



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING**

**June 24, 2020
5:00P.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. Adoption of the CY 2020 Budget
- 2. Authorizing payment of claims if and when funds are available and approved; \$3,188,987.45
- 3. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$7,075.00
- 4. Authorizing payment to the Board of Adjustment for a special meeting held on June 22, 2020; \$1,500.00
- 5. Ratifying and approving the ongoing purchase of emergency services due to Covid-19 State of Emergency; \$23,320.00
- 6. Authorizing the release of a performance bond to 7410 Kiesel Terrace, LLC; \$9,160.00
- 7. Authorizing the release of a performance bond to PAV Ventures, LLC; \$15,480.00
- 8. Authorizing an access Agreement with the Town of Guttenberg
- 9. Authorizing the North Bergen Police Dept. to participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program
- 10. Authorizing the acceptance of a grant from the New Jersey Dept. of Law & Public Safety
- 11. Report from Vital Statistics for the month of May
- 12. Authorizing Executive Session Meeting

B. Ordinance Introduction:

- 1. **ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE TO THE TOWN OF GUTTENBERG PROPERTY LOCATED AT 7009 BERGENLINE AVENUE/REAR IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**
- 2. **ORDINANCE PROVIDING FOR RELOCATION AND CLARIFICATION OF LOADING ZONES ON PORTIONS OF BERGENLINE AVENUE IN THE TOWNSHIP OF NORTH BERGEN**
- 3. **ORDINANCE AUTHORIZING FIVE-YEAR TAX EXEMPTIONS FOR PREMISES LOCATED WITHIN THE TOWNSHIP'S URBAN ENTERPRISE ZONE, IN**

ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:12A-5 AND IN AREAS IN
NEED OF REDEVELOPMENT (N.J.S.A. 40A:12A-5) OR REHABILITATION (N.J.S.A.
40A:12A-14)

C. Ordinance Adoption:

1. ORDINANCE TEMPORARILY ALLOWING OUTDOOR RESTAURANT SEATING

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

2020 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2020 BUDGET)

CAP

MUNICIPALITY: TOWNSHIP OF NORTH BERGEN

COUNTY: HUDSON

Nicholas Sacco Mayor's Name	May 2023 Term Expires
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Municipal Officials	
Erin Barillas Municipal Clerk	1/1/2009 Date of Orig. Appt.
Denise Zambardino Tax Collector	1575 Cert. No.
Robert Pittfield Chief Financial Officer	991 Cert. No.
John Lauria Registered Municipal Accountant	548 Cert. No.
Thomas Kobin Municipal Attorney	403 Lic. No.

Official Mailing Address of Municipality

Township of North Bergen
4233 Kennedy Boulevard
North Bergen, NJ 07047

Fax #: 201-865-0107

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

	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

Sheet A

**2020
MUNICIPAL BUDGET**

Municipal Budget of the TOWNSHIP of NORTH BERGEN, County of HUDSON for the Fiscal Year 2020.

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

11 day of March, 2020
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 11 day of March, 2020

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 11 day of March, 2020

jlauria@pkfod.com
Registered Municipal Accountant

Livingston, NJ 07039
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 11 day of March, 2020

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: _____, 2020

By: _____

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S.A. 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____, 2020

By: _____

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the TOWNSHIP of NORTH BERGEN, County of HUDSON for the Fiscal Year 2020

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2020;

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

in the issue of March 17, 2020

The Governing Body of the TOWNSHIP of NORTH BERGEN does hereby approve the following as the Budget for the year 2020:

RECORDED VOTE

(Insert last name)

Ayes

Mayor Nicholas Sacco
Commissioner Hugo Cabrera
Commissioner Frank Gargiulo
Commissioner Julio Marengo
Commissioner Allen Pascual

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 March 11, 2020.

A Hearing on the Budget and Tax Resolution will be held at Township of North Bergen, on April 22, 2020 at 11:00 o'clock AM at which time and place objections to said Budget and Tax Resolution for the year 2020 may be presented by taxpayers or other interested persons.

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

Sheet 3

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2019 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Utility	Utility	Utility	Utility	Utility	Utility
Budget Appropriations - Adopted Budget	98,267,655.42	-	-	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87	421,195.43						
Emergency Appropriations	-	-	-	-	-	-	-
Total Appropriations	98,688,850.85	-	-	-	-	-	-
Expenditures:							
Paid or Charged (Including Reserve for Uncollected Taxes)	92,824,832.40	-	-	-	-	-	-
Reserved	4,612,207.32	-	-	-	-	-	-
Unexpended Balances Canceled	1,251,811.13	-	-	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	98,688,850.85	-	-	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

EXPLANATORY STATEMENT - (Continued)		BUDGET MESSAGE	
CAP CALCULATION		CAP CALCULATION	
Total General Appropriations for 2019	98,267,655.00	Allowable Operating Appropriations before	
Cap Base Adjustment:		Additional Exceptions per (N.J.S.A. 40A:4-45.3)	71,346,765.00
Subtotal	98,267,655.00		
Exceptions Less:		Additions:	
Total Other Operations	3,456,997.00	New Construction (Assessor Certification)	401,460.35
Total Uniform Construction Code	-	2018 Cap Bank	632,941.23
Total Interlocal Service Agreement	14,950,815.00	2019 Cap Bank	667,481.25
Total Additional Appropriations	-		
Total Capital Improvements	710,000.00		
Total Debt Service	6,349,728.00		
Transferred to Board of Education	-	Total Additions	1,701,882.83
Type I School Debt	-		
Total Public & Private Programs	32,855.00	Maximum Appropriations within "CAPS" Sheet 19 @ 2.5%	73,048,647.83
Judgements	45,000.00		
Total Deferred Charges	-		
Cash Deficit	-	Additional Increase to COLA rate. 3.5%	
Reserve for Uncollected Taxes	3,115,860.00	Amount of Increase allowable. 1.0%	696,066.00
Total Exceptions	28,661,055.00		
Amount on Which CAP is Applied	69,606,600.00		
2.5% CAP	1,740,165.00	Maximum Appropriations within "CAPS" Sheet 19 @ 3.5%	73,744,713.83
Allowable Operating Appropriations before			
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	71,346,765.00		

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 City's Employee Group Insurance

Estimated Group Insurance Costs - 2020 \$ 18,132,500.00

Estimated Amounts to be Contributed by Employees:

Contribution from all eligible emp. 1,500,000.00

Budgeted Group Insurance - Inside CAP 16,632,500.00

Budgeted Group Insurance - Utilities -

Budgeted Group Insurance - Outside CAP -

TOTAL 16,632,500.00

Instead of receiving Health Benefits, _____ City employees have elected an opt-out for 2020. 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 2020 budget of \$68,713,000 has been reduced by the minimum public library tax of \$2,212,020.98 and is now \$66,500,979.02. 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 2020 is 2.5% 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	65,375,000.00
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>65,375,000.00</u>
Plus 2% CAP Increase	<u>1,307,500.00</u>
ADJUSTED TAX LEVY	<u>66,682,500.00</u>
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	<u>66,682,500.00</u>

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS

66,682,500.00

Exclusions:

Allowable Shared Service Agreements Increase	80,604.00
Allowable Health Insurance Costs Increase	
Allowable Pension Obligations Increases	128,267.00
Allowable LOSAP Increase	
Allowable Capital Improvements Increase	
Allowable Debt Service and Capital Leases Inc.	364,985.00
Recycling Tax appropriation	
Deferred Charge to Future Taxation Unfunded	
Current Year Deferred Charges: Emergencies	
Add Total Exclusions	<u>573,856.00</u>
Less Cancelled or Unexpended Waivers	
Less Cancelled or Unexpended Exclusions	

ADJUSTED TAX LEVY

67,256,356.00

Additions:

New Ratables - Increase for new construction	15,836,700
Prior Year's Local Purpose Tax Rate (per \$100)	<u>2.535</u>
New Ratable Adjustment to Levy	401,460.35
Amounts approved by Referendum	
Levy CAP Bank Applied	

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION

67,657,816.35

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

66,500,979.02

OVER OR (UNDER) 2% LEVY CAP

(1,156,837.33)

(must be equal or under for Introduction)

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

"2019" LEVY CAP BANKS:

2017

Maximum Allowable Amount to be Raised by Taxation	63,983,669
Amount to be Raised by Taxation for Municipal Purpose	<u>63,271,624</u>
Available for Banking (CY 2020)	712,045
Amount Used in 2020	-
Balance to Expire	<u>712,045</u>

2018

Maximum Allowable Amount to be Raised by Taxation	66,641,828
Amount to be Raised by Taxation for Municipal Purpose	<u>64,792,360</u>
Available for Banking (CY 2020 - CY 2021)	1,849,468
Amount Used in 2020	-
Balance to Carry Forward (CY 2021)	<u>1,849,468</u>

2019

Maximum Allowable Amount to be Raised by Taxation	67,292,997
Amount to be Raised by Taxation for Municipal Purpose	<u>65,375,000</u>
Available for Banking (CY 2020 - CY 2022)	1,917,997
Amount Used in 2020	-
Balance to Carry Forward (CY 2021 - CY2022)	<u>1,917,997</u>

2020

Maximum Allowable Amount to be Raised by Taxation	67,657,816
Amount to be Raised by Taxation for Municipal Purpose	<u>66,500,976</u>
Available for Banking (CY 2021 - CY 2023)	1,156,837

Total Levy CAP Bank

4,924,302

To the Citizens of the Township of North Bergen:

The Board of Commissioners and I hereby present the CY 2020 Municipal budget, which covers the period January 1, 2020 through December 31, 2020.

This budget provides for the continuation of high quality services and improving quality of life for the residents of our Township, while maintaining a stable local municipal tax rate increase of 2.29% which is below the rate of inflation.

Our Administration's conservative budgeting is once again achieved by facilitating high tax collection rates, maximizing revenues and maintaining a solid surplus. Such budgeting has allowed for: a tax collection rate of 98.63%, thereby requiring less reserves for uncollected taxes; a recent upgrade of the Township's bond rating to an Aa2, which lowers interest costs; the ability to maintain group insurance costs at flat levels; the settling of the majority of our union contracts that expired in 2019 for a new four year term; and the expansion of participation in our Recreation and Senior Citizen Programs.

Our dedication to improving the quality of life of our residents is reflected in this budget: various improvements to the municipal pool will be completed; a new senior bus and garbage truck will be added; renovation of 10th Street Park, and the construction of a new community center/ library will commence. The implementation of body worn cameras for officers and improvements to the Police Department's radio communication system will aid in our continued commitment to keeping our Township safe.

I am pleased to present our 2020 budget which continues to provide the vital services that our residents require.

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
1. Surplus Anticipated	08-101	4,900,000.00	5,700,000.00	5,700,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	4,900,000.00	5,700,000.00	5,700,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Licenses:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Alcoholic Beverages	08-103	80,000.00	88,000.00	80,927.00
Other	08-104	275,000.00	267,000.00	277,772.00
Fees and Permits	08-105	845,000.00	889,000.00	847,525.47
Fines and Costs:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Municipal Court	08-110	2,200,000.00	2,354,000.00	2,233,367.43
Other	08-109	-	-	-
Interest and Costs on Taxes	08-112	770,000.00	910,000.00	773,773.80
Interest and Costs on Assessments	08-115	-	-	-
Parking Meters	08-111	-	-	-
Interest on Investments and Deposits	08-113	618,438.77	425,000.00	843,630.06
Anticipated Utility Operating Surplus	08-114	-	-	-
Pool Membership Fees	08-229	399,000.00	412,000.00	399,996.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
North Bergen Cable Franchise	08-134	543,738.87	564,953.03	564,953.03
Payments in Lieu of Taxes (P.I.L.O.T.):				
Floral Park	08-210	672,000.00	656,000.00	672,761.00
Housing Authority	08-210	280,000.00	265,000.00	285,613.07
Hudson Mews	08-210	521,000.00	520,000.00	531,931.98
MTC Urban Renewal	08-210	290,000.00	194,000.00	102,097.50
Avalon Bay	08-210	286,000.00	400,000.00	400,248.13
Post River Road	08-210	1,351,000.00	1,351,000.00	1,351,500.00
1122 53rd Urban Renewal	08-210	255,000.00	255,000.00	255,000.00
Ambulance Fees	08-135	1,200,000.00	1,090,000.00	1,218,930.97
Hotel Tax	08-230	680,000.00	770,000.00	681,905.06

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Total Section A: Local Revenue	08-001	11,264,177.64	11,410,953.03	11,521,932.50

