



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

**May 26, 2021
5:00 P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing the Budget to be read by title
- 2. Hearing on the CY 2021 Budget
- 3. Authorizing payment of claims if and when funds are available and approved; \$4,415,038.62
- 4. Authorizing payment to the Board of Adjustment for a special meeting on May 12, 2021; \$1,350.00
- 5. Authorizing payment to the Alcoholic Beverage Control Board; \$3,500.00
- 6. Authorizing payment to the Planning Board; \$7,600.00
- 7. Authorizing payment to the Traffic Advisory Board; \$2,875.00
- 8. Authorizing payment to the DPW Employees for a clothing allowance; \$10,833.32
- 9. Authorizing payment to the Police Officers for gun and educational incentive; \$72,000.00
- 10. Authorizing payment to the Vehicle Maintenance Employees for a clothing allowance; \$2,250.00
- 11. Authorizing payment to the Clergy; \$750.00
- 12. Authorizing a Settlement Agreement concerning a development application in Edgewater
- 13. Authorizing the execution of a Developers Agreement with Bergen Turnpike Enterprise, LLC
- 14. Authorizing the North Bergen Library to apply for a grant
- 15. Authorizing the support of Sustainable Communities Grant Application
- 16. Reappointing Alexander Arango, Ana Gomez, Grace Crandall-Dowd, Haissam Jaafar, Lynn Spatz and Marianna Hall to the Rent Leveling Board
- 17. Reappointing Thomas Stampe to the Senior Citizen & Disabled Persons Condo/Cooperative Conversion Protection Board
- 18. Authorizing and approving Executive Session Minutes
- 19. Authorizing Executive Session Meeting

B. Ordinance Adoption:

- 1. **APPROPRIATING \$77,000.00 FROM THE CAPITAL RESERVE ACCOUNT FOR FUTURE IMPROVEMENTS FOR THE PURPOSE OF VARIOUS STREET AND SEWER IMPROVEMENTS AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY**

2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN- Stop sign-73rd St. and Adams street on 73rd St. facing Eastbound traffic**
3. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Carmen Diaz-Grainger 7612 Park Avenue North Bergen, NJ 07047**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION TO READ BUDGET BY TITLE

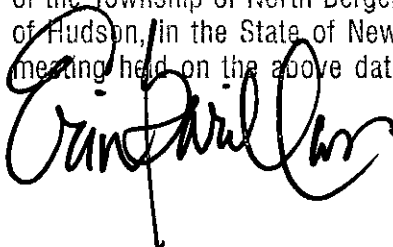
WHEREAS, N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if at least one week prior to the date of the hearing a complete copy of the approved Budget is made available to each person requesting the same, during said week and during the public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth above has been met and therefore the Budget for CY2021 shall be read by title only.

Date: May 26, 2021

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

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

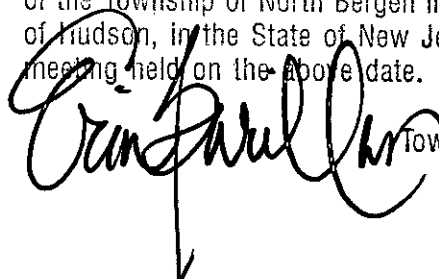
 Township Clerk

	YES	NO	TOTAL
Options	✓		
Insurance	✓		
Gratuities	✓		
Personal	✓		
Success	✓		
(Pensions)			

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	✓		
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

DATED: May 26, 2021

DATE	W	C	32V	
			V	67.77 2
			V	67.77 1
			V	67.77 2
			V	67.77 8
			V	67.77 8
				(in 100.00)

