



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
April 14, 2021
5:00 P.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Proclamation supporting "Distracted Driving 2021 Crackdown"
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,489,312.67
- 3. Authorizing refund of overpayment of taxes; \$1,652.62
- 4. Authorizing payment for a special meeting held on March 23, 2021; \$750.00
- 5. Authorizing payment for sick and vacation
- 6. Authorizing the purchase of a complete gazebo for 38th Street Police Memorial Park; \$59,291.26
- 7. Authorizing the release of a performance bond to Spectrum Capital North Bergen, LLC; \$90,480.00
- 8. Authorizing disabled veteran tax exemption and refund; \$198.24
- 9. Authorizing disabled veteran tax exemption
- 10. Authorizing to cancel special emergency appropriation balance
- 11. Imposing a lien on 3323 Liberty Avenue for snow/ice renewal
- 12. Authorizing Executive Session Meeting

B. Ordinance Introduction:

- 1. **ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**
- 2. **ORDINANCE APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 224, LOT 21.01 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 6723 KENNEDY BOULEVARD (aka 6701 KENNEDY BOULEVARD), NORTH BERGEN, NEW JERSEY**
- 3. **ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO EXTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC**

C. Ordinance Adoption:

- 1. ORDINANCE APPROPRIATING GRANT FUNDS OF \$650,000.00 FOR THE 91st STREET IMPROVEMENTS PHASE II PROJECT**

D. INTRODUCTION OF BUDGET FOR CALENDAR YEAR 2021

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

Whereas, distracted driving is a serious, life-threatening practice that is preventable; and

Whereas, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

Whereas, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

Whereas, in 2018 alone distracted driving-related crashes resulted in 2,841 deaths and 400,000 injuries on our nation's roads; and

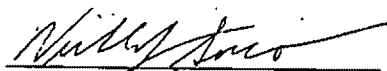
Whereas, in New Jersey distracted driving was listed as a contributing circumstance in 50-percent of all motor vehicle crashes in 2018; and

Whereas, the State of New Jersey will participate in the nationwide *Distracted Driving 2021 Crackdown* from April 1 - 30, 2021 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

Whereas, the national slogan for the campaign is UDrive. UText. UPay. and

Whereas, a reduction in distracted driving in New Jersey will save lives on our roadways;

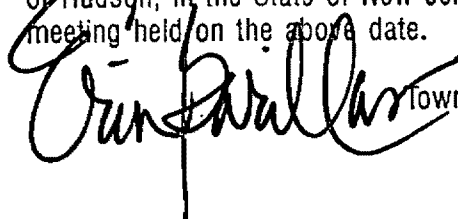
NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare declares it's support for the *Distracted Driving 2021 Crackdown* both locally and nationally from April 1 - 30, 2021 and pledges to increase awareness of the dangers of distracted driving.


NICHOLAS J. SACCO, MAYOR

Dated: April 14, 2021

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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.

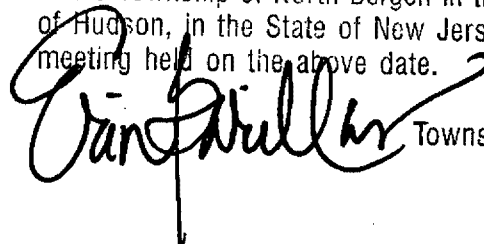

Township Clerk

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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	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

DATED: April 14, 2021

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABELE005	ABELENDAS GENERAL MECHANIC LLC								
		21-01069	03/01/21	INV.# 09834	Open	60.00	0.00		
		21-01110	03/02/21	INV#'s 09830 & 09833	Open	120.00	0.00		
						180.00			
ACCUR015	ACCURATE LANGUAGE SERVICE								
		21-00341	01/20/21	INV. #20-1178-B	Open	300.00	0.00		
		21-00873	02/18/21	INV# 21-1348-B & 21-1291-B	Open	375.00	0.00		
						675.00			
ADP00005	ADP, INC.								
		21-01421	03/16/21	INV# 576218712	Open	607.92	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC.								
		21-01297	03/09/21	INV# 10035334	Open	22.92	0.00		
AIRDA005	AIRDATA UAV, INC.								
		20-07135	10/22/20	QUOTE# 206082-20201016	Open	1,160.00	0.00		
AKEQU005	A & K EQUIPMENT COMPANY								
		21-00820	02/16/21	QUOTE#2945	Open	3,504.50	0.00		
		21-00893	02/19/21	INV# 51187	Open	304.67	0.00		
		21-01090	03/01/21	QUOTE# 20392	Open	5,358.96	0.00		
		21-01172	03/04/21	QUOTE# 20563	Open	299.49	0.00		
						9,467.62			
ALTER015	TRANS UNION RISK & ALTERNATIVE								
		21-01322	03/10/21	ACCT# 1527592 - FEB 2021	Open	349.10	0.00		
AMAZO005	AMAZON.COM SERVICES, INC.								
		21-01350	03/11/21	ORDER #112-4996114-2229825	Open	79.98	0.00		
		21-01373	03/15/21	ORDER # #112-2758231-3523452	Open	139.99	0.00		
		21-01391	03/15/21	Order ID 113-2059576-5919464	Open	36.95	0.00		
		21-01474	03/18/21	Order ID 113-3116028-0283447	Open	22.38	0.00		
		21-01507	03/20/21		Open	345.65	0.00		
		21-01574	03/24/21	Order ID 113-6278254-4050601	Open	26.05	0.00		
		21-01575	03/24/21	Order ID 112-2576417-8358615	Open	59.56	0.00		
		21-01600	03/25/21	ORDER# 114-8392062-6564204	Open	273.94	0.00		
						984.50			
AMEEN005	AMEEN PHARMACY LLC								
		21-01485	03/19/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,100.00	0.00		
AMERI100	AMERICAN FIRE & SAFETY INC.								
		21-01442	03/17/21	INV.# 19971	Open	975.75	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
		21-00981	02/24/21	INV.# 00115482	Open	65.94	0.00		
		21-01188	03/04/21	INV. #00117550	Open	312.44	0.00		

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMERT135	AMERICAN HOSE & HYDRAULICS CO.	Continued							
21-01189	03/04/21	ORDER ACKNOWLEDGEMENT 00024464	Open	844.13	0.00				
21-01352	03/12/21	COUNTER #00093669	Open	337.49	0.00				
21-01359	03/12/21	INV.# 00118201	Open	625.93	0.00				
21-01508	03/22/21	INV. #00119486	Open	56.14	0.00				
				2,242.07					
ANGEL030	ANGELS GROUP INC.								
20-07986	12/04/20	P-CARD PURCHASE	Open	470.65	0.00			PC1	
AOFAM005	A & O FAMILY CORP								
21-01387	03/15/21	INV.# INV0056	Open	1,281.00	0.00				
APPR010	APPRAISAL SYSTEMS, INC.								
21-01789	04/05/21	BILL #1	Open	119,400.00	0.00			CO-00023	C
ARCHI015	ARCHIVESOCIAL, INC.								
21-01311	03/10/21	INV.# 15467	Open	2,388.00	0.00				
ARIST005	ARISTA BUILDERS & DESIGNERS								
21-00956	02/23/21	PROPOSAL DATE: 2/22/21	Open	5,995.00	0.00				
ASSOI005	CALDARELLA, FENECK & ASSO. INC.								
21-01344	03/11/21	INV# 37849	Open	319.70	0.00				
21-01347	03/11/21	INV# 37852	Open	55.60	0.00				
21-01558	03/23/21	INV# 37850	Open	180.70	0.00				
				556.00					
ATLAN055	ATLANTIC TOMORROW'S OFFICE								
21-01470	03/18/21	STAPLES - REC CENTER	Open	80.60	0.00				
ATTMO005	AT&T MOBILITY LLC								
21-00704	02/08/21	ACCT# 287288968444	Open	2,252.80	0.00				
21-01328	03/11/21	ACCT# 287288968444	Open	2,274.06	0.00				
21-01636	03/26/21	INV. #287293436242X02282021	Open	251.19	0.00				
				4,778.05					
AUTOM020	AUTOMOTIVE BRAKE COMPANY								
21-00703	02/08/21	QUOTE# 2577366	Open	152.32	0.00				
21-00791	02/11/21	QUOTE #2577809	Open	259.56	0.00				
21-00886	02/19/21	QUOTE 2582885	Open	1,771.49	0.00				
21-00974	02/23/21	QUOTE# 2584321	Open	23.60	0.00				
				2,206.97					
BAGS0005	TRI- MY- BAGS								
21-01448	03/17/21	GARBAGE BAGS	Open	838.50	0.00				
BATTE005	BATTERIES PLUS BULBS								
21-00690	02/08/21	QUOTE# P36402091	Open	734.00	0.00				
21-01016	02/25/21	QUOTE# P36975542	Open	1,038.80	0.00				
21-01150	03/03/21	QUOTE# P37249663	Open	178.00	0.00				
21-01295	03/09/21	QUOTE# P37453511	Open	356.90	0.00				
21-01439	03/17/21	QUOTE# P37698648	Open	330.20	0.00				

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BATTE005	BATTERIES PLUS BULBS	Continued							
		21-01562	03/23/21	QUOTE# P37923606	Open	1,138.90	0.00		
						3,776.80			
BESTB005	BEST BUY								
		20-07910	12/01/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	2,772.23	0.00		PCI
BEYER005	BEYER FLEET								
		20-07300	10/30/20	QUOTE DATE: 10/22/2020 - EMS	Open	29,328.86	0.00		
BIGLO005	BIG LOTS STORES, INC.								
		20-07779	11/25/20	ORDER# ORD1658352652	Open	240.44	0.00		PCI
BLAUT005	B & L AUTO INC.								
		21-00487	01/27/21	INVOICE# 105683	Open	172.55	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY								
		21-01073	03/01/21	QUOTE# 2/24/21	Open	98.40	0.00		
		21-01327	03/11/21	QUOTE# 006461	Open	165.80	0.00		
						264.20			
BOSWE005	BOSWELL ENGINEERING CO., INC.								
		21-01343	03/11/21	INV# 146994	Open	1,313.63	0.00		
		21-01346	03/11/21	INV# 147864	Open	43.50	0.00		
		21-01381	03/15/21	INV# 145339	Open	20,135.00	0.00		
		21-01447	03/17/21	INV# 147869	Open	1,314.00	0.00		
		21-01462	03/17/21	INV.# 148823 / NB 1510F	Open	696.00	0.00		
		21-01509	03/22/21	INV# 148819	Open	174.00	0.00		
		21-01520	03/22/21	INV# 146961	Open	928.00	0.00		
		21-01521	03/22/21	INV# 148815	Open	522.00	0.00		
		21-01522	03/22/21	INV# 148814	Open	696.00	0.00		
		21-01524	03/22/21	INV# 149020	Open	32,645.00	0.00		
		21-01525	03/22/21	INV# 148822	Open	1,345.00	0.00		
		21-01596	03/25/21	INV# 147846	Open	3,908.00	0.00		
		21-01625	03/26/21	INV# 148843	Open	174.00	0.00		
		21-01675	03/30/21	INV# 148854	Open	393.00	0.00		
		21-01683	03/30/21	INV.# 148829 / NB 1550F2	Open	256.50	0.00		
		21-01691	03/30/21	INV# 149449/149021	Open	3,878.00	0.00		
		21-01692	03/30/21	INV# 149453	Open	4,778.00	0.00		
		21-01693	03/30/21	INV# 149450	Open	3,902.00	0.00		
		21-01694	03/30/21	INV# 149451	Open	1,653.00	0.00		
		21-01695	03/30/21	INV# 149446	Open	14,938.00	0.00		
		21-01696	03/30/21	INV# 149452	Open	901.00	0.00		
		21-01699	03/30/21	INV# 149455	Open	466.00	0.00		
		21-01700	03/30/21	INV# 149456	Open	1,190.00	0.00		
		21-01701	03/30/21	INV# 149461	Open	233.00	0.00		
		21-01702	03/30/21	INV# 149462	Open	146.00	0.00		
		21-01703	03/30/21	INV# 149469	Open	386.00	0.00		
		21-01730	03/31/21	INV.# 148818 / NB 1472	Open	396.00	0.00		
		21-01733	03/31/21	INV# 147848	Open	438.00	0.00		
		21-01791	04/05/21	INV# 149493	Open	16,355.00	0.00		
		21-01792	04/05/21	INV# 149494	Open	1,835.63	0.00		

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO., INC.	Continued							
		21-01793	04/05/21	INV# 149496	Open	275.38	0.00		
						116,314.64			
BROSC005	BEYER BROS. CORP.								
		21-00724	02/09/21	QUOTE# Q146160	Open	86.44	0.00		
		21-00736	02/10/21	QUOTE# Q146232	Open	152.52	0.00		
		21-01181	03/04/21	QUOTE# Q148055	Open	36.60	0.00		
		21-01395	03/15/21	QUOTE# Q148950	Open	77.96	0.00		
		21-01473	03/18/21	QUOTE# Q149274	Open	53.11	0.00		
						406.63			
CDWGO005	CDW GOVERNMENT								
		21-01724	03/31/21	EMERGENCY SUPPLIES CORNAVIRUS	Open	462.45	0.00		
CENTE030	CTRS MEDICARE & MEDICAID SERV								
		21-01674	03/30/21	PLAN SPONSOR ID: 2763	Open	1,029.58	0.00		
CHEVY005	CRANE CHEVY								
		21-01085	03/01/21	INV.# 5006967	Open	356.78	0.00		
CHRY5020	TETERBORO CHRYSLER								
		21-01126	03/03/21	INV.# 295917	Open	345.40	0.00		
		21-01211	03/08/21	INV.# 296144	Open	199.20	0.00		
		21-01273	03/09/21	INV.# 296224	Open	29.36	0.00		
		21-01278	03/09/21	INV.# 296247	Open	64.52	0.00		
		21-01503	03/19/21	INV.# 296771	Open	69.84	0.00		
						708.32			
CINTA010	CINTAS FIRST AID & SAFETY								
		21-01783	04/05/21	INV# 8405071103	Open	329.90	0.00		
CIVIL005	CIVIL SOLUTIONS, A DIV OF ARH								
		21-01548	03/23/21	INV #71813-JAN & 71980-FEB '21	Open	6,306.00	0.00	C9-00024	C
CLIFF005	CLIFFSIDE BODY CORP.								
		21-00578	02/01/21	INV. #S 94414	Open	45.78	0.00		
		21-00790	02/11/21	QUOTE# S 94281	Open	1,520.44	0.00		
		21-00892	02/19/21	INV# S 94807	Open	434.00	0.00		
						2,000.22			
CLIMA005	CLIMAC ENTERPRISES, INC.								
		21-01018	02/25/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	32,000.00	0.00		
		21-01652	03/29/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	32,000.00	0.00		
						64,000.00			
COMMU035	COMMUNITY ANTI-DRUG COALITIONS								
		21-01640	03/26/21	INVOICE #264340	Open	225.00	0.00		
CONCE015	CONCEPT PRINTING, INC								
		21-00668	02/05/21	ENVELOPES FOR REV AND FIN	Open	115.75	0.00		