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations				
Transitional Aid	09-212	-	-	-
Consolidated Municipal Property Tax Relief Aid	09-200	772,740.00	1,094,592.00	772,740.00
Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)	09-202	6,412,857.00	6,091,005.00	6,412,857.00
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 2019
		2020	2019	
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)				
	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Uniform Construction Code Fees	08-160	1,500,000.00	1,460,000.00	1,525,940.00
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Uniform Construction Code Fees	08-160			
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	1,500,000.00	1,460,000.00	1,525,940.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated				
With Prior Written Consent of the Director of Local Government Services				
<u>Shared Service Agreements Offset With Appropriations:</u>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section D: Shared Service Agreements Offset With Appropriations	11-001	-	-	-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
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);	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section E: Special Item of General Revenue Anticipated with Prior Written	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
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:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Summer Food Program	10-608		79,416.58	79,416.58
Municipal Alliance on Alcoholism and Drug Abuse	10-506		52,503.00	52,503.00
Target Corp- Shop with a Cop Program	10-878		1,000.00	1,000.00
Federal Emergency Management Assistance (FEMA)	10-716		20,000.00	20,000.00
Body Armor	10-505	10,488.21	11,328.84	11,328.84
Bulletproof Vest Partnership	10-693		2,673.40	2,673.40
State Housing Inspections	10-879		43,400.00	43,400.00
NJSEA Arbor Day Tree Grant	10-877		1,000.00	1,000.00
Pedestrian Safety Grant	10-504		25,000.00	25,000.00
Clean Communities Grant	10-802		92,910.94	92,910.94
Drunk Driving Enforcement Fund	10-510		11,500.28	11,500.28
Alcohol Education Rehabilitation Fund	10-501		4,340.23	4,340.23
Justice Assistance Grant (JAG)	10-691		76,451.00	76,451.00
Distracted Driving Crackdown	10-508		5,500.00	5,500.00
Click It or Ticket	10-507		5,500.00	5,500.00
Recreational Opportunities for Individuals with Disabilities (ROID)	10-689	7,591.00	-	-
2019 Drive Sober Get Pulled Over Year End Holiday Crackdown	10-509	5,500.00	-	-
Strengthening Local Public Health Capacity Program	10-621	95,000.00	-	-
				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
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 Consent of Director of Local Government Services - Public and Private Revenues	XXXXXXX 10-001	XXXXXXXXXX 118,579.21	XXXXXXXXXX 432,524.27	XXXXXXXXXX 432,524.27

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special				
Items:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Utility Operating Surplus of Prior Year	08-116	-	-	-
Uniform Fire Safety Act	08-106	180,000.00	170,000.00	186,488.65
NJ Meadowlands Lease	08-240	214,000.00	209,000.00	214,841.50
North Hudson Community Action Rent	08-241	20,000.00	20,000.00	20,000.00
General Capital Surplus	08-228	204,000.00	185,000.00	185,000.00
Parking Authority Building Lease Payments	08-242	100,000.00	98,000.00	101,295.72
MUA Debt Service	08-243	61,376.00	61,376.00	61,376.20
NJ Transit Tax	08-244	195,000.00	200,000.00	199,976.00
MUA- 5% of Annual Costs of Operation per NJSA 40A:5A-12.1	08-116	500,000.00	450,000.00	500,000.00
Trust- Street Openings	08-245	20,000.00	23,096.49	23,096.49
Host Fee	08-132	855,000.00	767,000.00	856,408.76
Library Surplus	08-246	450,850.00	397,194.00	397,194.00
Parking Authority Surplus	08-247	50,000.00	50,000.00	50,000.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
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	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	88-004	3,850,226.00	2,795,666.49	2,960,656.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
Summary of Revenues	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1. Surplus Anticipated (Sheet 4, #1)	08-101	4,900,000.00	5,700,000.00	5,700,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-102	-	-	-
3. Miscellaneous Revenues:	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section A: Local Revenues	08-001	11,264,177.64	11,410,953.03	11,521,932.50
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	1,500,000.00	1,460,000.00	1,525,940.00
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	118,579.21	432,524.27	432,524.27
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	3,850,226.00	2,795,666.49	2,960,656.00
Total Miscellaneous Revenues	13-099	23,918,579.85	23,284,740.79	23,626,649.77
4. Receipts from Delinquent Taxes	15-499	1,750,000.00	2,150,000.00	2,172,551.59
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	13-199	30,568,579.85	31,134,740.79	31,499,201.36
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	66,500,979.02	65,375,000.00	XXXXXXXXXX
b) Addition to Local District School Tax	07-191	-	-	XXXXXXXXXX
c) Minimum Library Tax	07-192	2,212,020.98	2,179,110.06	XXXXXXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	68,713,000.00	67,554,110.06	68,230,453.69
7. Total General Revenues	13-299	99,281,579.85	98,688,850.85	99,729,655.05

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC AFFAIRS						-		-
Director's Office						-		-
Salary & Wages	20-100	1	317,275.00	241,725.00		262,710.00	262,651.92	58.08
Other Expenses	20-100	2	20,000.00	20,000.00		20,000.00	9,030.45	10,969.55
Purchasing Department						-		-
Salary & Wages	20-100	1	271,260.00	223,190.00		223,190.00	222,992.37	197.63
Other Expenses	20-100	2	6,000.00	4,800.00		6,300.00	6,164.46	135.54
Central Purchasing						-		-
Other Expenses	20-100	2	179,115.00	179,115.00		179,115.00	142,945.95	36,169.05
Administrator's Office						-		-
Salary & Wages	20-100	1	788,260.00	733,585.00		744,585.00	744,585.00	-
Other Expenses	20-100	2	14,000.00	14,000.00		14,000.00	9,901.95	4,098.05
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	142,485.00	131,340.00		131,340.00	130,952.82	387.18
Other Expenses	20-120	2	25,000.00	25,000.00		25,000.00	18,374.98	6,625.02
Elections						-		-
Other Expenses	20-120	2	55,000.00	200,000.00		215,500.00	212,717.72	2,782.28
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Public Information						-		-
Other Expenses	20-100	2	340,000.00	340,000.00		340,000.00	243,335.90	96,664.10
Printing and Other Legal Ads						-		-
Other Expenses	20-100	2	38,000.00	35,000.00		35,000.00	22,850.64	12,149.36
Consulting Services						-		-
Other Expenses	20-100	2	150,000.00	130,000.00		139,140.36	139,140.36	-
Community Services						-		-
Salary & Wages	20-100	1	1,095,805.00	944,400.00		944,400.00	944,400.00	-
Other Expenses	20-100	2	152,000.00	143,000.00		173,000.00	166,410.72	6,589.28
Business License Office						-		-
Salary & Wages	20-120	1	62,140.00	53,150.00		55,150.00	55,150.00	-
Other Expenses	20-120	2	4,000.00	4,000.00		4,000.00	1,013.69	2,986.31
Consumer Affairs						-		-
Salary & Wages	20-100	1	16,400.00	16,400.00		-	-	-
Legal Services						-		-
Salary & Wages	20-155	1	135,735.00	132,425.00		132,425.00	132,423.98	1.02
Other Expenses	20-155	2	30,000.00	30,000.00		30,000.00	13,030.38	16,969.62
Special Litigation						-		-
Other Expenses	20-155	2	675,000.00	738,671.16		738,671.16	546,210.02	192,461.14
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 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	101,990.00	92,000.00		94,000.00	93,458.00	542.00
Other Expenses	20-100	2	40,000.00	35,000.00		40,175.97	36,333.97	3,842.00
Other Insurance						-		-
Other Expenses	23-210	2	1,389,000.00	1,509,000.00		1,509,000.00	1,309,000.00	200,000.00
Group Insurance						-		-
Other Expenses	23-220	2	16,632,500.00	16,632,500.00		16,632,500.00	13,122,734.80	2,309,765.20
Health Benefit Waiver						-		-
Other Expenses	23-222	2	250,000.00	225,000.00		230,464.00	230,464.00	-
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	975,000.00	-		-	-	-
Other Expenses	20-100	2	150,000.00	-		-	-	-
Health Department						-		-
Salary & Wages	27-330	1	647,930.00	649,305.00		649,305.00	649,305.00	-
Other Expenses	27-330	2	60,000.00	70,000.00		70,000.00	35,472.34	34,527.66
						-		-

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF REVENUE & FINANCE						-		-
Director's Office						-		-
Salary & Wages	20-101	1	85,900.00	25,400.00		31,400.00	31,140.44	259.56
Other Expenses	20-101	2	17,500.00	17,500.00		17,500.00	13,471.88	4,028.12
Financial Administration						-		-
Salary & Wages	20-130	1	333,825.00	372,520.00		381,520.00	381,284.65	235.35
Other Expenses	20-130	2	185,150.00	185,150.00		185,150.00	136,718.21	48,431.79
Financial Special Services						-		-
Other Expenses	20-130	2	100,000.00	100,000.00		100,000.00	63,270.31	36,729.69
Annual Audit						-		-
Other Expenses	20-135	2	112,000.00	112,000.00		112,000.00	106,700.00	5,300.00
Postage						-		-
Other Expenses	20-101	2	63,000.00	62,000.00		62,000.00	59,669.84	2,330.36
Tax Collector's Office						-		-
Salary & Wages	20-145	1	317,245.00	305,330.00		305,330.00	305,077.12	252.88
Other Expenses	20-145	2	25,000.00	25,000.00		25,000.00	17,421.18	7,578.82
Tax Assessor's Office						-		-
Salary & Wages	20-150	1	178,085.00	178,735.00		178,735.00	178,735.00	-
Other Expenses	20-150	2	50,000.00	291,665.00		291,665.00	252,661.53	39,013.47
						-		-

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC SAFETY						-		-
Director's Office						-		-
Salary & Wages	20-102	1	389,065.00	359,330.00		359,330.00	357,154.90	2,175.10
Other Expenses	20-102	2	7,000.00	7,000.00		7,000.00	5,947.69	1,052.31
Police Department						-		-
Salary & Wages	25-240	1	13,660,185.00	12,975,635.00		12,794,617.71	12,794,617.71	-
Other Expenses	25-240	2	795,290.00	740,265.00		740,265.00	723,323.94	16,941.06
Police Clothing Allowance						-		-
Other Expenses	25-241	2	81,000.00	81,000.00		81,000.00	79,200.00	1,800.00
CCTV						-		-
Salary & Wages	25-242	1	215,000.00	215,000.00		156,900.00	155,304.02	1,595.98
School Crossing Guards						-		-
Salary & Wages	25-243	1	840,000.00	769,760.00		792,260.00	791,104.03	1,155.97
Other Expenses	25-243	2	5,000.00	5,000.00		5,000.00	2,609.40	2,390.60
Ambulance						-		-
Salary & Wages	25-261	1	-	940,000.00		949,000.00	943,344.85	5,655.15
Other Expenses	25-261	2	-	130,000.00		130,000.00	125,821.88	4,178.12
Prosecutors						-		-
Salary & Wages	25-275	1	150,005.00	150,000.00		151,825.00	151,800.24	24.76
Other Expenses	25-275	2	10,000.00	10,000.00		10,000.00	2,252.00	7,748.00

Sheet 15c

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
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	305,000.00	262,045.00		275,045.00	275,045.00	-
Other Expenses	25-250	2	10,000.00	10,000.00		10,000.00	6,098.58	3,901.42
ABC Board						-		-
Other Expenses	20-102	2	50,000.00	50,000.00		50,000.00	25,161.60	24,838.40
Chaplains						-		-
Other Expenses	20-102	2	2,500.00	2,500.00		2,500.00	1,000.00	1,500.00
Fire Safety Act						-		-
Salary & Wages	25-265	1	205,000.00	199,990.00		184,990.00	184,990.00	-
Vehicle Maintenance						-		-
Salary & Wages	26-315	1	581,315.00	494,610.00		469,610.00	469,610.00	-
Other Expenses	26-315	2	700,000.00	657,160.00		777,160.00	747,907.89	29,252.11
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	-		-	-	-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC WORKS						-		-
Director's Office						-		-
Salary & Wages	20-103	1	246,685.00	222,055.00		222,055.00	214,554.17	7,500.83
Other Expenses	20-103	2	10,000.00	10,000.00		10,000.00	7,423.71	2,576.29
Engineering						-		-
Other Expenses	20-165	2	210,000.00	210,000.00		210,000.00	149,982.75	60,017.25
Planning Board						-		-
Other Expenses	21-180	2	60,000.00	60,000.00		60,000.00	34,532.57	25,467.43
Board of Adjustment						-		-
Other Expenses	21-185	2	60,000.00	60,000.00		60,000.00	31,900.05	28,099.95
Streets and Roads						-		-
Salary & Wages	26-290	1	3,427,080.00	3,210,855.00		3,010,855.00	3,010,855.00	-
Other Expenses	26-290	2	873,000.00	1,000,000.00		1,015,000.00	992,518.29	22,481.71
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PARKS & PUBLIC PROPERTY						-		-
Director's Office						-		-
Salary & Wages	20-104	1	292,575.00	258,510.00		263,510.00	263,510.00	-
Other Expenses	20-104	2	4,500.00	3,500.00		3,500.00	3,332.58	167.42
Buildings and Grounds						-		-
Salary & Wages	26-310	1	165,000.00	166,645.00		191,645.00	191,645.00	-
Other Expenses	26-310	2	262,080.00	262,080.00		262,080.00	251,758.32	10,321.68
Recreation						-		-
Salary & Wages	28-370	1	765,000.00	736,060.00		736,060.00	736,060.00	-
Other Expenses	28-370	2	500,000.00	434,000.00		481,500.00	478,185.88	3,314.12
Public Events						-		-
Other Expenses	28-371	2	110,000.00	90,000.00		108,276.96	103,398.33	4,878.63
Parks and Playgrounds						-		-
Salary & Wages	28-375	1	1,163,360.00	1,133,560.00		1,108,560.00	1,108,560.00	-
Other Expenses	28-375	2	95,100.00	95,100.00		95,100.00	88,340.02	6,759.98
Pool						-		-
Salary & Wages	28-372	1	255,000.00	245,000.00		224,000.00	219,634.12	4,365.88
Other Expenses	28-372	2	160,000.00	150,000.00		160,000.00	153,616.88	6,383.12
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 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	98,695.00	96,285.00		98,285.00	96,283.42	1.58
Other Expenses	22-195	2	2,200.00	2,200.00		2,200.00	75.00	2,125.00
Building Department						-		-
Salaries and Wages	22-196	1	619,195.00	536,175.00		548,825.00	548,825.00	-
Other Expenses	22-196	2	19,000.00	19,000.00		19,000.00	11,324.04	7,675.96
Plumbing Department						-		-
Salaries and Wages	22-197	1	139,505.00	136,115.00		136,115.00	136,112.76	2.24
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	213.48	1,286.52
						-		-
						-		-
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Electricity	31-430	2	550,000.00	550,000.00		550,000.00	456,552.54	93,447.46
Street Lighting	31-435	2	715,000.00	715,000.00		715,000.00	641,559.39	73,440.61
Fire Hydrant Service	31-460	2	391,000.00	416,000.00		416,000.00	329,259.70	86,740.30
Water	31-445	2	55,000.00	80,000.00		80,000.00	45,959.82	34,040.18
Telephone	31-440	2	217,000.00	217,000.00		237,000.00	222,566.36	14,433.64
Gasoline	31-447	2	320,000.00	320,000.00		350,000.00	313,255.46	36,744.54
Municipal Utilities Authority	31-455	2	7,087,330.00	6,948,362.00		6,948,362.00	6,948,362.00	-
						-		-
						-		-
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Total Operations (Item 8(A)) within "CAPS"	34-199		64,952,449.00	63,451,652.16	-	63,337,652.16	58,296,619.45	3,841,032.71
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		64,977,449.00	63,476,652.16	-	63,362,652.16	58,296,619.45	3,866,032.71
Detail:			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	34-201	1	30,085,210.00	28,285,110.00	-	27,863,562.71	27,836,877.88	26,674.83
Other Expenses (Including Contingent)	34-201	2	34,892,239.00	35,191,542.16	-	35,499,099.45	30,459,741.57	3,839,357.88

CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(2) STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to:							
Public Employees' Retirement System	36-471	1,529,422.00	1,554,218.00		1,554,218.00	1,552,449.57	1,768.43
Social Security System (O.A.S.I.)	36-472	1,500,000.00	1,300,000.00		1,414,000.00	1,413,934.74	65.26
Consolidated Police & Fireman's Pension Fund	36-474				-		-
Police and Firemen's Retirement System of NJ	36-475	3,367,512.00	3,175,730.00		3,175,730.00	3,175,730.00	-
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225				-	-	-
Pension Adjustment Fund	36-473	100,000.00	100,000.00		100,000.00	77,908.63	22,091.37
					-		-
					-		-
Defined Contribution Retirement Program (DCRP)	36-477				-		-
					-		-
Total Deferred Charges and Statutory Expenditures - Municipal	34-209	6,496,934.00	6,129,948.00	-	6,243,948.00	6,220,022.94	23,925.06
(F) Judgments	37-480				-		XXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-855				-		-
(H-1) Total General Appropriations for Municipal Purposes within	34-299	71,474,383.00	69,606,600.16	-	69,606,600.16	64,516,642.39	3,889,957.77

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
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					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
Total Other Operations - Excluded from "CAPS"	34-300	2,776,997.00	3,456,997.00	-	3,456,997.00	2,765,375.69	691,621.31

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
Total Interlocal Municipal Service Agreements	42-999	15,174,874.00	14,950,615.00	-	14,950,615.00	14,928,386.76	22,228.24

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 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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					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
Total Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	34-303	-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

B. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
Summer Food Program						-	-	-
Other Expenses	41-608	2		79,416.58		79,416.58	79,416.58	-
Municipal Alliance on Alcoholism and Drug Abuse						-	-	-
Other Expenses	41-506	2		52,503.00		52,503.00	52,503.00	-
Target Corp- Shop with a Cop Program						-	-	-
Other Expenses	41-878	2		1,000.00		1,000.00	1,000.00	-
Recreational Opportunities for Individuals with Disabilities (ROID)						-	-	-
Other Expenses	41-669	2	7,591.00	-		-	-	-
Federal Emergency Management Assistance (FEMA)						-	-	-
Salary & Wages	41-716	1		20,000.00		20,000.00	20,000.00	-
Body Armor						-	-	-
Other Expenses	41-505	2	10,488.21	11,328.84		11,328.84	11,328.84	-
Bulletproof Vest Partnership						-	-	-
Other Expenses	41-693	2		2,673.40		2,673.40	2,673.40	-
State Housing Inspections						-	-	-
Salary & Wages	41-679	1		43,400.00		43,400.00	43,400.00	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
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		25,000.00		25,000.00	25,000.00	-
Clean Communities Grant						-	-	-
Other Expenses	41-602	2		92,910.94		92,910.94	92,910.94	-
Drunk Driving Enforcement Fund						-	-	-
Salary & Wages	41-510	1		11,500.28		11,500.28	11,500.28	-
Alcohol Education Rehab Fund						-	-	-
Salary & Wages	41-501	1		4,340.23		4,340.23	4,340.23	-
Justice Assistance Grant (JAG)						-	-	-
Other Expenses	41-691	2		76,451.00		76,451.00	76,451.00	-
Click It or Ticket						-	-	-
Salary & Wages	41-507	1		5,500.00		5,500.00	5,500.00	-
Distracted Driving Crackdown						-	-	-
Salary & Wages	41-508	1		5,500.00		5,500.00	5,500.00	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (cont)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
Total Public and Private Programs Offset by Revenues	40-999		140,171.21	454,050.27	-	454,050.27	445,650.27	8,400.00
Total Operations - Excluded from "CAPS"	34-306		18,092,042.21	18,861,662.27	-	18,861,662.27	18,139,412.72	722,249.55
Detail:								
Salaries & Wages	34-305	1	136,697.00	221,437.51	-	221,437.51	221,437.51	-
Other Expenses	34-305	2	17,955,345.21	18,640,224.76	-	18,640,224.76	17,917,975.21	722,249.55

CURRENT FUND - APPROPRIATIONS

[illegible]

8. GENERAL APPROPRIATIONS

Sheet 26a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(D) Municipal Debt Service - Excluded from "CAPS"							
Payment of Bond Principal	45-920	3,090,000.00	2,995,000.00		2,995,000.00	2,995,000.00	XXXXXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925	-	-		-	-	XXXXXXXXXX
Interest on Bonds	45-930	1,678,887.50	1,800,588.00		1,800,588.00	1,800,588.00	XXXXXXXXXX
Interest on Notes	45-935	639,825.00	229,140.00		229,140.00	229,140.00	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	1,170,000.00	1,170,000.00		1,170,000.00	1,169,529.00	XXXXXXXXXX
MUA/NJEIT Pipeline	45-943	135,000.00	135,000.00		135,000.00	132,429.09	XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
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					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS" (cont.)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
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						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
Total Municipal Debt Service Excluded from "CAPS"	45-999		6,733,712.50	6,349,728.00	-	6,349,728.00	6,342,916.87	XXXXXXXXXX

8. GENERAL APPROPRIATIONS

Sheet 28

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 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) - (K) Excluded from "CAPS"	29-410	-	-	-	-	-	XXXXXXXXXX
(O) Total General Appropriations - Excluded from "CAPS"	34-399	25,174,754.71	25,966,390.27	-	25,966,390.27	25,192,329.59	722,249.55
(L) Subtotal General Appropriations (Items (H-1) and (O))	34-400	96,649,137.71	95,572,990.43	-	95,572,990.43	89,708,971.98	4,612,207.32
(M) Reserve for Uncollected Taxes	50-899	2,632,442.14	3,115,860.42	XXXXXXXXXX	3,115,860.42	3,115,860.42	XXXXXXXXXX
9. Total General Appropriations	34-499	99,281,579.85	98,688,850.85	-	98,688,850.85	92,824,832.40	4,612,207.32

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2019	
Summary of Appropriations	FCOA	for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for	34-299	71,474,383.00	69,606,600.16	-	69,606,600.16	64,516,642.39	3,889,957.77
Municipal Purposes within "CAPS"	XXXXXX						
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Operations	34-300	2,776,997.00	3,456,997.00	-	3,456,997.00	2,765,375.69	691,621.31
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	15,174,874.00	14,950,615.00	-	14,950,615.00	14,928,386.76	22,228.24
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	140,171.21	454,050.27	-	454,050.27	445,650.27	8,400.00
Total Operations Excluded from "CAPS"	34-305	18,092,042.21	18,861,662.27	-	18,861,662.27	18,139,412.72	722,249.55
(C) Capital Improvements	44-999	304,000.00	710,000.00	-	710,000.00	710,000.00	-
(D) Municipal Debt Service	45-999	6,733,712.50	6,349,728.00	-	6,349,728.00	6,342,916.87	XXXXXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	-	-	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	2,632,442.14	3,115,860.42	XXXXXXXXXX	3,115,860.42	3,115,860.42	XXXXXXXXXX
Total General Appropriations	34-499	99,281,579.85	98,688,850.85	-	98,688,850.85	92,824,832.40	4,612,207.32

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2019 Paid or Charged
		2020	2019	
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;
Donations for Emergency Medical Services; State Sales and Use Tax; Public Events Donations; Municipal Pool Complex Donations; Self Insurance Programs; and, Recreation Trust Funds.

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

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2019

ASSETS		
Cash and Investments	1110100	25,237,340.17
Due from State of N.J.(c20,P.L. 1971)	1111000	116,556.38
	1110200	
Federal and State Grants Receivable	1110200	3,773,922.96
Receivables with Offsetting Reserves:	xxxxxxx	
Taxes Receivable	1110300	1,864,466.53
Tax Title Liens Receivable	1110400	940,077.13
Property Acquired by Tax Title Lien Liquidation	1110500	6,587,000.00
Other Receivables	1110600	267,835.34
Deferred Charges Required to be in 2020 Budget	1110700	
Deferred Charges Required to be in Budgets Subsequent to 2020	1110800	
Total Assets	1110900	38,787,198.51
LIABILITIES, RESERVES AND SURPLUS		
*Cash Liabilities	2110100	13,589,391.51
Reserves for Receivables	2110200	11,613,779.80
Surplus	2110300	13,584,027.40
Total Liabilities, Reserves and Surplus		38,787,198.51

School Tax Levy Unpaid	2220110	2,365,820.90
Less School Tax Deferred	2220200	
*Balance included in Above "Cash Liabilities"	2220300	2,365,820.90

(Important: This appendix must be included in advertisement of budget.)

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		CY 2019	CY 2018
Surplus Balance, January 1st	2310100	14,900,753.65	13,010,129.86
CURRENT REVENUE ON A CASH BASIS			
Current Taxes			
*(Percentage collected: CY2019 98.63%; CY2018 97.89%)	2310200	145,234,195.56	142,884,557.04
Delinquent Taxes	2310300	2,172,551.59	3,013,319.18
Other Revenues and Additions to Income	2310400	26,253,165.88	27,991,323.62
Total Funds	2310500	188,560,666.66	186,899,329.70
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	2310600	94,366,179.30	92,557,005.98
School Taxes (Including Local and Regional)	2310700	51,736,105.00	50,850,587.00
County Taxes(Including Added Tax Amounts)	2310800	28,383,497.29	28,031,835.15
Special District Taxes	2310900		
Other Expenditures and Deductions from Income	2311000	490,857.67	559,147.92
Total Expenditures and Tax Requirements	2311100	174,976,639.26	171,998,576.05
Less: Expenditures to be Raised by Future Taxes	2311200		
Total Adjusted Expenditures and Tax Requirements	2311300	174,976,639.26	171,998,576.05
Surplus Balance - December 31st	2311400	13,584,027.40	14,900,753.65

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2020 Budget

Surplus Balance December 31, 2019	2311500	13,584,027.40
Current Surplus Anticipated in 2020 Budget	2311600	4,900,000.00
Surplus Balance Remaining	2311700	8,684,027.40

2020
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 2020 through CY 2025.
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)
2020**

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 - 2020					6 TO BE FUNDED IN FUTURE YEARS
				5a 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Street Improvements		1,975,000.00			8,750.00			166,250.00	1,800,000.00
Sewer Improvements		3,600,000.00			30,000.00			570,000.00	3,000,000.00
Renovation of Parks		1,627,900.00			16,395.00			311,505.00	1,300,000.00
Renovations/Imp-Buildings and Grounds		7,278,400.00			192,880.00		1,470,800.00	3,664,720.00	1,950,000.00
Office Machinery & Equipment		849,500.00			17,475.00			332,025.00	500,000.00
Vehicles and Equipment		2,570,000.00			38,500.00			731,500.00	1,800,000.00
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
TOTAL - THIS PAGE	xxxxx	17,900,800.00	-	-	304,000.00	-	1,470,800.00	5,776,000.00	10,350,000.00

Local Unit TOWNSHIP OF NORTH BERGEN

C - 3

6 YEAR CAPITAL PROGRAM - 2020 to 2025
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 BUDGET YEAR					
				5a 2020	5b 2021	5c 2022	5d 2023	5e 2024	5f 2025
Street Improvements		1,975,000.00		175,000.00	300,000.00	300,000.00	450,000.00	450,000.00	300,000.00
Sewer Improvements		3,600,000.00		600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00
Renovation of Parks		1,627,900.00		327,900.00	500,000.00	200,000.00	200,000.00	200,000.00	200,000.00
Renovations/Imp-Buildings and Grounds		7,278,400.00		5,328,400.00	750,000.00	300,000.00	300,000.00	300,000.00	300,000.00
Office Machinery & Equipment		849,500.00		349,500.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Vehicles and Equipment		2,570,000.00		770,000.00	500,000.00	500,000.00	300,000.00	250,000.00	250,000.00
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TOTAL - THIS PAGE	XXXXX	17,900,800.00	XXXXXXXXXX	7,550,800.00	2,750,000.00	2,000,000.00	1,950,000.00	1,900,000.00	1,750,000.00

Local Unit TOWNSHIP OF NORTH BERGEN

C - 4

6 YEAR CAPITAL PROGRAM - 2020 to 2025
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 2020	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
Street Improvements	1,975,000.00			98,750.00			1,876,250.00			
Sewer Improvements	3,600,000.00			180,000.00			3,420,000.00			
Renovation of Parks	1,627,900.00			81,395.00			1,546,505.00			
Renovations/Imp-Buildings and Gro	7,278,400.00			363,920.00		2,020,800.00	4,994,720.00			
Office Machinery & Equipment	849,500.00			42,475.00			807,025.00			
Vehicles and Equipment	2,570,000.00			128,500.00			2,441,500.00			
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TOTAL - THIS PAGE	17,900,800.00	-	-	885,040.00	-	2,020,800.00	15,086,000.00	-	-	-

Local Unit

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 2020	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
	-			-						
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TOTAL - ALL PROJECTS	17,900,800.00	-	-	895,040.00	-	2,020,800.00	15,086,000.00	-	-	-

SECTION 2 - UPON ADOPTION FOR YEAR 2020

RESOLUTION

Be it Resolved by the COMMISSIONERS of the TOWNSHIP of NORTH BERGEN, County of HUDSON that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 66,500,979.02 (Item 2 below) for municipal purposes, and
 (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
 (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
 (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
 (e) \$ 2,212,020.98 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
 (Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	4,900,000.00
Miscellaneous Revenues Anticipated	13-099	\$	23,918,579.85
Receipts from Delinquent Taxes	15-499	\$	1,750,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	66,500,979.02
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	2,212,020.98
Total Revenues	13-299	\$	97,069,558.87

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 64,977,449.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 6,498,934.00
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 18,092,042.21
(c) Capital Improvements	44-999	\$ 304,000.00
(d) Municipal Debt Service	45-999	\$ 6,733,712.50
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ 45,000.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 2,632,442.14
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 99,281,579.85

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 24th day of June, 2020. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2020 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 24th day of June, 2020, ERINBARILLAS@NORTHBERGEN.ORG, Clerk
Signature

**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, 2019

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.