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
ACCUR015	ACCURATE LANGUAGE SERVICE	20-07037	10/19/20	INV# 20-07850 & 20-7884	Open	720.00	0.00		
ADP00005	ADP, INC.	21-02573	05/10/21	INV# 579845897	Open	607.92	0.00		
ALPHA010	ALPHA DOG SOLUTION	21-02821	05/20/21	INV# 24848 - MAY 2021	Open	2,805.00	0.00		
AMAZ0005	AMAZON.COM SERVICES, INC.	21-02381	04/30/21	ORDER# 112-3123563-6256236	Open	772.83	0.00		
ARCHI010	RSC ARCHITECTS	21-02525	05/06/21	INVOICE #10583 - APRIL 2021	Open	6,750.00	0.00		
ASSOI005	CALDARELLA, FENECK & ASSO. INC.	21-02498	05/05/21	INV# 38606/38607	Open	925.40	0.00		
ATECH005	A-TECH CONCRETE CO., INC.	21-01382	03/15/21	HEALTH DEPT/ MOSONRY REPAIRS	Open	17,556.96	0.00		
		21-02512	05/06/21	QUOTE# 06	Open	5,520.61	0.00		
						23,077.57			
ATLAN055	ATLANTIC TOMORROW'S OFFICE	21-02395	05/03/21	INV# CNIN147274C - 1ST QTR 21	Open	3,308.23	0.00		
ATTMO005	AT&T MOBILITY LLC	21-02621	05/11/21	ACCT# 287288968444	Open	2,271.10	0.00		
BENED005	FRANK DI BENEDETTO	21-02015	04/14/21	Mileage (3/1 thru 3/31/21)	Open	65.88	0.00		
BENSH005	BEN SHAFFER RECREATION INC.	21-02387	05/03/21	PROPOSAL# SFB2Q2357	Open	5,279.38	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.	21-02173	04/22/21	INV# 149893	Open	957.00	0.00		
		21-02174	04/22/21	INV# 149896	Open	348.00	0.00		
		21-02175	04/22/21	INV# 149900	Open	2,549.00	0.00		
		21-02176	04/22/21	INV# 149894	Open	739.50	0.00		
		21-02177	04/22/21	INV# 149899	Open	602.00	0.00		
		21-02178	04/22/21	INV# 149002	Open	760.00	0.00		
		21-02198	04/22/21	INV# 149883	Open	11,682.00	0.00		
		21-02199	04/22/21	INV# 149810	Open	20,759.00	0.00		
		21-02200	04/22/21	INV# 149901	Open	3,469.00	0.00		
		21-02201	04/22/21	INV# 149898/149895	Open	6,997.00	0.00		
		21-02231	04/23/21	VARIOUS INVOICES	Open	8,762.00	0.00		
		21-02232	04/23/21	INV# 149838	Open	8,103.00	0.00		
		21-02233	04/23/21	INV# 149839	Open	87.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO., INC.	Continued					
21-02234	04/23/21	INV# 149845	Open	146.00	0.00		
21-02235	04/23/21	INV# 149845	Open	292.00	0.00		
21-02236	04/23/21	INV# 149849	Open	87.00	0.00		
21-02237	04/23/21	INV# 149855	Open	522.00	0.00		
21-02238	04/23/21	INV# 149858	Open	2,167.94	0.00		
21-02239	04/23/21	INV# 149867	Open	1,196.00	0.00		
21-02242	04/23/21	INV# 149869	Open	146.00	0.00		
21-02243	04/23/21	INV# 149852	Open	522.00	0.00		
21-02244	04/23/21	INV# 149864	Open	174.00	0.00		
21-02245	04/23/21	INV# 149870	Open	43.50	0.00		
21-02246	04/23/21	INV# 149878	Open	878.63	0.00		
21-02247	04/23/21	INV# 149979	Open	878.05	0.00		
21-02248	04/23/21	INV# 149980	Open	573.55	0.00		
21-02267	04/26/21	INV# 149851	Open	1,110.00	0.00		
21-02274	04/27/21	INV# 149865	Open	1,973.60	0.00		
21-02311	04/27/21	INV# 149489/149876	Open	908.00	0.00		
21-02313	04/27/21	INV# 149884	Open	3,039.00	0.00		
21-02342	04/28/21	VARIOUS INVOICES	Open	15,228.25	0.00		
21-02350	04/28/21	INV# 150293	Open	13,572.00	0.00		
21-02351	04/28/21	INV# 149505/150291	Open	23,428.50	0.00		
21-02352	04/28/21	INV# 149880	Open	28,291.00	0.00		
21-02353	04/28/21	INV# 144775/147863	Open	4,186.35	0.00		
21-02354	04/28/21	INV #146974/147871/149485	Open	2,129.63	0.00		
21-02494	05/05/21	INV# 149488/149874	Open	3,751.00	0.00		
21-02617	05/11/21	INV# 146652 - DEC 2020	Open	6,138.75	0.00		
				177,197.25			
BROSC005	BEYER BROS.CORP.						
21-02263	04/26/21	INV# 192173	Open	19.86	0.00		
BRUNO005	BRUNO ASSOCIATES INC.						
21-02701	05/17/21	INVOICE #5770 - JUNE 2021	Open	1,041.66	0.00		
CABLE010	CABLEVISION LIGHTPATH, INC.						
21-02592	05/11/21		Open	506.12	0.00		
CARDE005	CARDELLA WASTE SERVICES, INC.						
21-02558	05/07/21	INV#IS-000354414/358041/363163	Open	18,750.00	0.00		
CARES005	CARE STATION MEDICAL GROUP PA						
21-02022	04/14/21	INV. #1483492	Open	54.00	0.00		
CCMSI005	CCMSI						
21-02807	05/19/21	INV# 0133190-IN APRIL 2021	Open	145.00	0.00		
CINTA005	CINTAS CORPORATION #111						
21-02574	05/10/21	UNIFORMS - APRIL 2021	Open	1,729.56	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