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONCE015 CONCEPT PRINTING, INC								
				Continued				
21-01409 03/16/21 INV. 44000				Open	10,860.00	0.00		
					10,975.75			
CONNE005 CONNELL CONSULTING								
21-01479 03/18/21 COURSE TUITION MAY 5-7, 2021				Open	1,095.00	0.00		
COOPE005 COOPER ELECTRIC SUPPLY, CO,								
21-01074 03/01/21 INV# S042732019.002				Open	1,772.88	0.00		
COVER015 E.W.E. SEAT COVERS								
21-01052 02/26/21 INV# 15238 &15236				Open	550.00	0.00		
21-01133 03/03/21 INVOICES 15244, 15245				Open	525.00	0.00		
21-01168 03/04/21 INV# 15220				Open	100.00	0.00		
					1,175.00			
CUMMI015 CUMMINS, INC								
21-00683 02/08/21 INV. #G2-14848				Open	105.96	0.00		
21-00954 02/23/21 QUOTE# Q0100-1188680				Open	208.35	0.00		
21-01187 03/04/21 INV.# G2-8778				Open	3,271.50	0.00		
21-01582 03/24/21 QUOTE# 100-1192828				Open	517.16	0.00		
					4,102.97			
CUST0005 CUSTOM BANDAG INC.								
21-00456 01/26/21 WORK ORDER# 60189045				Open	75.34	0.00		
21-00885 02/19/21 WO# 60189680				Open	74.87	0.00		
21-00920 02/22/21 WO# 60189677				Open	1,713.60	0.00		
21-00973 02/23/21 WO# 60189797				Open	637.68	0.00		
21-01027 02/25/21 WO# 6018988				Open	114.00	0.00		
21-01028 02/25/21 WO# 60189850				Open	692.22	0.00		
21-01369 03/12/21 WO# 60190275				Open	375.62	0.00		
					3,683.33			
DAVID035 DAVID WEBER OIL								
21-00739 02/10/21 INV# 489790				Open	139.15	0.00		
DAVID040 DAVID WEBER OIL CO.								
21-01354 03/12/21 QUOTE# 398223				Open	194.65	0.00		
DELLC005 DELL COMPUTER CORPORATION								
21-01199 03/05/21 QUOTE#3000080249245.1				Open	20,548.97	0.00		
21-01340 03/11/21 QUOTE# 3000080562473				Open	1,943.90	0.00		
21-01341 03/11/21 QUOTE# 3000080554041				Open	4,584.70	0.00		
21-01363 03/12/21 QUOTE# 3000080871845				Open	975.90	0.00		
					28,053.47			
DELLM010 DELL MARKETING LP								
21-00298 01/15/21 QUOTE #1015				Open	2,448.00	0.00		
DIAZ0050 GERMAN DIAZ								
21-01557 03/23/21 INVOICE #3/6- MARCH 2021				Open	5,000.00	0.00		

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIPAS005	DI PASQUA PLUMBING & HEATING								
		20-07168	10/23/20	INV. #2348	Open	625.00	0.00		
		21-00686	02/08/21	INV. # 2367	Open	282.35	0.00		
		21-01618	03/26/21	INV. # 2369	Open	4,340.48	0.00		
						5,247.83			
DLPV005	D & L PAVING CONTRACTORS, INC								
		21-01572	03/24/21	PMT# 2	Open	6,374.90	0.00	C0-00022	C
		21-01698	03/30/21	PMT# 4 FINAL	Open	32,971.91	0.00	NB-01436	C
						39,346.81			
DMED005	DM MEDICAL BILLINGS								
		21-01634	03/26/21	INVOICE #7122-FEB 2021	Open	3,775.66	0.00		
DRAGE005	DRAGER, INC								
		21-01024	02/25/21	QUOTE FOR WET BATH SOLUTION	Open	240.00	0.00		
EASTC010	EAST COAST EMERGENCY LIGHTING								
		21-00695	02/08/21	QUOTE# 26570	Open	1,539.00	0.00		
EASTE010	EASTERN CONCRETE MATERIALS INC								
		21-01598	03/25/21	QUOTE# 3624	Open	977.50	0.00		
ENTER015	HORIZON ENTERTAINMENT &								
		21-01535	03/22/21	INV# 209100	Open	1,150.00	0.00		
ESCOB005	ESCOBAR PRODUCTIONS								
		21-01471	03/18/21	INV. #1348	Open	625.00	0.00		
ETRAC010	ETRACK RECREATION SOFTWARE LLC								
		21-01460	03/17/21	INVOICE# 2	Open	3,500.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.								
		21-01134	03/03/21	INV. # 38518	Open	321.00	0.00		
		21-01495	03/19/21	INVOICE# 38544	Open	953.75	0.00		
						1,274.75			
FANDY005	F AND Y COMPANY								
		21-01641	03/26/21	NB LEASE 2101 KENN BLVD 5/2021	Open	2,575.00	0.00		
FIREC020	FIRE CONTROL ELECTRICAL SYSTEM								
		21-01580	03/24/21	INV. # 21200054	Open	480.00	0.00		
FIRE005	FIRE & SAFETY SERVICES, LTD.								
		20-07204	10/27/20	QUOTE #Q020-1211	Open	65.29	0.00		
		21-00833	02/16/21	QUOTE# Q021-0137	Open	152.54	0.00		
		21-01111	03/02/21	QUOTE# Q021-0241	Open	1,785.19	0.00		
						2,003.02			
FORMA010	FORMALWEAR 2GO LLC								
		21-01023	02/25/21	ESTIMATE #1042	Open	489.00	0.00		

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FOUND025	FOUNDATION FOR EDUCATIONAL ADM								
		21-01551	03/23/21	TUITION COURSE-GAUGHAN, DOWD	Open	750.00	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.								
		21-01396	03/15/21	QUOTE# Q927578	Open	7.75	0.00		
GALB0005	CELESTE GALBO-WORTHINGTON, CCR								
		21-01351	03/11/21	DATE OF INV: 12/8/21	Open	425.00	0.00		
GARDE050	GARDEN STATE MUNICIPAL, JIF								
		21-01787	04/05/21	INV# 51508 - DECEMBER 2020	Open	111,172.46	0.00		
		21-01788	04/05/21	INV# 55962 - FEBRUARY 2021	Open	146,937.12	0.00		
						258,109.58			
GENER050	GENERAL SALES ADMINISTRATION								
		21-00868	02/18/21	QUOTE# FVG 21621 NB 24	Open	374.18	0.00		
		21-00953	02/23/21	QUOTE #FVG 20321 NB 28	Open	742.00	0.00		
		21-01011	02/25/21	QUOTE# FVG 22321 NB 29	Open	601.02	0.00		
						1,717.20			
GENER085	ROBERT'S & SON GENERATOR								
		21-00845	02/17/21	INV.# 05619755	Open	45.36	0.00		
		21-01405	03/16/21	INV.# 05623326	Open	1,814.74	0.00		
						1,860.10			
GEORG035	GEORGE'S MAINTENANCE								
		21-00120	01/08/21	INV# 0121012/ DEC. MAINTENANCE	Open	4,516.67	0.00		
		21-00121	01/08/21	INV.# 0121014/DEC. MAINT. NC	Open	1,261.50	0.00		
		21-00700	02/08/21	INV.# 0221014/ JAN'S MAINT NC	Open	1,261.50	0.00		
		21-00701	02/08/21	INV.# 0221012/ JANUARY'S MAINT	Open	4,516.67	0.00		
		21-01112	03/02/21	INV.# 0321012/ FEBRUARY MAINT.	Open	4,516.67	0.00		
		21-01113	03/02/21	INV.# 0321014/ FEB. MAINT/NC	Open	1,261.50	0.00		
		21-01775	04/05/21	INV.# 0421012/ MARCH'S MAINT.	Open	4,516.67	0.00		
		21-01776	04/05/21	INV.# 0421014/ MARCH MAINT.	Open	1,261.50	0.00		
						23,112.68			
GRADE005	GRADE A PETROLEUM CORPORATION								
		21-01272	03/09/21	QUOTE# 1027599	Open	144.05	0.00		
		21-01304	03/10/21	QUOTE# 1027597	Open	1,956.00	0.00		
						2,100.05			
GRAIN005	GRAINGER								
		21-01308	03/10/21	QUOTE# QTE1874069508	Open	1,535.55	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL, LLC								
		21-01778	04/05/21	INV# 32559	Open	271.25	0.00		
GT000005	TREASURER, STATE OF NJ/1983 GT								
		21-01819	04/06/21	74th ST. PARK DEVELOPMENT	Open	1,705.13	0.00		
HACKE015	HACKENSACK MEDICAL CENTER								
		21-01599	03/25/21	ORDER# 13003610	Open	100.00	0.00		

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 8

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005 HOME DEPOT CREDIT SERVICES									
		20-07905	12/01/20	INV# H8475-173476	Open	1,196.47	0.00		PC1
		21-01376	03/15/21	INV.# H8475-185426	Open	420.92	0.00		
		21-01684	03/30/21	INV.# 29291	Open	126.12	0.00		
						1,743.51			
HUDS0110 HUDSON COUNTY MOTORS, INC.									
		21-01109	03/02/21	INV.# 47956	Open	4,403.86	0.00		
		21-01561	03/23/21	QUOTE# Q188971	Open	257.96	0.00		
						4,661.82			
HUDS0195 HUDSON HEATING INC.									
		21-01107	03/02/21	QUOTE# S1489293.001	Open	81.18	0.00		
IACP0005 INTERNATIONAL ASSOC OF CHIEFS									
		21-01310	03/10/21	INV.# 0138950 - P. FASILIS	Open	190.00	0.00		
IDMME005 I D M MEDICAL SUPPLY CO., INC.									
		21-01635	03/26/21	OXYGEN INV# T9079	Open	742.21	0.00		
		21-01642	03/26/21	OXYGEN INV# T9282	Open	688.27	0.00		
						1,430.48			
INCEX005 KANKA'S INC EXXON									
		21-01204	03/05/21	INV.# 637837	Open	34.00	0.00		
INSTI020 INSTITUTE FOR PROF. DEVELOPMEN									
		21-01808	04/05/21	4/21 WEBINAR - C PIANESE	Open	50.00	0.00		
INTER095 INTERNATIONAL ALARM & SECURITY									
		21-01959	04/12/21	INVOICE# 23	Open	1,745.00	0.00		
ISRAE005 ISRAEL PAINT & HARDWARE									
		21-01298	03/10/21	INV. #210145	Open	425.88	0.00		
JACKD005 JACK DOHENY COMPANIES, INC.									
		21-01578	03/24/21	QUOTE 32324	Open	15,699.64	0.00		
JAC00005 CLEARY GIACOBBE ALFIERI & JACO									
		21-01595	03/25/21	INV# 90976/90980/91864	Open	1,976.00	0.00	C1-00003	C
		21-01717	03/31/21	INV.# 91846	Open	3,113.09	0.00	C1-00003	C
		21-01719	03/31/21	INV.# 91309	Open	1,242.50	0.00	C1-00003	C
		21-01738	03/31/21	INV# 91855	Open	270.00	0.00		
		21-01739	03/31/21	INV# 91871	Open	50.00	0.00		
		21-01740	03/31/21	INV# 91865	Open	112.50	0.00		
		21-01741	03/31/21	INV# 91863	Open	467.50	0.00		
		21-01742	03/31/21	INV# 91858	Open	382.50	0.00		
		21-01743	03/31/21	INV# 91859	Open	207.50	0.00		
		21-01744	03/31/21	INV# 91869	Open	80.00	0.00		
		21-01745	03/31/21	INV# 91866	Open	1,835.00	0.00		
		21-01746	03/31/21	INV# 91862	Open	50.00	0.00		
		21-01747	03/31/21	INV# 91870	Open	100.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	Continued							
	21-01748	03/31/21	INV# 88913/89649		Open	327.50	0.00		
						10,214.09			
JASCO005	JAS COATINGS, LLC								
	21-01316	03/10/21	PROPOSAL DATE: 1/27/2021		Open	5,800.00	0.00		
JENEL005	JEN ELECTRIC, INC								
	21-01319	03/10/21	INV. #14045		Open	1,935.10	0.00		
	21-01320	03/10/21	INV. #14046		Open	1,085.00	0.00		
	21-01326	03/11/21	INV. #2173		Open	243.00	0.00		
	21-01657	03/30/21	INV# 14053		Open	956.45	0.00		
						4,219.55			
JERZY005	JERZY SOUND LLC								
	21-01541	03/22/21	INV. # 2182		Open	160.00	0.00		
JIMMY005	JIMMY'S GLASS INC.								
	21-01545	03/22/21	INV# 52884		Open	95.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY								
	21-01119	03/02/21	INSPECTION		Open	1,107.00	0.00		
	21-01120	03/02/21	INSPECTION ESTIMATE		Open	1,464.00	0.00		
	21-01130	03/03/21	ESTIMATE INSPECTION		Open	2,016.00	0.00		
						4,587.00			
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP								
	21-01960	04/12/21	PAYMENT APPLICATION #12		Open	689,232.38	0.00	C0-00020	C
JSMD005	DR. J.S. MOUKDAD MD LLC								
	21-00902	02/19/21	INV DATE: FEB 17, 2021		Open	500.00	0.00		
KENSM005	KEN'S MAGIC & COSTUME SHOP								
	20-07929	12/02/20	INV. DATE. 12/2/2020		Open	460.00	0.00		PC1
KOHL5005	KOHL'S DEPARTMENT STORES, INC.								
	20-07777	11/25/20	TOY GIVEAWAY		Open	323.69	0.00		PC1
	20-07778	11/25/20			Open	514.75	0.00		PC1
	20-07825	11/30/20	TOY GIVEAWAY - 12/21/2020		Open	403.76	0.00		PC1
	20-08260	12/18/20	TOY GIVEAWAY 12/21/2020		Open	2,442.43	0.00		
						3,684.63			
KUNZM005	DIFRANCESCO BATEMAN, PC								
	21-01723	03/31/21	INV. # 166440		Open	122.50	0.00	C0-00006	C
LAWSO005	LAWSOFT, INC								
	21-01056	02/26/21	PROPOSAL# 21-0014		Open	6,000.00	0.00		
	21-01478	03/18/21	INV. # 20-0265		Open	27,850.00	0.00		
						33,850.00			
LCDES005	L & C DESIGN CONSULTANTS INC.								
	21-01559	03/23/21	CASE# 19-20		Open	300.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LCDES005 L & C DESIGN CONSULTANTS INC. Continued									
		21-01573	03/24/21	BOARD OF ADJ MTG 2/3/21	Open	360.00	0.00		
						660.00			
LIFES005 LIFE SAVERS INC.									
		21-00411	01/25/21	QUOTE #12941	Open	1,340.00	0.00		
LIGHT005 CIRCLE D LIGHTS									
		21-00887	02/19/21	INV. #1567281	Open	153.40	0.00		
LOWES005 LOWE'S									
		21-01213		INV. #9530	Open	192.69	0.00		
		21-01324	03/11/21	INV. #76575	Open	683.11	0.00		
		21-01362	03/12/21	INV. #9844	Open	68.25	0.00		
		21-01374	03/15/21	INV. # 15288	Open	60.12	0.00		
		21-01403	03/16/21	INV. # 20476	Open	147.08	0.00		
		21-01424	03/16/21	LITTER PICKERS	Open	203.08	0.00		
		21-01441	03/17/21	INV. # 15423	Open	59.80	0.00		
		21-01466	03/18/21	INV. #20544	Open	48.44	0.00		
		21-01487	03/19/21	INV. # 20895	Open	124.14	0.00		
		21-01515	03/22/21	INV. # 2449	Open	112.63	0.00		
		21-01547	03/23/21	INV. # 01777	Open	94.96	0.00		
		21-01620	03/26/21	INV. # 38525	Open	1,179.00	0.00		
		21-01689	03/30/21	INV. # 08250	Open	46.64	0.00		
						3,019.94			
MADIS005 MADISON AVE COACH WORKS									
		21-01550	03/23/21	INVOICE# 390	Open	3,000.00	0.00		
MATER005 MATERA'S NURSERY									
		21-01422	03/16/21	LEAF BLOWER MATERIALS	Open	1,173.50	0.00		
MATER010 REUTHER MATERIAL									
		20-07642	11/18/20	INV# 2011-236016	Open	62.00	0.00		
		21-00616	02/02/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	93.00	0.00		
		21-01423	03/16/21	QUOTE# 2103-252972	Open	131.65	0.00		
		21-01585	03/24/21	QUOTE# 2103-C54835	Open	163.80	0.00		
						450.45			
MCGRAD015 MCGRATH MUNICIPAL EQUIP., LLC									
		20-08168	12/14/20	QUOTE# 20201231	Open	2,284.00	0.00		
MELIS020 MELISSA RODRIGUEZ									
		21-01546	03/23/21	INV. # 0002	Open	2,705.00	0.00		
METTE005 METTEL									
		21-01659	03/30/21	INV. #0100509404-212-1/MAR 21	Open	1,280.43	0.00		
MGAUTO05 M & G AUTO INC.									
		21-00872	02/18/21	QUOTE# 2582652	Open	29.64	0.00		
		21-00903	02/19/21	QUOTE# 2582670	Open	413.75	0.00		
		21-00922	02/22/21	QUOTE# 2582444	Open	278.99	0.00		
		21-01078	03/01/21	QUOTE# 2586523	Open	141.09	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.	Continued							
21-01095	03/02/21	QUOTE# 2586130		Open	248.32	0.00			
21-01097	03/02/21	QUOTE# 2587123		Open	409.68	0.00			
21-01180	03/04/21	QUOTE# 2588834		Open	268.50	0.00			
21-01191	03/04/21	QUOTE# 2589097		Open	270.32	0.00			
21-01203	03/05/21	QUOTE# 2589414		Open	535.27	0.00			
21-01209	03/05/21	QUOTE# 2589882		Open	21.45	0.00			
21-01238	03/08/21	QUOTE# 2589883		Open	31.40	0.00			
21-01240	03/08/21	QUOTE 2589526		Open	49.40	0.00			
21-01270	03/09/21	QUOTE# 2589882		Open	21.45	0.00			
21-01337	03/11/21	QUOTE# 2591307		Open	8.20	0.00			
21-01358	03/12/21	QUOTE# 2593100		Open	3.75	0.00			
21-01398	03/15/21	QUOTE# 2594613		Open	23.16	0.00			
21-01519	03/22/21	QUOTE# 2597193		Open	442.60	0.00			
21-01581	03/24/21	QUOTE# 2599188		Open	154.45	0.00			
21-01584	03/24/21	QUOTE# 2599067		Open	239.00	0.00			
21-01586	03/24/21	QUOTE# 2599633		Open	249.20	0.00			
					3,839.62				
MGLPR005	MGL PRINTING SOLUTIONS								
21-01510	03/22/21	PROPOSAL #19227		Open	320.00	0.00			
MIDAT015	MID-ATLANTIC TRUCK CENTER								
21-00711	02/09/21	INV.# X101120851:01 & 02		Open	2,681.33	0.00			
21-00891	02/19/21	INV# E101019466		Open	4,439.44	0.00			
21-00930	02/22/21	INV.# X101122286:02		Open	1,970.80	0.00			
21-01066	03/01/21	ESTIMATE# E101020283		Open	671.31	0.00			
21-01128	03/03/21	QUOTE# X101124364		Open	111.55	0.00			
21-01219	03/08/21	INV# X101125296:01		Open	303.18	0.00			
21-01301	03/10/21	ESTIMATE X101125716		Open	149.57	0.00			
					10,327.18				
MILLW005	MILL WIPING RAGS INC.								
21-01079	03/01/21	QUOTE 03/.01/21		Open	240.00	0.00			
MONZO005	JP MONZO								
21-01722	03/31/21	WEBINAR - ERIN BARILLAS		Open	50.00	0.00			
MS000005	MC MANIMON, SCOTLAND BAUMANN								
21-01633	03/26/21	INVOICE #179398		Open	5,240.14	0.00		C1-00008	C
MUNIC065	MUNICIPAL INSPECTION CORP								
21-01488	03/19/21	INV# 2021-2		Open	2,552.00	0.00			
MUNIC100	MUNICIPAL CAPITAL FINANCE								
21-01544	03/22/21	COPIER LEASE PYMNT- APRIL 21'		Open	1,231.20	0.00			
MYSEC005	MY SECRET AWARDS								
21-01070	03/01/21	QUOTE# 1607		Open	425.00	0.00			
NATIO105	NATIONAL FUEL OIL, INC								
21-01242	03/08/21	INV. #56164		Open	10,161.00	0.00			

