	INV# 0908Z045-13	Open	451.25	0.00		
26-04956	08/13/26	INV# 0908Z057-5	Open	53.75	0.00		
26-04957	08/13/26	INV# 0908Z060-6	Open	215.00	0.00		
26-04958	08/13/26	INV# 0908Z066-2	Open	3,217.50	0.00		
26-04959	08/13/26	INV# 0908P059-11	Open	206.25	0.00		
26-04960	08/13/26	INV# 0908Z053-8 & 9	Open	1,005.00	0.00		
26-05232	08/28/26	INV# 0908P068-11	Open	923.75	0.00		
26-05334	09/01/26	INV# 0908R003-1	Open	9,109.00	0.00		
26-05335	09/01/26	INV# 0908T091-6	Open	1,873.50	0.00		
26-05385	09/03/26	INV# 0908T094-6 - 26 PARKS	Open	217.50	0.00		
26-05386	09/03/26	INV# 0908T056-42; T093-6	Open	3,192.00	0.00		
26-05394	09/04/26	INV# 0908T092-6 - SEWERS	Open	4,423.50	0.00		
26-05395	09/04/26	INV# 0908T087.I-1; T087-5	Open	14,949.70	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERNI005	REMINGTON & VERNICK ENGINEERS	Continued					
26-05396	09/04/26	INV# 0908T060-44 - 85TH ST	Open	415.50	0.00		
26-05397	09/04/26	INV# 0908T099-4; T100-4	Open	62,151.37	0.00		
26-05398	09/04/26	INV# 0908T071-28 - GRANTON AVE	Open	2,571.00	0.00		
26-05399	09/04/26	INV# 0908T095-5 - FY MUNICIPAL	Open	4,913.57	0.00		
26-05400	09/04/26	INV# 0908T097-5 - SMITH AVE	Open	98.00	0.00		
26-05401	09/04/26	INV# 0908T054.I-9 - 83RD ST	Open	3,046.50	0.00		
26-05402	09/04/26	INV# 0908T088.I-2 - LA-25 LFIF	Open	2,614.88	0.00		
26-05403	09/04/26	INV# 0908T067-33 - FIELD 67TH	Open	2,709.00	0.00		
26-05404	09/04/26	INV# 0908T072-31 - 24 SAFE ST	Open	26,362.68	0.00		
26-05405	09/04/26	INV# 0908T084.I-11 - FY 25 NJ	Open	700.50	0.00		
				158,427.20			
VISIO015	VISION MEDIA INC.						
26-05062	08/20/26	INV# 8624	Open	4,783.57	0.00		
26-05347	09/02/26	INVOICE 8637	Open	5,833.33	0.00		
				10,616.90			
VITIE005	GV PHOTOGRAPHICS						
26-02915	05/19/26	INV# 531 - BASEBALL 6/22	Open	275.00	0.00		
VPR00005	VACANT PROPERTY REGISTRATION						
26-05022	08/18/26	INVOICE #8	Open	3,000.00	0.00		
WASH0015	TRIANGLE HAND CAR WASH						
26-04715	08/03/26	INVOICE# 3934 6/24/26-7/31/26	Open	770.00	0.00		
WATER030	WATERSIDE RESTAURANT						
26-05122	08/24/26	INVOICE DATE: 8/4/26 - NNO	Open	4,570.56	0.00		
WBMAS005	W.B. MASON CO, INC.						
26-04776	08/05/26	INV# 263635926	Open	114.70	0.00		
26-04836	08/10/26	INV# 263723059	Open	656.40	0.00		
26-04891	08/12/26	Inv# 263781368	Open	492.30	0.00		
26-04941	08/13/26	INV# 263831792	Open	279.99	0.00		
26-05101	08/21/26	INV# IS1922129 - WATER - JULY	Open	2,826.19	0.00		
26-05137	08/25/26	INV# 26404774	Open	36.72	0.00		
26-05140	08/25/26	INV# 264055585	Open	328.20	0.00		
26-05237	08/28/26	INV# 264172079	Open	72.16	0.00		
26-05239	08/28/26	INV# 264148009	Open	97.99	0.00		
26-05382	09/03/26	INV# IS1930866 - WATER - AUG	Open	1,718.22	0.00		
				6,622.87			
WELLS041	WELLS FARGO FINACIAL LEASING						
26-04934	08/13/26	INV# 5039786640 AUG/SEPT	Open	231.00	0.00		
26-05040	08/19/26	INV# 5039778131 AUG/SEPT	Open	987.50	0.00		
26-05345	09/02/26	INV# 5039946290 SEPT/OCT	Open	706.00	0.00		
				1,924.50			
WESTS005	WESTSIDE AUTO WRECKERS						
26-05241	08/28/26	QUOTE# 78221 - 8/19 PARKS 1	Open	500.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WISE0005	BUY WISE						
26-05106	08/21/26	INV# 02JL3822	Open	995.00	0.00		