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.

March 11, 2020

Date

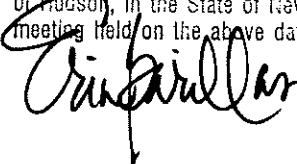
erinbarillas@northbergen.org

Clerk of the Governing Body

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: JUNE 24, 2020

June 23, 2020
11:52 AM

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
ABSOL005 ABSOLUTE FIRE PROTECTION INC.							
20-02795	05/19/20	QUOTE# 0036698	Open	250.00	0.00		
20-02851	05/21/20	QUOTE# 0036701	Open	<u>1,351.33</u>	0.00		
				1,601.33			
ADP00005 ADP							
20-02958	05/28/20	INV# 555381853,556921490	Open	1,258.00	0.00		
ALBAI005 ALBA I. DUQUE							
20-02853	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	3,920.00	0.00	8	
AMAZO005 AMAZON.COM SERVICES, INC.							
20-02624	05/06/20	ORDER# 111-5921229-5550619	Open	159.80	0.00		
20-02743	05/14/20	ORDER# 111-3110122-8514632	Open	218.60	0.00		
20-02828	05/20/20	ORDER# 111-3329971-2293819	Open	<u>80.76</u>	0.00		
				459.16			
AMPPR005 AMP PRODUCTS LLC							
20-02943	05/27/20	QUOTED: 5/18/2020	Open	564.75	0.00		
ATLAN020 STEWART&STEVENS POWER PROD							
20-02907	05/24/20	QUOTE# R3620810	Open	2,038.59	0.00		
ATTMO005 AT&T MOBILITY LLC							
20-03037	06/01/20	ACCT# 287293436242 - JAN-APR	Open	1,004.76	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY							
20-02927	05/26/20	QUOTE# 2439794	Open	116.48	0.00		
AWMEY005 A W MEYER CO. - ATT: JIM KELLY							
20-02951	05/28/20	QUOTE# 577944	Open	42.62	0.00		
BATTE005 BATTERIES PLUS BULBS							
20-02925	05/26/20	QUOTE# 26957151	Open	283.00	0.00		
20-02964	05/28/20	QUOTE# P27114326	Open	<u>231.90</u>	0.00		
				514.90			
BENEF005 DISCOVERY BENEFITS							
20-03951	06/19/20	INV# 0001164948-IN- MAY 2020	Open	50.00	0.00		
BENSH005 BEN SHAFFER RECREATION INC.							
20-02735	05/14/20	PROPOSAL# BSRQ1891-01	Open	2,602.30	0.00		
BERCI005 BERCIA ADVERTISING CORP.							
20-03095	06/03/20	EMERGENCY SIGNS CORONAVIRUS	Open	352.00	0.00		
BLUE3005 BLUE360 MEDIA,LLC							
20-02725	05/13/20	200513149830	Open	300.56	0.00		

June 23, 2020
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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
BOBCA005 BOBCAT OF NORTH JERSEY	20-03031	06/01/20	QUOTE# 005756	Open	807.00	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.	20-02750	05/14/20	INV# 140027	Open	348.00	0.00		
	20-02938	05/27/20	INV# 138278 & 140055	Open	3,412.68	0.00		
	20-02966	05/28/20	INV# 139194	Open	261.00	0.00		
					4,021.68			
BROSC005 BEYER BROS. CORP.	20-01497	03/02/20	INV. #Q120910	Open	512.51	0.00		
	20-01830	03/16/20	QUOTE#121893	Open	225.30	0.00		
	20-03033	06/01/20	QUOTE# Q126371	Open	161.49	0.00		
					899.30			
BRYAN005 BRYANNA ACOSTA	20-02887	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	500.00	0.00		B
BUNERO005 JEANINE BUNERO	20-02158	03/31/20	GAS REIMBURSEMENT - MARCH	Open	12.96	0.00		
CARLO060 CARLOS GARCIA	20-04096	06/20/20	SOCCER 2020 REFUND	Open	35.00	0.00		
CARLO095 CARLOS ARENCIBIA	20-03344	06/12/20	REFUND OF UCC FEES	Open	900.00	0.00		
CAROL020 CAROL CHACON	20-02854	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	4,875.00	0.00		B
CDWGO005 CDW GOVERNMENT	20-03022	05/29/20	QUOTE# 1C128VR	Open	2,069.20	0.00		
	20-03256	06/10/20	QUOTE# 1C212D6	Open	1,316.81	0.00		
					3,386.01			
CELIA010 CELIA MEDINA	20-04131	06/22/20	EMERGENCY SERVICES CORONAVIRUS	Open	2,525.00	0.00		B
CESAR040 CESAR C. BOTERO	20-04135	06/23/20	EMERGENCY SERVICES CORONAVIRUS	Open	4,700.00	0.00		B
CHRYSO20 TETERBORO CHRYSLER	20-02780	05/18/20	QUOTE#PQ90200	Open	1.08	0.00		
CINTA005 CINTAS CORPORATION #111	20-03085	06/02/20	UNIFORMS MARCH & APRIL	Open	3,425.29	0.00		
CLIFF005 CLIFFSIDE BODY CORP.	20-02194	04/03/20	INV. #592105	Open	83.92	0.00		
	20-03317	06/12/20	INV#'S W-32940 & 32941	Open	985.28	0.00		
					1,069.20			

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLL1025 ROBERT COLLINS								
	20-04119	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC								
	20-01638	06/09/20	INV# 3128085	Open	1,070.50	0.00		
	20-02672	05/11/20	INV# 3130811	Open	2,766.33	0.00		
	20-02731	05/13/20	INV# 3117477	Open	719.93	0.00		
					4,556.76			
CONCE015 CONCEPT PRINTING, INC								
	20-03125	06/04/20	TAX COLLECTOR ENV	Open	894.40	0.00		
CUST0005 CUSTOM BANDAG INC.								
	20-02832	05/20/20	WO# 60180837	Open	132.50	0.00		
	20-03016	05/29/20	WO# 60181190	Open	92.50	0.00		
					225.00			
DEFIL005 GARY DEFILIPPO								
	20-04120	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
DEISY005 DEISY L. GUZMAN								
	20-02884	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	700.00	0.00		B
DELLC005 DELL COMPUTER CORPORATION								
	20-02787	05/18/20	QUOTE# 3000061358290	Open	904.36	0.00		
DEUTS005 JOHN DEUTSCH								
	20-04121	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
EASTE015 EASTERN ELECTRONICS SERVICE								
	20-02429	04/23/20	INV# 261911	Open	180.00	0.00		
ENSSL010 PEGGY ENSSLIN								
	20-04122	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.								
	20-02722	05/13/20	INVOICE#37113	Open	307.00	0.00		
FILEB005 FILE BANK, INC.								
	20-02862	05/21/20	USER FEE - 6/1/2020-6/30/2020	Open	1,039.35	0.00		
FIRES005 FIRE & SAFETY SERVICES, LTD.								
	19-07802	12/11/19	QUOTE#Q019-1571	Open	178.74	0.00		
	20-01046	02/10/20	QUOTE #Q020-0146	Open	318.81	0.00		
	20-02594	05/05/20	INV# 1020-03270	Open	2,134.71	0.00		
	20-02898	05/22/20	INV.# 1020-03725	Open	317.48	0.00		
	20-03015	05/29/20	QUOTE# Q020-0592	Open	61.50	0.00		
					3,011.24			
GARDE050 GARDEN STATE MUNICIPAL JIF								
	20-04145	06/23/20	INV# 34949 - MAY 2020	Open	62,327.71	0.00		

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GENER085 ROBERT'S & SON / GENERATOR								
	20-02566	05/04/20	INV.# 05582603	Open	195.00	0.00		
GFENT005 G & F ENTERPRISE INC.								
	20-02871	05/21/20	INV# 20-114	Open	1,800.00	0.00		
GTBMZ005 GTBM INC								
	20-03046	06/01/20	INVOICE #25870	Open	85.00	0.00		
HACKE010 HACKENSACK AUTO SPRING								
	20-02257	04/09/20	INV. #15302	Open	53.00	0.00		
	20-02451	04/24/20	INV# 15323	Open	53.00	0.00		
					106.00			
IACP0005 INTERNATIONAL ASSOC OF CHIEFS								
	20-03067	06/01/20	INV# 0102119 - P. FASILIS	Open	190.00	0.00		
INSTI010 INSTITUTE FOR FORENSIC PSYCOLO								
	20-02954	05/28/20	INVOICE #14119	Open	2,000.00	0.00		
	20-03054	06/01/20	INV# 14058	Open	450.00	0.00		
					2,450.00			
INTEL005 INTELLI SHRED								
	20-03322	06/12/20	INV.#'s 0046437 & 0046591	Open	1,265.00	0.00		
INTER095 INTERNATIONAL ALARM & SECURITY								
	20-03226	06/10/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	185.00	0.00		
ISRAE005 ISRAEL PAINT & HARDWARE								
	20-02911	05/26/20	INV.# 206641	Open	233.86	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
	20-02734	05/13/20	INV# 75274 & 76246	Open	588.00	0.00		
	20-02766	05/15/20	INV# 81297	Open	342.50	0.00		
	20-02767	05/15/20	INV# 81294	Open	90.00	0.00		
	20-02768	05/15/20	INV# 81285	Open	165.00	0.00		
	20-02769	05/15/20	INV# 81301	Open	60.00	0.00		
	20-02805	05/19/20	INV# 81302	Open	30.00	0.00		
	20-02806	05/19/20	INV# 81293	Open	150.00	0.00		
	20-02807	05/19/20	INV# 81292	Open	150.00	0.00		
	20-02808	05/19/20	INV# 81290	Open	247.50	0.00		
	20-02809	05/19/20	INV# 81288	Open	455.00	0.00		
	20-02937	05/27/20	INV# 78269 & 80243	Open	820.00	0.00		
	20-03035	06/01/20	INV. #81715 - APR/MAY 2020	Open	5,369.00	0.00	C0-00005	C
					8,467.00			
JENEL005 JEN ELECTRIC, INC								
	20-02803	05/19/20	INV# 13427	Open	1,190.00	0.00		
	20-02970	05/28/20	INV# 13445	Open	900.00	0.00		
					2,090.00			
JENNI010 JENNIE HAEMMERLE								
	20-02358	04/18/20	EMERGENCY SERVICES CORONAVIRUS	Open	6,920.00	0.00		B

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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
JERSE095 THE JERSEY JOURNAL	20-03243	06/10/20	ACCT# 1147972 & 1147799 -APRIL	Open	179.96	0.00		
JESSI005 JESSICA CASTRO	20-02886	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	3,300.00	0.00		B
JESSI030 JESSICA PENA	20-03773	06/17/20	BASEBALL REFUND 2020	Open	35.00	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY	20-02710	05/12/20	INVOICE# 1024	Open	450.00	0.00		
JOSEP125 JOSEPH A. NATOLI CONSTR. CORP	20-03949	06/19/20	PAYMENT APPLICATION #2	Open	132,273.54	0.00	CO-00020	C
KATHE025 KATHERINE BORBON	20-04129	06/22/20	EMERGENCY SERVICES CORONAVIRUS	Open	575.00	0.00		B
KATIR005 KATIRIA ORDONEZ	20-03727	06/17/20	BASEBALL REFUND 2020	Open	35.00	0.00		
KLAG0005 CHRISTINE KLAG	20-04124	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
KUNZM005 DI FRANCESCO BATEMAN, PC	20-03894	06/18/20	INV. 160777 - APRIL 2020	Open	1,015.00	0.00	CO-00006	C
LAWSO005 LAWSOFT, INC	20-02953	05/28/20	INVOICE #19-0218	Open	26,850.00	0.00		
LIGGI010 JEANETTE LIGGIO	20-04125	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
LIGHT005 CIRCLE D LIGHTS	20-02939	05/27/20	QUOTATION 1635	Open	300.00	0.00		
LOGME005 LOGMEIN USA, INC.	20-02771	05/15/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	600.00	0.00		
	20-02982	05/29/20	QUOTE# 00267651	Open	<u>5,999.99</u>	0.00		
					6,599.99			
LORCO005 LORCO PETROLEUM SERVICE	20-02721	05/13/20	# 1423144	Open	198.00	0.00		
LUZAB005 LUZ A BOTERO	20-02879	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	2,000.00	0.00		B
MADIS005 MADISON AVE COACH WORKS	20-02920	05/26/20	QUOTE# 078	Open	800.00	0.00		
MARIA060 MARIA LASPRILLA	20-02883	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	3,650.00	0.00		B