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 12

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005	NETCHERT, DINEEN & HILLMANN								
		21-01345	03/11/21	CASE# 18-20	Open	437.50	0.00		
		21-01348	03/11/21	CASE# 01-19	Open	2,117.50	0.00		
		21-01560	03/23/21	CASE# 19-20	Open	595.00	0.00		
						3,150.00			
NEWJE055	NEW JERSEY DOOR WORKS, LLC								
		21-00908	02/22/21	INV.# 136946	Open	440.00	0.00		
		21-01031	02/26/21	QUOTE# 257998	Open	450.00	0.00		
		21-01325	03/11/21	INV. #137337	Open	343.95	0.00		
						1,233.95			
NFPAI005	NFPA INTERNATIONAL								
		21-01664	03/30/21	'21MEMBERSHIP RENEWAL-M.BARONE	Open	175.00	0.00		
NJCRI005	NJ CRIMINAL INTERDICTION LLC								
		20-01768	03/12/20	INV# 17932-244-1-67A0	Open	175.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC								
		21-01829	04/06/21	INV. DATE: 4/1/2021	Open	13,333.33	0.00		
NJSAC005	NJSACOP COMMAND & LEADERSHIP								
		21-00706	02/08/21	COURSE TUITION-3/15-16&18-19	Open	3,000.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.								
		21-01790	04/05/21	ALLOTMENT# 17/22 - 4/15/2021	Open	2,401,469.93	0.00		
NYSWR005	NYS & W RAILWAY CORP								
		21-01349	03/11/21	INV# 0053013-IN	Open	2,746.87	0.00		
OFFIC015	NEW JERSEY PLANNING OFFICIALS								
		21-01686	03/30/21	2021 MUNICIPAL LAND USE	Open	27.00	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY, LLC								
		21-01697	03/30/21	QUOTE# 3470	Open	1,461.62	0.00		
OPTIM005	CABLEVISION-OPTIMUM								
		21-01632	03/26/21	ACCT. #07862-234511-02-8/MARCH	Open	151.78	0.00		
OVER3005	OVER 30 BASEBALL LEAGUE INC.								
		21-01463	03/17/21	ORDER# 11203/REG.DATE: 1/14/21	Open	2,565.00	0.00		
PARAM010	PARAMOUNT MEMORIES LLC								
		21-01410	03/16/21	EASTER EVENT - 3/27/21	Open	500.00	0.00		
PASSA005	PASSAIC COUNTY POLICE ACADEMY								
		21-01383	03/15/21	INV.# 21-12 SP-II	Open	6,135.00	0.00		
PATRI080	PATRICIA VALENCIA								
		21-01564	03/23/21	INVOICE #3/6- MARCH 2021	Open	5,000.00	0.00		
PCRIC005	P.C RICHARD & SON STORE 48								
		21-01365	03/12/21	INV.# 48-1046687	Open	1,527.86	0.00		

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 13

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENNE015 PENNETTA INDUSTRIAL									
		21-01774	04/05/21	INV.# 2507/ MARCH'S MAINT.	Open	3,781.25	0.00		
PERFE005 PERFECT BODY & FENDER CO									
		21-01246	03/08/21	INVOICE# 15208	Open	127.30	0.00		
		21-01438	03/17/21	INV.# 15210	Open	2,979.30	0.00		
						3,106.60			
PETRO020 PETROLEUM TRADERS CORP.									
		21-00786	02/11/21	INV# 1630510	Open	8,970.50	0.00		
		21-01032	02/26/21	INV.# 1634189	Open	9,315.50	0.00		
						18,286.00			
PIROZ005 PIRO, ZINNA, CIFELLI, PARIS									
		21-01672	03/30/21	INV. DATE: 03/09/2021	Open	686.00	0.00	C1-00009	C
PIZZA010 FRANK'S PIZZARIA									
		21-01607	03/25/21	INV. DATE: 3/21/2021	Open	271.75	0.00		
PLAZA005 PLAZA PROFESSIONAL GROUP									
		21-01639	03/26/21	LEASE 4219 BERGEN TPKE 5/2021	Open	1,200.00	0.00		
PMCA005 PMC ASSOCIATES									
		21-01058	02/26/21	QUOTE #458946	Open	4,125.60	0.00		
POLIC030 POLICE & SHERIFFS PRESS, INC									
		21-00880	02/19/21	INV# 143927	Open	17.55	0.00		
		21-01318	03/10/21	INV# 144495	Open	62.92	0.00		
		21-01579	03/24/21	INV# 145303	Open	32.55	0.00		
						113.02			
PRAXA005 PRAXAIR DISTRIBUTION, INC									
		21-01169	03/04/21	INV# 61979351	Open	337.17	0.00		
		21-01782	04/05/21	INV# 62768955	Open	465.99	0.00		
						803.16			
PROTE010 PRO-TEC SYSTEMS, INC.									
		21-01228	03/08/21	APRIL 2021 INSPECTION	Open	500.00	0.00		
PSEGC005 PSE&G COMPANY									
		21-01454	03/17/21	ACCT# 13 014 116 04 - JAN/FEB	Open	28,127.43	0.00		
PUBLI050 PUBLIC EMPLOYEES' RETIREMENT									
		21-01444	03/17/21	INVOICE #117212- PASCUAL	Open	155,285.30	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS									
		21-01426	03/16/21	ACCT# 13 012 587 09 - MARCH	Open	1,210.36	0.00		
PURVI005 PURVIN & PURVIN LLC									
		21-01720	03/31/21	INV.# 1407 - ADV TENANT	Open	2,660.00	0.00	C1-00011	C
		21-01721	03/31/21	INV 1409- STONEHENGE FEB 2021	Open	647.50	0.00	C1-00011	C
						3,307.50			

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 14

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUINT025	JUAN QUINTERO								
		21-01786	04/05/21	GAS REIMBURSEMENT - MARCH 2021	Open	50.00	0.00		
REID0020	RUSSELL REID								
		21-01588	03/24/21	INV.# 0006144823	Open	191.12	0.00		
ROBC0005	ROBCO SUPPLY LLC								
		21-01342	03/11/21	QUOTE# NB0309	Open	3,912.00	0.00		
ROOFM005	ROOF MANAGEMENT								
		21-01081	03/01/21	QUOTE DATE: 3/2/2021	Open	2,160.00	0.00		
ROSE5005	ROSE'S DELI & CATERING								
		20-00746	01/29/20	Training Catering 1/29/2020	Open	215.00	0.00		
		20-00747	01/29/20	Training Catering 1/30/2020	Open	155.00	0.00		
		20-06544	09/23/20	9/24/2020 - INSTRUCTOR CLASS	Open	245.00	0.00		
		20-06627	09/28/20	INV DATE: 9/29/2020	Open	182.75	0.00		
		21-00641	02/04/21	Command Staff Meeting 2/4/21	Open	195.00	0.00		
						992.75			
RUDYS005	RUDYS CARPET								
		21-01331	03/11/21	EST. DATE: 3/7/21/REC. CTR	Open	5,900.00	0.00		
RUTGE015	RUTGERS UNIVERSITY								
		21-01159	03/04/21	NANCY GUEVARA & JAIRO PAREDES	Open	1,540.00	0.00		
SALEL005	SAL ELECTRIC CO, INC								
		21-00987	02/24/21	INV.# 21-1384	Open	2,014.36	0.00		
		21-01102	03/02/21	INV.# 21-1435	Open	809.39	0.00		
						2,823.75			
SERVU005	SERV-US								
		21-00733	02/10/21	INV# 3092	Open	436.21	0.00		
		21-00734	02/10/21	INV# 3627	Open	389.00	0.00		
						825.21			
SHIIN005	SHI INTERNATIONAL								
		21-01437	03/17/21	QUOTE# 20201436	Open	15,450.00	0.00		
SIMPL005	SIMPLY AMAZING LLC								
		20-07978	12/04/20	P CARD PURCHASE	Open	1,221.11	0.00		PC1
		20-08056	12/09/20	CHRISTMAS TOYS	Open	1,408.23	0.00		PC1
						2,629.34			
SOCI020	SOCIETY FOR HUMAN RESOURCE MGT								
		20-07976	12/04/20	shrm test	Open	375.00	0.00		PC1
SONIN010	J.FLETCHER CREAMER & SON, INC.								
		21-01810	04/05/21	INV# C-2102322-1,2,3	Open	45,987.80	0.00		
SPOTI005	JOHNNY ON THE SPOT								
		21-01676	03/30/21	INV.# 0006152035	Open	395.08	0.00		

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 15

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SSPIN005	S.S.P. INC.								
		21-00323	01/19/21	QUOTE #SQ067919	Open	1,009.95	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.								
		20-08296	12/28/20	INV.# PQ101719	Open	266.98	0.00		
		20-08297	12/28/20	INV.# PQ102383	Open	55.30	0.00		
		21-00667	02/05/21	QUOTE #PQ102318	Open	22.47	0.00		
		21-00722	02/09/21	QUOTE# PQ102419	Open	67.21	0.00		
		21-00829	02/16/21	QUOTE# PQ102587	Open	320.30	0.00		
		21-00831	02/16/21	QUOTE# PQ102590	Open	480.00	0.00		
		21-00866	02/18/21	QUOTE# PQ102595	Open	85.90	0.00		
		21-00876	02/18/21	QUOTE# PQ102570	Open	120.26	0.00		
		21-00882	02/19/21	QUOTE# PQ102615	Open	77.00	0.00		
		21-00883	02/19/21	QUOTE# PQ102614	Open	219.17	0.00		
		21-00884	02/19/21	QUOTE# PQ102617	Open	367.30	0.00		
		21-00919	02/22/21	QUOTE#PQ102619	Open	126.74	0.00		
		21-00923	02/22/21	QUOTE# PQ102654	Open	225.35	0.00		
		21-01029	02/25/21	QUOTE# PQ102786	Open	1,090.26	0.00		
		21-01080	03/01/21	QUOTE#102857	Open	341.74	0.00		
		21-01156	03/04/21	QUOTE# PQ102941	Open	50.11	0.00		
		21-01397	03/15/21	QUOTE# Q103157	Open	118.97	0.00		
		21-01449	03/17/21	QUOTE# PQ103254	Open	145.67	0.00		
		21-01450	03/17/21	QUOTE# PQ103268	Open	221.53	0.00		
		21-01453	03/17/21	QUOTE# PQ103242	Open	159.49	0.00		
		21-01542	03/22/21	QUOTE# PQ103364	Open	340.42	0.00		
		21-01563	03/23/21	QUOTE# PQ103393	Open	399.76	0.00		
		21-01583	03/24/21	QUOTE# PQ103418	Open	315.06	0.00		
						5,616.99			
STANS005	STAN'S SPORT CENTER INC.								
		21-01185	03/04/21	QUOTE# 10581379	Open	1,300.08	0.00		
		21-01371	03/12/21	QUOTE# 10581456	Open	1,701.00	0.00		
						3,001.08			
STAPL005	STAPLES INC.								
		21-00036	01/04/21	ORDER# 7321636117	Open	414.28	0.00		
		21-00181	01/11/21	ORDER# 7322259606	Open	219.50	0.00		
		21-00286	01/15/21	ORDER# 7322622822	Open	340.16	0.00		
		21-00595	02/01/21	ORDER# 7323742374	Open	83.87	0.00		
		21-00770	02/11/21	QUOTE# 0005797660	Open	3,210.00	0.00		
		21-00796	02/11/21	ORDER# 7324600513	Open	111.60	0.00		
		21-01375	03/15/21	ORDER# 7326625982	Open	137.12	0.00		
		21-01401	03/16/21	ORDER# 7326712674	Open	133.66	0.00		
		21-01425	03/16/21	ORDER# 7326763454	Open	179.99	0.00		
		21-01446	03/17/21	ORDER# 7326835460	Open	81.46	0.00		
		21-01455	03/17/21	ORDER# 7326860539	Open	2,145.98	0.00		
		21-01464	03/18/21	CORONAVIRUS EMERGENCY PURCHASE	Open	82.57	0.00		
		21-01491	03/19/21	ORDER# 7326989169	Open	256.46	0.00		
						7,396.65			
STATE010	STATE CHEMICAL SOLUTIONS								
		21-01616	03/26/21	QUOTE# 310106	Open	576.69	0.00		