21-02442	05/04/21	INV# 8405117079	Open	277.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMME030	COMMERCIAL RECREATION	21-01202	03/05/21	38TH ST. PARK/ START UP	Open	2,300.00	0.00		
CONCE015	CONCEPT PRINTING, INC	21-02191	04/22/21	BUSINESS LICENSING DEPT.	Open	55.90	0.00		
CUSTO005	CUSTOM BANDAG INC.	21-02319	04/27/21	WO# 60191651	Open	232.64	0.00		
DAGIN005	BANU DAGINAWALA	21-01427	03/17/21	REF# E 20007491-92	Open	195.00	0.00		
DAVIS015	DAVIS VISION, INC.	21-02396	05/03/21	INV# 70084716	Open	6,620.90	0.00		
DELLC005	DELL COMPUTER CORPORATION	21-02423	05/04/21	QUOTE# 3000084618260	Open	1,449.63	0.00		
		21-02700	05/17/21	QUOTE# 3000085734602	Open	515.85	0.00		
						1,965.48			
DINER005	BOULEVARD DINER	21-02471	05/05/21	PRISONER MEALS - APRIL 2021	Open	49.05	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING	21-01290	03/09/21	INV# 2373	Open	187.50	0.00		
DIVIS025	STATE OF NJ DEPT.OF PUBLIC	21-02049	04/16/21	BACKGROUND CHECKS	Open	50.00	0.00		
DLPAS005	D & L PAVING CONTRACTORS, INC	21-02551	05/07/21	PMT# 3	Open	172,367.69	0.00	C0-00022	C
DRAGE005	DRAGER, INC.	21-02377	04/30/21	INV.# 5951260026	Open	179.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.	21-02429	05/04/21	TAX MAP CONVERSION SERVICES	Open	3,600.00	0.00		
ENGIE005	ENGIE RESOURCES LLC	21-02545	05/07/21	ACCT# 0000214958 - 3/18 - 4/16	Open	276.29	0.00		
		21-02559	05/07/21	ACCT# 0000187145 - 3/19 - 4/19	Open	32,454.25	0.00		
		21-02570	05/10/21	ACCT# 0000187146 -2/25-3/25/21	Open	18,642.19	0.00		
		21-02628	05/12/21	ACCT# 0000187146 -2/25-3/26/21	Open	1,297.33	0.00		
						52,670.06			
FASTM005	FASTMED OF NJ	21-02726	05/18/21	COVID TESTING - JAN/FEB 2021	Open	85,260.00	0.00		
FILEB005	FILE BANK, INC.	21-02858	05/21/21	INV. #0106351	Open	1,130.55	0.00		
FITNE005	GREENFIELDS OUTDOOR FITNESS	21-02289	04/27/21	QUOTE# Q017043	Open	113.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FORDL005	BEYER FORD, LLC								
		21-02341	04/28/21	QUOTE 3/11/21	Open	37,520.66	0.00		
GANNL005	GANN LAW BOOKS								
		21-01671	03/30/21	SUBSCRIPT. EMAIL DATE:3/17/21	Open	189.50	0.00		
		21-02011	04/14/21	NJ COURT RULES 2021 EDITION	Open	177.00	0.00		
						366.50			
GENER050	GENERAL SALES ADMINISTRATION								
		21-01761	04/01/21	QUOTE# FVG 33121 NB 39	Open	842.00	0.00		
GEORG035	GEORGE'S MAINTENANCE								
		21-02454	05/04/21	INV.# 0521012/ APRIL MAINT.	Open	4,516.67	0.00		
		21-02455	05/04/21	INV.# 0521014/ NC APRIL MAINT.	Open	1,261.50	0.00		
						5,778.17			
HOMED005	HOME DEPOT CREDIT SERVICES								
		21-02329	04/28/21	INV.# 8475 00020 85959	Open	429.86	0.00		
		21-02567	05/10/21	AUTH CODE:011120/1213364	Open	296.45	0.00		
		21-02597	05/11/21	INV# 6020180	Open	144.62	0.00		
		21-02600	05/11/21	INV# 5035086	Open	484.26	0.00		
		21-02631	05/12/21	AUTH CODE# 013430/9623806	Open	45.08	0.00		
						1,400.27			
HORIZ010	HORIZON BCBS OF NEW JERSEY								
		21-02398	05/03/21	INV# 296242884 - MAY - DENTAL	Open	29,125.17	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH								
		21-02599	05/11/21	INV# 17818	Open	1,778.70	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN								
		21-02792	05/19/21	R.PITTFIELD WEBINAR 5/19/21	Open	50.00	0.00		
ISRAE005	ISRAEL PAINT & HARDWARE								
		21-02447	05/04/21	ORDER #448178	Open	99.98	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO								
		21-02451	05/04/21	INV# 91873/93097	Open	1,202.50	0.00		
		21-02640	05/12/21	INV# 94225	Open	40.00	0.00		
		21-02641	05/12/21	INV# 94229	Open	207.50	0.00		
		21-02642	05/12/21	INV# 94228	Open	88.31	0.00		
		21-02643	05/12/21	INV# 94227	Open	530.00	0.00		
		21-02644	05/12/21	INV# 94226	Open	852.75	0.00	c1-00003	c
						2,921.06			
JASCO005	JAS COATINGS, LLC								
		21-01589	03/24/21	BRIUN ST/PRESS BOX REPAINT	Open	5,200.00	0.00		
JBAL0005	ERIC J.BAL								
		21-02529	05/06/21	BILLING PERIOD: 3/2/21-4/27/21	Open	2,193.05	0.00	c1-00013	c
JERSE095	THE JERSEY JOURNAL								
