TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 28, 2026
6:30 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

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

A. Resolutions:

1. Amending the CY 2025 Budget for a Special Item of Revenue-National Opioid Settlement Agreement; $31,006.85
2. Authorizing payment of claims if and when funds are available and approved; $5,790,302.35
3. Authorizing refund of overpayment of taxes; $4,139.13
4. Authorizing a second amendment to a contact with Purvin & Purvin, LLC; $75,000.00
5. Authorizing a fourth amendment to a contact with Law Offices of Colin M. Quinn, LLC; $45,000.00
6. Authorizing an extension of a contract with Lincoln Recycling Services; $115.21 per ton
7. Awarding a contract to 4 Clean Up, Inc. for the I-Bank Contract 2 - 73rd, 74th & 76th Street Roadway & Drainage Improvements; $1,167,154.90
8. Authorizing the release of a cash performance guaranty to Legend Management, LLC.; $45,483.80
9. Authorizing the execution of a Redevelopment Agreement with 3167 JFK Urban Renewal Company, LLC
10. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
11. Approving the Corrective Action Plan
12. Authorizing the submission of an application to the New Jersey UEZ for the North Bergen UEZ 2026 Holiday Lighting Project
13. Authorizing the submission of an application to the New Jersey UEZ for the North Bergen UEZ Winterfest 2026 Project
14. Authorizing the submission of an application to the New Jersey Dept. of Transportation's Safe Routes to School Program 2027
15. Authorizing the Electronic Tax Sale
16. Authorizing the Township to charge for each notice of tax sale in conjunction with the Electronic Tax Sale
17. Authorizing the exchange of vehicle parts for a vehicle between the Township and North Hudson Regional Fire & Rescue
18. Authorizing disabled veteran tax exemption
19. Authorizing the installation of a fire hydrant
20. Authorizing areas in need of redevelopment

B. Ordinances Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Jessica Gonzalo 1526 38th Street North Bergen, NJ 07047**

C. Ordinance Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Israel Ferrer 9015 Bergenwood Avenue North Bergen, NJ 07047**

2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – 86th Street and Mazzoni Place – on Mazzoni Place facing northbound traffic and controlling southbound traffic entering the 86th Street and Mazzoni Place intersection**

V. Open Public Portion

D. Board of Commissioners Reorganization Resolutions:

1. **Appointing a commissioner to fill a vacancy on the North Bergen Township Board of Commissioners**
2. **Appointing Mayor**
3. **Designating Director of Public Affairs**
4. **Designating Director of Parks & Public Property**
5. **Designating Official Signatories for Township Accounts**

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Opioid Settlement Agreement** for Calendar Year 2026 in the amount of $31,006.85 and wish to amend its CY26 budget in the sum of $31,006.85 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:
National Opioid Settlement Agreement
Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of $31,006.85 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
National Opioid Settlement Agreement

DATED: October 28, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(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

VIEW TRANSACTION

Transaction Date	07/24/2026
Account	CURRENT FUND - 4308908156
Transaction Type	Incoming Money Transfer
Credit/Debit	Credit
Amount	$ 4,246.46
Bank Reference	700043786
Customer Reference	0
Description	NATIONAL OPIOIDS TRUST TEVA

VIEW TRANSACTION

Transaction Date	07/24/2026
Account	CURRENT FUND - 4308908156
Transaction Type	Incoming Money Transfer
Credit/Debit	Credit
Amount	$ 4,378.86
Bank Reference	700043787
Customer Reference	0
Description	NATIONAL OPIOIDS TRUST ALLERGAN

VIEW TRANSACTION

Transaction Date	07/24/2026
Account	CURRENT FUND - 4308908156
Transaction Type	Incoming Money Transfer
Credit/Debit	Credit
Amount	$ 7,740.70
Bank Reference	700043785
Customer Reference	0
Description	NATIONAL OPIOIDS TRUST CVS

VIEW TRANSACTION

Transaction Date	07/24/2026
Account	CURRENT FUND - 4308908156
Transaction Type	Incoming Money Transfer
Credit/Debit	Credit
Amount	$ 14,640.83
Bank Reference	700043788
Customer Reference	0
Description	NATIONAL OPIOIDS SETTLMNT FUND

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	✓		
(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: October 28, 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
AABER005	AA BERMS LLC						
26-06210	10/14/26	PAY #1 B'LINE ST.SCAPE PHASE 2	Open	268,659.16	0.00	C6-00020	C
ACCUR015	ACCURATE LANGUAGE SERVICE						
26-04730	08/03/26	INV# 26-12201 AUG ON DEMAND	Open	911.25	0.00		
26-05383	09/03/26	INV# 26-12344-B - MO SERVICES	Open	468.75	0.00		
				1,380.00			
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
26-05909	09/30/26	ODER# 00095150	Open	1,921.79	0.00		
26-05963	10/02/26	QUOTE# 00104119 - DPW	Open	1,203.92	0.00		
26-06010	10/05/26	QUOTE# 00104305	Open	409.98	0.00		
26-06144	10/09/26	INV# 00460097	Open	103.17	0.00		
				3,638.86			
ARMAN010	ARMANDO C. HERNANDEZ						
25-06708	10/20/25	REPLACEMENT JUDGE OCT/NOV	Open	1,200.00	0.00		
25-07034	10/31/25	COVERAGE - JUDGE COVIELLO 2025	Open	2,700.00	0.00		
25-07822	12/10/25	REPLACMENT JUDGE 2/16 & 12/17	Open	1,200.00	0.00		
				5,100.00			
ATABE005	ATABEY CONSULTING GROUP, LLC						
26-06128	10/08/26	INV# NB0826 & NB0926 AUG-SEPT	Open	2,000.00	0.00		
ATTMO005	AT&T MOBILITY LLC						
26-06002	10/05/26	INV# 287288968444X09282026 SEP	Open	2,558.63	0.00		
BAGS0005	TRI- MY- BAGS						
26-05657	09/17/26	INV# 11611 - GARBAGE BAGS	Open	374.00	0.00		
26-06167	10/13/26	MAGNESIUM PELLETS	Open	1,056.00	0.00		
				1,430.00			
BENED005	FRANK DI BENEDETTO						
26-06067	10/07/26	GAS MILEAGE SEPT 2026	Open	100.32	0.00		
26-06284	10/16/26	GAS MILEAGE AUG 2026	Open	91.20	0.00		
				191.52			
BERGE025	BERGEN COUNTY HARLEY DAVIDSON						
26-05889	09/29/26	INV# 1321713	Open	294.95	0.00		
BERGE035	NORTHERN NEW JERSEY PUBLIC						
26-05877	09/29/26	NORTHERN NJ PUBLIC HEALTH 9/24	Open	30.00	0.00		
BLAUT005	B & L AUTO INC.						
26-06203	10/14/26	INV# 132424	Open	222.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOBCA005	BOBCAT OF NORTH JERSEY						
26-05890	09/29/26	INV# P14984	Open	103.47	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
26-06166	10/13/26	PROJECT# NBES1456 VAR. INV.	Open	8,239.50	0.00		
26-06168	10/13/26	INV# 210812 & 218306	Open	901.00	0.00		
26-06351	10/19/26	#1562A VARIOUS INVOICES	Open	19,717.00	0.00		
				28,857.50			
CASHM005	CHERYL SCOTT CASHMAN						
26-05341	09/02/26	REPLACEMENT JUDGE 9/9/26	Open	600.00	0.00		
CERUL005	CERULLO FIRE PROTECTION, INC.						
26-06082	10/08/26	INV# 149431	Open	430.00	0.00		
CGRAP005	C GRAPHICS STUDIO,LLC						
26-05790	09/24/26	INV# 08-59479	Open	214.00	0.00		
26-06108	10/08/26	INV# 08-59704	Open	287.00	0.00		
				501.00			
CHRYS020	TETERBORO CHRYSLER						
26-05937	10/01/26	INV# 5009334	Open	49.90	0.00		
26-06154	10/09/26	QUOTE# Q000043616	Open	232.90	0.00		
				282.80			
CINTA010	CINTAS FIRST AID & SAFETY						
26-06033	10/06/26	INV# 8408644206 - DPW - SEPT	Open	318.20	0.00		
26-06107	10/08/26	INV# 9392652353 SEPT- R&T	Open	288.00	0.00		
				606.20			
CLIFF005	CLIFFSIDE BODY CORP.						
26-05326	09/01/26	INV# 109234 - POLICE VEHICLE	Open	2,167.00	0.00		
CONEX005	CONEXIS						
26-06085	10/08/26	INV# 0926-TR42556 SEPT 2026	Open	243.99	0.00		
CUMMI015	CUMMINS, INC						
26-06038	10/06/26	INV# G2-261094884	Open	63.09	0.00		
CUSTO005	CUSTOM BANDAG INC.						
26-05934	10/01/26	WO# 60255321	Open	1,245.00	0.00		
26-05977	10/02/26	WO# 60255423	Open	101.50	0.00		
26-06042	10/06/26	WO# 60255428	Open	170.00	0.00		
26-06043	10/06/26	WO# 60255426	Open	520.00	0.00		
26-06073	10/07/26	WO# 60255557	Open	567.52	0.00		
26-06177	10/13/26	WO# 60255629	Open	1,482.25	0.00		
26-06180	10/13/26	WO# 60255679	Open	36.50	0.00		
26-06201	10/14/26	WO# 60255775	Open	150.00	0.00		
26-06202	10/14/26	WO# 60255773	Open	679.36	0.00		
				4,952.13			
DAVID150	DAVID SANCHEZ						
26-06232	10/31/26	CH #4081 DATED 10/4/26	Open	60.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAVIS015	DAVIS VISION, INC.						
26-05838	09/25/26	October 2026 Vision Premiums	Open	6,472.74	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.						
26-05956	10/01/26	INV# 598823266 OCT/NOV	Open	3,654.56	0.00		
DEPOS005	DEPOSITION SOLUTIONS LLC						
26-06029	10/06/26	INV# 2132352	Open	62.55	0.00		
26-06030	10/06/26	INV# 2132471 & 2132351	Open	1,224.25	0.00		
				1,286.80			
DINER005	BOULEVARD DINER						
26-05730	09/23/26	PRISONER MEALS - JULY 2026	Open	104.00	0.00		
26-05731	09/23/26	PRISONER MEALS - AUGUST 2026	Open	10.00	0.00		
				114.00			
DIPAS005	DIPASQUA PLUMBING & HEATING						
26-06104	10/08/26	INV# 2794	Open	1,396.75	0.00		
26-06105	10/08/26	INV# 2795	Open	1,020.00	0.00		
				2,416.75			
DIVIS020	DIVISION OF MOTOR VEHICLE						
26-05950	10/01/26	RENEWALS - PL# E83PLY & F89MPN	Open	143.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
26-05276	08/31/26	ORDER# 00013042*NEW CC MACHINE	Open	14,970.00	0.00		
26-05933	09/30/26	INV# 26-IN8443 AUGUST	Open	766.04	0.00		
				15,736.04			
EMANU005	EMANUEL SUAREZ						
26-05844	09/28/26	FIRE INVESTIGATION 9/23/26	Open	300.00	0.00		
EVERB005	EVERBRIDGE, INC.						
26-06129	10/08/26	INV# MHQ32424 9/3/26-11/2/26	Open	3,526.03	0.00		
FEDEX005	FEDEX						
26-06267	10/15/26	INV# 9-461-20641 9/14/26	Open	73.05	0.00		
26-06268	10/15/26	INV# 9-470-73503 9/21/26	Open	100.27	0.00		
				173.32			
FEEDI005	FEEDING OUR CHILDREN						
26-05608	09/14/26	SR PICNIC - 9/16/26	Open	6,240.00	0.00		
FILEB005	FILE BANK, INC.						
26-06338	10/16/26	INVOICES FOR NOVEMBER	Open	8,364.15	0.00		
FIREP005	FIRE PREVENTION CONTRACTORS						
26-06081	10/08/26	INV# 2583 - SPRINKLER INSPECT	Open	310.00	0.00		
FOUND005	CAMPBELL FOUNDRY CO						
26-05635	09/16/26	INV# 1150440 - REPAIRS IN TOWN	Open	2,055.00	0.00		