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 16

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE075 STATE TOXICOLOGY LABORATORY								
	21-01196	03/05/21	INV DATE: MAY, 31,2019	Open	90.00	0.00		
STATE095 STATE FAIR SUPPLY, INC.								
	20-08063	12/09/20	P-CARD PURCHASE	Open	1,075.87	0.00		PC1
STEW010 STEWART & STEVENSON POWER								
	21-01063	03/01/21	QUOTE# Q2881390	Open	21.15	0.00		
SUEZ005 SUEZ WATER NEW JERSEY INC.								
	21-01402	03/16/21	10004925412222 &10004557412222	Open	32,979.18	0.00		
	21-01489	03/19/21	ACCT# 10009730412222 -FEB/MAR	Open	179.62	0.00		
	21-01532	03/22/21		Open	4,131.26	0.00		
	21-01953	04/12/21	NBCC ABANDONMENT FEE-REQ#14450	Open	2,192.79	0.00		
					39,482.85			
SUSSE005 SUSSEX COUNTY LOCK & SAFE CO, I								
	20-07624	11/17/20	QUOTE DATE: 11/17/2020	Open	2,320.00	0.00		
SWLOC005 S W LOCK								
	21-01321	03/10/21	INVOICE #22293	Open	139.00	0.00		
	21-01504	03/19/21	INV.# 22180 & 22425	Open	60.00	0.00		
	21-01638	03/26/21	INV.# 22464	Open	54.00	0.00		
	21-01677	03/30/21	INV.# 22432	Open	160.00	0.00		
					413.00			
TAYL005 TAYLOR RENTAL CENTER								
	21-01486	03/19/21	QUOTE# Q162407-7	Open	575.00	0.00		
	21-01604	03/25/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	3,690.00	0.00		
					4,265.00			
THEBA005 THE BAKUL & SUMITA DASTIDAR CO								
	21-01353	03/12/21	INV.# 00000020202	Open	60.00	0.00		
TILCO010 TILCON NEW YORK INC.								
	21-00106	01/07/21	ASPHALT	Open	4,818.27	0.00		
TIMEC005 TIMECLOCK PLUS, LLC								
	21-01451	03/17/21	INV.# 566789	Open	9.45	0.00		
TRANE005 TRANE U.S. INC.								
	21-00226	01/13/21	MUNICIPAL COURT/RTU # 2	Open	1,535.00	0.00		
	21-00819	02/16/21	QUOTE# 81793	Open	1,473.00	0.00		
					3,008.00			
TRANS030 N.J.DEPT.OF TRANSPORTATION								
	21-01637	03/26/21	LEASE 2021 1&9-7-VX2R42B2B-01	Open	12.00	0.00		
TRANS065 TRANSAXLE LLC.								
	21-01385	03/15/21	QUOTE# BQ038503-000	Open	229.98	0.00		
	21-01434	03/17/21	QUOTE# BQ038534-000	Open	115.62	0.00		
					345.60			

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 17

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TREAS015 TREASURER STATE OF N.J.								
	21-01755	04/01/21	INV# 210388400	Open	550.00	0.00		
TRIUS005 TRIUS INC.								
	21-01370	03/12/21	INVOICE# SI069139	Open	517.88	0.00		
	21-01506	03/19/21	INV.# SI074257	Open	2,290.30	0.00		
	21-01539	03/22/21	INV.# SI074255	Open	136.40	0.00		
					2,944.58			
TRUCK010 TRUCK VAULT, INC.								
	21-01087	03/01/21	QUOTE# 226234	Open	1,950.75	0.00		
VERA005 V.E. RALPH & SONS, INC.								
	20-06260	09/10/20	QUOTE# 88638	Open	427.58	0.00		
	21-00812	02/16/21	QUOTE# 90928	Open	1,657.60	0.00		
	21-00859	02/17/21	QUOTE# 91385	Open	66.90	0.00		
	21-01042	02/26/21	QUOTE# 91564	Open	658.96	0.00		
	21-01287	03/09/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	568.00	0.00		
					3,379.04			
VERIZ010 VERIZON BUSINESS								
	21-01661	03/30/21	INV. #08010209 - FEB. 2021	Open	255.22	0.00		
VERIZ020 VERIZON								
	21-01662	03/30/21	PHONE BILL - FEBRUARY 2021	Open	11,294.42	0.00		
VERIZ035 VERIZON WIRELESS								
	21-00948	02/22/21	INV# 9873301901 - JAN/FEB 21	Open	402.35	0.00		
	21-01902	04/07/21	INVOICE# 9876177550	Open	440.11	0.00		
					842.46			
VERIZ040 VERIZON CONNECT MWF, INC.								
	21-01384	03/15/21	OSV000002378104 FEB 2021	Open	194.28	0.00		
VERIZ045 VERIZON FIOS								
	21-01687	03/30/21	ACCT#556-557-800-0001-99	Open	269.00	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS								
	21-01477	03/18/21	INVOICE #0908T039-1	Open	2,118.75	0.00		
VIST0015 VISION MEDIA INC.								
	21-01393	03/15/21	INV.# 6197 - MARCH, 2021	Open	5,833.33	0.00		
	21-01394	03/15/21	INV.# 6179	Open	3,725.00	0.00		
					9,558.33			
WASTE005 BOW WOW WASTE								
	21-01368	03/12/21	INV. #397660	Open	1,602.90	0.00		
WBEFE005 WBE FENCE COMPANY, INC.								
	21-01339	03/11/21	INV.# 054 & 055 - DPW OFFICE	Open	1,200.00	0.00		
	21-01569	03/24/21	INV.# 057	Open	600.00	0.00		
					1,800.00			

April 13, 2021
01:31 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 18

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMA5005 W.B. MASON CO, INC.							
20-07088	10/21/20	ORDER# S108325448	Open	271.44	0.00		
21-00161	01/11/21	ORDER# S110462713	Open	217.11	0.00		
21-00526	01/28/21	CORONAVIRUS EMERGENCY PURCHASE	Open	74.79	0.00		
21-01045	02/26/21	ORDER# S111950390	Open	13.91	0.00		
21-01089	03/01/21	ORDER# S112043623	Open	145.58	0.00		
21-01193	03/04/21	ORDER# S112172984	Open	16.38	0.00		
21-01445	03/17/21	ORDER# S112513684	Open	155.49	0.00		
21-01452	03/17/21	ORDER# S112544549	Open	33.28	0.00		
21-01490	03/19/21	ORDER# S112547848	Open	225.15	0.00		
21-01536	03/22/21	ORDER# S112648401	Open	8.85	0.00		
21-01543	03/22/21	ORDER# S112665405	Open	54.66	0.00		
21-01660	03/30/21	INV. #IS1247016 - FEB. 2021	Open	315.45	0.00		
				1,532.09			

WEINE005 WEINER LAW GROUP							
21-01718	03/31/21	INV.# 250325	Open	2,820.75	0.00	C1-00012	C

WISE0005 BUY WISE							
21-00705	02/08/21	INVOICE# 02KW0553	Open	240.36	0.00		
21-01587	03/24/21	INV.# 02MA5418	Open	297.00	0.00		
				537.36			

Total Purchase Orders:	448	Total P.O. Line Items:	0	Total List Amount:	4,489,312.67	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	0-01	250,549.39	0.00	250,549.39	0.00	0.00	0.00
CURRENT	1-01	449,707.73	0.00	449,707.73	0.00	2,401,469.93	0.00
OTHER TRUST	/ESC 1-20	0.00	0.00	0.00	0.00	0.00	24,404.50
JIF	1-21	0.00	0.00	0.00	0.00	258,109.58	0.00
Year Total:		449,707.73	0.00	449,707.73	0.00	2,659,579.51	24,404.50
CAPITAL	C-04	1,000,446.80	0.00	1,000,446.80	0.00	0.00	0.00
STATE & FEDERAL	G-02	10,225.00	0.00	10,225.00	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	94,399.74	0.00	94,399.74	0.00	0.00	0.00
Total of All Funds:		1,805,328.66	0.00	1,805,328.66	0.00	2,659,579.51	24,404.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
8621-25 RIVER RD/residential	1208 ESCRW	736.00	0.00	736.00
6205 MEADOWVIEW AVE	1260 ESCRW	1,240.00	0.00	1,240.00
7408 Tonnelle/WAWA & ChickFila	1343 ESCRW	3,908.00	0.00	3,908.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	345.50	0.00	345.50
1705-1709 Union Tpk	1368 ESCRW	584.00	0.00	584.00
UE TONNELLE COMMONS, LLC	1379ESCRW	467.50	0.00	467.50
1220 26TH ST/NEW FLORAL GARDEN	1493 ESCRW	386.00	0.00	386.00
2701 ROUTE 3 EAST/LIT LINCOLN	1551 ESCRW	16,737.50	0.00	16,737.50
Total of All Projects:		<u>24,404.50</u>	<u>0.00</u>	<u>24,404.50</u>

April 13, 2021
01:34 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to WIRE - 01
Report Type: All Checks

Range of Check Dates: 03/25/21 to 04/13/21

Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
63209	03/25/21	GFENT005 G & F ENTERPRISE INC.	0.00	03/25/21 VOID	0
63210	03/25/21	GFENT005 G & F ENTERPRISE INC.	2,924.61		2043
63211	03/25/21	GFENT005 G & F ENTERPRISE INC.	224.97		2044
63212	03/25/21	DACIO005 DACIO ANDERSON	859.80		2045
63213	03/25/21	INDIR005 INDIRA KAIRAM	4,978.25		2045
63214	03/25/21	HASSA010 HASSAN LACHIRI HADDACH	667.48	03/31/21	2046
63215	03/25/21	GFENT005 G & F ENTERPRISE INC.	674.91		2047
63216	03/25/21	PSEGC005 PSE&G COMPANY	1,490.06	03/31/21	2051
63217	03/26/21	GOUGE005 DOUGLAS GOUGER	250.00	03/31/21	2052
63218	04/05/21	SUEZW005 SUEZ WATER NEW JERSEY INC.	5,329.67		2056
63219	04/07/21	DIVIS020 DIVISION OF MOTOR VEHICLE	60.00		2058
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	1	17,459.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	1	17,459.75	0.00
04 - CAPITAL CAPITAL ACCOUNT					
5528	03/26/21	NEWJE055 NEW JERSEY DOOR WORKS,LLC	496.90		2053
5529	03/31/21	ATLAN030 ATLANTIC HOME INTERIORS LLC	600.00		2054
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,096.90	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,096.90	0.00
20 - OTR TRUST TRUST ACCOUNT					
21347	03/25/21	TAYLO025 TAYLOR RENTAL CENTER	11,070.00		2048
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	11,070.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	11,070.00	0.00
20 - UMPS REFS UMPIRES & REFEREES					
1195	03/26/21	MANUA015 MANUAL CHECK VENDOR	45.00	03/31/21	2059
1196	03/26/21	MANUA015 MANUAL CHECK VENDOR	50.00	03/31/21	2059
1197	03/26/21	MANUA015 MANUAL CHECK VENDOR	45.00	03/31/21	2059
1198	03/26/21	MANUA015 MANUAL CHECK VENDOR	50.00	03/31/21	2059
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	190.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	190.00	0.00
WIRE - 01 CURRENT FUND WIRES					
32521	03/25/21	SUNLI005 SUN LIFE	107,933.70	03/31/21	2049
32621	03/25/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	229,544.37	03/31/21	2050
33121	03/31/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	336,657.46	03/31/21	2055
40121	04/01/21	MANUA015 MANUAL CHECK VENDOR	392,700.00		2057

Check # Check Date Vendor		Amount Paid		Reconciled/Void Ref Num	
<hr/>					
WIRE - 01		CURRENT FUND WIRES		Continued	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	1,066,835.53	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>4</u>	<u>0</u>	<u>1,066,835.53</u>	<u>0.00</u>
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	21	1	1,096,652.18	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>21</u>	<u>1</u>	<u>1,096,652.18</u>	<u>0.00</u>
<hr/>					

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	1,077,789.75	0.00	6,505.53	1,084,295.28
CAPITAL	C-04	1,096.90	0.00	0.00	1,096.90
OTHER TRUST /ESCROW	T-20	11,260.00	0.00	0.00	11,260.00
Total of All Funds:		1,090,146.65	0.00	6,505.53	1,096,652.18

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX
OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT
LISTED; AND

WHEREAS, A REFUND OF 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 ON THE ATTACHED SCHEDULE BE
ISSUED 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, DENISE ZAMBARDINO
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR C. PIANESE

DATE: *APRIL 14, 2021*

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

2021.....\$ 1,652.62


DENISE ZAMBARDINO C.T.C.
TOWNSHIP OF NORTH BERGEN

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 \$ 1,652.62
Unit Price Estimate _____
Date 4-6-21
By Robert J Pittfield
Chief Financial Officer

DATE	QTY	STATION
10/1/50	1	STATION 1
10/2/50	1	STATION 2
10/3/50	1	STATION 3
10/4/50	1	STATION 4
10/5/50	1	STATION 5
10/6/50	1	STATION 6
10/7/50	1	STATION 7
10/8/50	1	STATION 8
10/9/50	1	STATION 9
10/10/50	1	STATION 10

ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
273 / 131 7500 2 ND AVENUE N.B. N.J., 07047	HASSAN LACHIRI HADDACH 7500 2 ND AVENUE N.B. N.J. 07047	2021.....\$1,652.62

-END-

RESOLUTION

WHEREAS, A special meeting of the North Bergen Alcoholic Beverage Control was held March 23, 2021 in discussion of Conga Caribbean Lounge LLC located at 6743 Kennedy Boulevard.

WHEREAS, board members are entitled to the sum of \$150 for attendance at each meeting and secretary \$ 300.00

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

JOHN BELLUARDO	\$150.00
ANTHONY FERRARO	\$150.00
JOHN SHAW JR	\$150.00
ESTHER R. EVERTZ	\$300.00

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

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

1. DEPARTMENT OF PUBLIC SAFETY

2. REVENUE AND FINANCE

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # AAC
Contracted Amt \$ 750.00
Unit Price Estimate
Date 3/31/21
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL
EMPLOYEES SICK AND VACATION LEAVE POLICY**

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

WHEREAS, **Stephanie Vera**, has resigned from the Department of Public Affairs, and is entitled to reimbursement for unused vacation time and other contractual time; and

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

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

Vacation Time \$1,160.21

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

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

forwarded to:

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stephanie Vera
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payroll Department
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Department of Public Affairs
(President)	<input type="checkbox"/>	<input type="checkbox"/>	

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUMULATED ABSENCES
Contracted Amt \$ 1,160.21
Unit Price Estimate _____
Date 4-12-21
By Robert J. Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING THE PURCHASE OF A COMPLETE GAZEBO (FRAME
& ROOFTOP UNIT) FOR 38th St/POLICE MEMORIAL PARK
UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
COOPERATIVE PRICING SYSTEM
COOP # 65MCESCCPS, VENDOR BID # ESCNJ 20/21-22**

WHEREAS, the Township of North Bergen has the need to purchase a complete Gazebo (frame and rooftop unit) for the 38th Street/Police Memorial Park, and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$40,000; and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System has awarded a contract to Ben Shaffer Recreation Inc., PO Box 844, Lake Hopatcong, NJ 07849, for "Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Equip" (Contract # ESCNJ 20/21-22); and

WHEREAS, Ben Shaffer Recreation Inc., submitted a proposal in the amount of \$59,291.26 for the purchase of a complete Gazebo (frame and rooftop unit) for the 38th Street/Police Memorial Park; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2021 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:

1. A contract is awarded to Ben Shaffer Recreation Inc. for the purchase of a complete Gazebo (frame and rooftop unit) for the 38th Street/Police Memorial Park .
2. The total amount of the contract is for \$59,291.26.
3. The award is made without public bidding pursuant to N.J.S.A. 40A:11-10.
4. 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.