		21-02541	05/07/21	ACCT# 1147972	Open	373.98	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JERSE095	THE JERSEY JOURNAL	Continued							
		21-02702	05/17/21	AD# 0009944065 - ACCT# 1147799	Open	382.33	0.00		
		21-02820	05/20/21	ACCT# 1147799 & 1147847	Open	1,982.84	0.00		
						2,739.15			
KSITR005	KSI TRADING CORP.	21-02262	04/26/21	QUOTE DATE: 4/26/21	Open	50.00	0.00		
KUNZM005	DIFRANCESCO BATEMAN, PC	21-02409	05/03/21	INV. #167043 - MARCH 2021	Open	87.50	0.00	cl-00005	c
LANGU005	LANGUAGE LINE SERVICES	21-02249	04/23/21	INVOICE #4954835	Open	75.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.	21-01868	04/07/21	CASE# 22-20	Open	240.00	0.00		
		21-02308	04/27/21	4/6/21 & 4/7/21	Open	720.00	0.00		
		21-02309	04/27/21	CASE# 05-21	Open	360.00	0.00		
		21-02412	05/03/21	CASE# 04-21	Open	1,200.00	0.00		
		21-02450	05/04/21	CASE# 06-20	Open	120.00	0.00		
		21-02462	05/04/21	CASE# 05-21	Open	360.00	0.00		
		21-02472	05/05/21	CASE# 04-21	Open	360.00	0.00		
		21-02499	05/05/21	CASE# 06-21	Open	240.00	0.00		
		21-02500	05/05/21	CASE# 07-21	Open	420.00	0.00		
		21-02527	05/06/21	5/4/21 & 5/5/21	Open	720.00	0.00		
		21-02645	05/12/21	CASE# 08-21	Open	300.00	0.00		
						5,040.00			
LIFEG005	LIFEGUARD STORE INC.	21-02389	05/03/21	001054603/001054655	Open	1,783.00	0.00		
LINDE010	KENNETH J. LINDENFELSER	21-01670	03/30/21	REPLACEMENT JUDGE	Open	600.00	0.00		
LOWES005	LOWE'S	21-01030	02/26/21	INV. # 1875	Open	360.41	0.00		
		21-01571	03/24/21	INV. # 16707	Open	583.41	0.00		
		21-01913	04/08/21	INV. #17966	Open	166.08	0.00		
		21-01970	04/12/21	INV. # 2137	Open	2,394.02	0.00		
		21-02211	04/23/21	INV. # 1243	Open	292.80	0.00		
		21-02683	05/14/21	INV# 976227	Open	115.09	0.00		
		21-02699	05/17/21	INV# 901249 GOHIQP	Open	547.75	0.00		
						4,459.56			
MADIS005	MADISON AVE COACH WORKS	21-02230	04/23/21	INV# 450	Open	1,600.00	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC	21-02424	05/04/21	INVOICE #2021-135	Open	850.00	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC	21-01872	04/07/21	QUOTE# 41212/FOOTBALL	Open	1,962.80	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MERIT005	MERIT TROPHIES & ENGRAVING LLC	Continued							
	21-02681	05/14/21	QUOTES: 511212, 51121, 511213	Open		1,888.00	0.00		
						3,850.80			
MGAUT005	M & G AUTO INC.								
	21-02304	04/27/21	QUOTE# 2614354	Open		176.40	0.00		
	21-02305	04/27/21	QUOTE# 2616859	Open		409.90	0.00		
	21-02324	04/27/21	QUOTE# 2617207	Open		189.06	0.00		
	21-02362	04/29/21	QUOTE# 2618698	Open		36.17	0.00		
						811.53			
MICRO005	MICRO CENTER SALES CORPORATION								
	21-02849	05/21/21	ORDER# 12695793 & 12691791	Open		154.98	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC								
	21-02509	05/06/21	INV# 11401 - MARCH 2021	Open		7,096.66	0.00		
MIRAC005	MIRACLE CHEMICAL								
	21-01302	03/10/21	CHEMICALS FOR POOL - 3/8/2021	Open		3,289.25	0.00		B
MONZO005	JP MONZO								
	21-02725	05/18/21	INV# 21-0526	Open		100.00	0.00		
MOTOR035	MOTOROLA SOLUTIONS, INC.								
	21-01407	03/16/21	QUOTE DATE: MARCH 10, 2021	Open		25,000.00	0.00		
MUA00005	MUA								
	21-02854	05/21/21	SANITATION APPROP - JUNE 2021	Open		611,617.60	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP								
	21-02598	05/11/21	INV# 2021-4	Open		8,602.00	0.00		
MUNIC085	MUNICIPAL UTILITIES AUTHORITY								
	21-02506	05/06/21	NB 2021 STORMWATER COORDINATOR	Open		5,000.00	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE								
	21-02606	05/11/21	COPIER LEASE PYMNT- JUNE 21'	Open		1,231.20	0.00		
NATIO165	NATIONAL WATER MAIN CLEANING								
	21-02307	04/27/21	INV# 040747	Open		2,500.00	0.00		
	21-02374	04/30/21	INV# 040687	Open		18,375.00	0.00		
	21-02549	05/07/21	INV# 039197	Open		62,920.00	0.00		
	21-02550	05/07/21	INV# 03196	Open		61,085.00	0.00		
						144,880.00			
NATIO205	NATIONAL TECH, INVEST, ASSOC.								
	20-03939	06/19/20	CONF# 44031 - RAHBARI	Open		4,575.00	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN								
	21-02310	04/27/21	CASE# 01-21	Open		245.00	0.00		