Total Purchase Orders: 478 Total P.O. Line Items: 0 Total List Amount: 5,457,316.48 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	8,459.31	0.00	8,459.31	0.00	0.00	8,459.31
CURRENT	6-01	2,267,272.05	0.00	2,267,272.05	0.00	2,780,721.36	5,047,993.41
DOG	6-19	0.00	0.00	0.00	0.00	34.80	34.80
JIF	6-21	0.00	0.00	0.00	0.00	4,416.67	4,416.67
Year Total:		2,267,272.05	0.00	2,267,272.05	0.00	2,785,172.83	5,052,444.88
CAPITAL	C-04	245,501.41	0.00	245,501.41	0.00	0.00	245,501.41
STATE & FEDERAL	G-02	91,764.29	0.00	91,764.29	0.00	0.00	91,764.29
CDBG(HUD)	T-14	4,584.00	0.00	4,584.00	0.00	0.00	4,584.00
OTHER TRUST /ESC	T-20	54,562.59	0.00	54,562.59	0.00	0.00	54,562.59
Year Total:		59,146.59	0.00	59,146.59	0.00	0.00	59,146.59
Total Of All Funds:		2,672,143.65	0.00	2,672,143.65	0.00	2,785,172.83	5,457,316.48

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 08/13/26 to 09/08/26
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					
82404	08/13/26	PESTB005 PEST BOYS TERMITE & PEST CTRL			4805
26-01489	INV# 17675 - MO. FREDMAN PARK		100.00		
26-01490	INV#17673 - RIVERVIEW PARK		100.00		
26-01571	INV# 22571 - MONTHLY - MARCH		625.00		
26-01572	INVOICE# 22559 /79TH BLVD EAST		100.00		
26-01574	INV# 22567- FREDMAN PARK		100.00		
			1,025.00		
82405	08/13/26	JACO0005 CLEARY GIACOBBE ALFIERI & JACO			4807
26-04498	IINV# 165909 - GEBNERAL 08707		1,854.00		C6-00004
82406	08/14/26	VEOLI005 VEOLIA WATER OPERATIONS INC.			4808
26-04461	6200 TONNELLE AVE DPW -JUN/JUL		130.04		
82407	08/17/26	JENNI050 JENNIFER R. JACOBUS, ESQ.			4812
26-04975	TAX OVERPAYMENT FY2025		967.02		
82408	08/17/26	OUTFR005 OUTFRONT MEDA LLC			4812
26-04970	TAX OVERPAYMENT CY2026		1,349.37		
82409	08/17/26	WOLFV005 WOLF VESPASIANO LLC			4812
26-04972	TAX OVERPAYMENT FY2023		2,137.57		
82410	08/17/26	WOLFV005 WOLF VESPASIANO LLC			4812
26-04973	TAX OVERPAYMENT FY2024		2,293.82		
82411	08/17/26	WOLFV005 WOLF VESPASIANO LLC			4812
26-04974	TAX OVERPAYMENT FY2025		2,400.17		
82412	08/17/26	FERRA005 ANTHONY FERRARO			4813
26-04976	ABC SPECIAL MTG 7/21/2026		150.00		
82413	08/17/26	FLYNN010 THOMAS FLYNN			4813
26-04977	ABC SPECIAL MTG 7/21/2026		150.00		
82414	08/18/26	STAPL005 STAPLES INC.			4818
26-05008	BALANCE DUE TO STAPLES		27.83		
82415	08/18/26	HOMED005 HOME DEPOT CREDIT SERVICES		08/18/26 VOID	0
82416	08/18/26	HOMED005 HOME DEPOT CREDIT SERVICES			4819
26-02234	ORDER# H8475-460659 SIGN SHOP		152.03		
26-03388	ORDER# H8475-472498 - POOL		31.16		
26-03537	INV# 4354262		497.94		
26-03610	INV# 0522792		63.18		
26-03729	AUTH CODE# 001690/451053		86.10		
26-03949	INV# 5540013 & 6012663		223.20		

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num / Contract
01 - CURRENT FU CURRENT FUND CHECKING Continued							
82416		HOME DEPOT CREDIT SERVICES Continued	26-04105	ORDER# H8475-468191	32.60		
					1,086.21		
82417	08/18/26	COUNT040 COUNTY OF HUDSON	26-04898	CY2026 COUNTY PILOT FEES	69,021.75		4820
82418	08/18/26	NORTH125 NORTH BERGEN PARKING	26-05020	TWP ORD REIMBURSEMENT-JULY'26	100,272.00		4822
82419	08/19/26	DIVIS020 DIVISION OF MOTOR VEHICLE	26-05006	DUPLICATE TITLE FORD 2017	60.00		4823
82420	08/21/26	ALEXA045 ALEXANDER OTERO	26-05060	FREE SWIM NIGHT 8/13/26	350.00		4829
82421	08/27/26	VEOLI005 VEOLIA WATER OPERATIONS INC.	26-04901	4233 KENNEDY BLVD - JULY	31,227.02		4831
82422	08/27/26	VEOLI005 VEOLIA WATER OPERATIONS INC.	26-04925	4233 KENNEDY BLVD - AUG	37,389.06		4831
82423	08/27/26	RONDE005 RON DEFRANCESCO	26-05194	POOL PARTY - 8/27/2026	8,600.00		4832

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	19	1	260,490.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	1	260,490.86	0.00

02 - GRANT FEDERAL & STATE PROGRAM							
2726	08/21/26	PMCAS005 PMC ASSOCIATES	26-04871	QUOTE# Q004645	12,365.00		4828

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	12,365.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	12,365.00	0.00