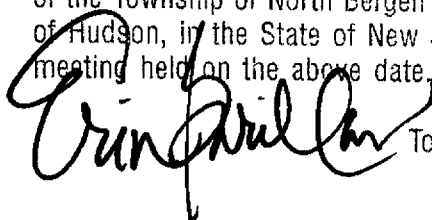
Dated: April 14, 2021

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # C-04-55-104-00-0530
Contracted Amt \$59,291.26
Unit Price Estimate _____
Date 4/13/21
By Robert J Pittfield
Chief Financial Officer

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Spectrum Capital North Bergen, LLC, successor in title to Rohit Gaur and Suman Lata, posted a performance bond in the amount of \$814,320.00 and a cash performance guarantee in the amount of \$90,480.00 with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 40, Lots 3.03 and 3.031 on the Tax Assessment Map of the Township of North Bergen, commonly known as 1706 and 1904 Paterson Plank Road; and

WHEREAS, Spectrum Capital North Bergen, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$90,480.00 as well as the release of the performance bond, issued by The Guarantee Company of North America USA bearing No. 76132813 in the amount of \$814,320.00; and

WHEREAS, Spectrum Capital North Bergen, 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 bond and cash performance guaranty can be released; and

WHEREAS, the Township Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the release of the aforementioned bonds is contingent upon Spectrum Capital North Bergen, LLC posting a maintenance bond in the amount of \$113,100.00; and

WHEREAS, the release of the aforementioned bonds is also contingent upon spectrum Capital North Bergen, LLC contributing the amount of \$20,000.00 for the construction of the Paterson Plank crosswalk; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released upon the submission of the requisite maintenance bond.

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

1. That site improvements required by that certain Developer's Agreement with Spectrum Capital North Bergen, LLC, for the property known as 1706 and 1904 Paterson Plank Road, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Surety Bond issued by The Guarantee Company of North America USA bearing No. 76132813 in the amount of \$814,320.00, as well as the cash performance bond in the amount of \$90,480.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$113,100.00 with the Township of North Bergen.
4. The release of the performance bond and check issued for the cash portion of the performance bond is contingent upon the developer contributing the sum of

\$20,000.00 toward the construction of the Paterson Plank crosswalk.

5. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to spectrum Capital North Bergen, LLC.
6. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development, (iii) Matthew P. Posada, Esq., attorney for Spectrum Capital North Bergen, LLC, the developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: April 14, 2021

CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0013

Contracted Amt \$ 90,480⁰⁰

Unit Price Estimate _____

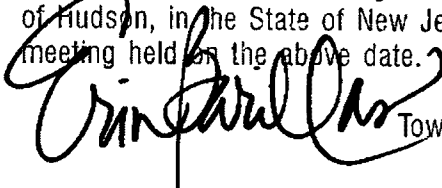
Date 4-12-21

By **Robert J Pittfield**
Chief Financial Officer



	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

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

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

WHEREAS, Mr. Silva filed his application for tax exemption on or about March 23, 2021; and

WHEREAS, Mr. Silva qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is designated Block 77.04, Lot 34.01, Qualifier C3625, and also known as 3625 Bergen Ct. in the Township of North Bergen.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 77.04, Lot 34.01, Qualifier C3625, shall be exempt from taxation, effective March 23, 2021, and for so long as it is the dwelling house of Orlando Silva.

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 property as being tax exempt, as of March 23, 2021, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution, for the first and second quarter of 2021.

BE IT FURTHER RESOLVED that Orlando Silva has paid the first quarter taxes in the amount of \$2,229.35 and is entitled to a refund for a portion of the first quarter taxes in the amount of 198.24.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be			
	YES	NO	VOTING
Cabrera	forwarded to:		
Marengo	✓		
Gargiulo	✓		Orlando Silva
Pascual	✓		3625 Bergen Ct.
Sacco	✓		North Bergen, New Jersey 07047
(President)			Tax Assessor

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 14 day of April, 2021.

Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX APPROPRIATE
Contracted Amt \$ 198.24
Unit Price Estimate _____
Date 4-12-21
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

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

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

WHEREAS, Mr. Hayles filed his application for tax exemption on or about December 28, 2020; and

WHEREAS, Mr. Hayles 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 438, Lot 1.01, Qualifier C0419 and also known as 7400 River Road Apt. 419 in the Township of North Bergen.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 438, Lot 1.01, Qualifier C0419, shall be exempt from taxation, effective January 1, 2021, and for so long as it is the dwelling house of Andre Hayles.

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 property as being tax exempt, as of January 1, 2021, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution, including for the first and second quarter of 2021.

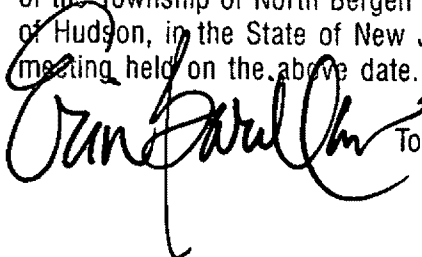
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Andre Hayles
7400 River Road Apt. 419
North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date: April 14, 2021

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
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 TO CANCEL SPECIAL
EMERGENCY APPROPRIATION BALANCE

WHEREAS, a Special Emergency appropriation was established by Ordinance #479-20 for the purpose of COVID-19 Relief for a deficit in 2020 revenues impacted by COVID-19; and

WHEREAS, actual revenue shortfalls were less than the amount initially estimated and authorized by the Special Emergency appropriation and an unexpended balance remains in the amount of \$500,000; and

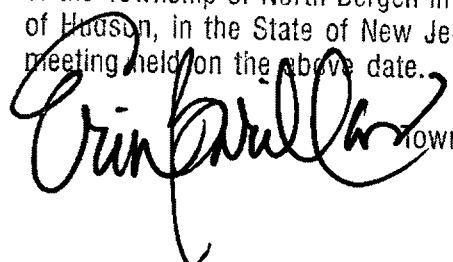
WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance can be debited to operations.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners, that the above listed unexpended balance for the 2020 Special Emergency appropriation be cancelled.

Date: **April 14, 2021**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION PLACING SNOW/ICE REMOVAL LIEN

WHEREAS, in accordance with Township Ordinance No. 223-14, following a snow storm, on February 24, 2021, the Department of Public Works was required to clear snow and ice from the property at 3323 Liberty Avenue, Block 65, Lot 1.01; and

WHEREAS, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$528.01 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$124.00, for a total lien of \$652.01.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 3323 Liberty Avenue in the amount of \$652.01, as and for the cost of said clean up.

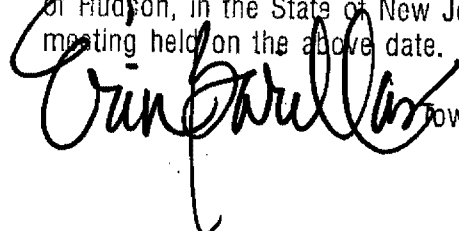
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Olive Tree Acquisitions LLC
3309 Liberty Avenue
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: April 14, 2021

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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

CALENDAR YEAR 2021
ORDINANCE TO INCREASE THE MUNICIPAL BUDGET
CAP RATE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$2,501,603.40 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,501,603.40, and that the CY 2021 municipal budget for the Township of North Bergen be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: **April 14, 2021**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Intro.

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

Cris...
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
ORDINANCE #**

**AN ORDINANCE APPROVING A FIVE (5) YEAR TAX EXEMPTION
PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ.,
FOR PROPERTY DESIGNATED AS BLOCK 224, LOT 21.01 ON THE
TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE
STREET ADDRESS OF 6723 KENNEDY BOULEVARD (aka 6701 KENNEDY
BOULEVARD), NORTH BERGEN, NEW JERSEY**

WHEREAS, pursuant to N.J.S.A. 40A:21-1 et seq., the Township of North Bergen adopted Ordinance 467-20 to allow Five (5) Year Tax Exemptions which allows the Tax Assessor to regard the full and true value or a portion thereof of certain improvements as not increasing the full and true value of certain property for a period of five (5) years, provided the owner's application is approved by the Tax Assessor and by Ordinance of the Board of Commissioners; and

WHEREAS, pursuant to N.J.S.A. 40A:21-1, et seq., and Ordinance 467-20, a tax exemption for a new mixed use structure consisting of three retail stores and 51 residential units, is permitted for a period of five (5) years; and

WHEREAS, 67th St & Kennedy Blvd West, LLC is the owner of a new mixed use structure consisting of three retail stores and 51 residential units, located in Block 224, Lot 21.01 on the Township's Tax Map and more commonly known by the street address of 6723 Kennedy Boulevard (aka 6701 Kennedy Boulevard), Township of North Bergen; and

WHEREAS, on March 8, 2021, the owner filed an application to tax exempt the mixed use structure consisting of three retail stores and 51 residential units, a copy of which application is incorporated herein by reference; and

WHEREAS, 67th St & Kennedy Blvd West, LLC proposes to pay the Township (in addition to the full taxes on the land, which shall continue to be conventionally assessed and taxed) a tax payment for the new improvements on the property, as follows:

1. 2021 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
2. 2022 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
3. 2023 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
4. 2024 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.

5. 2025 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.

WHEREAS, the application for tax exemption was complete and timely filed; the application was approved by the Tax Assessor and the mixed use structure with three retail stores and 51 residential units is eligible for tax exemption pursuant to N.J.S.A. 40A:21-9 and Ordinance No. 1135-08; and

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

Section 1

1. The application, incorporated herein by reference, for a five (5) year tax exemption for the full and true value of new three retail stores and 51 residential units, located in Block 224, Lot 21.01 on the Township's Tax Map and more commonly known by the street address of 6723 Kennedy Boulevard (aka 6701 Kennedy Boulevard), Township of North Bergen, is hereby approved.

2. The Mayor or Township Administrator is hereby authorized to execute a tax exemption agreement which shall contain at a minimum, the following terms and conditions:

- (a) tax payment on the new improvements shall be;
 1. 2021 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
 2. 2022 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
 3. 2023 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
 4. 2024 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
 5. 2025 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
- (b) The project shall be subject to all federal, state and local laws; and regulations on pollution control, worker safety, discrimination in employment, zoning, planning, and building code requirements pursuant to N.J.S.A. 40A:21-11(b).
- (c) If during any tax year prior to the termination of the tax agreement, the property owner ceases to operate or disposes of the property; or fails to meet the conditions

for qualifying, then the tax which would have otherwise been payable for that tax year, but not previous years, shall become due and payable from the property owner as if no exemption and abatement had been granted. The collector forthwith and the tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.

- (d) With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property; no tax shall be due, the exemption shall continue and the agreement shall remain in effect.
- (e) At the termination of a tax exemption agreement, the new improvements shall be subject to all applicable real property taxes as provided by State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, and receiving the full benefits of, any other tax preferences provided by law.
- (f) Nothing contained in the application for Tax Abatement shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the Tax Agreement. The Tax Assessor can take into consideration the configuration of the site and then current income and expense statements to establish the tax assessment.

3. The form of tax exemption agreement is on file in the Township Clerk's office, subject to such modification as the Township Attorney or Township Administrator deems necessary.

4. The Township Administrator shall send a copy of the fully executed Tax Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).

Section 2

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

Section 3

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

Introduced: **April 14, 2021**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual			
Sacco			
(President)			

I HEREBY CERTIFY THE FOREGEING 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

THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637
TEL. 773-936-5000
FAX 773-936-5001
WWW.CHICAGO.EDU

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO EXTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC.

BE IT ORDAINED BY THE COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, as follows:

Section 1. Background

A. By Township of North Bergen Ordinance No. 467-93, as amended, the Township regulates, controls and stabilizes rents under its police powers in order to protect the health, safety and welfare of the citizens of the Township.

B. Due to the Covid-19 pandemic, the Township further amended Ordinance 467-93 by enacting Ordinances 463-20, 469-20, 477-20, 489-20, and 499-21, which together imposed a temporary moratorium on rental increases on Rent Controlled Dwellings until the earlier of the following: The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103) or by April 30, 2021.

C. The Township has determined that the continuing Covid-19 pandemic requires an extension of the temporary moratorium on rental increases.

D. The Township Board of Commissioners also finds that this Ordinance should take effect immediately upon final adoption, and that the 20-day waiting period pursuant N.J.S.A. 40:74-4 should not apply because this Ordinance's immediate enactment is necessary for the immediate preservation of the public peace, health and safety of North Bergen's residents.

Section 2: Rent Increase Moratorium Extended

Ordinances 463-20, 469-20, 477-20, 489-20, and 499-21 are amended to replace Section 2, Paragraph D with the following language:

D. "Moratorium Period" shall begin upon final adoption of Ordinance 463-20, which was May 13, 2020, and continue until the earlier of the following:

1. The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103);
or
2. June 30, 2021.

Section 3. Penalties

The penalty and violation provisions set forth in the Rent Control Ordinance 467-93 are applicable for any violations of this Ordinance.

Section 4. Repealer

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

Section 5. Liberal Construction

This Ordinance, being necessary for the welfare of the Township residents, shall be liberally construed to effectuate its purposes.

Section 6. Severability

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

Section 7. Effective Date

This Ordinance shall take effect immediately upon final adoption.

Introduced: April 14, 2021

Adopted:

Published:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Intro.

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

Crimm
TOWNSHIP CLERK

**CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$650,000.00
FOR THE 91ST STREET IMPROVEMENTS PHASE II PROJECT**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,
in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$650,000 from the New Jersey Department of Transportation Fiscal Year 2021 Local Freight Impact Fund Program Grant for the 91st Street Improvements Phase II Project, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted or capital or temporary budget, a revised capital or temporary budget has been filed with the Division of Local Government Services.

Section 3. This Ordinance shall take effect after final adoption and publication, as required by law.

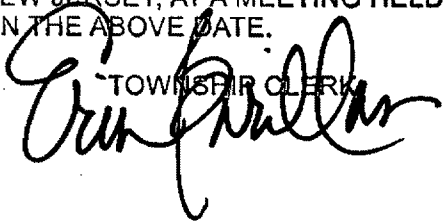
Introduced: **March 24, 2021**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY THE FOREGEING
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 AUTHORIZING EXECUTIVE SESSION MEETING

WHEREAS, the Open Public Meetings Act, *N.J.S.A.* 10:4-6 to 10:4-21, requires that meetings of public bodies shall be open to the public at all times, except that the public body may exclude the public only from that portion of a meeting at which the public body discusses matters set forth in *N.J.S.A.* 10:4-12b; and

WHEREAS, the Board of Commissioners of the Township of North Bergen intends to hold a closed meeting on the following subject matters which are authorized by *N.J.S.A.* 10:4-12b:

Advice of Counsel Regarding Covid – 19 Issues

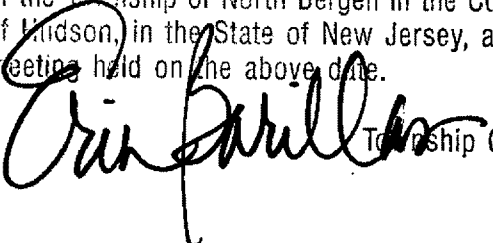
NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Board of Commissioners shall meet in executive session on April 14, 2021, to discuss the above-referenced matters.
3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: April 14, 2021

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Erin Barilla
Township Clerk

2021 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2021 BUDGET)

CAP

MUNICIPALITY: TOWNSHIP OF NORTH BERGEN

COUNTY: HUDSON

Nicholas Sacco	May 2023
Mayor's Name	Term Expires

Municipal Officials	
Erin Barillas	1/1/2009
Municipal Clerk	Date of Orig. Appt.
Denise Zambardino	1575
Tax Collector	Cert. No.
Robert Pittfield	991
Chief Financial Officer	Cert. No.
John Lauria	548
Registered Municipal Accountant	Cert. No.
Thomas Kobin	403
Municipal Attorney	Lic. No.