Vendor # / PO #	Name / PO Date / Description	Status	Amount	Void Amount	Contract	PO Type
FULLS005	FULL SERVICE MAILERS,INC.					
26-06265	10/15/26 INV# 89836 - Retirement NJS	Open	1,032.30	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR					
26-06310	10/16/26 ATTENDANCE 10/6/26	Open	425.00	0.00		
26-06352	10/19/26 CASE# 02-26	Open	111.20	0.00		
			536.20			
GOGOV005	GOGOV, LLC					
26-06130	10/08/26 INV# 26-665 9/1/26-8/31/27	Open	6,180.00	0.00		
GRAIN005	GRAINGER					
26-05142	08/25/26 QUOTE# 2065647156	Open	2,590.88	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC					
26-06311	10/16/26 INV# 42557	Open	3,151.25	0.00		
GSSOL005	G&S SOLAR/M&T BANK					
26-06273	10/15/26 INVOICE #5004739 - SEPT 2026	Open	566.29	0.00		
HEIGH005	HEIGHTS BASEBALL SCHOOL LLC					
26-05808	09/25/26 FALL BASEBALL LEAGUE	Open	700.00	0.00		
HONCO005	THE HON COMPANY					
26-04897	08/12/26 ESTIMATE# 3326 & 3327	Open	5,479.44	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH					
26-06283	10/16/26 INV# 22905 - SEPTEMBER 2026	Open	2,003.31	0.00		
HUDSO140	HUDSON COUNTY SCHOOLS OF					
26-06141	10/08/26 INV# 26-1075	Open	4,387.50	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.					
26-05878	09/29/26 INV# 87 - APRIL-JUNE 2026	Open	4,617.00	0.00		
26-06140	10/08/26 INV# 63 07/01/26- 09/30/26	Open	600.00	0.00		
			5,217.00			
HUDSO300	HUDSON MEDIA GROUP, LLC					
26-06127	10/08/26 INVOICE #1056NB - OCTOBER 2026	Open	1,400.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.					
26-05929	09/30/26 INV# 01300313779	Open	173.44	0.00		
26-06071	10/07/26 INV# 01300306574	Open	183.89	0.00		
			357.33			
IPMBA005	IPMBA					
26-05367	09/03/26 IPMBA CERTIFIED MEMBERSHIP	Open	1,800.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
26-06110	10/08/26 INV# 169431	Open	162.00	0.00	C6-00004	C
26-06111	10/08/26 INV# 169447	Open	192.00	0.00		
26-06112	10/08/26 INV# 169436	Open	576.00	0.00		
26-06113	10/08/26 INV# 169437	Open	120.00	0.00		

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005 CLEARY GIACOBBE ALFIERI & JACO Continued							
26-06114	10/08/26	INV# 169450	Open	72.00	0.00		
26-06115	10/08/26	INV# 169449	Open	192.00	0.00		
26-06116	10/08/26	INV# 170566	Open	1,032.00	0.00		
26-06117	10/08/26	INV# 169442	Open	1,008.00	0.00		
26-06118	10/08/26	INV# 169448	Open	240.00	0.00		
26-06119	10/08/26	INV# 169434	Open	1,872.00	0.00		
26-06120	10/08/26	INV# 169440	Open	120.00	0.00		
26-06121	10/08/26	INV# 169445	Open	360.00	0.00		
26-06122	10/08/26	INV# 169435	Open	1,560.00	0.00		
26-06233	10/14/26	VARIOUS INVOICES AUG & SEPT	Open	10,734.00	0.00	C6-00004	C
26-06350	10/19/26	#1562A VARIOUS INVOICES	Open	168.00	0.00		
				18,408.00			
JCCON005 J.C. CONTRACTING, INC.							
26-05984	10/02/26	B'LINE PEDESTRIAN SAFETY PAY 1	Open	158,550.51	0.00	C5-00019	C
JCIND005 JC INDUSTRIES DBA J&C METAL							
26-05819	09/25/26	QUOTE# 115539-R	Open	1,600.00	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY							
26-06022	10/06/26	INV# 3361	Open	155.00	0.00		
JSMOU005 DR. J.S. MOUKDAD MD LLC							
26-05840	09/25/26	RECREATION DEPARTMENT PHYSICAL	Open	2,950.00	0.00		
JULIO035 JULIO MARENCO							
26-06239	10/14/26	WEDDINGS CEREMONIES SEPT 2026	Open	600.00	0.00		
KBLVD005 K BLVD CAR WASH CORP.							
26-06084	10/08/26	INV# NBTFP10052026- SEPT	Open	343.00	0.00		
KUNZM005 DIFRANCESCO BATEMAN, PC							
26-06235	10/14/26	INV# 204450 & 204273	Open	612.00	0.00	C6-00005	C
LAURE020 LAUREN OLIVIERI							
26-05161	08/25/26	COVERAGE FOR JUDGE BOSI 9/1	Open	300.00	0.00		
LAWME005 LAWMEN SUPPLY INC.							
26-04571	07/27/26	QUOTE# QT1985	Open	58,608.60	0.00		
LAWOF005 LAW OFFICE OF M.F. KHELLAH LLC							
26-05622	09/15/26	APRIL TO JULY 2026	Open	4,000.00	0.00	C6-00008	C
LIFES005 LIFE SAVERS INC.							
26-06020	10/06/26	INV# 320943	Open	708.50	0.00		
LINCO015 LINCOLN RECYCLING SERVICES							
26-06031	10/06/26	INV# 94303 - SEPTEMBER 2026	Open	28,408.46	0.00		
LOWES005 LOWE'S							
26-05252	08/31/26	INV# 63236 & 42292	Open	421.42	0.00		
26-05304	09/01/26	INV# 95336	Open	52.35	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S	Continued					
26-05739	09/23/26	INV# 92838 & 96492	Open	416.85	0.00		
26-05818	09/25/26	INV# 83251	Open	177.17	0.00		
26-05868	09/28/26	INV# 43428	Open	116.71	0.00		
26-05886	09/29/26	INV# 38644	Open	567.89	0.00		
26-05898	09/29/26	INV# 87763 - REPAIRS IN TOWN	Open	229.79	0.00		
26-05905	09/30/26	INV# 39593 - PD HQ LOCKER ROOM	Open	26.15	0.00		
26-05936	10/01/26	INV# 72057	Open	95.92	0.00		
26-05949	10/01/26	INV# 87067	Open	616.83	0.00		
26-05973	10/02/26	INV# 95969 & 34100	Open	114.57	0.00		
26-06027	10/06/26	INV# 70571	Open	347.26	0.00		
26-06050	10/07/26	INV# 49640 & 68091	Open	378.02	0.00		
26-06056	10/07/26	INV# 50644	Open	159.01	0.00		
26-06142	10/08/26	INV# 12596	Open	11.59	0.00		
26-06143	10/09/26	INV# 66614	Open	151.80	0.00		
26-06159	10/09/26	INV# 99853	Open	485.08	0.00		
				4,368.41			
LOWESDPW	LOWE'S						
26-05995	10/05/26	INV# 12495 & 22323 - LIBRARY	Open	360.72	0.00		
MARIA255	MARIA SUAREZ						
26-05799	09/25/26	HISPANIC PARADE 10-04-26	Open	450.00	0.00		
MARIA260	MARIA T. SANCHEZ						
26-05338	09/02/26	ZUMBA INSTRUCTOR - SEPT 2026	Open	180.00	0.00		
MARRE025	MARRERO HELPING PAWS, INC.						
26-06062	10/07/26	INV# 104122 - 8/19/26	Open	1,280.00	0.00	C6-00017	C
MARYA015	MARY ANN B. FERNANDEZ						
26-05337	09/02/26	YOGA INSTRUCTOR - SEPT 2026	Open	240.00	0.00		
MATER010	REUTHER MATERIAL						
26-05726	09/22/26	QUOTE# 28012	Open	707.16	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC						
26-06272	10/15/26	INVOICE #2026-278 & 2026-309	Open	7,600.00	0.00		
MEGAN005	MEGAN MOREY, ESQ.						
26-05159	08/25/26	COVERAGE FOR JUDGE BOSI	Open	300.00	0.00		
MEIIN005	MEI ELEVATOR INC.						
26-06102	10/08/26	INV# 5683	Open	1,659.13	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC						
26-05732	09/23/26	ORDER# 506097 - HQ EVENT	Open	234.76	0.00		
MGAUT005	M & G AUTO INC.						
26-06172	10/13/26	QUOTE# 3432244	Open	527.06	0.00		
26-06173	10/13/26	QUOTE# 3432542	Open	562.69	0.00		
				1,089.75			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGLPR005	MGL PRINTING SOLUTIONS						
26-05879	09/29/26	INV# 227038	Open	594.00	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC						
26-05966	10/02/26	INVOICE #21823 SEPTEMBER 2026	Open	7,380.00	0.00		
MJAUT005	M & J AUTO REPAIR LLP						
26-05961	10/01/26	VIN# 763807 QUOTE DATE 9/30/26	Open	1,225.00	0.00		
26-05962	10/01/26	QUOTE# 09/30/26	Open	2,100.00	0.00		
26-05985	10/02/26	QUOTE# 09/30/26	Open	1,750.00	0.00		
26-06145	10/09/26	VIN# 78384 QUOTE DATE 9/30/26	Open	6,500.00	0.00		
26-06219	10/14/26	QUOTE# 10/13/26 VIN# 213584	Open	5,000.00	0.00		
				16,575.00			
MTSSA005	MTS SAFETY PRODUCTS						
26-04660	07/30/26	QUOTE# 19546 STOP SIGNS	Open	490.00	0.00		
MUA00005	MUA						
26-06199	10/13/26	SANITATION APPROP - OCT. 2026	Open	716,382.27	0.00		
MYSEC005	MY SECRET AWARDS						
26-05372	09/03/26	CAR SHOW AWARDS - 9/13/2026	Open	6,515.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
26-05899	09/30/26	INV# 119234 - DIESEL FUEL 10/1	Open	23,076.39	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
26-06123	10/08/26	ATTENDANCE 10/7/26	Open	500.00	0.00	C6-00010	C
26-06124	10/08/26	CASE# 15-26	Open	288.00	0.00		
26-06125	10/08/26	CASE# 07-25	Open	756.00	0.00		
26-06126	10/08/26	CASE# 06-26	Open	810.00	0.00		
				2,354.00			
NEWJO005	NEW JOY FARM ENTERTAINMENT LLC						
26-06215	10/14/26	DEPOSIT- WINTERFEST	Open	100.00	0.00		
NICKL005	NICK LUCIVERO						
26-06227	10/31/26	CH #4073 DATED 10/3/26	Open	55.00	0.00		
NIELS010	NIELSEN FLEET INC.						
26-04882	08/12/26	INV# 201317	Open	2,072.89	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC						
26-06061	10/07/26		Open	13,750.00	0.00	C6-00001	C
NORTH030	NORTH BERGEN BOARD OF ED.						
26-06195	10/13/26	ALLOTMENT DUE: 10/30/26	Open	2,780,721.36	0.00		
NORTH090	NORTH BERGEN LIBRARY						
26-06198	10/13/26	CY2026 ANNUAL APPROPR - OCT.	Open	312,463.92	0.00		
NORTH125	NORTH BERGEN PARKING						
26-06192	10/13/26	TWP ORD REIMBURSEMENT-SEPT2026	Open	103,060.00	0.00		