NEWJE055	NEW JERSEY DOOR WORKS, LLC								
	21-01356	03/12/21	INV.# 137560	Open		3,895.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEWJE165	NEW JERSEY YOUTH BASEBALL	21-02673	05/14/21	2021BASEBALL SUMMER TOURNAMENT	Open	1,925.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC	21-02495	05/05/21	INV. DATE: 5/1/2021	Open	13,333.33	0.00		
NJPMA005	N.J.P.M.A. SECRETARY	21-02448	05/04/21	NJPMA CLUB INVOICE	Open	400.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.	21-02853	05/21/21	ALLOTMENT# 20/22 - 5/28/2021	Open	2,401,469.93	0.00		
NORTH090	NORTH BERGEN LIBRARY	21-02855	05/21/21	APPROPRIATION - JUNE 2021	Open	194,632.80	0.00		
NORTH275	NORTH HUDSON REGIONAL COUNCIL	21-02397	05/03/21	1st QUARTER - 2021	Open	24,014.50	0.00		
		21-02415	05/03/21	2nd QUARTER - 2021	Open	24,014.50	0.00		
						48,029.00			
ONESO005	ONE SOURCE OF NEW JERSEY LLC	21-02456	05/04/21	QUOTE# 3507	Open	2,659.82	0.00		
OPTIM005	CABLEVISION-OPTIMUM	21-02404	05/03/21		Open	169.50	0.00		
PARTA005	PARTAC PEAT CORP.	21-02155	04/21/21	QUOTE# 2021-Q29732	Open	910.00	0.00		
PENNE015	PENNETTA INDUSTRIAL	20-07494	11/10/20	INV# S19446	Open	356.00	0.00		
PERFE005	PERFECT BODY & FENDER CO	21-02264	04/26/21	INV# 15257	Open	1,865.33	0.00		
PETRO020	PETROLEUM TRADERS CORP.	21-01285	03/09/21	INV# 1637805	Open	9,666.50	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC	21-02622	05/11/21	INV# 147255	Open	62.92	0.00		
PRAXA005	PRAXAIR DISTRIBUTION, INC	21-02501	05/05/21	INV# 63394130	Open	514.16	0.00		
PROPE010	PROPERTY ROOM CONSULTING	20-06717	10/02/20	COURSE TUITION-GENNARI/APOSTOL	Open	498.00	0.00		
PSEGC005	PSE&G COMPANY	21-02219	04/23/21	ACCT# 71 821 247 18 - FEB/MAR	Open	242.58	0.00		
		21-02416	05/03/21	ACCT# 13 012 586 01 - APR	Open	43,965.25	0.00		
		21-02417	05/03/21	ACCT# 74 420 041 05 - MAR/APR	Open	36.05	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY		Continued				
21-02507	05/06/21	13 018 500 04 - 13 012 583 18	Open	823.40	0.00		
				45,067.28			
PUBLI030	PUBLIC AGENCY TRAINING COUNCIL						
20-01079	02/12/20	16859 - S.BENITEZ & E.MENDEZ	Open	850.00	0.00		
PUBLI060	PUBLIC SERVICE ELEC & GAS						
21-02400	05/03/21	ACCT# 13 014 115 07 -MAR/APR	Open	563.85	0.00		
21-02401	05/03/21	ACCT# 13 012 587 09 - FEB/MAR	Open	1,200.35	0.00		
21-02402	05/03/21	ACCT# 13 014 118 09 - MAR/APR	Open	66.77	0.00		
21-02403	05/03/21	ACCT# 74 420 040 08	Open	140.51	0.00		
				1,971.48			
QUART005	QUARTERHORSE TECHNOLOGY						
21-02739	05/18/21	INV# 15746	Open	200.00	0.00		
QUINN010	MC ELWEE & QUINN, L.L.C.						
21-02526	05/06/21	JOB #21-229	Open	1,200.00	0.00		
QUINT025	JUAN QUINTERO						
21-02806	05/19/21	GAS REIMBURSEMENT - APRIL 2021	Open	50.00	0.00		
REID0020	RUSSELL REID						
21-02677	05/14/21	INV# 0006183681	Open	191.12	0.00		
RIDGE005	RIDGEWOOD PRESS.						
21-01756	04/01/21	BUSINESS CARDS- EMS	Open	134.40	0.00		
21-01889	04/07/21	HOUSING INSPECTOR BUS. CARDS	Open	134.40	0.00		
				268.80			
ROBCO005	ROBCO SUPPLY LLC						
21-02063	04/16/21	QUOTE# NB0416	Open	2,240.00	0.00		
RUTGE005	RUTGERS STATE UNIVERSITY						
21-02590	05/11/21	COURSE CODE: PP-2201-SP21-6	Open	944.00	0.00		
SALAM010	RICHARD SALAMON III						
21-02852	05/21/21	GAS REIMBURSEMENT - APRIL 2021	Open	50.00	0.00		
SALE1005	SAL ELECTRIC CO, INC						
21-01300	03/10/21	INV.# 21-1560	Open	3,743.52	0.00		
21-01357	03/12/21	INV.# 21-1649	Open	1,964.18	0.00		
21-02110	04/19/21	INV.# 21-1654	Open	800.25	0.00		
21-02406	05/03/21	INV# 21-1736	Open	359.16	0.00		
				6,867.11			
SERVI060	RELIABLE TREE SERVICE, INC.						
21-01899	04/07/21	INV.# 229	Open	2,000.00	0.00		
21-02359	04/29/21	INV.# 343	Open	3,500.00	0.00		
				5,500.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SILVE015	SILVERA'S TIRE								
		21-01223	03/08/21	INV# 026830 & 026885	Open	70.00	0.00		
SONIN010	J.FLETCHER CREAMER & SON, INC.								
		21-02355	04/28/21	VARIOUS INVOICES	Open	43,364.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.								
		21-01975	04/12/21	INV.# PQ103851	Open	129.98	0.00		