Governing Body Members	
Name	Term Expires
Hugo Cabrera	May 2023
Frank Gargiulo	May 2023
Julio Marengo	May 2023
Allen Pascual	May 2023

Official Mailing Address of Municipality

Township of North Bergen

4233 Kennedy Boulevard

North Bergen, NJ 07047

Fax #: 201-865-0107

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Erin Barillas Township Clerk

2021 MUNICIPAL BUDGET

Municipal Budget of the TOWNSHIP of NORTH BERGEN, County of HUDSON for the Fiscal Year 2021.

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

14 day of April, 2021
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 14 day of April, 2021

ERINBARILLAS@NORTHBERGEN.ORG

Clerk

4233 Kennedy Boulevard

Address

North Bergen, NJ 07047

Address

201-392-2024

Phone Number

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

Certified by me, this 14 day of April, 2021

JLAURIA@PKFOD.COM

Registered Municipal Accountant

LIVINGSTON, NJ

Address

293 EISENHOWER PARKWAY

Address

973-535-2880

Phone Number

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

Certified by me, this 14 day of April, 2021

RPITTFIELD@NORTHBERGEN.ORG

Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

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

STATE OF NEW JERSEY

Department of Community Affairs

Director of the Division of Local Government Services

Dated: , 2021

By:

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the TOWNSHIP of NORTH BERGEN, County of HUDSON for the Fiscal Year 2021

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2021;

Be it Further Resolved, that said Budget be published in the The Jersey Journal

in the issue of April 20, 2021

The Governing Body of the TOWNSHIP of NORTH BERGEN does hereby approve the following as the Budget for the year 2021:

RECORDED VOTE

(Insert last name)

Ayes

--

Nays

--

Abstained

--

Absent

--

Notice is hereby given that the Budget and Tax Resolution was approved by the COMMISSIONERS of the TOWNSHIP of NORTH BERGEN, County of HUDSON, on April 14, 2021.

A Hearing on the Budget and Tax Resolution will be held at Township of North Bergen, on May 26, 2021 at 5 o'clock PM at which time and place objections to said Budget and Tax Resolution for the year 2021 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

				YEAR 2021
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)				XXXXXXXXXXXXX
1. Appropriations within "CAPS" -				XXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}				71,735,601.02
2. Appropriations excluded from "CAPS" -				XXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}				26,269,990.14
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)				-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)				26,269,990.14
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	98.50%	Percent of Tax Collections		2,246,358.90
		Building Aid Allowance	2021 - \$ _____	
4. Total General Appropriations (Item 9, Sheet 29)		for Schools-State Aid	2020 - \$ _____	100,251,950.06
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)				30,164,690.06
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)				XXXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)				67,777,511.06
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)				-
(c) Minimum Library Tax				2,309,748.94

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2020 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Utility	Utility	Utility	Utility	Utility	Utility
Budget Appropriations - Adopted Budget	99,281,579.85	-	-	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87	527,515.33						
Emergency Appropriations	900,000.00	-	-	-	-	-	-
Total Appropriations	100,709,095.18	-	-	-	-	-	-
<u>Expenditures:</u>							
Paid or Charged (Including Reserve for Uncollected Taxes)	89,783,608.95	-	-	-	-	-	-
Reserved	10,917,881.10	-	-	-	-	-	-
Unexpended Balances Canceled	7,605.13	-	-	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	100,709,095.18	-	-	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

		EXPLANATORY STATEMENT - (Continued)			
		BUDGET MESSAGE			
CAP CALCULATION			CAP CALCULATION		
Total General Appropriations for 2020	99,281,580.00	Allowable Operating Appropriations before			
Cap Base Adjustment:		Additional Exceptions per (N.J.S.A. 40A:4-45.3)		72,189,126.83	
Subtotal	99,281,580.00				
Exceptions Less:		Additions:			
Total Other Operations	2,776,997.00	New Construction (Assessor Certification)		683,825.96	
Total Uniform Construction Code		2019 Cap Bank		667,481.25	
Total Interlocal Service Agreement	15,174,874.00	2020 Cap Bank		969,908.52	
Total Additional Appropriations					
Total Capital Improvements	304,000.00				
Total Debt Service	6,733,713.00				
Transferred to Board of Education					
Type I School Debt		Total Additions		2,321,215.73	
Total Public & Private Programs	140,171.00				
Judgements	45,000.00	Maximum Appropriations within "CAPS" Sheet 19 @ 1.0%		74,510,342.56	
Total Deferred Charges					
Cash Deficit					
Reserve for Uncollected Taxes	2,632,442.00	Additional Increase to COLA rate.	3.5%		
Total Exceptions	27,807,197.00	Amount of Increase allowable.	2.5%	1,786,859.58	
Amount on Which CAP is Applied	71,474,383.00				
1.0% CAP	714,743.83	Maximum Appropriations within "CAPS" Sheet 19 @ 3.5%		76,297,202.14	
Allowable Operating Appropriations before					
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	72,189,126.83				

NOTE:

Sheet 3b

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

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

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

RECAP OF GROUP INSURANCE APPROPRIATION

Following is a recap of the Municipality's Employee Group Insurance

Estimated Group Insurance Costs - 2021 \$ 16,882,500.00

Estimated Amounts to be Contributed by Employees:

Contribution from all eligible emp. 1,500,000.00

Budgeted Group Insurance - Inside CAP 15,382,500.00

Budgeted Group Insurance - Utilities

Budgeted Group Insurance - Outside CAP

TOTAL 15,382,500.00

Instead of receiving Health Benefits, 53 employees
have elected an opt-out for 2021. This opt-out amount'
is budgeted separately.

Health Benefits Waiver

Salaries and Wages \$ 250,000.00

The following represents various information that is required, by the State of New Jersey to be stated in the budget message:

Municipal Library Tax Law:

Public Law 2011, c. 38 was enacted on March 21, 2011. The law provides for a dedicated line item on future property tax bills to fund Municipal Free Public Libraries. This law does not result in any increased taxes, but changes the way the minimum library appropriation is displayed to the public.

As a result, the total municipal tax levy for the Calendar Year 2021 budget of \$70,087,260 has been reduced by the minimum public library tax of \$2,309,748.94 and is now \$67,777,511.06. Please note that this change does not result in a property tax increase and is being made to help you better understand the costs of library services.

1977 "CAP" Law:

The Municipal Cap Law prohibits municipalities from increasing their "Final Appropriations" over the previous year by more than the rate developed by the "Implicit Price Deflator Index." The cap rate for CY 2021 is 1.0% and the allowable appropriations, cap banks and the cap calculations are indicated on Sheet 3b of this document.

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

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

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	66,500,979.02
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	
Less: Prior Year Deferred Charges: Emergencies	
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	<u>66,500,979.02</u>
Plus 2% CAP Increase	<u>1,330,019.58</u>
ADJUSTED TAX LEVY	<u>67,830,998.60</u>
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	<u>67,830,998.60</u>

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS

67,830,998.60

Exclusions:

Allowable Shared Service Agreements Increase	105,323.00
Allowable Health Insurance Costs Increase	
Allowable Pension Obligations Increases	335,633.00
Allowable LOSAP Increase	
Allowable Capital Improvements Increase	196,000.00
Allowable Debt Service and Capital Leases Inc.	173,439.00
Recycling Tax appropriation	
Deferred Charge to Future Taxation Unfunded	
Current Year Deferred Charges: Emergencies	180,000.00

Add Total Exclusions

990,395.00

Less Cancelled or Unexpended Waivers

Less Cancelled or Unexpended Exclusions

7,605.00

ADJUSTED TAX LEVY

68,813,788.60

Additions:

New Ratables - Increase for new construction	26,372,000
Prior Year's Local Purpose Tax Rate (per \$100)	<u>2.593</u>
New Ratable Adjustment to Levy	683,825.96
Amounts approved by Referendum	
Levy CAP Bank Applied	

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION

69,497,614.56

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

67,777,511.06

OVER OR (UNDER) 2% LEVY CAP

(1,720,103.50)

(must be equal or under for Introduction)

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

"2010" LEVY CAP BANKS:

2018	
Maximum Allowable Amount to be Raised by Taxation	66,841,828
Amount to be Raised by Taxation for Municipal Purpose	64,792,360
Available for Banking (CY 2021)	1,849,468
Amount Used in 2021	-
Balance to Expire	1,849,468
2019	
Maximum Allowable Amount to be Raised by Taxation	67,292,997
Amount to be Raised by Taxation for Municipal Purpose	65,375,000
Available for Banking (CY 2021 - CY 2022)	1,917,997
Amount Used in 2021	-
Balance to Carry Forward (CY 2022)	1,917,997
2020	
Maximum Allowable Amount to be Raised by Taxation	67,657,816
Amount to be Raised by Taxation for Municipal Purpose	66,500,979
Available for Banking (CY 2021 - CY 2023)	1,156,837
Amount Used in 2021	-
Balance to Carry Forward (CY 2022 - CY2023)	1,156,837
2021	
Maximum Allowable Amount to be Raised by Taxation	69,497,615
Amount to be Raised by Taxation for Municipal Purpose	67,777,511
Available for Banking (CY 2022 - CY 2024)	1,720,104
Total Levy CAP Bank	4,794,938

To the Citizens of the Township of North Bergen:

The Board of Commissioners and I hereby present the CY 2021 Municipal budget, which covers the period January 1, 2021 through December 31, 2021.

The COVID-19 pandemic proved to be quite challenging to the 2020 budget, and may continue to be as we move forward in 2021. We will continue to make the safety of our community the top priority, as we carry on with providing COVID-19 testing and vaccination sites and masks to our residents. The Township's strong financial position allowed for meeting the COVID-19 budget challenges, and we expect the same as we navigate through 2021.

The 2021 budget not only attempts to provide for potential pandemic related financial challenges, but continues our goal of improving the quality of life and services for the residents of our Township. Such goals are achieved, even as we still maintain a stable local municipal tax rate increase of 1.94%.

Our administration's strong financial position is the result of conservative budgeting, securing healthy surplus and reserve levels, achieving a 98.65% tax collection rate, and maintaining group insurance costs at flat or lower levels. The Township's sturdy finances were once again recognized by Moody's, as our bond rating upgrade to Aa2 was recently affirmed.

Our dedication to improving the quality of life of our residents is reflected in this budget: construction of a new community center/ library is currently underway and is expected to be completed in 2022; a new traffic truck will be added to the DPW fleet; and, a gazebo will be installed at the newly renovated 38th St. Policemen's Park. The hiring of additional Special Officers, the purchase of an Alcotest breathalyzer, and the implementation of year 2 of body-worn cameras for officers will aid in our continued commitment to keeping our Township safe.

I am pleased to present our 2021 budget which continues to provide crucial services and safety measures to our residents.

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
1. Surplus Anticipated	08-101	4,400,000.00	4,900,000.00	4,900,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	4,400,000.00	4,900,000.00	4,900,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Licenses:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Alcoholic Beverages	08-103	84,000.00	80,000.00	84,276.50
Other	08-104	267,973.00	275,000.00	258,499.00
Fees and Permits	08-105	784,796.00	845,000.00	615,639.65
Fines and Costs:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Municipal Court	08-110	1,911,996.00	2,200,000.00	1,147,954.77
Other	08-109	-	-	
Interest and Costs on Taxes	08-112	811,829.00	770,000.00	750,163.57
Interest and Costs on Assessments	08-115	-	-	
Parking Meters	08-111	-	-	
Interest on Investments and Deposits	08-113	364,217.00	616,438.77	333,096.12
Anticipated Utility Operating Surplus	08-114	-	-	
Pool Membership Fees	08-229	286,429.00	399,000.00	46,907.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
North Bergen Cable Franchise	08-134	486,182.27	543,738.87	543,738.87
Payments in Lieu of Taxes (P.I.L.O.T.):				
Floral Park	08-210	680,000.00	672,000.00	681,017.54
Housing Authority	08-210	302,000.00	280,000.00	313,847.58
Hudson Mews	08-210	521,000.00	521,000.00	521,400.00
MTC Urban Renewal	08-210	194,000.00	290,000.00	308,954.35
Avalon Bay	08-210	290,000.00	286,000.00	293,783.97
Post River Road	08-210	1,351,000.00	1,351,000.00	1,351,500.00
1122 53rd Urban Renewal	08-210	299,390.00	255,000.00	369,840.19
Palisades Hospital Settlement	08-210	600,000.00	-	-
Spectrum Capital North Bergen, LLC	08-210	476,240.00	-	-
67th Street & Kennedy Blvd West LLC	08-210	100,000.00		
Ambulance Fees	08-135	1,125,523.00	1,200,000.00	1,062,742.61
Hotel Tax	08-230	574,995.00	680,000.00	272,581.16

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Total Section A: Local Revenue	08-001	11,511,570.27	11,264,177.64	8,955,942.88

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations				
Transitional Aid	09-212			
Consolidated Municipal Property Tax Relief Aid	09-200	481,191.00	772,740.00	565,565.00
Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)	09-202	6,704,406.00	6,412,857.00	6,620,032.00
Total Section B: State Aid Without Offsetting Appropriations	09-001	7,185,597.00	7,185,597.00	7,185,597.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees				
Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)				
	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160	1,425,479.00	1,500,000.00	1,276,285.00
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Additional Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160			
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	1,425,479.00	1,500,000.00	1,276,285.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated				
With Prior Written Consent of the Director of Local Government Services				
Shared Service Agreements Offset With Appropriations:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Total Section D: Shared Service Agreements Offset With Appropriations	11-001	-	-	-

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated				
With Prior Written Consent of the Director of Local Government Services - Additional				
Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h):	xxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx
Total Section E: Special Item of General Revenue Anticipated with Prior Written	xxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx
Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Summer Food Program	10-608		76,518.00	76,518.00
Municipal Alliance on Alcoholism and Drug Abuse	10-506		14,407.00	14,407.00
2020 BJA FY20 Body Worn Cameras	10-695		160,000.00	160,000.00
Federal Emergency Management Assistance (FEMA)	10-716		10,000.00	10,000.00
Body Armor	10-505	7,497.64	10,488.21	10,488.21
State Housing Inspections	10-679		21,700.00	21,700.00
NJSEA Arbor Day Tree Grant	10-877		1,000.00	1,000.00
Pedestrian Safety Grant	10-504		30,000.00	30,000.00
Clean Communities Grant	10-602		83,783.48	83,783.48
Alcohol Education Rehabilitation Fund	10-501		7,501.85	7,501.85
NJACCHO-COVID Related Activities	10-634		73,026.00	73,026.00
FY2020 OJP Coronavirus Emergency Funding	10-734		36,879.00	36,879.00
Recreational Opportunities for Individuals with Disabilities (ROID)	10-669		7,591.00	7,591.00
Drive Sober Get Pulled Over	10-609		12,700.00	12,700.00
Strengthening Local Public Health	10-621	142,236.00	95,000.00	95,000.00
North Bergen Prevention DFC 2020	10-774	125,000.00		-
NJ Governor's Juvenile Justice & Delinquency Prevention- Summer Expansion Program	10-518		5,500.00	5,500.00
				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (Continued):	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
				-
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				-
				-
Total Section F: Special Item of General Revenue Anticipated with Prior Written	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Consent of Director of Local Government Services - Public and Private Revenues	10-001	274,733.64	646,094.54	646,094.54