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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
MEAN0005 MAUREEN MEANO								
	20-04126	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
MEAN0010 MICHAEL MEANO								
	20-04127	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
MGAUT005 M & G AUTO INC.								
	20-02539	04/30/20	INV.# 2107436	Open	42.84	0.00		
	20-02709	05/12/20	QUOTE# 2431396	Open	82.58	0.00		
	20-02719	05/13/20	QUOTE#2433436	Open	74.09	0.00		
	20-02720	05/13/20	QUOTE# 2433649	Open	16.19	0.00		
	20-02749	05/14/20	QUOTE# 2434364	Open	230.41	0.00		
	20-02782	05/18/20	QUOTE#2432936	Open	561.23	0.00		
	20-02788	05/18/20	QUOTE# 2431625	Open	77.52	0.00		
	20-02789	05/18/20	QUOTE#2432190	Open	182.04	0.00		
	20-02811	05/19/20	QUOTE# 2432474	Open	3.76	0.00		
	20-02843	05/20/20	QUOTE#2436309	Open	15.00	0.00		
	20-02916	05/26/20	QUOTE# 2438521	Open	29.22	0.00		
	20-02917	05/26/20	QUOTE# 2439465	Open	152.28	0.00		
	20-02918	05/26/20	QUOTE# 2438594	Open	59.96	0.00		
	20-02919	05/26/20	QUOTE# 2439661	Open	79.50	0.00		
	20-02946	05/27/20	QUOTE# 2440344	Open	36.74	0.00		
	20-02950	05/28/20	QUOTE# 2440342	Open	143.13	0.00		
	20-02955	05/28/20	QUOTE# 2440589	Open	117.47	0.00		
	20-02956	05/28/20	QUOTE# 2439476	Open	336.76	0.00		
	20-03013	05/29/20	QUOTE#2440909	Open	541.91	0.00		
					2,782.63			
MIKES010 MIKE'S GUN SHOP								
	20-02686	05/11/20	PROPOSAL 6846	Open	517.50	0.00		
	20-03041	06/01/20	PROPOSAL 6927	Open	321.30	0.00		
					838.80			
MOBIL025 MOBILE TECHTRONICS INC.								
	20-02678	05/11/20	QUOTE# 202498	Open	611.92	0.00		
	20-02850	05/21/20	QUOTE# 202500	Open	714.40	0.00		
	20-02944	05/27/20	QUOTE# 202501	Open	175.00	0.00		
					1,501.32			
MOTIO005 MOTION PICTURE LICENSING CORP								
	20-02969	05/28/20	INV# 504276298	Open	339.45	0.00		
MUNICI00 MUNICIPAL CAPITAL FINANCE								
	20-03358	06/12/20	COPIER LEASE PAYMENT- JULY 20'	Open	2,123.00	0.00		
MYSEC005 MY SECRET AWARDS								
	20-02683	05/11/20	2019 OFFICER OF YEAR/INV# 1484	Open	200.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC								
	20-02058	03/25/20	INV# 43284	Open	4,741.38	0.00		
	20-02188	04/03/20	INV. #43591	Open	1,690.20	0.00		
					6,431.58			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEWJE055 NEW JERSEY DOOR WORKS, LLC	20-02957	05/28/20	INV.# 132188	Open	2,660.00	0.00		
NEWSP020 NEWSPAPER MEDIA GROUP LLC	20-00350	01/10/20	SENIOR ADS + CALENDAR FEB 2020	Open	2,612.00	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC	20-03162	06/08/20	INV DATE: 6/1/2020	Open	13,333.33	0.00		
NJSTA015 N.J. STATE LEAGUE OF	20-02967	05/28/20	New Jersey Magazine Renewal	Open	200.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.	20-03974	06/19/20	ALLOTMENT# 22/22 -JUNE 24,2020	Open	2,365,801.39	0.00		
NORTH090 NORTH BERGEN LIBRARY	20-03975	06/19/20	APPROPRIATION JULY 2020	Open	194,735.92	0.00		
NORTH125 NORTH BERGEN PARKING	20-03973	06/19/20	TWP ORD REIMBURSEMENT-MAY 2020	Open	5,748.50	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.	20-03218	06/10/20	Legal Advertising March 2020	Open	193.45	0.00		
NRBCO005 NRB CONSULTANT GROUP INC.	20-02357	04/18/20	EMERGENCY SERVICES CORONAVIRUS	Open	2,275.00	0.00		B
	20-03166	06/08/20	INV.# 06 - JUNE, 2020	Open	10,000.00	0.00		
					12,275.00			
NWFIN005 NW FINANCIAL GROUP, LLC	20-03098	06/03/20	INVOICE #26695	Open	6,000.00	0.00		
ONESO005 ONE SOURCE OF NEW JERSEY LLC	20-02963	05/28/20	QUOTE# 3073	Open	1,970.98	0.00		
PETRO020 PETROLEUM TRADERS CORP.	20-02187	04/03/20	INV. #1530804	Open	2,060.30	0.00		
	20-02409	04/22/20	INV# 1536388	Open	3,549.13	0.00		
					5,609.43			
PHUON005 PHUONG DANG	20-03843	06/18/20	BASEBALL REFUND 2020	Open	35.00	0.00		
PHYLL005 PHYLLIS STALLONE	20-04132	06/23/20	EMERGENCY SERVICES CORONAVIRUS	Open	6,960.00	0.00		B
PIROZ005 PIRO, ZINNA, CIFELLI, PARIS	20-03864	06/18/20	INV. DATE: 6/4/2020	Open	73.50	0.00	CO-00015	C
PRIME030 PRIME UNIFORM INC.	20-02708	05/12/20	SERVICE- MARCH 2020	Open	553.50	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRIME030 PRIME UNIFORM INC.				Continued				
	20-02812	05/19/20	SERVICE- APR/2020	Open	442.80	0.00		
					996.30			
PSEGC005 PSE&G COMPANY								
	20-02655	05/08/20	ACCT# 13 012 586 01 - APRIL	Open	43,456.50	0.00		
PURV005 PURVIN & PURVIN LLC								
	20-03028	06/01/20	Emergency service corona virus	Open	5,460.00	0.00	C0-00017	C
	20-03890	06/18/20	INV# 1374 - STONEHENGE - MAY	Open	2,350.00	0.00	C0-00017	C
					7,810.00			
QUIER005 VICTOR QUIERO								
	20-03942	06/19/20	FOOD EXPENSE - PROTEST 6/6/20	Open	1,747.42	0.00		
REDHA005 RED HAWK FIRE SECURITY, LLC								
	20-02021	03/23/20	QUOTED: 3/18/2020	Open	1,250.00	0.00		
ROBCO005 ROBCO SUPPLY LLC								
	20-03097	06/03/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	8,850.00	0.00		
ROSSE005 ROSS EQUIPMENT								
	20-02926	05/26/20	INVOICE# 3053754	Open	121.13	0.00		
ROXAN010 ROXANA MERLOS								
	20-04146	06/23/20	SOCCER 2020 REFUND	Open	35.00	0.00		
ROYAL015 ROYAL PRINTING SERVICE								
	20-01449	02/27/20	FIREARMS FORM	Open	217.00	0.00		
	20-03024	05/29/20	EMERGENCY SERVICES CORONAVIRUS	Open	3,187.00	0.00		
					3,404.00			
SANIT005 SANITATION EQUIPMENT CORP.								
	20-03055	06/01/20	INVOICE# 54823	Open	4,617.71	0.00		
SANTO050 SANTOS HERNANDEZ								
	20-04060	06/20/20	SOCCER 2020 REFUND	Open	35.00	0.00		
SARAH010 SARAH GUILLEN								
	20-04051	06/20/20	SOCCER 2020 REFUND	Open	35.00	0.00		
SEABO005 SEABOARD GLOBAL, INC.								
	20-00964	02/06/20	INV. #20151103	Open	255.00	0.00		
SERVU005 SERV-US								
	20-03053	06/01/20	PARTS	Open	215.08	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY								
	20-02978	05/28/20	QUOTE# 1548783	Open	847.50	0.00		
SHIIN005 SHI, INTERNATIONAL								
	19-03260	05/23/19	QUOTE# 16734875	Open	27,368.00	0.00		
	19-07820	12/12/19	POLICEMAN MEMORIAL PARK PROJEC	Open	13,684.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SHIIN005 SHI, INTERNATIONAL								
	19-07821	12/12/19	PATERSON PLANK RD. PROJECT	Open	27,368.00	0.00		
					68,420.00			
STADI005 STADIUM AUTO MALL SALES, INC.								
	20-02618	05/06/20	QUOTE# 97063	Open	170.39	0.00		
	20-02671	05/11/20	QUOTE# PQ97143	Open	113.46	0.00		
	20-02848	05/21/20	QUOTE# PQ97255	Open	24.05	0.00		
	20-02948	05/27/20	QUOTE# PQ97394	Open	337.01	0.00		
	20-02959	05/28/20	QUOTE# PQ97401	Open	263.85	0.00		
					908.76			
STANS005 STAN'S SPORT CENTER INC.								
	20-00723	01/27/20	QUOTE# 10579150 & 10579149	Open	3,697.80	0.00		
	20-01115	02/12/20	QUOTE# 10579327	Open	168.60	0.00		
	20-01883	03/18/20	QUOTE# 10579609	Open	1,485.80	0.00		
	20-02010	03/23/20	QUOTE# 10579621	Open	444.48	0.00		
					5,796.68			
STAPL005 STAPLES INC.								
	20-02906	05/24/20	ORDER# 7308005913	Open	204.07	0.00		
	20-02910	05/26/20	ORDER# 7308023753	Open	2,032.44	0.00		
	20-02949	05/27/20	ORDER# 7308095047	Open	339.62	0.00		
	20-03057	06/01/20	ORDER# 7308230389	Open	808.70	0.00		
	20-03059	06/01/20	ORDER# 7308232651	Open	326.78	0.00		
	20-03093	06/03/20	ORDER# 7308330278	Open	119.30	0.00		
					3,830.91			
STEPH020 STEPHANIE VERGARA								
	20-02888	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	3,950.00	0.00		B
STEW010 STEWART & STEVENSON POWER								
	20-02538	04/30/20	INV# P9948050	Open	187.77	0.00		
SUSPE005 RICHMOND SPRING & SUSPENSION								
	20-02921	05/26/20	INV# 14870	Open	2,268.72	0.00		
	20-03061	06/01/20	INVOICE# 14888	Open	2,205.21	0.00		
					4,473.93			
SWLOC005 S W LOCK								
	20-03040	06/01/20	INVOICE #16669	Open	164.00	0.00		
SYNOV005 SYNOVIA SOLUTIONS LLC								
	20-02763	05/15/20	INV# 129998 & 129805	Open	659.00	0.00		
TGIND005 TGI OFFICE AUTOMATION								
	20-03278	06/11/20	INV# INV2373723 - JUNE 2020	Open	445.00	0.00		
THERE005 THERESA SIMICICH								
	20-04123	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00		
TREAS015 TREASURER STATE OF N.J.								
	20-03976	06/19/20	76TH ST. LITTLE LEAGUE FIELD	Open	6,410.26	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNITE105 UNITED FORD, LLC								
	20-02922	05/26/20	QUOTE# 17607	Open	134.00	0.00		
VANES010 VANESSA VALENCIA								
	20-02885	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	3,700.00	0.00		B
VARMA005 RAVINESH VARMA								
	20-03952	06/19/20	SOCCER 2020 REFUND	Open	35.00	0.00		
VERAL005 V.E.RALPH & SONS INC.								
	19-06659	10/18/19	INV# 384410 & 384430	Open	1,322.64	0.00		
	19-07132	11/12/19	INV# 385459	Open	254.60	0.00		
					1,577.24			
VERIZ035 VERIZON WIRELESS								
	20-03038	06/01/20	INV# 9854554346 - APR/MAY 2020	Open	17.30	0.00		
VERIZ040 VERIZON CONNECT NWF INC.								
	20-03086	06/02/20	INV# OSV000002104472 - APRIL	Open	149.60	0.00		
	20-03101	06/03/20	INV# OSV000002130144 - MAY 20	Open	238.30	0.00		
					387.90			
VISIO015 VISION MEDIA INC.								
	20-02825	05/20/20	INV# 5888 - MAY 2020	Open	3,830.00	0.00		
VISIO020 VISION IMPEX INC.								
	20-02385	04/20/20	EMRGNCY SUPPLIES CORONAVIRUS	Open	3,029.25	0.00		B
VORTE005 VORTEX USA INC.								
	20-02146	03/31/20	91st Street Pool Spray Park	Open	32,542.10	0.00		B
WALSH020 WALSH PEST ELIMINATION								
	20-02728	05/13/20	SERVICE- INV.# 4696	Open	120.00	0.00		
WBMAS005 W.B. MASON CO, INC.								
	20-02726	05/13/20	ORDER# S103739410	Open	19.20	0.00		
	20-03066	06/01/20	ORDER#	Open	89.91	0.00		
	20-03159	06/08/20	ORDER# S104372657	Open	233.68	0.00		
					342.79			
WEINE005 WEINER LAW GROUP								
	20-03029	06/01/20	Emergency service corona virus	Open	2,747.50	0.00	CO-00018	C
WILEY025 JAMES WILEY								
	20-04118	06/22/20	2020 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
<hr/>								
Total Purchase Orders:	213	Total P.O. Line Items:	0	Total List Amount:	3,188,987.45	Total Void Amount:		0.00