		21-01991	04/13/21	QUOTE# 103857	Open	786.50	0.00		
		21-02302	04/27/21	QUOTE# PQ104195	Open	181.14	0.00		
						1,097.62			
STANS005	STAN'S SPORT CENTER INC.								
		21-01406	03/16/21	QUOTE# 10580921/TRAVEL BASEBAL	Open	40,370.40	0.00		
		21-02126	04/20/21	QUOTE# 10581798	Open	1,263.60	0.00		
		21-02183	04/22/21	QUOTE# 10581816	Open	309.00	0.00		
		21-02392	05/03/21	QUOTE# 10581885	Open	604.80	0.00		
		21-02393	05/03/21	QUOTE# 10581886	Open	588.00	0.00		
						43,135.80			
STAPL005	STAPLES INC.								
		21-01457	03/17/21	ORDER# 7326856743	Open	242.40	0.00		
		21-01803	04/05/21	ORDER# 7328043746	Open	216.72	0.00		
						459.12			
SUEZW005	SUEZ WATER NEW JERSEY INC.								
		21-02399	05/03/21	10006537312222 & 1000244941222	Open	216.57	0.00		
		21-02467	05/04/21	10004925412222 & 10004557412222	Open	32,975.36	0.00		
		21-02513	05/06/21	10004683312222 10006163973213	Open	558.73	0.00		
						33,750.66			
SUSPE005	RICHMOND SPRING & SUSPENSION								
		21-02229	04/23/21	INV# 15387	Open	1,999.09	0.00		
SWLOC005	S W LOCK								
		21-02368	04/30/21	INV.# 22575	Open	99.00	0.00		
SYNOV005	SYNOVIA SOLUTIONS LLC								
		21-02572	05/10/21	INV# 038556 & 038300	Open	786.00	0.00		
TGIND005	TGI OFFICE AUTOMATION								
		21-02607	05/11/21	INV# INV2723769 - MAY 2021	Open	445.00	0.00		
TILCO010	TILCON NEW YORK INC.								
		21-01794	04/05/21	ASPHALT FOR ROAD REPAIR	Open	5,553.25	0.00		
TOWNS005	TOWNSHIP OF NORTH BERGEN								
		21-02676	05/14/21	INV# 2021-06-00589 & 00538	Open	627.00	0.00		
TREAS015	TREASURER STATE OF N.J.								
		21-02489	05/05/21	INV# 210626110	Open	3,260.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIUS005	TRIUS INC.	21-02265	04/26/21	INV# SI075284	Open	16.50	0.00		
TUMINO10	TUMINO'S TOWING INC	21-02384	04/30/21	VARIOUS TOW / RELOCATE	Open	1,230.00	0.00		
UHAUL005	U-HAUL INTERNATIONAL, INC.	21-02383	04/30/21	INV.# 5400646868	Open	26.60	0.00		
		21-02386	05/03/21	INV.# 5400652620	Open	<u>67.12</u>	0.00		
						93.72			
VALLE040	VALLEY PHYSICIANS SERVICES	21-02023	04/14/21	INV ID:524257C5622	Open	314.00	0.00		
		21-02024	04/14/21	INV. #498366C5622	Open	<u>424.00</u>	0.00		
						738.00			
VERIZ035	VERIZON WIRELESS	21-02202	04/22/21	INV# 9877574986 - Mar/Apr 21	Open	402.37	0.00		
		21-02727	05/18/21	INV# 9878313689	Open	<u>3,270.28</u>	0.00		
						3,672.65			
VERIZ045	VERIZON FIOS	21-02728	05/18/21	ACCT#156-590-008-0001-78 (MAY)	Open	289.00	0.00		
		21-02752	05/18/21	ACT# 156-590-311-0001-54 - MAY	Open	<u>289.00</u>	0.00		
						578.00			
VERNI005	REMINGTON & VERNICK ENGINEERS	21-02801	05/19/21	INVOICE #0908T031-31 & 33	Open	525.00	0.00		
		21-02802	05/19/21	INVOICE #0908T033-24	Open	154.00	0.00		
		21-02803	05/19/21	INVOICE #0908T034-20	Open	938.75	0.00		
		21-02804	05/19/21	INVOICE #0908T036-10	Open	135.00	0.00		
		21-02805	05/19/21	INVOICE #0908T037-5 & 7	Open	161.25	0.00		
		21-02808	05/19/21	INVOICE #0908T038-3 & 5	Open	1,605.00	0.00		
		21-02809	05/19/21	INVOICE #0908T039-3	Open	742.50	0.00		
		21-02810	05/19/21	INVOICE #0908T040-2	Open	2,451.25	0.00		
		21-02811	05/19/21	INVOICE #0908T041-2	Open	11,741.25	0.00		
		21-02812	05/19/21	INVOICE #0908T043-1	Open	<u>742.50</u>	0.00		
						19,196.50			
VISIO015	VISION MEDIA INC.	21-02508	05/06/21	INV# 6243 - MAY 2021	Open	5,833.33	0.00		
VISUA005	VISUAL COMPUTER SOLUTIONS, INC	21-02372	04/30/21	INV.# 14888	Open	6,840.00	0.00		
VITIE005	GERALD VITIELLO	21-02117	04/20/21	INV. #394	Open	404.60	0.00		
WALSH020	WALSH PEST ELIMINATION	21-01957	04/12/21	INV.# 7651	Open	375.00	0.00		
WBMAS005	W.B. MASON CO, INC.	21-01768	04/02/21	ORDER# S113017531	Open	299.70	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMA005	W.B. MASON CO, INC.		Continued				
21-02252	04/26/21	ORDER# S113623961	Open	44.80	0.00		
21-02433	05/04/21	ORDER# S113714183	Open	30.41	0.00		
21-02436	05/04/21	ORDER# S113845233	Open	16.86	0.00		
21-02685	05/14/21	ORDER# S114151468	Open	75.28	0.00		
21-02716	05/18/21	INV. #IS1271439-APRIL 2021	Open	865.33	0.00		
				1,332.38			