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH270 NORTH HUDSON REGIONAL							
26-06193	10/13/26	CONT/HLTH BEN/PENSI-SEPT. 2026	Open	356,261.85	0.00		
OPTIM005 CABLEVISION-OPTIMUM							
26-05654	09/17/26	ACCT# 07862-234511-02-8 SEPT	Open	132.88	0.00		
26-06196	10/13/26	ACCT# 07862-255905-01-0 OCT	Open	31.15	0.00		
26-06197	10/13/26	ACCT# 07862-234511-02-8 OCT	Open	133.06	0.00		
26-06260	10/15/26	ACCT# 07862-257486-01-8 OCT	Open	263.79	0.00		
26-06357	10/19/26	ACCT# 07862-257376-01-1 OCT	Open	11.19	0.00		
26-06359	10/19/26	ACCT# 07862-257370-01-3 OCT	Open	15.56	0.00		
26-06360	10/19/26	ACCT# 07862-257375-01-3 OCT	Open	22.41	0.00		
26-06361	10/19/26	ACCT# 07862-257374-01-5 OCT	Open	29.06	0.00		
26-06362	10/19/26	ACCT# 07862-255670-01-9 OCT	Open	93.42	0.00		
26-06363	10/19/26	ACCT# 07862-194787-01-6 OCT	Open	114.79	0.00		
				847.31			
OPTIM015 OPTIMUM							
26-06194	10/13/26	ACCT# 53915-INV#101647139 OCT	Open	3,905.34	0.00		
OUTST010 OUTSTANDING SERVICE CO. INC.							
26-03408	06/08/26	INV# 9472 - FUEL TANKS	Open	450.90	0.00		
PARTS005 PARTS AUTHORITY, LLC							
26-05539	09/11/26	VARIOUS INVOCIES PD 47 & BUS-5	Open	1,136.88	0.00		
26-05643	09/17/26	FOR: SEVERAL DEPT.	Open	732.88	0.00		
26-05667	09/17/26	INV 056-406005	Open	96.24	0.00		
26-05803	09/25/26	VARIOUS INVOICES	Open	803.48	0.00		
26-05904	09/30/26	INV# 56301961N - TRUCK	Open	15.19	0.00		
26-05930	09/30/26	INV# 031-638439 - DT-5	Open	91.48	0.00		
26-05951	10/01/26	VARIOUS INVOICES	Open	1,723.50	0.00		
26-05979	10/02/26	INV# 056-382129 & 056-357428	Open	131.94	0.00		
26-05998	10/05/26	VARIOUS INVOICES	Open	364.23	0.00		
26-06001	10/05/26	VARIOUS INVOICES	Open	1,671.07	0.00		
26-06066	10/07/26	VARIOUS INVOICES	Open	694.61	0.00		
				7,461.50			
PARTY020 PARTY PERFECT RENTALS, LLC							
26-06191	10/13/26	ICE SKATTING DEP.-WINTERFEST	Open	2,592.50	0.00		
PASS0005 E-Z PASS							
26-06216	10/14/26	ACCT# 2000 1234 89635	Open	250.00	0.00		
PEDRO010 PEDRO J. DELGADO							
26-05339	09/02/26	CHI-KUNG INSTRUCTOR SEPT 2026	Open	250.00	0.00		
PETRO020 PETROLEUM TRADERS CORP.							
26-05955	10/01/26	INV# 2226101 - 10/2/26	Open	16,855.66	0.00		
PGAUT010 P&G AUTO INC.							
26-05727	09/22/26	QUOTE 290366	Open	467.34	0.00		
26-06209	10/14/26	QUOTE# 293342	Open	41.80	0.00		
				509.14			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PKFOC005	PKF O'CONNOR DAVIES, LLP						
26-06304	10/16/26	INVOICE #1087846	Open	26,700.00	0.00		
PORTE005	PORTER LEE CORPORATION						
26-06000	10/05/26	INV# 34100 - ANNUAL SUPPORT	Open	1,615.00	0.00		
PRIME030	PRIME UNIFORM SUPPLY, INC.						
26-06205	10/14/26	UNIFORM SERVICE- SEPT 2026	Open	434.00	0.00		
PSEGC005	PSE&G COMPANY						
26-05991	10/03/26	ACCT# 13 012 587 09 - JULY/AUG	Open	7,098.69	0.00		
26-05992	10/03/26	6100 TONNELLE AVE SH -JUL/AUG	Open	85.37	0.00		
26-05993	10/03/26	ACCT# 13 012 586 01 - AUG/SEPT	Open	61,709.19	0.00		
26-05997	10/05/26	ACCT# 13 014 118 09 - AUG/SEPT	Open	307.89	0.00		
26-06051	10/07/26	1120 43RD ST - AUG/SEPT	Open	1,348.51	0.00		
26-06052	10/07/26	1311 46TH ST - AUG/SEPT	Open	1,535.33	0.00		
26-06053	10/07/26	1231 JFK BLVD HSE 800 -AUG/SEP	Open	1,191.62	0.00		
26-06054	10/07/26	1811 PATERSON PLANK RD-AUG/SEP	Open	42.24	0.00		
26-06055	10/07/26	ACCT# 73 677 897 08 - AUG/JULY	Open	216.55	0.00		
26-06059	10/07/26	ACCT# 74 420 040 08 - AUG/SEPT	Open	296.43	0.00		
26-06060	10/07/26	ACCT# 74 420 041 05 - AUG/SEPT	Open	70.80	0.00		
26-06149	10/09/26	1401 64TH ST FIELD - AUG/SEPT	Open	878.59	0.00		
26-06150	10/09/26	4310 W. SIDE AVE - AUG/SEPT	Open	75.60	0.00		
26-06151	10/09/26	1231 JFK BLVD HSE 400 -AUG/SEP	Open	8,854.61	0.00		
26-06152	10/09/26	1813 44TH ST - AUG/SEP	Open	1,156.58	0.00		
26-06153	10/09/26	1455 UNION TPKE PARK - AUG/SEP	Open	92.73	0.00		
26-06155	10/09/26	MAIN DR BOE TRAIL - SEPT	Open	448.71	0.00		
26-06157	10/09/26	ACCT# 13 014 116 04 - AUG	Open	54,312.90	0.00		
26-06160	10/09/26	ACCT# 13 012 583 18 - SEPT	Open	195.71	0.00		
26-06161	10/09/26	ACCT# 1301850004 (SEPT)	Open	6,788.44	0.00		
				146,706.49			
PURVI010	PURVIN LAW OFFICE LLC						
26-06236	10/14/26	INV# 1756 - AUG 2026	Open	20,280.00	0.00	C6-00023	C
QUART005	QUARTERHORSE TECHNOLOGY						
26-06259	10/15/26	QUOTE# AAAQ9045	Open	5,160.00	0.00		
26-06261	10/15/26	QUOTE# AAAQ9046	Open	5,160.00	0.00		
26-06262	10/15/26	QUOTE# AAAQ9044	Open	19,500.00	0.00		
				29,820.00			
QUINN005	COLIN M. QUINN, ESQ., LLC						
26-06234	10/14/26	INV# 01239 & 01247	Open	4,284.00	0.00	C6-00007	C
26-06237	10/14/26	INV# 01246 & 01210	Open	12,021.00	0.00	C6-00007	C
				16,305.00			
RAMON015	RAMONA ZORRILLA						
26-05322	09/01/26	SECRITY DEPOSIT REFUND	Open	100.00	0.00		
RIDGE005	RIDGEWOOD PRESS.						
26-05861	09/28/26	INV# 150568 ENVELOPES	Open	155.00	0.00		
26-05863	09/28/26	INV# 150573- ERMER. NO PARK	Open	1,650.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIDGE005	RIDGEWOOD PRESS.	Continued					
26-05964	10/02/26	INV# 150665- BUILDING DEPT.	Open	3,745.00	0.00		
				5,550.00			
RLDEH005	R.L.DEHN & SONS FIRE PROTECT						
26-06220	10/14/26	INV# 2610AG04	Open	1,480.00	0.00		
ROBER155	ROBERTI SEVERINO						
26-06246	10/31/26	CH #4133 DATED 10/5/26	Open	35.00	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES						
26-06083	10/08/26	INV# 10441 - 9/9/26	Open	180.00	0.00		
SERVI060	RELIABLE TREE SERVICE,INC.						
26-06034	10/06/26	INV# 2228-26	Open	5,976.00	0.00		
SILVE015	SILVERA'S TIRE						
26-06099	10/08/26	INVOICE# 8236	Open	375.00	0.00		
26-06100	10/08/26	INVOICE# 8235	Open	150.00	0.00		
				525.00			
SMBPO005	SMBPOD						
26-06188	10/13/26	INV# SMBP-INV-0042	Open	7,167.00	0.00		
SOULE005	SOUL ENTERPRISE LLC						
26-05287	09/01/26	SEPTEMBER 2026 TAI-CHI	Open	720.00	0.00		
SPECI015	SPECIALTY AUTOMOTIVE EQUIPMENT						
26-06176	10/13/26	INVOICE# 13233	Open	2,300.00	0.00		
SPOTI005	JOHNNY ON THE SPOT						
26-05932	09/30/26	INV# INV-6357418	Open	159.39	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.						
26-05699	09/18/26	QUOTE# PQ154743 - PD71	Open	1,255.67	0.00		
26-06221	10/14/26	QUOTE# PQ155568	Open	746.28	0.00		
				2,001.95			
STANS005	STAN'S SPORTS CENTER, INC.						
26-04505	07/22/26	QUOTE# 10602476 - SOCCER	Open	11,003.28	0.00		
STAPL005	STAPLES INC.						
26-05619	09/15/26	INV# 7011385070	Open	224.97	0.00		
26-05649	09/17/26	INV# 6074616972	Open	138.05	0.00		
26-05767	09/24/26	INV# 6075462336	Open	61.08	0.00		
26-05851	09/28/26	INV# 6075627207	Open	432.24	0.00		
26-05952	10/01/26	INV# 6076216176	Open	79.11	0.00		
26-05988	10/03/26	INV# 6076454905	Open	2,288.78	0.00		
26-05989	10/03/26	INV# 6076454904	Open	142.06	0.00		
26-06131	10/08/26	INV# 6076695050	Open	456.83	0.00		
26-06133	10/08/26	INV# 6076695046	Open	118.51	0.00		
26-06134	10/08/26	INV# 6076695044	Open	126.18	0.00		
26-06136	10/08/26	INV# 6076695049	Open	661.07	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.		Continued				
26-06181	10/13/26	Inv# 6077032935	Open	46.25	0.00		
26-06183	10/13/26	Inv# 6077032936	Open	93.74	0.00		
26-06332	10/16/26	INV# 6077320434	Open	129.82	0.00		
				4,998.69			
STATE010	STATE INDUSTRIAL PRODUCTS						
26-03846	06/25/26	QUOTE# 200153104	Open	871.84	0.00		
26-05903	09/30/26	QUOTE# 200161319	Open	751.46	0.00		
				1,623.30			
STATE075	STATE TOXICOLOGY LABORATORY						
26-05733	09/23/26	INV# INV-002042	Open	720.00	0.00		
STEWA010	STEWART & STEVENSON POWER						
26-05834	09/25/26	QUOTE DATE 9/25/26	Open	4,300.00	0.00		
SWLOC005	S W LOCK						
26-05352	09/02/26	INV# A7372	Open	365.00	0.00		
TILCO010	TILCON NEW YORK INC.						
26-05296	09/01/26	ASPHALT SEPTEMBER 2026	Open	1,844.99	0.00		
TRANE005	TRANE U.S. INC.						
26-06106	10/08/26	INV# 990740725 JULY-SEPT	Open	16,315.00	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY						
26-06270	10/15/26	3RD QTR 2026 MARRIAGE LICS	Open	2,575.00	0.00		
26-06271	10/15/26	3RD QTR 2026 BURIAL PERMITS	Open	25.00	0.00		
				2,600.00			
TRIUS005	TRIUS INC.						
26-05741	09/23/26	INV# SI128327 & SI128432	Open	1,055.81	0.00		
26-06182	10/13/26	INVOICE# SI125928	Open	1,652.20	0.00		
				2,708.01			
TROPI015	TROPIC WINDOW TINTING, LLC						
26-05771	09/24/26	ESTIMATE# 1092	Open	942.50	0.00		
UGICO005	UGI CORPORATION						
26-05971	10/02/26	INV# G7121587 - JULY/AUG	Open	471.88	0.00		
26-05972	10/02/26	INV# G7151861 - AUG/SEPT	Open	438.54	0.00		
				910.42			
ULINE005	ULINE, INC.						
26-06103	10/08/26	INV# 213357232	Open	2,506.27	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
26-05859	09/28/26	43RD ST - AUGUST	Open	468.85	0.00		
26-05860	09/28/26	43 43RD ST - AUGUST	Open	99.82	0.00		
26-05862	09/28/26	NS 76TH ST - AUGUST	Open	153.68	0.00		
26-05864	09/28/26	DURHAM AVE 01 - AUGUST	Open	159.94	0.00		
26-05865	09/28/26	6300 MEADOWVIEW AVE - AUGUST	Open	514.36	0.00		