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Bill List By Vendor Id

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	0-01	409,974.21	0.00	409,974.21	6,928.50	2,365,801.39	0.00
OTHER TRUST /ESC	0-20	0.00	0.00	0.00	0.00	0.00	1,641.50
JIF	0-21	0.00	0.00	0.00	0.00	62,327.71	0.00
Year Total:		409,974.21	0.00	409,974.21	6,928.50	2,428,129.10	1,641.50
CURRENT	9-01	2,562.52	0.00	2,562.52	0.00	0.00	0.00
CAPITAL	C-04	249,312.69	0.00	249,312.69	0.00	0.00	0.00
STATE & FEDERAL	G-02	10,000.00	0.00	10,000.00	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	80,438.93	0.00	80,438.93	0.00	0.00	0.00
Total of All Funds:		752,288.35	0.00	752,288.35	6,928.50	2,428,129.10	1,641.50

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	150.00	0.00	150.00
4810-14 Aschoff Place	1032-ESCR	30.00	0.00	30.00
7410 Kiesel Terrace (road imp)	1264 ESCR	348.00	0.00	348.00
7408 Tonnelle/WAWA & ChickFila	1343 ESCRW	247.50	0.00	247.50
1705-1709 Union Tpk	1368 ESCRW	150.00	0.00	150.00
UE TONNELLE COMMONS, LLC	1379ESCRW	455.00	0.00	455.00
7001 Kennedy Blvd/ 7-Eleven	1433 ESCRW	261.00	0.00	261.00
Total of All Projects:		<u>1,641.50</u>	<u>0.00</u>	<u>1,641.50</u>

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TOWNSHIP OF NORTH BERGEN
Check Register by Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 06/11/20 to 06/22/20
Report Type: All Checks 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					
59917	06/11/20	ENGIE005 ENGIE RESOURCES LLC	13,163.64		1669
59918	06/12/20	VERIZ010 VERIZON BUSINESS	988.23		1670
59919	06/12/20	AHTO0010 GEORGE AHTO JR.	500.00		1671
59920	06/12/20	BARTO020 PATRICIA BARTOLI	625.00		1671
59921	06/12/20	FERN0085 MANUEL FERNANDEZ	400.00		1671
59922	06/12/20	ISSAM005 ISSAM DOUKALI	300.00		1671
59923	06/12/20	LOCRI005 RICHARD LOCICCHIO	600.00		1671
59924	06/12/20	MIRAN010 GEIGEL MIRANDA, JR.	500.00		1671
59925	06/12/20	SOMIC020 STEVEN SOMICK	600.00		1671
59926	06/12/20	VARMA005 RAVINESH VARMA	600.00		1671
59927	06/12/20	CARLO095 CARLOS ARENCIBIA	900.00		1673
59928	06/12/20	3974A010 39-74 APT CORP	12,937.90		1676
59929	06/12/20	VILL045 VILLADA, A	1,274.03		1676

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	33,388.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	33,388.80	0.00

16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT
622 06/12/20 SHOPR010 SHOP-RITE #137 50.00 1672

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	50.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	50.00	0.00

20 - BUILD ESCR BUILDERS ESCROW PRIMARY
1051 06/22/20 MANUA015 MANUAL CHECK VENDOR 13,573.59 1680

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	13,573.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	13,573.59	0.00

20 - LAW ENF LAW ENFORCEMENT TRUST
505 06/11/20 AXONE005 AXON ENTERPRISE, INC 1,424.80 1668

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,424.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,424.80	0.00

20 - OTR TRUST TRUST ACCOUNT
20890 06/16/20 ANTIM005 ANTIMICROBIAL SOLUTIONS LLC 28,565.68 1678

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
20 - OTR TRUST TRUST ACCOUNT					
Continued					
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	28,565.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	28,565.68	0.00
TD MANUAL - 01 TD MANUAL CHECK BOOK					
3483	06/12/20	MANUA015 MANUAL CHECK VENDOR	2,172.00		1675
3484	06/12/20	MANUA015 MANUAL CHECK VENDOR	2,172.00		1675
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,344.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,344.00	0.00
WIRE - 01 CURRENT FUND WIRES					
610202	06/11/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	213,557.94		1667
612202	06/12/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	178,227.99		1677
618202	06/18/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	191,145.55		1679
622202	06/22/20	BANK0030 BANK OF AMERICA - P CARDS	131.80		1681
623202	06/22/20	VOYAF005 VOYA FINANCIAL	110,924.19		1683
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	693,987.47	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	693,987.47	0.00
WIRE - 20 OTHER OTHER TRUST WIRES					
222020	06/22/20	BANK0030 BANK OF AMERICA - P CARDS	16,048.37		1682
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	16,048.37	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	16,048.37	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	25	0	791,382.71	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	25	0	791,382.71	0.00

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Check Register by Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	712,264.34	5,244.00	14,211.93	731,720.27
PUBLIC ASSISTANCE	0-16	0.00	0.00	50.00	50.00
Year Total:		712,264.34	5,244.00	14,261.93	731,770.27
OTHER TRUST /ESCROW	T-20	46,038.85	0.00	0.00	46,038.85
Total Of All Funds:		758,303.19	5,244.00	14,261.93	777,809.12

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Check Register By Check Date

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Project Description	Project No.	Project Total
111 75TH STREET	1320	13,573.59
Total Of All Projects:		<u>13,573.59</u>

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2020 Local Municipal budget in the amount of \$100 per Member (per regular meeting attended), \$3,500 (annually) per Secretary and \$125 for the Chairman (per regular meeting attended) all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments; and

WHEREAS, due to Covid - 19 related issues, Township employee Wanda Ayala, assisted the Zoning Board Secretary, Clara Duran, in performing various Zoning Board Secretary duties, and Ms. Duran and Ms. Ayala have agreed to split the Secretary fee for the January 1, 2020 to June 30, 2020 period.

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

NAME	SERVICES	AMOUNT
Frank Pestana, Chairman	-	625.00
Madeline Focaraccio, Member	-	600.00
Diane Rich, Member	-	500.00
Rushabh R. Mehta, Member	-	600.00
Emil Fuda, Member	-	600.00
John Bender, Member	-	600.00
Esther Ortega, Alternate	-	600.00
Michael DeOrio, Member	-	600.00
Frank Bafumi, Alternate	-	600.00
Clara Duran, Secretary	-	875.00
Wanda Ayala	-	875.00

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Board of Adjustment
3. Township 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 # 702126 60902
 Contracted Amt \$ 7075.00
 Unit Price Estimate _____
 Date 6-23-2020
 By Robert J Pittfield
 Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON JUNE 22ND, 2020 AT THE REQUEST OF 9001 RIVER ROAD, LLC, AT 9001 RIVER ROAD, NORTH BERGEN NJ 07047.

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

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

FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
MICHAEL DEORIO
ESTHER ORTEGA
FRANK BAFUMI
WANDA AYALA, ACTING SECRETARY

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

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

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE

AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Adjustment 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.

Cristina Miller
Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING AS ESCROW
Contracted Amt \$ 1500
Unit Price Estimate _____
Date 6-23-2020
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION RATIFYING AND APPROVING THE ONGOING PURCHASE OF
EMERGENCY SERVICES DUE TO THE COVID-19 STATE OF EMERGENCY**

WHEREAS, the state of emergency created by the Covid-19 pandemic has caused the need for widespread emergency purchasing by the Township of North Bergen; and

WHEREAS, both statute and regulation enables such emergency purchasing without the advertisement for bids, N.J.S.A. 40A:11-6 & N.J.A.C. 5:34-6.1; and

WHEREAS, the Federal Emergency Management Agency ("FEMA") has recognized and implemented the President's March 13, 2020 declaration of emergency related to the Covid-19 pandemic, and the incident period related to the emergency has been described as being from January 20, 2020 and ongoing; and

WHEREAS, the Township's Qualified Purchasing Agent ("QPA") has recommended that emergency purchasing related to certain ongoing services as set forth below be reported to and ratified by the Township Board of Commissioners for the purpose of facilitating reimbursement from federal agencies, including FEMA; and

WHEREAS, since the beginning of the Covid-19 state of emergency, the Township has entered into emergency purchase orders with the following vendors. and the Township QPA estimates the total expenditures for these emergency purchases to be within the following caps:

Vendor	Vendor Address	Rate	Cap
Cesar C. Botero (disease investigator)	6206 Durham Ave, Apt. 1 North Bergen, NJ 07047	\$25 per hour	\$11,660.00
Phyllis Stallone (nursing services)	3 Fairview Ct. Park Ridge, NJ 076556	\$40 per hour	\$11,660.00

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.

	YES	NO	NOT VOTING	
Cabrera	✓			The above referenced purchases of emergency services and estimated caps are hereby ratified and approved. Nothing herein shall be construed as a limit on future emergency purchasing as the needs arise.
Marengo	✓			
Gargiulo	✓			3 The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township
Pascual	✓			Attorney Township Clerk, Township Purchasing Agent, Township Health Officer
Sacco	✓			and any other necessary official, officer or employee of the Township be and they
(President)				are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

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 # 7-20-2020-0046

Contracted Amt

Unit Price Estimate \$ 23,320

Date 6-23-2020

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, 7410 Kiesel Terrace, LLC, posted a performance bond and cash performance guaranty 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 263, Lot 45, on the Tax Assessment Map of the Township of North Bergen and commonly known as 7410 Kiesel Terrace; and

WHEREAS, certain site improvements have been completed by 7410 Kiesel Terrace, LLC; and

WHEREAS, 7410 Kiesel Terrace, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$11,160.00, as well as release of the performance bond, issued by First Indemnity Insurance Co., bearing No. CT023146, in the amount of \$100,440.00; and

WHEREAS, 7410 Kiesel Terrace, LLC has requested that the Township of North Bergen adopt 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; and

WHEREAS, it was determined that the builder's escrow account had been depleted and it is agreed by the 7410 Kiesel Terrace, LLC that the sum of \$2,000.00 be transferred from the cash bond being released to the builder's escrow account where it will 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 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.

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 7410 Kiesel Terrace, LLC, for the property known as 7410 Kiesel Terrace, 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 First Indemnity Insurance Co., bearing No. CT02346 in the amount of \$100,440.00 and the cash performance bond in the original amount of \$11,160.00 will be disbursed transferring the sum of \$2,000.00 to the builder's escrow account and the balance of 9,160.00 shall be disbursed to 7410 Kiesel Terrace, LLC..

3. 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 7410 Kiesel Terrace, LLC.

4. 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) 7410 Kiesel Terrace, LLC, the developer and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

	YES	NO	ABSTAIN	VOTING
Cabrera				
Marengo				
Gargiulo				
Pascual				
Sacco				
(President)				

DATE: June 24, 2020

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 # T-20-56-293-000-013

Contracted Amt 9,160

Unit Price Estimate

Date 6-23-2020

By Robert J Pittfield
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, PAV Ventures, LLC, posted a performance bond and cash performance guaranty 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 156, Lots 3 and 4, on the Tax Assessment Map of the Township of North Bergen and commonly known as 1432-1434 46th Street; and

WHEREAS, certain site improvements have been completed by PAV Ventures, LLC; and

WHEREAS, PAV Ventures, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$15,480.00, as well as release of the performance bond, issued by NGM Insurance Co., bearing No. S317962, in the amount of \$139,320.00; and

WHEREAS, PAV Ventures, LLC has requested that the Township of North Bergen adopt 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 PAV Ventures, LLC posting a maintenance bond in the amount of \$19,350.00; 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 PAV Ventures, LLC, for the property known as 1432-1434 46th Street, 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 NGM Insurance Co., bearing No. S317962, in the amount of \$139,320.00 and the check representing the cash performance bond in the original amount of \$15,480.00.

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

3. The cash 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 \$19,350.00 with the Township of North Bergen.

4. 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 PAV Ventures, LLC.

5. 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) PAV Ventures, LLC, a check to the order of the Township of North Bergen, Special Counsel.

I HEREBY CERTIFY the foregoing is a True and Correct copy of the 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 # _____
 Contracted Amt 15,480
 Unit Price Estimate 7/10/2016-2020
 Date 6-23-2020
 By Robert J Pittfield
 Chief Financial Officer

**RESOLUTION AUTHORIZING AN ACCESS AGREEMENT BETWEEN
THE TOWNSHIP OF NORTH BERGEN AND THE TOWN OF
GUTTENBERG**

WHEREAS, the Town of Guttenberg ("Guttenberg") wishes to lease certain property from the Township of North Bergen ("Township"), which property is located at 7009 Bergenline Avenue/Rear, North Bergen, New Jersey, and is designated as Block 271.02, Lot 1.02 and Lot 1.03 (formerly Block 271.B, Lot 1.B and Lot 1.C), on the official tax map of the Township (the "Property"); and

WHEREAS, while the Township and Guttenberg are in the process of approving a formal lease for the Property, Guttenberg has requested access to the Property to conduct preliminary analysis and clean the Property; and

WHEREAS, the Township and Guttenberg wish to enter an access agreement providing Guttenberg with access to the Property for such purposes until the Lease becomes effective, with the duration of the access agreement lasting not longer than until September 30, 2020; and

WHEREAS, in addition to the above stated reasons for access and duration, the proposed access agreement will provide, among other terms and conditions, the following:

- That Guttenberg will have access to the Property without cost; and
- Guttenberg will defend and indemnify the Township for Guttenberg's actions on the Property, and have the Township named as an additional insured on Guttenberg's general liability insurance policies.