Total Purchase Orders:	243	Total P.O. Line Items:	0	Total List Amount:	4,415,038.62	Total Void Amount:	0.00
------------------------	-----	------------------------	---	--------------------	--------------	--------------------	------

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	0-01	14,562.73	0.00	14,562.73	0.00	0.00	0.00
CURRENT	1-01	1,238,220.70	0.00	1,238,220.70	0.00	2,401,469.93	0.00
OTHER TRUST	/ESC 1-20	0.00	0.00	0.00	0.00	0.00	44,076.94
JIF	1-21	0.00	0.00	0.00	0.00	145.00	0.00
	Year Total:	1,238,220.70	0.00	1,238,220.70	0.00	2,401,614.93	44,076.94
CAPITAL	C-04	597,310.31	0.00	597,310.31	0.00	0.00	0.00
CDBG(HUD)	T-14	1,423.99	0.00	1,423.99	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	117,829.02	0.00	117,829.02	0.00	0.00	0.00
	Year Total:	119,253.01	0.00	119,253.01	0.00	0.00	0.00
Total of All Funds:		1,969,346.75	0.00	1,969,346.75	0.00	2,401,614.93	44,076.94

Project Description	Project No.	Rcvd Total	Held Total	Project Total
8621-25 RIVER RD/residential	1208 ESCRW	8,103.00	0.00	8,103.00
6205 MEADOWVIEW AVE	1260 ESCRW	87.00	0.00	87.00
5711 Kennedy Blvd	1316 ESCRW	3,039.00	0.00	3,039.00
1504-06 45th Street	1342 ESCR	146.00	0.00	146.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	292.00	0.00	292.00
1705-1709 Union Tpk	1368 ESCRW	87.00	0.00	87.00
1600 53rd Street/multi fam res	1408 ESCRW	522.00	0.00	522.00
LaFrieda/warehouse/40th & Dell	1424 ESCRW	2,167.94	0.00	2,167.94
1220 26TH ST/NEW FLORAL GARDEN	1493 ESCRW	1,196.00	0.00	1,196.00
8250 WEST SIDE AVE(ACME S.F.)	1514 ESCRW	146.00	0.00	146.00
2701 ROUTE 3 EAST/LIT LINCOLN	1551 ESCRW	28,291.00	0.00	28,291.00
Total of All Projects:		44,076.94	0.00	44,076.94