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VEOLI005 VEOLIA WATER OPERATIONS INC. Continued							
26-05866	09/28/26	1811 PATERSON PLANK RD - AUG	Open	3,475.38	0.00		
26-05867	09/28/26	TONNELLE AVE TOWN - AUGUST	Open	189.85	0.00		
26-05870	09/28/26	6000 TONNELLE AVE - AUG	Open	96.76	0.00		
26-05871	09/28/26	6008 TONNELLE AVE - AUGUST	Open	210.81	0.00		
26-05872	09/28/26	6200 TONNELLE AVE DPW - AUG	Open	165.74	0.00		
26-05873	09/28/26	7200 RIVER RD - AUGUST	Open	1,707.84	0.00		
26-05874	09/28/26	1813 44TH ST EMS BLDG - AUG	Open	188.60	0.00		
26-05875	09/28/26	1441 45TH ST - AUG	Open	312.11	0.00		
26-05876	09/28/26	88TH ST SPRAY PARK - AUG	Open	821.65	0.00		
26-05994	10/03/26	NE KENNEDY NLVD - AUG/SEPT	Open	1,189.10	0.00		
26-06158	10/09/26	2073 91st 0400 - AUG/SEPT	Open	6,657.12	0.00		
26-06162	10/09/26	6301 MEADOWVIEW AVE - AUG/SEPT	Open	69.21	0.00		
26-06163	10/09/26	1455 UNION TPKE - AUG/SEPT	Open	1,040.12	0.00		
26-06164	10/09/26	1223 46TH ST - AUG/SEPT	Open	3,043.13	0.00		
26-06165	10/09/26	1024 COLUMBIA AVE SEAS AUG/SEP	Open	1,860.00	0.00		
				22,424.07			
VERCON10 VERIZON CONNECT FLEET USA LLC							
26-06032	10/06/26	INV# 131000018437 - SEPTEMBER	Open	1,175.30	0.00		
VERIZ020 VERIZON							
26-05968	10/02/26	ACCT# 450-719-248-0001-27 SEPT	Open	187.08	0.00		
26-05969	10/02/26	ACCT# 153-240-320-0001-74 SEPT	Open	187.08	0.00		
26-06063	10/07/26	ACCT# 551-468-109-0001-43 SEPT	Open	17.71	0.00		
26-06075	10/08/26	ACCT# 150-787-304-0001-69 SEPT	Open	16,992.83	0.00		
26-06405	10/21/26	ACCT# 556-899-132-0001-45 OCT	Open	881.77	0.00		
				18,266.47			
VERIZ035 VERIZON WIRELESS							
26-06013	10/05/26	ACCT# 382285340-00001 SEPT	Open	1,334.98	0.00		
26-06014	10/05/26	ACCT# 382285340-00002 SEPT	Open	120.12	0.00		
26-06076	10/08/26	ACCT# 542301367-00001 AUG/SEPT	Open	340.34	0.00		
				1,795.44			
VERIZ045 VERIZON FIOS							
26-05987	10/02/26	ACCT# 156-590-008-0001-78 SEPT	Open	299.00	0.00		
26-06064	10/07/26	ACCT# 156-590-311-0001-54 OCT	Open	299.00	0.00		
26-06077	10/08/26	ACCT# 556-557-800-0001-99 OCT	Open	279.00	0.00		
26-06078	10/08/26	ACCT# 156-772-637-0001-30 OCT	Open	299.00	0.00		
26-06079	10/08/26	ACCT# 356-769-045-0001-06 OCT	Open	299.00	0.00		
26-06169	10/13/26	ACCT# 957-085-369-0001-65 OCT	Open	417.77	0.00		
26-06170	10/13/26	ACCT# 957-086-162-0001-47 OCT	Open	417.77	0.00		
26-06189	10/13/26	ACCT# 957-267-723-0001-45 OCT	Open	294.00	0.00		
26-06190	10/13/26	ACCT# 756-839-259-0001-46 OCT	Open	304.00	0.00		
26-06355	10/19/26	ACCT# 957-204-810-0001-59 OCT	Open	304.00	0.00		
26-06356	10/19/26	ACCT# 957-200-108-0001-82 OCT	Open	304.00	0.00		
				3,516.54			
VERNI005 REMINGTON & VERNICK ENGINEERS							
26-06109	10/08/26	INV# 0908P059-9 & -12	Open	645.00	0.00		
26-06288	10/16/26	INV #0908T099-6;T099.I-2;100-6	Open	34,374.77	0.00		
26-06289	10/16/26	INVOICE #0908T092-8	Open	3,765.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERNI005	REMINGTON & VERNICK ENGINEERS Continued						
26-06290	10/16/26	INVOICE # 0908T056-44;T093-8	Open	391.50	0.00		
26-06291	10/16/26	INVOICE #0908T067-35;T094-8	Open	7,929.00	0.00		
26-06292	10/16/26	INVOICE #0908T091-8	Open	3,741.00	0.00		
26-06293	10/16/26	INVOICE #0908T096-6	Open	132.00	0.00		
26-06294	10/16/26	INVOICE #0908T097-7	Open	441.00	0.00		
26-06295	10/16/26	INVOICE #0908T095-7;T095.I-2	Open	1,151.29	0.00		
26-06296	10/16/26	INVOICE #0908T088.I-4	Open	21,041.76	0.00		
26-06297	10/16/26	INVOICE #0908T087-7;T087.I-3	Open	26,710.75	0.00		
26-06298	10/16/26	INVOICE #0908T071-30	Open	739.50	0.00		
26-06299	10/16/26	INVOICE #0908T072-33	Open	3,535.92	0.00		
26-06300	10/16/26	INVOICE #0908T084.I-13	Open	435.00	0.00		
26-06301	10/16/26	INVOICE #0908T102-2	Open	13,149.00	0.00		
26-06302	10/16/26	INVOICE #0908T054.I-11	Open	33,495.00	0.00		
26-06303	10/16/26	INVOICE #0908T060-46	Open	1,348.50	0.00		
26-06312	10/16/26	INV# 0908P048-11	Open	3,837.00	0.00		
26-06313	10/16/26	INV# 0908P072-3	Open	752.50	0.00		
26-06314	10/16/26	INV# 0908P068-8	Open	53.75	0.00		
26-06315	10/16/26	INV# 0908P069-9	Open	107.50	0.00		
26-06316	10/16/26	INV# 0908P073-7	Open	53.75	0.00		
26-06317	10/16/26	INV# 0908P079-2	Open	1,122.50	0.00		
26-06318	10/16/26	INV# 0908Z018-9	Open	322.50	0.00		
26-06319	10/16/26	INV# 0908Z044-7	Open	91.25	0.00		
26-06320	10/16/26	INV# 0908Z071-1	Open	2,405.00	0.00		
26-06321	10/16/26	INV# 0908Z034-15	Open	752.50	0.00		
26-06322	10/16/26	INV# 0908Z042-12	Open	3,440.00	0.00		
26-06323	10/16/26	INV# 0908Z045-15	Open	2,641.25	0.00		
26-06324	10/16/26	INV# 0908Z050-7	Open	696.25	0.00		
26-06325	10/16/26	INV# 0908Z053-11	Open	452.50	0.00		
26-06326	10/16/26	INV# 0908Z057-7	Open	53.75	0.00		
26-06327	10/16/26	INV# 0908Z066-2	Open	1,243.75	0.00		
26-06328	10/16/26	INV# 0908Z069-1	Open	1,168.75	0.00		
26-06329	10/16/26	INV# 0908Z070-1	Open	161.25	0.00		
26-06330	10/16/26	INV# 0908P068-13	Open	990.00	0.00		
				173,371.74			
VERSA005	VERSALIFT EAST LLC						
26-06179	10/13/26	INV# 887279	Open	965.95	0.00		
VISIO015	VISION MEDIA INC.						
26-06046	10/06/26	INV# 8670 - OCTOBER	Open	5,833.33	0.00		
26-06238	10/14/26	INV# 8688	Open	1,850.00	0.00		
				7,683.33			
VITIE005	GV PHOTOGRAPHICS						
26-05644	09/17/26	INV# 535 REC AWARDS 9/23/26	Open	387.20	0.00		
WASH0015	TRIANGLE HAND CAR WASH						
26-05978	10/02/26	INVOICE# 3956 8/4/26-9/30/26	Open	708.00	0.00		
WBMAS005	W.B. MASON CO, INC.						
26-05387	09/03/26	INV# 264266188	Open	62.04	0.00		
26-05847	09/28/26	INV# 264793430	Open	15.38	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005	W.B. MASON CO, INC.	Continued					
26-05953	10/01/26	INV# 264876140	Open	77.38	0.00		
26-06132	10/08/26	INV# 265026058	Open	211.02	0.00		
				365.82			
WEATH005	WEATHER WORKS CONSULTING						
26-05990	10/03/26	INV# WC-19382 - 2026-2027	Open	1,800.00	0.00		
WELLS041	WELLS FARGO FINANCIAL LEASING						
26-05957	10/01/26	INV# 5040316881 OCT/NOV	Open	706.00	0.00		
26-05958	10/01/26	INV# 5040352196 OCT/NOV	Open	659.50	0.00		
26-05959	10/01/26	INV# 5040327364 OCT/NOV	Open	239.00	0.00		
26-05960	10/01/26	INV# 5040121194 SEPT/OCT	Open	138.00	0.00		
26-06286	10/16/26	INV# 5040490535 OCT/NOV	Open	231.00	0.00		
26-06287	10/16/26	INV# 5040490534 OCT/NOV	Open	987.50	0.00		
				2,961.00			
YOURW005	YOUR WAY CONSTRUCTION, INC.						
26-06342	10/16/26	I BANK CONTRACT #1 - PAY #1	Open	156,734.98	0.00	C6-00021	C