04 - CAPITAL CAPITAL ACCOUNT							
7901	09/03/26	YOURW005 YOUR WAY CONSTRUCTION, INC.	26-05371	PAYMENT #24-FINAL WESTSIDE AVE	7,381.01		4840

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	7,381.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	7,381.01	0.00

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
16-PUBLIC ASST	PUBLIC ASSISTANCE ACCOUNT				
644	08/14/26	INSER005 INSERRA SUPERMARKETS INC.		08/31/26	4810
26-04967	MAR. TO JULY 2026 ASSISTANCE		250.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	250.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	250.00	0.00

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
20 - OTR TRUST	TRUST ACCOUNT				
23130	08/13/26	VERNI005 REMINGTON & VERNICK ENGINEERS		08/31/26	4806
26-04386	INV# 0908Z044-5		53.75		
23131	08/17/26	MEHTA015 RUSHABH R. MEHTA		08/31/26	4814
26-04979	ZONING BOARD SPEC MTG 7/15/26		150.00		
23132	08/17/26	PESTA010 FRANK PESTANA		08/31/26	4814
26-04978	ZONING BOARD SPEC MTG 7/15/26		150.00		
23133	08/17/26	PETER095 PETER BOURBON		08/31/26	4814
26-04982	ZONING BOARD SPEC MTG 7/15/26		150.00		
23134	08/17/26	RICH0015 DIANE RICH			4814
26-04980	ZONING BOARD SPEC MTG 7/15/26		150.00		
23135	08/17/26	SAMAN010 SAMANTHA LUGO		08/31/26	4814
26-04981	ZONING BOARD SPEC MTG 7/15/26		150.00		
23136	08/17/26	JOHNG010 JOHN GUZOBAD		08/31/26	4815
26-04983	ZONING BOARD SPEC MTG 7/15/26		150.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	953.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	953.75	0.00

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
TD MANUAL - 01	TD MANUAL CHECK BOOK				
3646	08/18/26	MANUA015 MANUAL CHECK VENDOR			4821
26-05012	PBA LOCAL18&18A;JULY GOOD&WLFR		5,605.50		
3647	08/18/26	MANUA015 MANUAL CHECK VENDOR			4821
26-05012	PBA LOCAL18&18A;JULY GOOD&WLFR		5,605.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	11,211.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	11,211.00	0.00

Check #	Check Date	Vendor / PO # / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
WIRE - 01		CURRENT FUND WIRES			
981326	08/14/26	AETNA010 AETNA			4811
		26-04968 CLAIMS/WEEK 8/6 - 8/12/2026	247,922.74		
981426	08/14/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4809
		26-04963 HEALTH/Rx 7/27/26 TO 7/31/26	105,742.85		
		26-04964 HEALTH/Rx 8/3/26 TO 8/9/26	93,959.52		
			199,702.37		
81726	08/17/26	MANUA015 MANUAL CHECK VENDOR			4817
		26-04986 COUNTY OF HUDSON;3Q26 TAXES	10,503,048.14		
981726	08/17/26	ADP00005 ADP, INC.			4816
		26-04985 ADP SERVICES END: JUNE 2026	22,727.54		
982026	08/20/26	AETNA010 AETNA			4824
		26-05066 CLAIMS/WEEK 8/13 - 8/19/2026	437,112.20		
982126	08/20/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4825
		26-05071 HEALTH/Rx 8/10/26 TO 8/16/26	131,890.60		
982626	08/26/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4830
		26-05171 HEALTH/Rx -ADMIN FEES JULY2026	1,332.00		
982726	08/27/26	AETNA010 AETNA			4833
		26-05198 CLAIMS/WEEK 8/20 - 8/26/2026	214,913.27		
982826	08/28/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4834
		26-05208 HEALTH/Rx 8/17/26 TO 8/23/26	113,055.77		
990126	09/01/26	AETNA010 AETNA			4836
		26-05294 CLAIMS/WEEK 8/27 - 8/31/2026	21,419.03		
991202	09/01/26	AETNA010 AETNA			4835
		26-05289 SEPT.'26 ADM/STOP LOSS-RET DEP	4,711.36		
		26-05290 SEPT.'26 ADM/STOP LOSS-MUA	22,967.88		
		26-05291 SEPT.'26 ADM/STOP LOSS-ACTIVE	86,571.24		
		26-05292 SEPT.'26 ADM/STOP LOSS-RETIREE	89,515.84		
			203,766.32		
990226	09/03/26	HORIZ010 HORIZON BCBS OF NEW JERSEY		09/03/26 VOID	4837 (Void Reason: WRONG AMOUNT)
		26-05369 HEALTH/Rx 8/24/26 TO 8/30/26	11,332.32		
990326	09/03/26	HORIZ010 HORIZON BCBS OF NEW JERSEY			4838
		26-05369 HEALTH/Rx 8/24/26 TO 8/30/26	113,325.32		
993266	09/03/26	AETNA010 AETNA			4839
		26-05370 CLAIMS/WEEK 9/1 - 9/2/2026	148,386.66		

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

WIRE - 01 CURRENT FUND WIRES Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	1	12,358,601.96	11,332.32
Direct Deposit:	0	0	0.00	0.00
Total:	13	1	12,358,601.96	11,332.32