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special				
Items:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Utility Operating Surplus of Prior Year	08-116			
Uniform Fire Safety Act	08-106	182,219.00	180,000.00	177,464.69
NJ Meadowlands Lease	08-240	218,000.00	214,000.00	218,078.71
North Hudson Community Action Rent	08-241	20,000.00	20,000.00	20,000.00
General Capital Surplus	08-228	100,000.00	204,000.00	204,000.00
Parking Authority Building Lease Payments	08-242	100,000.00	100,000.00	104,388.60
MUA Debt Service	08-243	-	61,376.00	61,376.20
NJ Transit Tax	08-244	171,355.00	195,000.00	112,207.00
MUA- 5% of Annual Costs of Operation per NJSA 40A:5A-12.1	08-116	570,000.00	500,000.00	500,000.00
Trust- Street Openings	08-245	26,062.15	20,000.00	20,000.00
Host Fee	08-132	911,000.00	855,000.00	924,887.55
Library Surplus	08-246	268,674.00	450,850.00	450,850.00
Parking Authority Surplus	08-247	50,000.00	50,000.00	50,000.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special				
Items:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Reserve for Sale of Property	08-124	1,000,000.00	1,000,000.00	1,000,000.00
Total Section G: Special Items of General Revenue Anticipated with Prior Written	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Consent of Director of Local Government Services - Other Special Items	08-004	3,617,310.15	3,850,226.00	3,843,252.75

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
Summary of Revenues	XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1. Surplus Anticipated (Sheet 4, #1)	08-101	4,400,000.00	4,900,000.00	4,900,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-102	-	-	-
3. Miscellaneous Revenues:	XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Total Section A: Local Revenues	08-001	11,511,570.27	11,264,177.64	8,955,942.88
Total Section B: State Aid Without Offsetting Appropriations	09-001	7,185,597.00	7,185,597.00	7,185,597.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	1,425,479.00	1,500,000.00	1,276,285.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements	11-001	-	-	-
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	274,733.64	646,094.54	646,094.54
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	3,617,310.15	3,850,226.00	3,843,252.75
Total Miscellaneous Revenues	13-099	24,014,690.06	24,446,095.18	21,907,172.17
4. Receipts from Delinquent Taxes	15-499	1,750,000.00	1,750,000.00	1,996,514.16
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	13-199	30,164,690.06	31,096,095.18	28,803,686.33
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	67,777,511.06	66,500,979.02	XXXXXXXXXXXX
b) Addition to Local District School Tax	07-191	-	-	XXXXXXXXXXXX
c) Minimum Library Tax	07-192	2,309,748.94	2,212,020.98	XXXXXXXXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	70,087,260.00	68,713,000.00	69,184,308.56
7. Total General Revenues	13-299	100,251,950.06	99,809,095.18	97,987,994.89

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC AFFAIRS						-		-
Director's Office						-		-
Salary & Wages	20-100	1	322,505.00	317,275.00		317,275.00	306,725.05	10,549.95
Other Expenses	20-100	2	20,000.00	20,000.00		20,000.00	1,789.57	18,210.43
Purchasing Department						-		-
Salary & Wages	20-100	1	286,675.00	271,260.00		271,260.00	270,897.23	362.77
Other Expenses	20-100	2	6,000.00	6,000.00		6,000.00	3,277.22	2,722.78
Central Purchasing						-		-
Other Expenses	20-100	2	179,115.00	179,115.00		179,115.00	113,573.62	65,541.38
Administrator's Office						-		-
Salary & Wages	20-100	1	796,390.00	788,260.00		792,260.00	787,916.19	4,343.81
Other Expenses	20-100	2	14,000.00	14,000.00		14,000.00	10,074.46	3,925.54
North Hudson Council of Mayors						-		-
Other Expenses	20-100	2	127,000.00	127,000.00		127,000.00	126,058.00	942.00
Clerk's Office						-		-
Salary & Wages	20-120	1	145,315.00	142,485.00		142,485.00	141,798.69	686.31
Other Expenses	20-120	2	25,000.00	25,000.00		25,000.00	24,248.73	751.27
Elections						-		-
Other Expenses	20-120	2	55,000.00	55,000.00		55,000.00	45,181.77	9,818.23
						-		-

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Economic Development						-		-
Other Expenses	20-170	2	20,000.00	20,000.00		-		-
Rent Control						-		-
Salary & Wages	20-100	1	104,030.00	101,990.00		101,990.00	101,987.97	2.03
Other Expenses	20-100	2	40,000.00	40,000.00		40,000.00	25,134.20	14,865.80
Other Insurance						-		-
Other Expenses	23-210	2	1,400,000.00	1,389,000.00		1,389,000.00	1,047,027.00	341,973.00
Group Insurance						-		-
Other Expenses	23-220	2	15,382,500.00	16,632,500.00		16,632,500.00	12,316,320.68	4,316,179.32
Health Benefit Waiver						-		-
Other Expenses	23-222	2	250,000.00	250,000.00		250,000.00	223,343.00	26,657.00
Unemployment Insurance						-		-
Other Expenses	23-225	2	125,000.00	125,000.00		125,000.00	125,000.00	-
Ambulance						-		-
Salary & Wages	20-100	1	995,680.00	975,000.00		975,000.00	918,366.87	56,633.13
Other Expenses	20-100	2	150,000.00	150,000.00		150,000.00	117,425.53	32,574.47
Health Department						-		-
Salary & Wages	27-330	1	723,250.00	647,930.00		647,930.00	79,266.62	568,663.38
Other Expenses	27-330	2	50,000.00	60,000.00		60,000.00	34,192.97	25,807.03
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Vital Statistics						-		-
Salary & Wages	27-331	1	40,800.00	55,385.00		55,385.00	45,158.97	10,226.03
Other Expenses	27-331	2	4,500.00	4,500.00		4,500.00	2,660.00	1,840.00
Animal Control Services						-		-
Other Expenses	27-340	2	160,000.00	160,000.00		160,000.00	159,999.96	0.04
Municipal Court						-		-
Salary & Wages	43-490	1	790,465.00	882,825.00		882,825.00	801,085.77	81,739.23
Other Expenses	43-490	2	130,000.00	130,000.00		130,000.00	83,256.90	46,743.10
						-		-
DEPARTMENT OF REVENUE & FINANCE						-		-
Director's Office						-		-
Salary & Wages	20-101	1	154,485.00	85,900.00		50,900.00	36,680.14	14,219.86
Other Expenses	20-101	2	17,500.00	17,500.00		17,500.00	1,671.79	15,828.21
Financial Administration						-		-
Salary & Wages	20-130	1	292,860.00	333,825.00		333,825.00	329,955.62	3,869.38
Other Expenses	20-130	2	185,150.00	185,150.00		185,150.00	113,562.32	71,587.68
Financial Special Services						-		-
Other Expenses	20-130	2	185,000.00	100,000.00		100,000.00	91,236.86	8,763.14
Annual Audit								-
Other Expenses	20-135	2	112,000.00	112,000.00		112,000.00	106,700.00	5,300.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Postage						-		-
Other Expenses	20-101	2	63,000.00	63,000.00		63,000.00	31,921.71	31,078.29
Tax Collector's Office						-		-
Salary & Wages	20-145	1	323,495.00	317,245.00		317,245.00	313,492.85	3,752.15
Other Expenses	20-145	2	25,000.00	25,000.00		25,000.00	22,346.07	2,653.93
Tax Assessor's Office						-		-
Salary & Wages	20-150	1	181,640.00	178,085.00		178,085.00	178,078.16	6.84
Other Expenses	20-150	2	50,000.00	50,000.00	900,000.00	950,000.00	902,336.00	47,664.00
Tax Assessor Consultant						-		-
Other Expenses	20-150	2	100,000.00	100,000.00		75,000.00	5,400.00	69,600.00
Housing Inspections						-		-
Salary & Wages	20-101	1	145,500.00	160,000.00		150,000.00	137,462.19	12,537.81
Other Expenses	20-101	2	4,600.00	4,600.00		4,600.00	952.68	3,647.32
						-		-
DEPARTMENT OF PUBLIC SAFETY						-		-
Director's Office						-		-
Salary & Wages	20-102	1	380,550.00	389,065.00		403,065.00	402,784.84	280.16
Other Expenses	20-102	2	7,000.00	7,000.00		7,000.00	339.67	6,660.33
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Police Department						-		-
Salary & Wages	25-240	1	14,520,950.00	13,660,185.00		13,660,185.00	13,309,160.21	351,024.79
Other Expenses	25-240	2	750,000.00	795,290.00		795,290.00	657,617.06	137,672.94
Police Clothing Allowance						-		-
Other Expenses	25-241	2	85,050.00	81,000.00		81,000.00	75,275.00	5,725.00
CCTV						-		-
Salary & Wages	25-242	1	215,000.00	215,000.00		215,000.00	113,871.50	101,128.50
School Crossing Guards						-		-
Salary & Wages	25-243	1	701,105.00	840,000.00		810,000.00	595,269.99	214,730.01
Other Expenses	25-243	2	5,000.00	5,000.00		5,000.00	1,109.32	3,890.68
Prosecutors						-		-
Salary & Wages	25-275	1	165,005.00	150,005.00		155,005.00	154,638.68	366.32
Other Expenses	25-275	2	10,000.00	10,000.00		10,000.00	500.00	9,500.00
Traffic Committee						-		-
Other Expenses	20-102	2	6,500.00	6,500.00		6,500.00	5,750.00	750.00
Alarm Operators/ Communications						-		-
Salary & Wages	25-250	1	300,000.00	305,000.00		305,000.00	246,659.33	58,340.67
Other Expenses	25-250	2	10,000.00	10,000.00		10,000.00	2,420.50	7,579.50
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
ABC Board								-
Other Expenses	20-102	2	45,000.00	50,000.00		50,000.00	33,441.95	16,558.05
Chaplains						-		-
Other Expenses	20-102	2	2,500.00	2,500.00		2,500.00	1,500.00	1,000.00
Fire Safety Act						-		-
Salary & Wages	25-265	1	205,000.00	205,000.00		205,000.00	167,371.83	37,628.17
Vehicle Maintenance						-		-
Salary & Wages	26-315	1	575,505.00	581,315.00		581,315.00	468,978.29	112,336.71
Other Expenses	26-315	2	700,000.00	700,000.00		700,000.00	470,810.91	229,189.09
Matching Funds-Municipal Alliance Grant						-		-
Other Expenses	20-102	2	22,874.00	22,874.00		22,874.00	22,874.00	-
Vehicles						-		-
Other Expenses	20-102	2	40,000.00	40,000.00		40,000.00	-	40,000.00
								-
DEPARTMENT OF PUBLIC WORKS								-
Director's Office						-		-
Salary & Wages	20-103	1	239,655.00	246,685.00		246,685.00	236,711.60	9,973.40
Other Expenses	20-103	2	10,000.00	10,000.00		10,000.00	7,264.83	2,735.17
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Engineering								-
Other Expenses	20-165	2	210,000.00	210,000.00		210,000.00	181,211.92	28,788.08
Planning Board						-		-
Other Expenses	21-180	2	60,000.00	60,000.00		60,000.00	43,084.59	16,915.41
Board of Adjustment						-		-
Other Expenses	21-185	2	60,000.00	60,000.00		60,000.00	36,977.75	23,022.25
Streets and Roads						-		-
Salary & Wages	26-290	1	3,274,135.00	3,427,080.00		3,427,080.00	2,763,193.98	663,886.02
Other Expenses	26-290	2	903,000.00	873,000.00		873,000.00	741,704.29	131,295.71
								-
DEPARTMENT OF PARKS & PUBLIC PROPERTY								-
Director's Office								-
Salary & Wages	20-104	1	297,790.00	292,575.00		292,575.00	290,845.02	1,729.98
Other Expenses	20-104	2	4,500.00	4,500.00		4,500.00	3,554.03	945.97
Buildings and Grounds								-
Salary & Wages	26-310	1	168,320.00	165,000.00		182,000.00	181,510.49	489.51
Other Expenses	26-310	2	276,080.00	262,080.00		262,080.00	262,070.62	9.38
Recreation						-		-
Salary & Wages	28-370	1	765,000.00	765,000.00		639,250.00	407,831.64	231,418.36
Other Expenses	28-370	2	500,000.00	500,000.00		500,000.00	223,623.27	276,376.73

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code - Appropriations	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State Uniform Construction Code								
Construction Official								
Salaries and Wages	22-195	1	100,665.00	98,695.00		98,845.00	98,840.30	4.70
Other Expenses	22-195	2	2,200.00	2,200.00		2,200.00	-	2,200.00
Building Department						-		-
Salaries and Wages	22-196	1	576,735.00	619,195.00		619,195.00	566,081.07	53,113.93
Other Expenses	22-196	2	19,000.00	19,000.00		19,000.00	1,509.13	17,490.87
Plumbing Department						-		-
Salaries and Wages	22-197	1	142,280.00	139,505.00		139,505.00	139,500.34	4.66
Other Expenses	22-197	2	1,000.00	1,000.00		1,000.00	-	1,000.00
Fire Protection Official						-		-
Other Expenses	22-198	2	1,500.00	1,500.00		1,500.00	143.28	1,356.72
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code - Appropriations	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Electricity	31-430	2	505,000.00	550,000.00		550,000.00	423,207.96	126,792.04
Street Lighting	31-435	2	760,000.00	715,000.00		715,000.00	684,061.89	30,938.11
Fire Hydrant Service	31-460	2	295,000.00	391,000.00		391,000.00	293,590.48	97,409.52
Water	31-445	2	195,000.00	55,000.00		226,000.00	192,160.56	33,839.44
Telephone	31-440	2	250,000.00	217,000.00		217,000.00	216,384.84	615.16
Gasoline	31-447	2	275,000.00	320,000.00		320,000.00	127,058.06	192,941.94
Municipal Utilities Authority	31-455	2	7,299,076.00	7,087,330.00		7,087,330.00	7,087,330.00	-
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
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Total Operations (Item 8(A)) within "CAPS"	34-199		64,730,095.00	64,952,449.00	900,000.00	65,852,449.00	55,767,957.93	10,084,491.07
B. Contingent	35-470	2	25,000.00	25,000.00	XXXXXXXXXX	25,000.00		25,000.00
Total Operations Including Contingent - within "CAPS"	34-201		64,755,095.00	64,977,449.00	900,000.00	65,877,449.00	55,767,957.93	10,109,491.07
Detail:			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	34-201	1	30,736,350.00	30,085,210.00	-	29,864,210.00	27,048,460.89	2,815,749.11
Other Expenses (Including Contingent)	34-201	2	34,018,745.00	34,892,239.00	900,000.00	36,013,239.00	28,719,497.04	7,293,741.96

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Appropriations Offset by Increased Fee Revenues (N.J.A.C. 5:23-4.17)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
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Total Uniform Construction Code Appropriations	22-999		-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
						-		-
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Total Interlocal Municipal Service Agreements	42-999		15,402,498.00	15,174,874.00	-	15,174,874.00	15,137,783.40	37,090.60