Total Purchase Orders: 356 Total P.O. Line Items: 0 Total List Amount: 5,790,302.35 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	5,100.00	0.00	5,100.00	0.00	0.00	5,100.00
CURRENT	6-01	1,968,253.69	0.00	1,968,253.69	105,660.00	2,780,721.36	4,854,635.05
CAPITAL	C-04	548,564.10	0.00	548,564.10	0.00	0.00	548,564.10
STATE & FEDERAL	G-02	297,747.22	0.00	297,747.22	0.00	0.00	297,747.22
OTHER TRUST /ESC	T-20	84,255.98	0.00	84,255.98	0.00	0.00	84,255.98
Total Of All Funds:		2,903,920.99	0.00	2,903,920.99	105,660.00	2,780,721.36	5,790,302.35

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 10/08/26 to 10/27/26
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					
82943	10/13/26	IVANL010 IVAN LEON		10/15/26 VOID	4895 (Void Reason: WRONG AMOUNT)
26-06171	DISABLED VETERAN TAX EXEMPT		2,545.00		
82944	10/13/26	STANS005 STAN'S SPORTS CENTER, INC.			4896
26-04723	QUOTE# 10602866		1,957.35		
82945	10/15/26	IVANL010 IVAN LEON			4900
26-06171	DISABLED VETERAN TAX EXEMPT		2,231.50		
82946	10/19/26	DIVIS020 DIVISION OF MOTOR VEHICLE			4904
26-06213	REG AND TITLE		60.00		
82947	10/20/26	VEOLI005 VEOLIA WATER OPERATIONS INC.			4905
26-04708	1024 COLUMBIA AVE SEAS-JUN/JUL		5,522.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	1	9,771.35	2,545.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	9,771.35	2,545.00

WIRE - 01	CURRENT FUND WIRES				
100826	10/09/26	AETNA010 AETNA			4894
26-06147	CLAIMS/WEEK 10/1 - 10/7/2026		247,654.93		
910142	10/14/26	BANKO030 BANK OF AMERICA - P CARDS			4899
26-04448	SENIOR PICNIC 2026		829.16		
26-04697	SUMMER MOVIE - 9/2		574.44		
26-04757	PRIME BUSINESS MBR RENEWAL		779.00		
26-05014	ORDER# 113-0656783-4297852		204.85		
26-05201	DROPBOX ANNUAL SUBSCRIPTION		119.88		
26-05205	SENIOR PICNIC SUPPLIES		123.38		
26-05225	ORDER# 6519434 & 8530609		285.45		
26-05283	ORDER# 112-7105089-0704215		18.99		
26-05298	WEBINAR- J.CASTRO		75.00		
26-05348	ORDER# 111-8095891-7438657 DPW		219.98		
26-05355	ORDRER# 5477858 & 8277034		118.89		
26-05361	ORDER# 1910667 & 5429062		621.01		
26-05389	ORDER# 112-0714480-0715453		129.95		
26-05417	ORDER# 3234662 & 1465820		208.85		
26-05443	INV# 262987		6,782.07		
26-05461	SENIOR MOVIE - 9/8/26		182.00		
26-05480			393.37		
26-05503	INV# 3013044		198.50		
26-05504	ORDER# 4984230 & 9430650		91.07		
26-05508	INV# 25005291 - SEPT		275.00		
26-05547	ORDER# 112-0349628-6984242		264.54		
26-05576	ORDRER# 111-9542478-1319428		39.99		
26-05581	VARIOUS ORDERS		576.31		

Check #	Check Date	Vendor / PO # / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
WIRE - 01		CURRENT FUND WIRES Continued			
910142		BANK OF AMERICA - P CARDS Continued			
		26-05582 SODA - SENIOR PICNIC	479.88		
		26-05587 ORDRER# 111-4603891-6788207	31.54		
		26-05605 ORDER# 113-4959023-8450636	279.95		
		26-05612 ORDRER# 111-7323432-3266633	62.28		
		26-05631 SENIOR PINIC EVENT - 9/16	98.91		
		26-05637 ORDRER# 111-7628402-7281060	21.62		
		26-05691 ORDER# 113-4692447-6005827	300.66		
		26-05725 ORDER# 113-2255428-1987456	48.98		
		26-05742 SENIOR MOVIE 9/22/2026	245.00		
		26-05762 ORDER# 111-2229198-9697018	131.54		
		26-06024 INV# INV03538404 - SEPT 2026	30.00		
			14,842.04		
101426	10/15/26	AETNA010 AETNA		10/15/26 VOID	4902 (Void Reason: WRONG DATE)
		26-06258 CLAIMS/WEEK 10/8 - 10/14/2026	202,248.09		
101526	10/15/26	MANUA015 MANUAL CHECK VENDOR			4901
		26-06255 DTC WIRE; INTEREST ON BONDS	557,437.50		
101626	10/15/26	AETNA010 AETNA			4903
		26-06258 CLAIMS/WEEK 10/8 - 10/14/2026	202,248.09		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	1	1,022,182.56	202,248.09
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	1,022,182.56	202,248.09

WIRE - 04		CAPITAL FUND WIRES			
410142	10/14/26	BANK0030 BANK OF AMERICA - P CARDS			4898
		26-05248 BULETOOTH ADAPTERS & RAILS	39.98		
		26-05492 ORDER# 114-7300235-1573804	337.13		
		26-05848 ORDER# 8397830 & 3518662	121.56		
			498.67		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	498.67	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	498.67	0.00

WIRE - 20 OTHER		OTHER TRUST WIRES			
210142	10/14/26	BANK0030 BANK OF AMERICA - P CARDS			4897
		26-05782 ORDER# 112-3100227-3430631	27.93		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	27.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	27.93	0.00

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

WIRE - 20 OTHER OTHER TRUST WIRES Continued

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	2	1,032,480.51	204,793.09
Direct Deposit:	0	0	0.00	0.00
Total:	10	2	1,032,480.51	204,793.09

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	1,029,722.41	0.00	2,231.50	1,031,953.91
CAPITAL	C-04	498.67	0.00	0.00	498.67
OTHER TRUST /ESCROW	T-20	27.93	0.00	0.00	27.93
Total Of All Funds:		1,030,249.01	0.00	2,231.50	1,032,480.51

RESOLUTION

Whereas, the properties listed have overpayments; and

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

Whereas, a refund on the 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 in the attached schedule be issue and records of the Tax Collector Office be accordingly adjusted.

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

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

Date: October 21, 2026

2026.....$4,139.13

Raquel Cemelli C.T.C.