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	44	2	12,651,253.58	11,332.32
Direct Deposit:	0	0	0.00	0.00
Total:	44	2	12,651,253.58	11,332.32

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	1,937,602.98	180,504.75	10,512,196.09	12,630,303.82
PUBLIC ASSISTANCE	6-16	0.00	0.00	250.00	250.00
Year Total:		1,937,602.98	180,504.75	10,512,446.09	12,630,553.82
CAPITAL	C-04	7,381.01	0.00	0.00	7,381.01
STATE & FEDERAL	G-02	12,365.00	0.00	0.00	12,365.00
OTHER TRUST /ESCROW	T-20	953.75	0.00	0.00	953.75
Total Of All Funds:		1,958,302.74	180,504.75	10,512,446.09	12,651,253.58

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: September 9, 2026

2026.....$5,978.87

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

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

CERTIFICATION OF FUNDS
Acct # TAX OVER PMTS
Contracted Amt $ 5,978.87
Unit Price Estimate
Date 9-2-26
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
17/26 921 Paterson Plk Rd NB. NJ. 07047	Roberto David Hernandez 921 Paterson Plk. Rd North Bergen, NJ 07047	2026----------$2,798.21
284/5/C0104 301 79th St. NB. NJ. 07047	Gladys Es Soussi 301 79th Street North Bergen, NJ 07047	2026----------$900.23
265/12.01 7204 Adams St. NB. NJ. 07047	Blanca S Matute Parra 6119 Highland Place West New York, NJ 07093	2026----------$2,280.43

- END -

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 12/30/25

WHEREAS, **NATASHA RYAN 4311 COTTAGE AVENUE NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMIT #4161 TO OPEN STREET AND IT WAS INSPECTED AND PASSED.

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

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

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

NATASHA RYAN
4311 COTTAGE AVENUE
NORTH BERGEN, NJ 07047

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

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

DATED: SEPTEMBER 9, 2026

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

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Street Opening
Contracted Amt $4000
Unit Price Estimate
Date 9/9/26
By Robert J Pittfield
Chief Financial Officer
for RP

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

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

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

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

Sick Time	**$59,905.10**
Vacation Time	**$22,647.05**
Personal Time	**$2,922.20**
Compensatory Time	**$456.59**
Total	**$85,930.94**

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

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in two installments with the first $42,965.47 being paid immediately and the second installment of $42,965.47 being paid by January 31, 2027.

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. ~~Omi Devers~~
2. Payroll Department
3. ~~Department of~~ Public Safety

Date: September 9, 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 # ACCUM ABSENCES
Contracted Amt $ 42,965.47
Unit Price Estimate
Date 9/2/26
By Robert J Pitfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

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

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

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

Sick Time	**$7,496.25**
Total	**$7,496.25**

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

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

1. Javier Gomez
2. Payroll Department
3. Department of Public Safety

Date: September 9, 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 # Accumulated Absences
Contracted Amt $7,496.25
Unit Price Estimate
Date 8/28/26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

WHEREAS, Heather Luzzi-Miller has retired from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Sick Time	**$3,638.93**
Vacation Time	**$13,100.13**
Total	**$16,739.06**

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

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

1. Heather Luzzi-Miller
2. Payroll Department
3. Department of Public Affairs

Date: September 9, 2026

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

CERTIFICATION OF FUNDS
Acct # ACCUM. ABSENCES
Contracted Amt $ 16,739.06
Unit Price Estimate
Date 9-2-26
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

WHEREAS, Franchesca Padilla has resigned from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Vacation Time	**$825.30**
Total	**$825.30**

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

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

1. Franchesca Padilla
2. Payroll Department
3. Department of Public Affairs

Date: September 9, 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 # Accumulated Absences
Contracted Amt $825.30
Unit Price Estimate
Date 8/28/26
By Robert J Pittfield
Chief Financial Officer
for RP

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

WHEREAS, Matthew Roman has resigned from the Department of Revenue and Finance and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Vacation Time	**$1,116.16**
Total	**$1,116.16**

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

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

1. Matthew Roman
2. Payroll Department
3. Department of Revenue and Finance

Date: September 9, 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 # Accumulated Absences
Contracted Amt $1,116.16
Unit Price Estimate
Date 8/28/26
By Robert J Pittfield
Chief Financial Officer
for RP

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

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

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

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

Vacation Time	**$3,891.19**
Total	**$3,891.19**

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

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

1. John Shearstone
2. Payroll Department
3. Department of Parks and Public Property

Date ~~September 9, 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 # Accumulated Absences
Contracted Amt $3,891.19
Unit Price Estimate
Date 8/28/26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A THIRD AMENDMENT TO THE CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND LAW OFFICES OF COLIN M. QUINN, LLC

WHEREAS, the Township of North Bergen ("Township") and The Law Offices of Colin M. Quinn, LLC ("Law Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2026, through December 31, 2026, and a contract cap of $25,000, which had previously been amended to $66,000; and;

WHEREAS, due to the number and significance of the matters the Law Firm has handled, there is a need to increase the contract cap by $15,000; and

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

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

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.