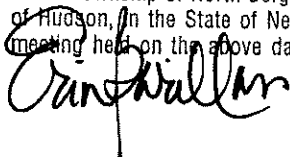
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:**

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An access agreement between the Township and Guttenberg consistent with this Resolution is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Director of Community Improvement and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation and execution of an access agreement.

Dated June 24, 2020

	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 THE TOWNSHIP OF NORTH BERGEN THROUGH THE NORTH BERGEN POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE NORTH BERGEN POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 "Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the North Bergen Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from June 24, 2020 through June 23, 2021.

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the North Bergen Police Department, if it shall become

available within the period of time for which this Resolution authorizes, based on the needs of the North Bergen Police Department, without restriction; and

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available within the period of time for which this Resolution authorizes; and

WHEREAS, the property available through the Program, "DEMIL B through Q" is attached hereto; and

BE IT FURTHER RESOLVED that the North Bergen Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

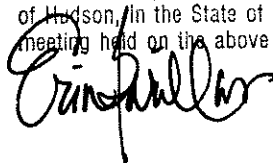
BE IT FURTHER RESOLVED that the North Bergen Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire (1) "DEMIL A" property that may be made available through the 1033 Program and (2) "DEMIL B through Q" property both of which that may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on June 23, 2021.

Date: June 24, 2020

	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

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RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, JUVENILE JUSTICE COMMISSION RE: TITLE II, FORMULA GRANT FOR JUVENILE JUSTICE AND DELINQUENCY PREVENTION – SUBAWARD NUMBER: J-J-6-39-16 FOR THE PERIOD OF APRIL 1, 2020 THROUGH SEPTEMBER 30, 2020.

WHEREAS, the North Bergen Police Department has previously applied to the New Jersey Department of Law and Public Safety, Juvenile Justice Commission for funding for the Title II Formula Local Grant for Juvenile Justice and Delinquency Prevention; and

WHEREAS, the North Bergen Police Department advises that a grant has been approved by the New Jersey Department of Law and Public Safety, Juvenile Justice Commission in the amount of \$5,500.00 for the period of April 1, 2020 through September 30, 2020; and

WHEREAS, acceptance of said grant is in the best interest of the North Bergen Police Department and the Township of North Bergen.

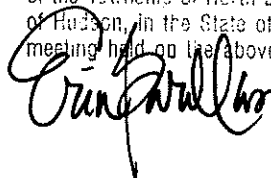
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The North Bergen Police Department shall be and is hereby authorized to accept a grant from the New Jersey Department of Law and Public Safety, Juvenile Justice Commission in the amount of \$5,500.00 for the Summer Expansion Program, #J-J-6-39-16, Title II Formula Grant for Juvenile Justice and Delinquency Prevention for the period of April 1, 2020 through September 30, 2020.
3. If required, the Director of Public Safety shall be and is hereby authorized to execute any grant on behalf of the North Bergen Police Department and Township of North Bergen and the Township Clerk shall be and is hereby directed to attest said grant and affix thereto the corporate seal of the Township.
4. The Mayor, Director of Public Safety, Chief of Police, Township Administrator, Chief Financial Officer, Township Counsel, Township Clerk, Township Purchasing Agent, Township Treasurer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
5. That a certified copy of this resolution shall be forwarded to the New Jersey Department of Law and Public Safety, Juvenile Justice Commission.

Dated: June 24, 2020

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

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

MAY 2020

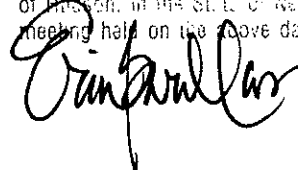
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	9	\$28.00	\$ 252.00
MARRIAGE CERTIFICATE	20	\$10.00	\$200.00
BIRTH CERTIFICATE	51	\$10.00	\$510.00
DEATH CERTIFICATE	22	\$10.00	\$220.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	2	\$25.00	\$50.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$1,237.00


BELLA F. KALPOUZOS, REGISTRAR /
CAROL J. CAMACHO, DEP. REGISTRAR
VITAL STATISTICS, DEPARTMENT

Date: JUNE 24, 2020

	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 all members of the Board of Health of the Township of North Bergen, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH
BERGEN TO LEASE TO THE TOWN OF GUTTENBERG PROPERTY
LOCATED AT 7009 BERGENLINE AVENUE/REAR IN THE
TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

WHEREAS, the Township of North Bergen ("Township") desires to lease property owned by the Township to the Town of Guttenberg ("Guttenberg"); which is located at 7009 Bergenline Avenue/Rear, North Bergen, New Jersey; and

WHEREAS, the property is more specifically identified as Block 271.02, Lot 1.02 and Lot 1.03 (formerly Block 271.B, Lot 1.B and Lot 1.C), on the official tax map of the Township (the "Property"); and

WHEREAS, the Township does not presently have a use for the Property and the Property is not being maintained; and

WHEREAS, the proposed Lease Agreement, a copy of which is on file in the Township Clerk's office, provides, among other terms and conditions, the following:

- A term of 10 years, with an automatic renewal term for an additional 5 years;
- Annual rental payments of \$1.00 per year;
- Guttenberg will use the Property for Department of Public Works and other municipal vehicle and equipment storage, and Guttenberg will be allowed to install a shed, lighting and security fencing, upon approval by the Township Director of Community Improvement; and
- Guttenberg will clean the property and maintain it in good condition; and

WHEREAS, the Township's lease of the Property to Guttenberg for nominal consideration is authorized by the Local Lands and Buildings Law, N.J.S.A. 40A:12-3 & -5.

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

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

Section 2. The Township's lease of the Property to Guttenberg as set forth above is hereby authorized and approved.

Section 3. The Lease Agreement on file in the Township Clerk's office is hereby approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Ordinance.

Section 4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Director of Community Improvement 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 Ordinance, including the execution of the Lease Agreement and reviewing and acting upon any proposed improvements provided for in the Lease.

Section 5. If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any other part thereof.

Section 6. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 7. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: June 24, 2020

Published:

Adopted:

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

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

-TOWNSHIP CLERK
Erin Sullivan

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

**AN ORDINANCE PROVIDING FOR RELOCATION AND
CLARIFICATION OF LOADING ZONES ON PORTIONS OF
BERGENLINE AVENUE IN THE TOWNSHIP OF NORTH BERGEN**

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

Section 1. Background

By Ordinance 458-20 (Angled Parking) and 460-20 (Loading Zones), the Township of North Bergen authorized the implementation of angled parking on east side of Bergenline Avenue, north of 79th Street, as well as the locations of various loading zones in the area on the western side of Bergenline Avenue.

Now that the angled parking has been delineated in the stated area, and the other resulting changes to Bergenline Avenue's traffic patterns have been determined, there is a need to relocate and clarify the locations of the loading zones set forth in Ordinance 460-20.

Section 2. Loading Zones Repealed and Re-established

A. The following loading zones authorized by Ordinance 460-20 are hereby repealed:

1. On the western side of Bergenline Avenue, south of the intersection of 80th Street and Bergenline Ave., said loading zone being 40 feet in length.
2. On the western side of Bergenline Avenue, south of the intersection of 82nd Street and Bergenline Avenue, said loading zone being 55 feet in length.
3. On the western side of Bergenline Avenue, south of the intersection of 87th Street and Bergenline Avenue, said loading zone being 40 feet in length.

B. Loading zones, which shall be in effect from 6:00 am to 6:00 pm, seven days per week, are hereby established in the following locations:

1. On the western side of Bergenline Avenue, beginning 25 feet south of the intersection of 80th Street and Bergenline Ave., said loading zone being 40 feet in length.

2. On the western side of Bergenline Avenue, beginning 118 feet south of the intersection of 82nd Street and Bergenline Avenue, said loading zone being 105 feet in length.

C. The Township Traffic Engineer, Department of Public Works and Parking Authority of the Township of North Bergen, together with any other Township officer, employee or agent, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance, including, but not limited to the following:

1. Preparation of all necessary traffic engineering plans & diagrams;
2. Determining the exact location and dimensions of the loading zones, given the location of crosswalks, fire hydrants, and other characteristics of the area;
3. Installing all necessary markings, painted lines and signage;
4. Designating additional loading zones on the western side of Bergenline Avenue, in the area from 79th Street to Kennedy Boulevard, if the immediate need arises; and
5. Modifying the effective days and times of the loading zones if the need arises.

Section 3: Enforcement

The Parking Authority of the Township of North Bergen shall have and exercise the power and perform the duties associated with the management, operation and enforcement of this Ordinance. The North Bergen Police Department shall also enforce the provisions of this Ordinance.

Section 4: Penalty

Owners and Lessees of vehicles parked in violation of this Ordinance shall be subject to a fine of \$75.00 per offense.

Section 5: Fine Share

The Authority shall receive from the Township 40% of each summons written by parking enforcement officers, where the fine is collected by the Township for violation of this Ordinance.

Section 6. Repealer

All ordinances or parts of ordinances inconsistent herewith are repealed.

Section 7. Severability

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

Section 8. Effective Date

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

Introduced: June 24, 2020

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.

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
ORDINANCE**

**AN ORDINANCE AUTHORIZING FIVE-YEAR TAX
EXEMPTIONS FOR PREMISES LOCATED WITHIN THE
TOWNSHIP'S URBAN ENTERPRISE ZONE, IN
ACCORDANCE WITH THE PROVISIONS OF N.J.S.A.
40A:12A-5 AND IN AREAS IN NEED OF
REDEVELOPMENT (N.J.S.A. 40A:12A-5) OR
REHABILITATION (N.J.S.A. 40A:12A-14)**

WHEREAS, the State of New Jersey has authorized and designated, pursuant to N.J.S.A. 52:27H-60, et seq., the creation of certain urban enterprise commercial neighborhoods within the Township of North Bergen; and

WHEREAS, the Township of North Bergen has sought to address deterioration in these commercial zones and the facilities and installations located therein so as to promote the advancement of community interests through programs of rehabilitation and redevelopment, and to consider the offering of incentives for the improvement of commercial and other facilities that have been determined, subject to the designation of being areas in need of redevelopment or rehabilitation; and

WHEREAS, in furtherance of its goals of benefitting the public health, safety and welfare, the Township has determined that, through the use of incentives, such as short-term tax exemptions, the redevelopment and/or rehabilitation of industrial and commercial properties can be accomplished through the efforts of private investment, whereby the net effect to the Township of North Bergen is to return to the tax roles debilitated and blighted area which will now, as a result of redevelopment, generate appropriate tax revenues for the economic benefit of the Township; and

WHEREAS, N.J.S.A. 40A:12A-5(g) provides that the designation of any property within the enterprise zone shall be considered as sufficient for the determination that the area is one in need of redevelopment, for the purpose of granting tax exemptions; and

WHEREAS, N.J.S.A. 40A:21-1, the Five-Year Exemption & Abatement Law, allows a "payment in lieu of taxes" by virtue of a five-year tax phase-in for new commercial or industrial structures; and

WHEREAS, it is the desire of the Township of North Bergen to permit tax exemptions in Urban Enterprise Zones and in areas in need of Redevelopment or Rehabilitation as aforesaid,

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

Section 1.

A. Tax exemptions authorized.

The Township hereby authorizes the utilization of tax exemption in accordance with Article VIII, Section 1, paragraph 6, of the New Jersey Constitution and N.J.S.A. 40A:12A-5(g), and establishes the eligibility of commercial and industrial structures for five-year tax exemptions to the maximum degree permitted by N.J.S.A. 40A:21-1, et seq., throughout the urban enterprise zone and in areas in need of redevelopment (N.J.S.A. 40A:12A-5) and in areas in need of rehabilitation (N.J.S.A. 40A:12A-14) within the Township of North Bergen.

B. Definitions.

"Assessor" means the officer of the Township charged with the duty of assessing real property for the purpose of general taxation.

"Commercial or industrial structure" means a structure or part thereof used for the manufacturing, processing or assembling of material or manufactured products, or for research, office, industrial, commercial, retail, recreational, hotel or motel facilities, or warehousing purposes, or for any combination thereof, which the Board of Commissioners determines will tend to maintain or provide gainful employment within the Township, assist in the economic development of the Township, maintain or increase the tax base of the Township and maintain or diversify and expand commerce within the Township.

"Completion" or "completed" means substantially ready for the intended use for which a building or structure is constructed, improved or converted, which shall ordinarily mean the date upon which a certificate of occupancy, whether temporary or final, is issued.

"Construction" means the provision of a new commercial or industrial structure.

"Exemption" means that portion of the assessor's full and true value of any improvement or construction not regarded as increasing the taxable value of a property pursuant to the law.

"Improvement" means the construction of a new structure which improves the safety, sanitation, decency or attractiveness of the site as a place for human habitation or work.

"Municipal charges" means property taxes, assessments, water or sewer charges and any other charge for which a lien may be created, together with interest and penalties thereon, including all advertising fees and costs of sale.

C. New Construction of Commercial or Industrial Structures by Tax Agreement.

1. New construction of commercial and industrial structures on an individual basis are eligible for tax exemption for a period of five years. This exemption may only be approved by ordinance of the Board of Commissioners.