Township of North Bergen

	YES	NO	NOT VOTING
Cavarra			
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(President)			

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS

Contracted Amt $4139.13

Unit Price Estimate

Date 10-16-26

By Robert J Pittfield

Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUN CREDIT/REFUND
331/50 1704 79th St. N. B. N.J. 07047	Angel, Gillermo 1704 79th North Bergen, NJ	2026.....$ 2757.46
395.06/30/C0306 8701 Bergenline Ave. N.B. N.J. 07047	Nagy, Bela 8701 Bergenline Ave. North Bergen, NJ 07047	2026..... $ 1,381.67

- END -

TOWNSHIP OF NORTH BERGEN

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

WHEREAS, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2026, through December 31, 2026, and a contract cap of $105,000, which had previously been amended to $185,000; and

WHEREAS, due to the number and complexity of matters assigned to the Purvin Firm, there is a need to increase the contract cap by an additional $75,000; 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 second amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by an additional $75,000, to a total of $260,000, 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	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(President)			

Date: October 28, 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 $ 75,000
Unit Price Estimate
Date 10-22-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A FOURTH 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 twice to $81,000; 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 $45,000; 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 fourth amendment to the contract with The Law Offices of Colin M. Quinn, LLC, increasing the contract cap by an additional $45,000, to a total of $126,000, 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	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(President)			

Date: October 28, 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 45000 —
Unit Price Estimate
Date 10-22-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION EXTENDING CONTRACT WITH
LINCOLN RECYCLING SERVICES, LLC
FOR
REMOVAL AND DISPOSAL OF BULK MATERIAL - TYPE 13

WHEREAS, by resolution dated October 8, 2025, a one year contract was awarded to Lincoln Recycling Services, LLC, (the "Contract") for Removal and Disposal of Bulk Material - Type 13; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to September 23, 2027.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

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

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

Lincoln Recycling Services, LLC
4711 Dell Avenue
North Bergen, New Jersey 07047

Date: October 28, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(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 # 6-01-26-290-000-0650
Contracted Amt
Unit Price Estimate $115.21 per TON
Date 10-14-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING A CONTRACT FOR
I-BANK CONTRACT 2 – 73RD, 74TH, & 76TH STREET
ROADWAY & DRAINAGE IMPROVEMENTS

WHEREAS, on October 15, 2026 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the I-Bank Contract 2 – 73rd, 74th, & 76th Street Drainage Improvements project:

BIDDER	BASE BID
4 Clean Up, Inc. PO Box 5098 North Bergen, NJ 07047	$1,167,154.90
Smith-Sondy Asphalt Construction Co., Inc. 150 Anderson Ave. Wallington, NJ 07057	$1,184,248.20
DLS Contracting, Inc. 100 Bloomfiel Ave. Pine Brook, NJ 07058	$1,337,374.00

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to 4 Clean Up, Inc., with offices at PO Box 5098 North Bergen, NJ 07047, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2026 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the I-Bank Contract 2 – 73rd, 74th, & 76th Street Drainage Improvements project, be and is hereby awarded to 4 Clean Up, Inc., in an amount not to exceed $1,167,154.90, as more fully set forth in the specifications relative thereto.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with 4 Clean Up, Inc. consistent with this Resolution.

Dated: October 28, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(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-04-55-116-000-0510
Contracted Amt $1,167,154.90
Unit Price Estimate
Date 10-23-26
By Robert J Pittfield
Chief Financial Officer

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

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

October 20, 2026

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

Re: Township of North Bergen
I-Bank Contract 2 – 73rd, 74th & 76th Street Roadway & Drainage Improvements
Recommendation to Award
RVE File No. 0908-T-100

Dear Ms. Castro,

We have tabulated the bids received on Thursday, October 15, 2026 with reference to the above-captioned project and find the lowest bidder to be 4 Clean Up Inc., P.O. Box 5098, North Bergen, New Jersey 07047 in the amount of $1,167,154.90 representing the Base Bid on the quantities for Items #1 – 40 inclusive.

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

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be 4 Clean Up Inc.

This award recommendation is contingent upon review and approval of the bids by the Township Attorney and the availability of funds as certified by the Finance Department, as well as concurrence of award by I-Bank.

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

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

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

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

REMINGTON & VERNICK ENGINEERS

BID TABULATION

PROJECT NAME:
I-BANK CONTRACT 2 - 73RD, 74TH AND 76TH STREET ROADWAY & DRAINAGE IMPROVEMENTS
PROJECT NUMBER:
0908-T-100
CLIENT:
TOWNSHIP OF NORTH BERGEN
BID OPENING DATE
THURSDAY OCTOBER 15, 2026

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		4 Clean Up Inc. P.O. Box 5098 North Bergen, NJ 07047 201-271-0042 -		Smith-Sondy Asphalt Construction Co. Inc. 150 Anderson Avenue Wallington, NJ 07057 973-777-7833 -			DLS Contracting Inc. 100 Bloomfield Avenue Pine Brook, NJ 07058 973-661-4188 -		Your Way Construction Inc. 404 Coit Street Irvington, NJ 07111 973-849-6614 -	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	AS BID	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION	1	LS	$5,000.00	$5,000.00	$6,227.00	$6,227.00		$7,500.00	$7,500.00	N/A	N/A
2	CLEARING SITE	1	LS	$85,000.00	$85,000.00	$6,227.00	$6,227.00		$49,429.00	$49,429.00	N/A	N/A
3	BREAKAWAY BARRICADE	20	UN	$0.01	$0.20	$0.01	$0.20		$1.00	$20.00	N/A	N/A
4	DRUM	20	UN	$0.01	$0.20	$0.01	$0.20		$1.00	$20.00	N/A	N/A
5	TRAFFIC CONE	50	UN	$1.00	$50.00	$0.01	$0.50		$1.00	$50.00	N/A	N/A
6	CONSTRUCTION SIGNS	50	UN	$1.00	$50.00	$0.01	$0.50		$1.00	$50.00	N/A	N/A
7	ASPHALT PRICE ADJUSTMENT	1	DOLLAR	$3,500.00	$3,500.00	$3,500.00	$3,500.00		$3,500.00	$3,500.00	$3,500.00	$3,500.00
8	FUEL PRICE ADJUSTMENT	1	DOLLAR	$2,500.00	$2,500.00	$2,500.00	$2,500.00		$2,500.00	$2,500.00	$2,500.00	$2,500.00
9	HMA MILLING, 3" OR LESS	31050	SY	$6.50	$201,825.00	$5.75	$178,537.50		$4.50	$139,725.00	N/A	N/A
10	HOT MIX ASPHALT 9.5M64, SURFACE COURSE, 2" THICK	3780	TON	$101.00	$381,780.00	$118.86	$449,290.80		$99.00	$374,220.00	N/A	N/A
11	TACK COAT	4650	GAL	$0.01	$46.50	$0.01	$46.50	$465.00	$3.00	$13,950.00	N/A	N/A
12	9" X 18" CONCRETE VERTICAL CURB	700	LF	$47.00	$32,900.00	$51.00	$35,700.00		$45.00	$31,500.00	N/A	N/A
13	HOT MIX ASPHALT PAVEMENT REPAIR	200	SY	$20.00	$4,000.00	$32.34	$6,468.00		$60.00	$12,000.00	N/A	N/A
14	CONCRETE SIDEWALK, 4" THICK	570	SY	$109.00	$62,130.00	$113.00	$64,410.00		$99.00	$56,430.00	N/A	N/A
15	DETECTABLE WARNING SURFACE	280	SF	$55.00	$15,400.00	$24.00	$6,720.00		$30.00	$8,400.00	N/A	N/A
16	TRAFFIC MARKING LINES, 4" THICK	9400	LF	$0.90	$8,460.00	$0.85	$7,990.00		$1.00	$9,400.00	N/A	N/A
17	TRAFFIC MARKING LINES, 8" THICK	3500	LF	$1.80	$6,300.00	$0.85	$2,975.00		$2.00	$7,000.00	N/A	N/A
18	TRAFFIC MARKING LINES, 24" THICK	650	LF	$5.40	$3,510.00	$6.05	$3,932.50		$6.00	$3,900.00	N/A	N/A
19	TRAFFIC MARKING SYMBOLS	850	SF	$12.00	$10,200.00	$9.90	$8,415.00		$13.00	$11,050.00	N/A	N/A
20	CURB PAINT	1380	LF	$1.50	$2,070.00	$1.40	$1,932.00		$2.00	$2,760.00	N/A	N/A
21	TREE REMOVAL, OVER 12" TO 24" DIAMETER	1	UN	$3,500.00	$3,500.00	$2,700.00	$2,700.00		$3,200.00	$3,200.00	N/A	N/A

REMINGTON & VERNICK ENGINEERS

BID TABULATION

PROJECT NAME:
I-BANK CONTRACT 2 - 73RD, 74TH AND 76TH STREET ROADWAY & DRAINAGE IMPROVEMENTS
PROJECT NUMBER:
0908-T-100
CLIENT:
TOWNSHIP OF NORTH BERGEN
BID OPENING DATE
THURSDAY OCTOBER 15, 2026