2. A third amendment to the contract with The Law Offices of Colin M. Quinn, LLC, increasing the contract cap by an additional $15,000, to a total of $81,000, is hereby authorized and approved.

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

	YES	NOT VOTING
Cabrera	✓	
Pascual	✓	
Rodriguez	✓	
Vainieri	✓	
Sacco	✓	
(President)		

Date: September 9, 2026

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Special Litigation
Contracted Amt $ 15,000 -
Unit Price Estimate
Date 8/28/26
By Robert J Pittfield
Chief Financial Officer
for RP

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND LAW OFFICE OF M.F. KHELLAH, LLC

WHEREAS, the Township of North Bergen ("Township") and The Law Office of M.F. Khellah, LLC ("Law Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2026, through December 31, 2026, and a contract cap of $5,000; and

WHEREAS, due to the number and significance of the matters the Law Firm has handled, there is a need to increase the contract cap by $5,000; and

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

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

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.

2. An amendment to the contract with The Law Office of M.F. Khellah, LLC, increasing the contract cap to a total of $10,000, is hereby authorized and approved.

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

Date: September 9, 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 # Special Litigation

Contracted Amt $5,000-

Unit Price Estimate

Date 8/28/26

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING THE THIRD AMENDMENT TO AN AGREEMENT WITH PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR ITS CONTINUED USE OF TOWNSHIP PROPERTY

WHEREAS, the Township of North Bergen ("Township") and Public Service Electric and Gas Company ("PSE&G") are parties to a revocable license agreement, dated March 6, 2024 (the "Agreement"), allowing PSE&G to use approximately 22,000 sq. ft. of property located east of the Police Department firing range at 83rd Street and West Side Avenue as an equipment and materials laydown area for PSE&G projects in the vicinity; and

WHEREAS, the Agreement, as amended by Amendments dated March 19, 2025, and May 6, 2026, expired July 31, 2026; and

WHEREAS, the parties have agreed to extend the Agreement to July 31, 2027, with all other terms and conditions in the Agreement, as amended, remaining the same.

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 extension of the Agreement to July 31, 2027, is hereby authorized and approved.

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

4. A certified copy of this Resolution be forwarded to:

   (a) Jason Branham, Consultant for PSEG
   Jason.Branham@pseg.com
   (b) Department of Public Safety
   (c) Police Department
   (d) Department of Public Works
   (e) Department of Parks and Public Property

Date: September 9, 2026

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

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

Township Clerk

RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR MAZZONI PLACE SEWER IMPROVEMENTS

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

WHEREAS, said contract requires the contractor to provide labor and materials for the Mazzoni Place Sewer Improvements project; and

WHEREAS, it appears from Change Order No. 1 dated August 17, 2026, executed by Boswell Engineering Co. Inc. and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by $272,676.25, with the new contract price being $1,641,236.25.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

   a. Montana Construction
   80 Contant Ave.
   Lodi, NJ 07644

   b. Boswell Engineering Co. Inc.
   330 Phillips Ave.
   South Hackensack, NJ 07606

Dated: September 9, 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-04-55-109-000-520: $56,465.24
C-04-55-115-000-0520: $112,489
C-04-55-115-000-0990: $103,722.01

Contracted Amt $ 272,676.25

Unit Price Estimate

Date 8-31-26

By Robert J Pittfield
Chief Financial Officer

BOSWELL
EST 1924

Headquarters
330 Phillips Avenue
South Hackensack, NJ 07606

O 201 641 0770
info@boswellengineering.com
boswellengineering.com

LETTER OF TRANSMITTAL

TO: Township of North Bergen
4233 Kennedy Boulevard
North Bergen, New Jersey 07047

Date: August 17, 2026	Job No. NB-1498A
Attention: Ms. Theresa Dwyer Bing	
Subject: Mazzoni Place Sewer Improvements	

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of letter ☐ Change order ☐ _____

QTY	DATE	FILE NO.	DESCRIPTION
1	8.17.26	NB-1498A	Montana Construction Corp, Inc., Est No.. 5 and Final for $272,676.25

THESE ARE TRANSMITTED as checked below:

☐ For approval ☐ Revise and Resubmit ☐ Revise and Resubmit copies for approval
☒ For your use ☒ Approved as Submitted ☐ Resubmit _____ copies for distribution
☐ For review and comment ☐ _____
☐ For Bids Due _____ 20 ___ ☐ PRINTS RETURNED AFTER LOAN TO US

Remarks: _____

Signed _____
Bernard N. Mirandi, P.E

BNM/da
Attachment
CC: Carmen Borrell
Anthony Paiano
Joe Sciglitano
260817daT

Form SA-1 11/2002

NEW JERSEY DEPARTMENT OF TRANSPORTATION

STATE AID PROJECTS

CHANGE ORDER NUMBER 1 (FINAL)

Division of Local Aid and Economic Development

Project	Mazzoni Place Sewer Improvements
Municipality	Township of North Bergen
County	Hudson County
Contractor	Montana Construction, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and **Reason** for Change (Attach additional sheets if required).