2. Applicants for tax exemption shall provide the Board of Commissioners with an application setting forth the following information:

- (1) a general description of a project for which exemption is sought.
- (2) a legal description of all real estate necessary for the project.
- (3) plans, drawings and other documents as may be required by the Board of Commissioners to demonstrate the structure and design of the project.
- (4) a description of the number, classes and type of employees to be employed at the project site within two years of completion of the project.
- (5) a statement of the reasons for seeking tax exemption on the project and a description of the benefits to be realized by an applicant if a tax agreement is granted.
- (6) a good faith estimate of the cost of completing such project, together with the expected method or plan of financing the improvements.
- (7) a construction time schedule and projected time schedule.
- (8) a statement showing the real property taxes currently being assessed at the project site; estimated tax payments that would be made annually by the applicant on the project during the period of agreement; estimated tax payments that would be made by the applicant on the project during the first full year following the termination or expiration of the tax agreement.
- (9) a description of any lease agreement between the applicant and proposed users of the project and a history and description of the users' businesses.
- (10) a disclosure statement of the interests of all parties, including subsidiary companies, in the property or project.
- (11) the owner's certification that the improvement as proposed meets the requirements of a redevelopment plan or the Township's zoning code.
- (12) the owner shall sign the application and certify as to the truth and accuracy of the contents thereof.
- (13) such other pertinent information as the Board of Commissioners may require on a case-by-case basis.

3. In accordance with the provisions of N.J.S.A. 40A:21-10, the owner shall enter into a written agreement with the Township to make payments in lieu of taxes on the improvements. At the discretion of the Township, the Agreement shall provide for the owner to pay the Township, in lieu of full property taxes, an amount annually to be computed by one of

the three following formulas:

a. Cost basis: The agreement may provide for the owner to pay to the Township in lieu of full property tax payments an amount equal to 2% of the cost of the project. For the purposes of the agreement, "the cost of the project" means only the cost or fair market value of the direct labor and all materials used in the construction, expansion, or rehabilitation of all buildings, structures, and facilities at the project site, including the costs, if any, of land acquisition and land preparation, provision of access roads, utilities, drainage facilities, and parking facilities, together with architectural, engineering, legal, surveying, testing, and contractors' fees associated with the project; which the applicant shall cause to be certified and verified to the governing body by an independent and qualified architect, following the completion of the project.

b. Gross revenue basis: The agreement may provide for the applicant to pay to the Township in lieu of full property tax payments an amount annually equal to 15 percent of the annual gross revenues from the project. For the purposes of the agreement, "annual gross revenues" means the total annual gross rental and other income payable to the owner of the project from the project. If in any leasing, any real estate taxes or assessments on property included in the project any premiums for fire or other insurance on or concerning property included in the project, or any operating or maintenance expenses ordinarily paid by the landlord, are to be paid by the tenant, then those payments shall be computed and deemed to be part of the rent and shall be included in the annual gross revenue. The tax agreement shall establish the method of computing the revenues and may establish a method of arbitration by which either the landlord or tenant may dispute the amount of payments so included in the annual gross revenue.

c. Tax phase-in basis: The agreement may provide for the owner to pay to the Township in lieu of full property tax payments an amount equal to a percentage of taxes otherwise due, according to the following scheduled:

(1) In the first full tax year after completion, no payment in lieu of taxes otherwise due;

(2) In the second tax year, an amount not less than 20% of taxes otherwise due;

(3) In the third tax year, an amount not less than 40% of taxes otherwise due;

(4) In the fourth tax year, an amount not less than 60% of taxes otherwise due;

(5) In the fifth tax year, an amount not less than 80% of taxes otherwise due.

The agreement shall provide that the payment in lieu of taxes shall be billed and collected in the same manner as any conventional taxes, and any arrearages shall accrue that rate of interest charged for delinquent real estate taxes.

D. The tax collector shall be responsible for the administration and enforcement of the tax agreement. In the event that a property owner subject to a tax agreement ceases to operate or disposes of the property or fails to meet the conditions for qualifying for the exemption, the local property taxes due for all the prior years subject to exemption and for the current year shall be payable as if no exemption had been granted. The tax collector shall notify the property owner and the Board of Commissioners within 15 days of the date of disqualification of the amount of taxes due. In the event the subject property has been transferred to a new owner and it is determined that the new owner will continue to use the property pursuant to the qualifying conditions, no additional taxes shall be due, the exemption shall continue and the agreement shall remain in effect.

E. The Township clerk shall forward a copy of all tax exemption agreements to the director of the Division of Local Government Services in the Department of Community Affairs within 30 days of the date of execution.

1. Every applicant for tax exemption, including a tax exemption subject to a tax agreement which requires the separate application described in Section C above shall, in addition, file with the assessor that form of application prescribed by the Director of the New Jersey Division of Taxation in the Department of the Treasury, pursuant to N.J.S.A. 40A:21-16. As a condition to approval, the application must be filed within 30 days, including Saturdays and Sundays, following the completion of the improvement, conversion or construction. Every applicant for exemption, including those projects which must also receive the approval of the Board of Commissioners, so filed shall be approved and allowed by the assessor to the degree that the application is consistent with the provisions of this ordinance. That is, the improvement, conversion alteration or construction for which the application is made must qualify pursuant to the provisions of the law and this ordinance. The applicant shall submit data in support of the application as the assessor or Township shall require.

2. The granting of an exemption and, if appropriate, tax agreement, shall be recorded and made a permanent part of the official tax records of the taxing district, which record shall contain a notice of the termination date thereof.

3. No application shall be filed unless it is accompanied by the fees as provided in other Code Sections, to be paid as compensation for legal and related administrative review by the Township.

4. No exemptions shall be granted for any property for which property taxes or any other municipal charges including interest, are delinquent or remain unpaid or for which penalties for nonpayment are due.

5. All taxes, payments in lieu of taxes and other municipal charges must be paid timely and in full during the term of the exemption. The failure to timely pay any tax or other municipal charge, including land tax, shall permit the tax collector to terminate the tax exemption and subject the property to full taxation.

6. Any tax appeal filed by the property owner for the exempt property during the term of the exemption shall void the tax exemption, both prospectively

and retroactively, unless the appeal is withdrawn within 15 days of the Township's notice to the property owner.

F. Report of real property taxes.

1. The assessor, on behalf of the Board of Commissioners, shall report on or before October 1 of each year to the named director of Division of Local Government Services in the Department of Community Affairs and to the named director of the Division of Taxation in the Department of the Treasury the total amount of real property taxes exempted within the Township in the current tax year for each of the following:

a) improvement of commercial or industrial structures; and

b) construction of commercial or industrial structures under tax agreements.

2. In the case of subsections a) and b) above, the report shall state the total amount of payments made in lieu of taxes according to each formula utilized by the municipality, and the difference between that total amount and the total amount of real property taxes which would have been paid on the project had the tax agreement not been in effect, for the current tax year.

G. Expiration (Sunset provision).

No application for tax exemption shall be filed for an exemption to take initial effect for tax year 2031 or any tax year thereafter, unless this ordinance is readopted by the Board of Commissioners in accordance with N.J.S.A. 40A:21-4. Further, should the New Jersey Legislature repeal its designation of urban enterprise commercial neighborhoods within North Bergen, or portions thereof, then the terms of this ordinance shall be ineffective as to those excluded neighborhoods.

Section 2. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

Section 3. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 4. This ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: June 24, 2020

Publication:

Adoption:

Attest:

	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.

TOWNSHIP CLERK
Carroll

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE TEMPORARILY ALLOWING OUTDOOR
RESTAURANT SEATING**

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

Section 1. Background & Purposes

A. The Township of North Bergen wishes to help restaurants, bars and other eating and drinking places (hereinafter collectively "restaurants") as they attempt to recover from the Covid – 19 shutdown, and as they attempt to reopen while complying with social distancing and other Centers for Disease Control ("CDC") requirements. Allowing restaurants to use outdoor seating, including on adjacent sidewalks in the Township right of way, will allow restaurants to serve more patrons while complying with social distancing requirements.

B. Township Ordinance No. 331-17 currently provides procedures and rules and regulations for outdoor seating areas in the Township right of way, known as "outdoor cafés" and "seasonal enclosures." The Township Zoning Ordinance also provides procedures and requirements for outdoor restaurant seating, including site plan review and approvals by the Board of Commissioners and Board of Health.

C. In order to assist Township restaurants, the Township wishes to implement an additional expedited, streamlined and free process to enable restaurants temporarily to use outdoor seating provided certain requirements are met.

D. The Township Board of Commissioners 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 welfare of Township businesses due to the hardship arising out of the Covid – 19 pandemic.

Section 2. Waver of Fees

A. The \$250 fee for any "outdoor cafés" or "seasonal enclosures" under Ordinance 331-17, is hereby waived and not required for applications filed on or before September 30, 2020.

B. There shall be no fee for the application, license, or permit for restaurant temporary outdoor seating as provided for herein.

Section 3. Temporary Restaurant Outdoor Sidewalk Seating

A. Notwithstanding the requirements set forth in Ordinance 331-17 and the Township Zoning Ordinance, effective June 15, 2020, Township restaurants are permitted to use the sidewalk immediately adjacent to the restaurant for outdoor seating, provided the following criteria are met:

1. Social distancing, CDC, Township Health Department, Executive Order and State of New Jersey Department of Health guidelines and directives, including State Department of Health Executive Directive No. 20-014, are maintained by the restaurant and its patrons;
2. All alcoholic beverage control laws, regulations and ordinances are observed;
3. Four (4) feet of sidewalk clearance for pedestrians is maintained at all times;
4. Outdoor seating cannot infringe on an adjacent property owner's sidewalk frontage or property, except with the adjacent owner's written permission;
5. Any umbrellas or other equipment must be properly secured and provide sufficient clearance for pedestrians as set forth above;
6. All tables, chairs and other equipment shall be stored indoors after service hours;
7. Outdoor seating is limited to 9:00 am until 10:00 pm Sunday through Thursday, and 9:00 am until 11:00 pm on Friday and Saturday; and
8. In order to continue the use of temporary outdoor sidewalk seating as provided herein beyond June 30, 2020, the restaurant shall file with the Township Building Department by June 30, 2020, a free application for a license, which shall include the following:
 - a. The name, location and owner of the restaurant;
 - b. The restaurant property owner's information;
 - c. Evidence of insurance coverage;
 - d. A general description of the area to be used for outdoor seating, including location/boundaries, number of tables and chairs, and other equipment (drawings may be submitted);
 - e. An agreement to indemnify the Township for any claims or damages asserted against the Township arising out of the operation of outdoor seating or the license or permit provided by the Township;
 - f. A representation and warranty from the applicant that any sidewalk grates and cellar entrances located upon the site where outdoor seating will occur have been inspected and certified that they are in compliance with applicable safety regulations;
 - g. Where the outdoor seating will extend beyond the restaurant's sidewalk frontage, written permission from the neighboring property owner; and
 - h. Any other information reasonably required by the Director of Community Improvement.

Section 4. Outdoor Seating – Privately Owned Areas, Parking Areas & Driveways

A. Restaurants seeking to use private property, including driveways and parking areas, adjacent to or in close proximity to the restaurant shall:

1. File a free application and obtain a permit from the Township prior to providing outdoor seating;
2. Where outdoor seating will be located in a driveway, parking area, or other privately owned location typically having vehicular traffic, adequate protections such as bollards or other effective devices shall be installed to protect patrons;
3. Where parking spaces on private property will be converted and used for outdoor seating, overall available parking cannot be unduly impacted, and on-street residential parking impacts shall be minimized; and
4. Where the outdoor seating will be located on another person's property, written permission from that property owner must be obtained and supplied to the Township.

Section 5. Application Review and Approval

A. Applications will be evaluated by the Director of Community Improvement, in consultation with the Zoning Officer and Township Administrator.

B. The Township Administrator is hereby authorized to execute license agreements and permits on behalf of the Township for temporary outdoor seating as set forth herein.

Section 6: Termination of Outdoor Seating

Outdoor seating permission, licenses and permits granted under this Ordinance are (i) revocable at will or (ii) revocable based on the conclusion of the current Covid-19 state of emergency, and (iii) will terminate effective October 1, 2020, unless extended by the Township of North Bergen.

Section 7. Liberal Construction & Delegation of Authority

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

B. For any unique circumstances presented for particular restaurants, the Township Administrator, in consultation with the Director of Community Improvement and Zoning Officer, shall have the discretion to require any additional requirements and conditions for the issuance of a temporary license or permit for outdoor restaurant seating.

C. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Engineer, Director of Community Improvement, Zoning Officer, Township Clerk, Township Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any

and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance.

Section 8. Ratification of Prior Actions

All actions taken by Township employees and agents pursuant the Resolution Temporarily Allowing Outdoor Restaurant Seating, adopted June 10, 2020, are hereby ratified and approved.

Section 9. Penalties

Any person who shall violate any of the provisions of this Ordinance shall, upon conviction thereof, be punished by a fine not exceeding \$250. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Section 10. 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 11. Repealer

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

B. Any applications for an "outdoor café" or "seasonal enclosure" shall continue to be subject to the provisions of Ordinance 331-17, except for the temporary fee waiver as set forth above.

Section 12. Effective Date

This Ordinance shall take effect immediately upon final adoption.

Introduced: June 10, 2020

Adopted:

Published:

Attest:

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

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

TOWNSHIP CLERK

Carmine Buller

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
Contract Negotiation Status – Right of Way Agreement

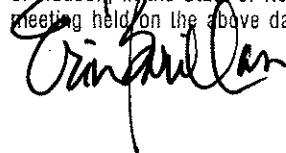
NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:

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 June 24, 2020, 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 June 24, 2020

	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