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		4 Clean Up Inc. P.O. Box 5098 North Bergen, NJ 07047 201-271-0042 -		Smith-Sondy Asphalt Construction Co. Inc. 150 Anderson Avenue Wallington, NJ 07057 973-777-7833 -			DLS Contracting Inc. 100 Bloomfield Avenue Pine Brook, NJ 07058 973-661-4188 -		Your Way Construction Inc. 404 Coit Street Irvington, NJ 07111 973-849-6614 -	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	AS BID	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
22	RESET EXISTING CASTINGS	15	UN	$1.00	$15.00	$1,038.00	$15,570.00		$100.00	$1,500.00	N/A	N/A
23	RESET WATER VALVE BOX	50	UN	$1.00	$50.00	$20.00	$1,000.00		$10.00	$500.00	N/A	N/A
24	RESET GAS VALVE BOX	50	UN	$1.00	$50.00	$20.00	$1,000.00		$10.00	$500.00	N/A	N/A
25	ROCK EXCAVATION (MIN. BID = $11.00/CY)	100	CY	$370.00	$37,000.00	$11.00	$1,100.00		$200.00	$20,000.00	N/A	N/A
26	NO ITEM	-	-	-	-	-	-		-	-	-	-
27	RECONSTRUCTED MANHOLE, USING NEW CASTING	7	UN	$1,700.00	$11,900.00	$1.00	$7.00		$1,100.00	$7,700.00	N/A	N/A
28	RECONSTRUCTED INLET, TYPE A, USING NEW CASTING	5	UN	$1,700.00	$8,500.00	$1.00	$5.00		$4,000.00	$20,000.00	N/A	N/A
29	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	9	UN	$1,700.00	$15,300.00	$1.00	$9.00		$4,500.00	$40,500.00	N/A	N/A
30	RECONSTRUCTED INLET, TYPE A, USING EXISTING CASTING	4	UN	$500.00	$2,000.00	$1,038.00	$4,152.00		$4,000.00	$16,000.00	N/A	N/A
31	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	1	UN	$500.00	$500.00	$1,038.00	$1,038.00		$750.00	$750.00	N/A	N/A
32	CONCRETE HEADER CURB, 0" TO 6" REVEAL	53	LF	$50.00	$2,650.00	$51.00	$2,703.00		$50.00	$2,650.00	N/A	N/A
33	BRICK PAVERS	23	SY	$250.00	$5,750.00	$275.00	$6,325.00		$90.00	$2,070.00	N/A	N/A
34	12" DUCTILE IRON PIPE (3 '- 6' DEEP)	317	LF	$304.00	$96,368.00	$449.00	$142,333.00		$300.00	$95,100.00	N/A	N/A
35	INLET, TYPE B (3' - 6' DEEP)	20	UN	$4,000.00	$80,000.00	$6,050.00	$121,000.00		$9,000.00	$180,000.00	N/A	N/A
36	LIMITED MANHOLE REHABILITATION	100	SF	$10.00	$1,000.00	$10.00	$1,000.00		$150.00	$15,000.00	N/A	N/A
37	EXCAVATION, TEST PITS	260	CY	$65.00	$16,900.00	$10.00	$2,600.00		$50.00	$13,000.00	N/A	N/A
38	SAMPLE AND WASTE CLASSIFY SOILS (MIN. BID = $1,200/UN)	1	UN	$1,200.00	$1,200.00	$2,100.00	$2,100.00		$3,000.00	$3,000.00	N/A	N/A
39	LOAD, HAUL, AND DISPOSE OF EXCAVATED SOILS (MIN. BID = $45.00/TON)	1050	TONS	$45.00	$47,250.00	$80.30	$84,315.00		$150.00	$157,500.00	N/A	N/A
40	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	500	CY	$25.00	$12,500.00	$20.00	$10,000.00		$50.00	$25,000.00	N/A	N/A
BASE BID SUBTOTAL:					**$1,167,154.90**		**$1,183,829.70**	**$1,184,248.20**		**$1,337,374.00**		**NO BID**

TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION

WHEREAS, Legend Management, LLC posted a cash performance guaranty in the amount of $40,483.80 and cash safety and stabilization guaranty in the amount of $5,000.00 for site improvements with the Township of North Bergen; and

WHEREAS, the aforementioned guaranty was posted in connection with on-site improvements for the premises known as Block 395, Lot 1 on the Tax Assessment Map of the Township of North Bergen and commonly known as 8800 Kennedy Boulevard, North Bergen, New Jersey; and

WHEREAS, certain site improvements were completed by Legend Management, LLC; and

WHEREAS, Legend Management, LLC has requested release of the cash performance guaranty in the amount of $40,483.80 and cash safety and stabilization guaranty in the amount of $5,000; and

WHEREAS, Legend Management, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance guarantees can be released; and

WHEREAS, the Township Commission of the Township of North Bergen has determined that the site improvements for the project have been completed and that the cash performance guaranty can be released.

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

1. That site improvements required related to the property known as 8800 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete.

2. The Township of North Bergen hereby authorizes the Chief Financial Officer to release the cash performance guaranty in the amount of $40,483.80 and cash safety and stabilization guaranty in the amount of $5,000 to Legend Management, LLC.

3. The escrow in the amount of $1,000.00 shall remain for a period of sixty (60) days from the date of this resolution to allow for the receipt and payment of invoices from Township professionals.

4. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) the North Bergen Director of Community Development; and (iii) Legend Management, LLC, the developer.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

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

Date: October 28, 2026

CERTIFICATION OF FUNDS
Acct # T 20 54 293 000 0013
Contracted Amt $ 45,483.80
Unit Price Estimate
Date 10-19-26
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
COUNTY OF HUDSON

RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT FOR PROPERTY LOCATED AT 3167 KENNEDY BOULEVARD

WHEREAS, the Board of Commissioners authorized the negotiation of a Redevelopment Agreement in accordance with the provisions of the New Jersey Local Redevelopment and Housing Law with 3167 JFK Urban Renewal Company, LLC ("Redeveloper") with respect to property located at Block 77, Lot 34; and

WHEREAS, the Redevelopment Agreement has been negotiated, reviewed and approved by both the Redeveloper and the Township; and

WHEREAS, the Redeveloper and the Township are desirous of entering into the Redevelopment Agreement; and

WHEREAS, the Board of Commissioners believes it is in the best interest of the Township that this Redevelopment Agreement be executed and the project commence in accordance with the Redevelopment Plan.

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

1. The Board of Commissioners here by authorizes the Mayor and Township Clerk to execute the Redevelopment Agreement on file in the Office of the Township Clerk.

2. A copy of this resolution shall remain on file in the Office of the Township Clerk, as well as copies being provided to 3167 JFK Urban Renewal Company, LLC, the Redeveloper; the Director of Community Development; the Construction Code Official; and Brian M. Chewcaskie, special counsel for the Township of North Bergen.

3. This resolution shall take effect immediately.

Date: October 28, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(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
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ended December 31, 2025 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the *Board of Commissioners* of the Township of North Bergen, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Date: October 28, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(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 GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF HUDSON

We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Board of Commissioners of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ended December 31, 2025;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)

Sworn to and subscribed before me this
24 day of October

Notary Public of New Jersey

RAQUEL CEMELLI
Notary Public, State of New Jersey
Comm. # 50172075
My Commission Expires 09/17/2031

Erin Barillas, Township Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4 REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS, AND FINANCIAL TRANSACTIONS; AND LOCAL FINANCE NOTICE 97-16 REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE WITH OMB A-133

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions; and

WHEREAS, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions, and Material Weaknesses for the calendar year ended December 31, 2025; and

WHEREAS, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

Dated: October 28th, 2026

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON

CORRECTIVE ACTION PLAN
CALENDAR YEAR
2025 ANNUAL
AUDIT

CY 2025 FINDINGS AND QUESTIONED COSTS; AND COMMENTS AND RECOMMENDATIONS

Name of Municipality: County:	**TOWNSHIP OF NORTH BERGEN**
County:	**Hudson**
Date Comments are Received:	**October 2nd, 2026**
Department:	**Purchasing**
Respondent:	**Carmen Borrell, QPA**

COMMENTS AND RECOMMENDATIONS

Finding Number: 2025-001 Page 131 - "Payment of claims"

In accordance with N.J C. 5:30-5.3, a certification of availability of funds must be made and funds encumbered prior to any commitment of rendered services or purchased goods. During our testing, we noted that certain transactions were committed prior to the funds being encumbered.

Recommendation: Page 133

The Purchasing and Finance offices should enforce the requisition process with all departments. All requisitions should be submitted prior to any commitment of goods or services.

Response/Corrective Action:

The few instances where transactions were committed prior to funds being encumbered were due to orders for emergency-needed goods being made prior to notifying the purchasing department. In such instances, communication with the purchasing department will take place, and orders will be made with a requisition.

Implementation Date: 11/16/26

Name of Municipality: County: **TOWNSHIP OF NORTH BERGEN**

County: **Hudson**

Date Comments are Received: **October 2nd, 2026**

Department: **Finance**

Respondent: **Robert Pittfield, CFO & Elsie Vargas, Assistant CFO**

COMMENTS AND RECOMMENDATIONS

Finding Number: **2025-002** **Page 131- "General Comments"**

We noted during our review of the Police-Off-Duty trust accounts that sub-accounts Are not appropriately reconciled, and some receivable balances have been outstanding for several years.

Recommendation: **Page 133**

The trust fund cash amount be reconciled to the police department records on a monthly basis to ensure that appropriate collection efforts are made to cover the payroll costs incurred by the police department for off-duty work.

Response/Corrective Action:

The sub-accounts of the Police Off-Duty trust will be reconciled timely, and the aged receivables continue to be aggressively pursued for collection.

Implementation Date: 11/16/26

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY (UEZ) FOR FUNDING IN THE AMOUNT NOT TO EXCEED $71,900 FOR THE NORTH BERGEN UEZ 2026 HOLIDAY LIGHTING PROJECT.

WHEREAS, the Township of North Bergen wishes to apply for funding from the New Jersey Urban Enterprise Zone Authority in the amount not to exceed $71,900 for funding for the North Bergen UEZ 2026 Holiday Lighting Project;

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

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

DATE: October 28, 2026

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY (UEZ) FOR FUNDING IN THE AMOUNT NOT TO EXCEED $45,000 FOR THE NORTH BERGEN UEZ WINTERFEST 2026 PROJECT.

WHEREAS, the Township of North Bergen wishes to apply for funding from the New Jersey Urban Enterprise Zone Authority in the amount not to exceed $45,000 for funding for the North Bergen UEZ Winterfest 2026 Project;

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

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

Date: October 28, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(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

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S SAFE ROUTES TO SCHOOL PROGRAM 2027

WHEREAS, the Township of North Bergen desires to further the safety of children on their way to and from local schools by obtaining a grant from the New Jersey Department of Transportation (NJDOT) through the FY2027 Safe Routes to School (SRTS) Program Grant; and

WHEREAS, SRTS is a program of the United States Department of Transportation Federal Highway Administration (FHWA) which provides funds to governmental entities so they may substantially improve the ability of primary and middle school students to walk and bicycle to school safely; and

WHEREAS, the Township of North Bergen, in coordination with the North Bergen School District, has worked diligently to implement projects that improve the accessibility, safety, use, and maintenance of the areas surrounding schools within the community; and

WHEREAS, the Township of North Bergen has designated plans specifically designed to address and eliminate current safety issues related to access to several schools within the community; and

WHEREAS, the aforementioned plans, call for enhanced pedestrian safety improvements along roads that are main walking and biking routes for students traveling to and from the McKinley Elementary School (to be known as the Project Area) to help improve pedestrian and bicycle safety; and

WHEREAS, this primary activity involves roadways that are owned and maintained by the Township of North Bergen, who hereby commits to maintain the Project Area once developed; and,

WHEREAS, responsibilities for administering the proposed project in accordance with federal and state guidelines (to be known as the Responsible Charge) will be Janet Castro, Township Administrator in the Township of North Bergen.

NOW THEREFORE BE IT RESOLVED that the Mayor and Commissioners of the Township of North Bergen, State of New Jersey formally authorize submission of the electronic grant application identified as "SRS-2027-Jane Street and Liberty Avenue Pede-00053" to the New Jersey Department of Transportation for funding under the Safe Routes to Schools Program on behalf of the Township of North Bergen.