Within Project Limits - Final Quantities Adjustemnt

Item No.	Description	Quantity (+/-)	Unit Price	Amount
2	60-inch Concrete Box Culvert	26	$1,675.00	$43,550.00
3	48-inch Concrete Box Culvert	-11	$950.00	-$10,450.00
4	36" Reinforced Concrete Pipe, Class IV	-11	$50.00	-$550.00
5	18" Reinforced Concrete Pipe, Class IV	-4	$305.00	-$1,220.00
6	15" Reinforced Concrete Pipe, Class IV	42	$305.00	$12,810.00
7	8" Polyvinyl Chloride Sewer Pipe	3	$400.00	$1,200.00
8	Modification of Existing Sanitary Manhole/SW Chamber	2	$3,000.00	$6,000.00
11	7 ft. by 7 ft. Storm Concrete Chamber	-1	$5,000.00	-$5,000.00
13	Inlet, Type A	1	$5,000.00	$5,000.00
15	15-in CheckMate Inlet Check Valve	2	$3,995.00	$7,990.00
17	HMA Milling, 3" or Less	2207	$50.00	$110,350.00
18	Hot Mix Asphalt 12.5M64 Surface Couse	258	$400.00	$103,148.00
19	Excavation, Unclassified (Mazzoni Place)	0.47	$200.00	$94.00
20	Disposal of Regulated Material (Mazzoni Place)	-1275	$1.00	-$1,275.00
21	Excavation, Unclassified (Tonnelle Commons Parking Lot)	103	$200.00	$20,662.00
22	Disposal of Regulated Material (Tonnelle Commons Parking Lot)	275	$1.00	$274.65
23	Disposal of Regulated Material Hazardous	-800	$1.00	-$800.00
25	Breakaway Barricade	-15	$10.00	-$150.00
26	Drum	-5	$5.00	-$25.00
27	Traffic Cone	-475	$1.00	-$475.00
28	Construction Signs	-200	$10.00	-$2,000.00
29	Inlet Filter, Type 1	-450	$0.10	-$45.00
31	Borrow Topsoil	-595	$1.00	-$595.00
32	Wood Mulching, 2" Thick	-625	$4.00	-$2,500.00

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

Item No.	Description	Quantity (+/-)	Unit Price	Amount
33	Small Deciduous Tree, Black Cherry	-2	$700.00	-$1,400.00
34	Deciduous Shrub, Taxus Yew	-20	$100.00	-$2,000.00
36	Concrete Sidewalk, 4" Thick	-132	$70.00	-$9,255.40
37	Detectable Warning Surface	1	$100.00	$88.00
39	Chain-Link Fence, PVC Coated Steel, 6' High	-75	$10.00	-$750.00

Amount of Original Contract $1,368,560.00

Adjusted Amount Based on
Change Order No. 1 $1,641,236.25
% Change in Contract
[(+) Increase or (-) Decrease] 19.92%

Extra	$311,166.65
Supplemental	$0.00
Reduction	-$38,490.40
Total Change	$272,676.25

8/19/26
(Engineer) (Date)

Approved:
(District Manager) (Date)
(Division of Local Aid and Economic Development)

(Presiding Officer) (Date)

Eric Porter 8/7/26
(Contractor) (Date)

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

THE TOWNSHIP OF NORTH BERGEN

SUPERSEDING RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 4 (FINAL)WEST SIDE AVE. IMPROVEMENTS

WHEREAS, on May 6, 2026, the Township of North Bergen approved Change Order Number 4 (Final) relative to a contract between the Township and Your Way Construction, Inc. for Improvements to West Side Avenue; and

WHEREAS, there is a need to correct Change Order Number 4, specifically regarding the line items for Fuel Price Adjustment and Asphalt Price Adjustment, and the corrected Change Order Number 4 (Final) ("Corrected Change Order # 4") is attached hereto; and

WHEREAS, it appears from Corrected Change Order # 4, dated September 1, 2026, executed by Boswell Engineering Co., Inc. and the contractor, that changes in the work not anticipated in the original contract, but within the scope of said contract are required.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Corrected Change Order # 4 is hereby authorized and approved.
3. In consideration of the changes in work described in Corrected Change Order # 4, the contract price is hereby decreased by $41,337.43, with the new contract price being $7,142,119.91.
4. The Resolution, dated May 6, 2026, approving the prior Change Order Number 4 (Final) is hereby repealed.
5. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Special Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Corrected Change Order # 4.
6. A certified copy of this Resolution shall be forwarded to:

1. Your Way Construction, Inc.
   404 Coit Street
   Irvington, NJ 07111

2. Boswell Engineering Co., Inc.
   330 Phillips Ave.
   South Hackensack, NJ 07606

Date: September 9, 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

Form SA-1 11/2002

NEW JERSEY DEPARTMENT OF TRANSPORTATION

STATE AID PROJECTS

CHANGE ORDER NUMBER 4 (FINAL)

Division of Local Aid and Economic Development

Project	Improvements to West Side Avenue
Municipality	Township of North Bergen
County	Hudson County, New Jersey
Contractor	Your Way Construction, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required).