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
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						-		-
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						-		-
						-		-
Total Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	34-303		-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
Matching Funds for Grants	41-899	2	21,592.00	21,592.00		21,592.00	13,192.00	8,400.00
Summer Food Program						-	-	-
Other Expenses	41-608	2		76,518.00		76,518.00	76,518.00	-
Municipal Alliance on Alcoholism and Drug Abuse						-	-	-
Other Expenses	41-506	2		14,407.00		14,407.00	14,407.00	-
Recreational Opportunities for Individuals with Disabilities (ROID)						-	-	-
Other Expenses	41-669	2		7,591.00		7,591.00	7,591.00	-
Federal Emergency Management Assistance (FEMA)						-	-	-
Salary & Wages	41-716	1		10,000.00		10,000.00	10,000.00	-
Body Armor						-	-	-
Other Expenses	41-505	2	7,497.64	10,488.21		10,488.21	10,488.21	-
State Housing Inspections						-	-	-
Salary & Wages	41-679	1		21,700.00		21,700.00	21,700.00	-
NJSEA Arbor Day Tree Grant						-	-	-
Other Expenses	41-877	2		1,000.00		1,000.00	1,000.00	-
Pedestrian Safety Grant						-	-	-
Other Expenses	41-504	2		30,000.00		30,000.00	30,000.00	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
Clean Communities Grant						-	-	-
Other Expenses	41-602	2		83,783.48		83,783.48	83,783.48	-
Alcohol Education Rehab Fund						-	-	-
Salary & Wages	41-501	1		7,501.85		7,501.85	7,501.85	-
Drive Sober or Get Pulled Over Year End Holiday Crackdown						-	-	-
Salary & Wages	41-509	1		12,700.00		12,700.00	12,700.00	-
2020 BJA FY20 Body Worn Cameras						-	-	-
Other Expenses	41-695	2		160,000.00		160,000.00	160,000.00	-
Strengthening Local Public Health Capacity Program						-	-	-
Other Expenses	41-621	2	142,236.00	95,000.00		95,000.00	95,000.00	-
NJACHHO-COVID Related Activities						-	-	-
Other Expenses	41-634	2		73,026.00		73,026.00	73,026.00	-
FY2020 OJP Coronavirus Emergency Funding						-	-	-
Other Expenses	41-734	2		36,879.00		36,879.00	36,879.00	-
NJ Governor's JJDP- Summer Expansion Program						-	-	-
Other Expenses	41-518	2		5,500.00		5,500.00	5,500.00	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (cont)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
North Bergen Prevention DFC 2020						-	-	-
Salary & Wages	41-774	1	56,750.00			-	-	-
Other Expenses	41-774	2	68,250.00			-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
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						-	-	-
						-	-	-
						-	-	-
						-	-	-
Total Public and Private Programs Offset by Revenues	40-999		296,325.64	667,686.54	-	667,686.54	659,286.54	8,400.00
Total Operations - Excluded from "CAPS"	34-305		18,855,820.64	18,619,557.54	-	18,619,557.54	18,264,066.94	355,490.60
Detail:								
Salaries & Wages	34-305	1	187,947.00	183,098.85	-	183,098.85	183,098.85	-
Other Expenses	34-305	2	18,667,873.64	18,436,458.69	-	18,436,458.69	18,080,968.09	355,490.60

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS"	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Public and Private Programs Offset by Revenues:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
New Jersey Transportation Trust Fund Authority Act	41-865					-		-
						-		-
						-		-
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						-		-
Total Capital Improvements Excluded from "CAPS"	44-999		500,000.00	304,000.00	-	304,000.00	304,000.00	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS"	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Payment of Bond Principal	45-920		3,190,000.00	3,090,000.00		3,090,000.00	3,090,000.00	XXXXXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925		168,347.00	-		-		XXXXXXXXXX
Interest on Bonds	45-930		1,553,287.50	1,678,887.50		1,678,887.50	1,678,887.50	XXXXXXXXXX
Interest on Notes	45-935		512,535.00	639,825.00		639,825.00	639,825.00	XXXXXXXXXX
Green Trust Loan Program:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Loan Repayments for Principal and Interest	45-940		20,000.00	20,000.00		20,000.00	16,230.78	XXXXXXXXXX
						-		XXXXXXXXXX
NHRF Lease Payable	45-942		1,160,000.00	1,170,000.00		1,170,000.00	1,168,535.00	XXXXXXXXXX
MUA/NJEIT Pipeline	45-943		130,000.00	135,000.00		135,000.00	132,629.09	XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
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						-		XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS" (cont.)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
						-		XXXXXXXXXX
						-		XXXXXXXXXX
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Total Municipal Debt Service Excluded from "CAPS"	45-999		6,734,169.50	6,733,712.50	-	6,733,712.50	6,726,107.37	XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (E) Deferred Charges - Municipal - Excluded from "CAPS"	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(1) DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870			XXXXXXXXXX	-		XXXXXXXXXX
Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	46-875	180,000.00		XXXXXXXXXX	-	-	XXXXXXXXXX
Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 &	46-871			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999	180,000.00	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(F) Judgments (N.J.S.A. 40A:4-45.3cc)	37-480	-	45,000.00		45,000.00	45,000.00	XXXXXXXXXX
(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-	29-405			XXXXXXXXXX			XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year	46-885			XXXXXXXXXX			XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
(H-2) Total General Appropriations for Municipal Purposes Excluded from	34-309	26,269,990.14	25,702,270.04	-	25,702,270.04	25,339,174.31	355,490.60

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(I) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment of Bond Principal	48-920				-		XXXXXXXXXX
Payment of Bond Anticipation Notes	48-925				-		XXXXXXXXXX
Interest on Bonds	48-930				-		XXXXXXXXXX
Interest on Notes	48-935				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999	-	-	-	-	-	XXXXXXXXXX
Deferred Charges and Statutory							
(J) Expenditures - Local School -	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations - Schools	29-406			XXXXXXXXXX	-		XXXXXXXXXX
Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20	29-407				-		XXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-409	-	-	-	-	-	XXXXXXXXXX
District School Purposes (Items (I) and (J)) - Excluded from "CAPS"	29-410	-	-	-	-	-	XXXXXXXXXX
(O) Total General Appropriations - Excluded from "CAPS"	34-399	26,269,990.14	25,702,270.04	-	25,702,270.04	25,339,174.31	355,490.60
(L) Subtotal General Appropriations (Items (H-1) and (O))	34-400	98,005,591.16	97,176,653.04	900,000.00	98,076,653.04	87,151,166.81	10,917,881.10
(M) Reserve for Uncollected Taxes	50-899	2,246,358.90	2,632,442.14	XXXXXXXXXX	2,632,442.14	2,632,442.14	XXXXXXXXXX
9. Total General Appropriations	34-499	100,251,950.06	99,809,095.18	900,000.00	100,709,095.18	89,783,608.95	10,917,881.10

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS Summary of Appropriations	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for	34-299	71,735,601.02	71,474,383.00	900,000.00	72,374,383.00	61,811,992.50	10,562,390.50
Municipal Purposes within "CAPS"	XXXXXX						
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Operations	34-300	3,156,997.00	2,776,997.00	-	2,776,997.00	2,466,997.00	310,000.00
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	15,402,498.00	15,174,874.00	-	15,174,874.00	15,137,783.40	37,090.60
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	296,325.64	667,686.54	-	667,686.54	659,286.54	8,400.00
Total Operations Excluded from "CAPS"	34-305	18,855,820.64	18,619,557.54	-	18,619,557.54	18,264,066.94	355,490.60
(C) Capital Improvements	44-999	500,000.00	304,000.00	-	304,000.00	304,000.00	-
(D) Municipal Debt Service	45-999	6,734,169.50	6,733,712.50	-	6,733,712.50	6,726,107.37	XXXXXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	180,000.00	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(F) Judgments (Sheet 28)	37-480	-	45,000.00	-	45,000.00	45,000.00	XXXXXXXXXX
(G) Cash Deficit - With Prior Consent of LFB	46-885	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(K) Local District School Purposes	29-410	-	-	-	-	-	XXXXXXXXXX
(N) Transferred to Board of Education	29-405	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(M) Reserve for Uncollected Taxes	50-899	2,246,358.90	2,632,442.14	XXXXXXXXXX	2,632,442.14	2,632,442.14	XXXXXXXXXX
Total General Appropriations	34-499	100,251,950.06	99,809,095.18	900,000.00	100,709,095.18	89,783,608.95	10,917,881.10

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2020 Paid or Charged
		2021	2020	
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999	-	-	-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2020 from Animal Control State or Federal Aid for Maintenance of Libraries
Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police
Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act;
Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income:
Disposal of Forfeited Property; Parking Offenses Adjudication Act; Housing and Community Development Block Grant; Storm Recovery Trust; Municipal Public Defender; Accumulated Absences;
Urban Enterprise Zone; Donations for Emergency Medical Services; State Sales and Use Tax; Public Events Donations; Municipal Pool Complex Donations; Self Insurance Programs;
Recreation Trust Funds; and, COVID-19 Trust Donations.

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

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2020

ASSETS		
Cash and Investments	1110100	34,154,578.19
Due from State of N.J.(c. 20, P.L. 1961)	1111000	119,225.78
Federal and State Grants Receivable	1110200	4,006,329.43
Receivables with Offsetting Reserves:	XXXXXX	XXXXXXXX
Taxes Receivable	1110300	1,884,157.23
Tax Title Lien Receivable	1110400	443,035.91
Property Acquired by Tax Title Lien Liquidation	1110500	6,587,000.00
Other Receivables	1110600	479,611.14
Deferred Charges Required to be in 2021 Budget	1110700	180,000.00
Deferred Charges Required to be in Budgets Subsequent to 2021	1110800	3,520,000.00
Total Assets	1110900	51,373,937.68

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	2110100	26,648,170.29
Reserves for Receivables	2110200	11,859,486.50
Surplus	2110300	12,866,280.89
Total Liabilities, Reserves and Surplus	XXXXXX	51,373,937.68

School Tax Levy Unpaid	2220170	2,419,324.22
Less: School Tax Deferred	2220200	
*Balance Included in Above "Cash Liabilities"	2220300	2,419,324.22

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		YEAR 2020	YEAR 2019
Surplus Balance, January 1st	2310100	13,528,575.50	14,900,753.65
CURRENT REVENUE ON A CASH BASIS:	XXXXXX	XXXXXXXX	XXXXXXXX
Current Taxes: *(Percentage Collected 2020 99%, 2019 99%)	2310200	144,875,737.95	145,211,124.58
Delinquent Taxes	2310300	1,996,514.16	2,182,978.20
Other Revenues and Additions to Income	2310400	28,698,839.38	26,267,207.84
Total Funds	2310500	189,099,666.99	188,562,064.27
EXPENDITURES AND TAX REQUIREMENTS:	XXXXXX	XXXXXXXX	XXXXXXXX
Municipal Appropriations	2310600	98,069,047.91	94,366,178.80
School Taxes (Including Local and Regional)	2310700	52,422,151.00	51,736,105.00
County Taxes (Including Added Tax Amounts)	2310800	25,901,720.53	28,383,497.29
Special District Taxes	2310900		
Other Expenditures and Deductions from Income	2311000	740,466.66	547,707.68
Total Expenditures and Tax Requirements	2311100	177,133,386.10	175,033,488.77
Less: Expenditures to be Raised by Future Taxes	2311200	900,000.00	
Total Adjusted Expenditures and Tax Requirements	2311300	176,233,386.10	175,033,488.77
Surplus Balance - December 31st	2311400	12,866,280.89	13,528,575.50

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2021 Budget

Surplus Balance December 31, 2020	2311500	12,866,280.89
Current Surplus Anticipated in 2021 Budget	2311600	4,400,000.00
Surplus Balance Remaining	2311700	8,466,280.89

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

2021
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

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

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.

If no Capital Budget is included, check the reason why:

☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.

☐ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.

Check appropriate box for number of years covered, including current year:

☐ 3 years. (Population under 10,000)

☒ 6 years. (Over 10,000 and all county governments)

☐ years exceeding minimum time period.

☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

TOWNSHIP OF NORTH BERGEN NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

Presented herein is a six year Capital Improvement Plan for CY 2021 through CY 2026.

This program is an official document that projects the Township's Capital needs on a long-term basis.

This document estimates probable costs and methods of financing in order to establish a program that is realistic and capable of being implemented according to schedule. Such a program also avoids costly improper decisions or ill-timed action on a project or allocation of scarce capital resources.

**CAPITAL BUDGET (Current Year Action)
2021**

Local Unit TOWNSHIP OF NORTH BERGEN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2021					6 TO BE FUNDED IN FUTURE YEARS
				5a 2021 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Street Improvements		1,821,728.00			20,600.00		1,409,728.00	391,400.00	
Sewer Improvements		700,000.00			35,000.00			665,000.00	
Renovation of Parks		850,000.00			42,500.00			807,500.00	
Renovations/Imp-Buildings and Grounds		1,459,000.00			72,950.00			1,386,050.00	
Office Machinery & Equipment		520,000.00			26,000.00			494,000.00	
Vehicles and Equipment		619,000.00			30,950.00			588,050.00	
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TOTAL - THIS PAGE	XXXXX	5,969,728.00	-	-	228,000.00	-	1,409,728.00	4,332,000.00	-

CAPITAL BUDGET (Current Year Action)
2021

Local Unit TOWNSHIP OF NORTH BERGEN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2021					6 TO BE FUNDED IN FUTURE YEARS
				5a 2021 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
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TOTAL - ALL PROJECTS	XXXXX	5,969,728.00	-	-	228,000.00	-	1,409,728.00	4,332,000.00	-

6 YEAR CAPITAL PROGRAM - 2021 to 2026
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit

TOWNSHIP OF NORTH BERGEN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER <u>BUDGET</u> YEAR					
				5a 2021	5b 2022	5c 2023	5d 2024	5e 2025	5f 2026
Street Improvements		1,821,728.00		1,821,728.00	500,000.00	450,000.00	450,000.00	450,000.00	300,000.00
Sewer Improvements		700,000.00		700,000.00	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00
Renovation of Parks		850,000.00		850,000.00	300,000.00	300,000.00	250,000.00	250,000.00	250,000.00
Renovations/Imp-Buildings and Grounds		1,459,000.00		1,459,000.00	700,000.00	700,000.00	700,000.00	700,000.00	700,000.00
Office Machinery & Equipment		520,000.00		520,000.00	300,000.00	250,000.00	250,000.00	250,000.00	250,000.00
Vehicles and Equipment		619,000.00		619,000.00	500,000.00	400,000.00	400,000.00	300,000.00	300,000.00
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TOTAL - THIS PAGE	XXXXX	5,969,728.00	XXXXXXXXXX	5,969,728.00	2,900,000.00	2,700,000.00	2,650,000.00	2,550,000.00	2,400,000.00

Local Unit **TOWNSHIP OF NORTH BERGEN**

C - 4

6 YEAR CAPITAL PROGRAM - 2021 to 2026
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit TOWNSHIP OF NORTH BERGEN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2021	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
Street Improvements	1,821,728.00			91,086.40		1,409,728.00	2,363,414.00			
Sewer Improvements	700,000.00			35,000.00			3,515,000.00			
Renovation of Parks	850,000.00			42,500.00			2,090,000.00			
Renovations/Imp-Buildings and Grounds	1,459,000.00			72,950.00			4,711,050.00			
Office Machinery & Equipment	520,000.00			26,000.00			1,729,000.00			
Vehicles and Equipment	619,000.00			30,950.00			2,393,050.00			
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TOTAL - THIS PAGE	5,969,728.00	-	-	298,486.40	-	1,409,728.00	16,801,514.00	-	-	-

Local Unit TOWNSHIP OF NORTH BERGEN

C - 5

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

Contracting Unit: TOWNSHIP OF NORTH BERGEN

Year Ending: December 31, 2020

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

1. Change Order #5 for 64th Street Softball Field Improvements- Contract 2 - Project #0908T025 - Zenith Construction Services

2.

3.

4.

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

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

4/14/2021

Date

ERINBARILLAS@NORTHBERGEN.ORG

Clerk of the Governing Body