Approved:

Mayor HUGO D. CABRERA

Attest:

Erin Barillas, Township Clerk

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

Dated: October 28, 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

Resolution Authorizing Electronic Tax Sale

Whereas, NJSA 54; 5-19.1 authorizes Electronic Tax Sales pursuant to rules and regulations of the State of New Jersey, and

Whereas, the director of Division of Local Government Services has promulgated rules and regulations for Electronic Tax Sale Programs, and

Whereas, the Tax Collector is requesting authorization from the Governing Body to conduct an Electronic Tax Sale on December 4, 2026 and

Whereas, the rules and regulations authorize a municipality to participate in an Electronic Tax Sale with the approval and consent of the Governing Body, and

Whereas, an Electronic Tax Sale is Innovative and Provides a greater pool of potential lien buyers, thus creating the environment for amore complete Tax Sale process, and

Whereas, the Tax Collector of the Township of North Bergen wishes to conduct the 2026 Tax Sale electronically, and

Now, therefore, be it resolved by the Governing Body of the Municipality of North Bergen New Jersey, that the Tax Collector is hereby authorized to participate in an Electronic Tax Sale Program.

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

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

Date: ***October 21, 2026***

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

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

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

Township Clerk

Township of North Bergen
County of Hudson
State of New Jersey

Whereas, **NJSA 54; 5-19.1 authorizes** Electronic Tax Sales pursuant to rules and regulations to be promulgated by the director of the Division of Local Government Services, and

Whereas, the rules and regulations require a municipality to send two (2) notices of Tax Sale to all properties included in said sale; and

Whereas, the rules and regulations allow said municipality to charge a fee of $25.00 per notice for the creation, printing and mailing of said notice; and

Whereas, in the effort to more fairly assign greater fiscal responsibility to delinquent taxpayers the township of North Bergen wishes to charge $25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

Be it resolved by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, that a fee of $25.00 per notice be established and is hereby authorized and directed to be charged for each notice of Tax Sale that is sent in conjunction with the 2026 Electronic Tax Sale.

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

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

Date: October 21, 2026

Raquel Cemelli C.T.C
Township of North Bergen

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE EXCHANGE OF VEHICLE PARTS FOR A VEHICLE BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NORTH HUDSON REGIONAL FIRE AND RESCUE

WHEREAS, The Township of North Bergen and the North Hudson Regional Fire and Rescue have determined that an exchange of a vehicle engine for a vehicle of equal value is in the best interest of both parties; and

WHEREAS, The Board of Commissioners of the Township of North Bergen desire to transfer to the North Hudson Regional Fire and Rescue the following vehicle engine:

6.0 Chevrolet Engine

WHEREAS, The North Hudson Regional Fire and Rescue desires to transfer to the Township of North Bergen the following vehicle:

2008 Chevrolet Blazer

WHEREAS, The Township of North Bergen and the North Hudson Regional Fire and Rescue have agreed that the vehicle engine and the vehicle being exchanged are of equal value, and no monetary consideration shall be exchanged as part of the transaction; and

WHEREAS, the exchange is authorized by the New Jersey Local Public Contracts law, specifically N.J.S.A. 40A:11-36 (2)

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

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

2. The Township of North Bergen hereby authorizes the exchange of the above referenced vehicle engine for the referenced vehicle with the North Hudson Regional Fire and Rescue.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Specially Assigned Attorney, Township Clerk, Township Police Department personnel, 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 the North Hudson Regional Fire and Rescue.

Date: October 28, 2026

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX EXEMPTION AND REFUND

WHEREAS, Diego Nieto is a U.S. Army Veteran who was determined to be 100% permanently and totally disabled as a result of his service and was honorably discharged; and

WHEREAS, Diego Nieto filed his application for tax exemption on or about October 5, 2026; and

WHEREAS, Diego Nieto qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 327, Lot 42, and also known as 7717 Newkirk Avenue; and

WHEREAS, in addition to the land, the property contains a two-family home which is only partially occupied by Diego Nieto; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a portion of Block 327, Lot 42, calculated in accordance with N.J.S.A. 54:4-3.31, shall be exempt from taxation, effective October 5, 2026, and for so long as it is the dwelling house of Diego Nieto.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said portion of property as being tax exempt, as of October 5, 2026, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes paid for the time period on or after October 5, 2026.

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

1. Diego Nieto
   7717 Newkirk Avenue
   North Bergen, New Jersey 07047

2. Tax Assessor

3. Tax Collector

Date: October 28, 2026

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE INSTALLATION OF A FIRE HYDRANT
(8200 River Road)

BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that Veolia Water New Jersey, Inc. (the "Company"), is hereby requested to erect one (1) fire hydrant at the designated place set forth below, to be used for fire purposes only, in accordance with the Rules and Regulations of the Company, and at its rates as set forth in its Schedule of Rates filed with the Board of Public Utilities in Newark, New Jersey.

Location of Hydrant

8200 River Road

BE IT FURTHER RESOLVED that this Resolution is subject to any other necessary approvals that may be required for the location and installation of the hydrant, including but not limited from the County of Hudson, the North Hudson Regional Fire and Rescue, and the Township of North Bergen Fire Prevention Department.

Date: October 28, 2026

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as follows:

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

may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

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

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

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

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

Date: October 28, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri			Recuse
(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

Jessica Gonzalo
1526 – 38th 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 **Jessica Gonzalo** of **1526 – 38th Street**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "**9 8 6 7 H J**" for **Jessica Gonzalo**, 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: October 28, 2026

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

Israel Ferrer
9015 Bergenwood Ave.
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 **Israel Ferrer 9015 Bergenwood Ave. Apt. 3**, 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 "**NZW76X**" for **Israel Ferrer**, 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: October 7, 2026

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(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
86th Street and Mazzoni Place	**On Mazzoni Place facing northbound traffic and controlling southbound traffic entering the 86th Street and Mazzoni Place intersection**

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: October 7, 2026

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
(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

RESOLUTION APPOINTING A COMMISSIONER TO FILL A VACANCY ON THE NORTH BERGEN TOWNSHIP BOARD OF COMMISSIONERS

WHEREAS, by letter, dated October 27, 2026, Mayor Nicholas J. Sacco notified that North Bergen Township Clerk that he is resigning effective 5 pm, October 28, 2026, as Mayor and Commissioner of the Township of North Bergen; and

WHEREAS, pursuant to N.J.S.A. 40A:16-4, the Board of Commissioners is authorized to fill the resulting vacancy on the Board of Commissioners.

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. Nicholas J. Sacco, Jr. be and he is hereby appointed as Commissioner of the Township of North Bergen to fill the existing vacancy for the unexpired term.

Date: October 28, 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 APPOINTING MAYOR

WHEREAS, due to the resignation of Mayor and Commissioner Nicholas J. Sacco, there is a need to appoint a Mayor of the Township of North Bergen.

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. Hugo Cabrera be and he is hereby chosen to preside at all meetings of the Board of Commissioners of the Township of North Bergen in the County of Hudson and he is hereby designated as **MAYOR.**

Date: October 28, 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 DESIGNATING DIRECTOR OF PUBLIC AFFAIRS

WHEREAS, due to the resignation of Mayor and Commissioner Nicholas J. Sacco, there is a need to appoint a new Director of Public Affairs of the Township of North Bergen.

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. Hugo Cabrera be and he is hereby designated as Director of the Department of Public Affairs.

Date: October 28, 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 DESIGNATING DIRECTOR OF PARKS AND PUBLIC PROPERTY

WHEREAS, there is a need to appoint a new Director of Parks and Public Property of the Township of North Bergen.

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. Nicholas J. Sacco, Jr. be and he is hereby designated as Director of the Department of Parks and Public Property.

Date: October 28, 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 DESIGNATING OFFICIAL SIGNATORIES FOR THE TOWNSHIP OF NORTH BERGEN ACCOUNTS

WHEREAS, the Board of Commissioners of the Township of North Bergen in the County of Hudson has heretofore designated various banks as depositories for the funds of the said Township, which funds have been deposited in sundry accounts; and

WHEREAS, HUGO D. CABRERA has been duly elected Commissioner of the Township of North Bergen and designated as Mayor of said Township; and

WHEREAS, CLAUDIA RODRIGUEZ has been duly elected Commissioner of the Township of North Bergen and designated as Director of the Department of Revenue and Finance of said Township; and

WHEREAS, signature name plates for the signing of checks have been made in the name of **HUGO D. CABRERA,** Mayor of said Township and in the name of **CLAUDIA RODRIGUEZ** Director of the Department of Revenue and Finance of said Township.

NOW, THEREFORE, BE IT RESOLVED that **HUGO D. CABRERA** be and is hereby authorized to execute, as Mayor, all checks, warrants, or other instruments.

BE IT FURTHER RESOLVED that **CLAUDIA RODRIGUEZ** be and is hereby authorized to execute, as Director of the Department of Revenue and Finance, all checks, warrants, or other instruments.

Date: October 28, 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

MEETING OF THE BOARD OF COMMISSIONERS

North Bergen Town Hall

Nicholas J. Sacco Junior High School

2000 85th Street North Bergen, NJ 07047

October 28, 2026

6:30PM

Call to order: 6:47pm

Present: Commission Hugo Cabrera, Commissioner Allen Pascual, Commissioner Claudia Rodriguez, and Commissioner Anthony Vainieri

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

- **Courtney Walker 310 Palisade Avenue Jersey City, NJ 07307**
  - Ice agents are still wearing masks and are in violation of state law
  - Ice agents walking in Braddock Park and shouldn't be in Township property
  - Wanted to know why the North Bergen Police Dept. aren't doing anything to stop them?

- **Jonathan Ramos 4016 Gehr Place North Bergen, NJ 07047**
  - The option to fill the vacancy should've been given to all residents of North Bergen to pick.

- **Shareen Shibli 7714 Broadway North Bergen, NJ 07047**
  - Lifelong resident of North Bergen and is proud to live here
  - Commended Mayor Sacco on the legacy he leaves behind & congratulated him on his retirement
  - Wanted to congratulate Nick Sacco, Jr. on his appointment of commissioner and congratulate Hugo Cabrera on being the first Hispanic mayor of the Township of North Bergen

Motion was made by Commissioner Hugo Cabrera and seconded by Commissioner Claudia Rodriguez to appoint Nick Sacco, Jr. as Commissioner of the Township of North Bergen to fill the vacancy.

Nick Sacco, Jr. was sworn in as Commissioner of the Township of North Bergen.

Motion was made by Allen Pascual and seconded by Commissioner Anthony Vainieri to appoint Commissioner Hugo D. Cabrera as the Mayor of the Township of North Bergen.

Commissioner Hugo D. Cabrera was sworn in as the Mayor of the Township of North Bergen.

Meeting Adjourned: 7:36pm