Within Project Limits - Reflets As-Built Quantities

Item No.	Description	Quantity (+/-)	Unit Price	Amount
1	Perfomance and Payment Bond	0.20320	$50,000.00	$10,160.00
5	Breakaway Barricade	-50.00000	$0.01	-$0.50
6	Drum	-80.00000	$0.01	-$0.80
7	Traffic Cone	-100.00000	$0.01	-$1.00
11	Excavation, Test Pit	-41.10000	$0.01	-$0.41
12	Excavation, Unclassified	-2600.00000	$0.01	-$26.00
13	Excavation, Regulated Material	5793.20000	$43.20	$250,266.24
16	Hma Milling, 3" Or Less	2162.00000	$3.62	$7,826.44
17	Hot Mix Asphalt Pavement Repair	-100.00000	$0.01	-$1.00
18	Tack Coat	-11400.00000	$0.01	-$114.00
19	Hot Mix Asphalt 12.5M64 Surface Course	-2753.57000	$84.53	-$232,759.27
20	Hot Mix Asphalt 19M64 Intermediate Course	-259.09000	$87.42	-$22,649.65
21	Hot Mix Asphalt 25M64 Base Course	-1070.76000	$86.00	-$92,085.36
22	Dense-Graded Aggregate Base Course, 6" Thick	-14800.00000	$0.01	-$148.00
24	18" Reinforced Concrete Pipe, Class Iv	-3.00000	$154.10	-$462.30
30	60" Reinforced Concrete Pipe, Class Iv	-20.00000	$541.60	-$10,832.00
31	Underdrain, Type F	-50.00000	$38.70	-$1,935.00
33	Tide Control Check Valve, Inline, 30"	-1.00000	$20,480.00	-$20,480.00
35	Tide Control Check Valve, Inline, 42"	-2.00000	$33,300.00	-$66,600.00
36	Tide Control Check Valve, Inline, 48"	1.00000	$52,300.00	$52,300.00
41	Inlet, Type B	3.00000	$5,310.00	$15,930.00
43	Reset Existing Casting	-2.00000	$250.00	-$500.00
44	Cleaning Drainage Structure	-1.00000	$375.00	-$375.00
45	Reconstructed Inlet, Type A, Using New Casting	-1.00000	$1,000.00	-$1,000.00
48	Bicycle Safe Grate	-1.00000	$310.00	-$310.00
50	Concrete Driveway, 8" Thick	-20.00000	$208.80	-$4,176.00
51	Hot Mix Asphalt Driveway, 7" Thick	783.55000	$65.60	$51,400.88
52	9" X 16" Concrete Vertical Curb	-182.00000	$24.65	-$4,486.30
54	9" X 14" Concrete Vertical Curb	-352.00000	$24.38	-$8,581.76
55	Detectable Warning Surface	-13.92000	$163.10	-$2,270.35
56	Nonvegetative Surface, Hot Mix Asphalt	49.00000	$82.30	$4,032.70
58	Traffic Markings Lines, 8"	25.00000	$1.40	$35.00
59	Traffic Markings Lines, 12"	19.59520	$2.10	$41.15

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

Item No.	Description	Quantity (+/-)	Unit Price	Amount
60	Traffic Markings Lines, 24"	24.00000	$4.20	$100.80
61	Traffic Markings Symbols	33.50000	$7.50	$251.25
62	Beam Guide Rail	194.00000	$42.50	$8,245.00
72	Reset Water Valve Box	-41.00000	$0.01	-$0.41
73	Reset Gas Valve Box	-16.00000	$0.01	-$0.16
74	Regulatory And Warning Sign	-100.00000	$40.00	-$4,000.00
75	Rpm, Bi-Directional, Amber Lens	5.00000	$45.00	$225.00
76	Rpm, Mono-Directional, White Lens	20.00000	$45.00	$900.00
77	Removal Of Rpm	-111.00000	$0.01	-$1.11
78	72" Reinforced Concrete Pipe, Class Iv	0.00000	$2,845.00	$0.00
88	Borrow Topsoil	-400.00000	$0.01	-$4.00
98	Silt Fence	-2000.00000	$0.01	-$20.00
99	Inlet Filter, Type 1	-2900.00000	$0.01	-$29.00
100	Inlet, Type D	-1.00000	$3,900.00	-$3,900.00
102	Manhole, 5' Diameter	-1.00000	$9,855.00	-$9,855.00
112	Field Office Type A Maintenance	7.00000	$600.00	$4,200.00
113	Miscellaneous Concrete	-20.00000	$0.01	-$0.20
114	Manhole Cover	-10.00000	$0.01	-$0.10
115	Topsoil Stabilization, Type 1 Mat	-400.00000	$0.01	-$4.00
135S	Fuel Price Adjustment	-1.32367	-$19,761.09	$26,157.25
136S	ASphalt Price Adjustment	-0.12857	-$37,718.46	$4,849.54
137S	Transcore To Program Scats	1.00000	$9,350.00	$9,350.00

Amount of Original Contract	$6,166,218.06
Adjusted Amount Based on Change Order No. 1,2 & 3	$7,183,457.34
Adjusted Amount Based on Change Order No. 4 Final	$7,142,119.91
% Change in Contract [(+) Increase or (-) Decrease]	15.83%

Extra	$405,914.46
Supplemental	$40,356.79
Reduction	-$487,608.68
Total Change	($41,337.43)

(Engineer) 9/2/26 (Date)

Approved: _____
(District Manager) (Division of Local Aid and Economic Development) (Date)

(Presiding Officer) (Date)

(Contractor) 9/1/26 (Date)

Change Order Form SA-1.xls

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

TOWNSHIP OF NORTH BERGEN

RESOLUTION CONFIRMING THAT THE APPROVED LEASE OF THE TOWNSHIP OF NORTH BERGEN SANITARY AND COMBINED SEWER SYSTEM TO THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY WILL HAVE NO FINANCIAL OR OTHER IMPACT ON THE TOWN OF GUTTENBERG

WHEREAS, by Ordinance adopted August 12, 2026, the Township of North Bergen (the "Township") approved a Lease Agreement between the Township and the North Bergen Municipal Utilities Authority (the "NBMUA") whereby (1) the Township leases its sanitary and combined sewer system ("Sewer System") to the NBMUA; (2) the NBMUA takes over operation, maintenance and management of the Sewer System; and (3) the NBMUA makes a lease payment to the Township of not to exceed $38 million dollars for the acquisition of the Sewer System; and

WHEREAS, the Town of Guttenberg ("Guttenberg") has filed a complaint in the Superior Court of New Jersey claiming that the entry of the Lease Agreement by the Township and the NBMUA violates a 1989 Service Contract between the NBMUA, the Township, and Guttenberg (the "1989 Service Contract"); and

WHEREAS, the Township wishes to confirm that no part of the Lease Agreement will impact Guttenberg because the Sewer System is located entirely within the Township and will not serve Guttenberg in any capacity; and

WHEREAS, because the Sewer System will not be used by Guttenberg and Guttenberg will not pay any costs associated with the acquisition of the Sewer System pursuant to the Lease Agreement, the Lease Agreement does not violate the 1989 Service Contract since there is no financial impact to Guttenberg.

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 Lease Agreement between the Township and the NBMUA will have no financial or other impact on Guttenberg or its sewer system users, because:

   (a) The operation, maintenance and management of the Township Sewer System by the NBMUA will not be paid through the sewer rates or connection fees paid by Guttenberg sewer users to the NBMUA; and

   (b) The lease payment from the NBMUA to the Township, and the anticipated bonds to be issued to finance the lease payment, will not be paid through the sewer rates or connection fees paid by Guttenberg sewer users to the NBMUA.

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

4. A certified copy of this Resolution be forwarded to Wayne Zitt, Mayor, Town of Guttenberg and Frank Pestana, Executive Director, NBMUA.

Date: September 9, 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 PLACING LIEN FOR REMOVAL OF HIGH WEEDS AND DEBRIS

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for high weeds and debris at 1512 64th Street in the Township of North Bergen, Block 234, Lot 1; and

WHEREAS, as a result of the owner's failure to remove the high weeds and debris, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

WHEREAS, on August 6, 2026, the DPW cleared the high weeds from the property; and

WHEREAS, the DPW has reported labor and material costs to be $540.04 (a copy of the report dated August 17, 2026 is on file in the DPW's office), and the Township's additional administrative costs related to the high weeds and debris lien are $190.07, for a total lien of $730.11.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1512 64th Street in the amount of $730.11 as and for the cost of said abatement.

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

1. Tax Collector
2. Roberto Antonio Argueta
   7430 Kennedy Blvd. #303
   North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: September 9, 2026

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

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

Township Clerk

RESOLUTION AUTHORIZING FENCES IN EXCESS OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT

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

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

WHEREAS, AURELIO A YI & CELINES MARTINEZ 1123 23RD STREET NORTH BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A **6 FOOT PVC FENCE ON THE FRONT RIGHT AND LEFT SIDE OF THE PROPERTY.**

WHEREAS, AURELIO A YI & CELINES MARTINEZ IS REQUESTING THIS FOR PRIVACY AND SECURITY FOR THEIR FAMILY.

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

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

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

1. **CONSTRUCTION OFFICIAL**

DATED: SEPTEMBER 9, 2026

PETER HAMMER
CONSTRUCTION OFFICIAL

Prepared by:
G. GIORDANO

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

Melba M. Barahona
1111 – 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 **Melba Barahona** of **1111 – 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 "**D 8 8 G E H**" for **Melba M. Barahona**, 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: September 9, 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
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)			

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)			

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

MEETING OF THE BOARD OF COMMISSIONERS

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

September 9, 2026

4:00P.M

Call to order: 4:19pm

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.

Mr. Pedro Medina, Program Specialist from MADD, Mothers Against Drunk Driving, presented awards to the following North Bergen Police Officers:

- **Detective Bryan Suarez**
- **Police Officer Javier Riancho**
- **Police Officer Yosseline Marquez**
- **Police Officer Alexander Lambros**
- **Police Officer Jose Figueroa**
- **Police Officer Angel Aparicio**

Chief Robert Farley and Sergeant Anthony Ortiz accepted the awards on their behalf.

Mayor Sacco and the Board of Commissioners presented a Proclamation honoring and recognizing Brandon Sierra Valencia for his exceptional achievements in music, composition, performance and language.

<u>DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:</u>

- **Cynthia Brinkerhoff 9012 Newkirk Avenue North Bergen, NJ 07047**
  - Wanted to discuss with the Mayor and Commissioners the denial of her sisters handicapped parking application
  - Township Attorney will look over the application & get back to Ms. Brinkerhoff

Meeting Adjourned: 4:42pm