Range of Checking Accts: 01 - CURRENT FU to WIRE - 01 Range of Check Dates: 05/13/21 to 05/25/21
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING				
63807	05/13/21	SHOPR010 SHOP-RITE #137		2103
21-02654	PUBLIC ASSISTANCE 5/12/2021	25.00		
63808	05/13/21	LOWES005 LOWE'S		2104
21-02667	INV.# 983524	591.25		
63809	05/17/21	JERSE095 THE JERSEY JOURNAL		2107
21-02411	LEGAL ADVERTISING MARCH 2021	2,445.99		
63810	05/17/21	THEJE005 THE JERSEY JOURNAL		2107
21-02021	INV. ID:15-100-9003811	211.48		
63811	05/17/21	PASCU020 PAULA PASCUAL	05/18/21 VOID	2109 (Void Reason: WRONG VENDOR)
21-02714	RESOLUTION AGREEMENT	30,863.56		
63812	05/18/21	PAULA020 PAULA PASCUAL		2110
21-02714	RESOLUTION AGREEMENT	30,863.56		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	1	34,137.28	30,863.56
Direct Deposit:	0	0	0.00	0.00
Total:	5	1	34,137.28	30,863.56

20 - OTR TRUST TRUST ACCOUNT				
21393	05/13/21	BENDE020 JOHN BENDER		2105
21-02664	ZONING BOA SPEC MTG APRIL 2021	300.00		
21394	05/13/21	CARAC005 CARACCIO-ESPINOZA		2105
21-02659	SIDEWALK OPENING PERMIT	2,500.00		
21395	05/13/21	FOCAR015 MADELINE FOCARACCIO		2105
21-02661	ZONING BOA SPEC MTG APRIL 2021	300.00		
21396	05/13/21	MEHTA015 RUSHABH R. MEHTA		2105
21-02663	ZONING BOA SPEC MTG APRIL 2021	300.00		
21397	05/13/21	ORTEG005 ESTHER ORTEGA		2105
21-02666	ZONING BOA SPEC MTG APRIL 2021	150.00		
21398	05/13/21	PEDRO030 PEDRO RODRIGUEZ		2105
21-02657	SIDEWALK OPENING PERMIT	500.00		
21399	05/13/21	PESTA010 FRANK PESTANA		2105
21-02660	ZONING BOA SPEC MTG APRIL 2021	300.00		
21400	05/13/21	PRINA010 DAVID PRINA		2105
21-02665	ZONING BOA SPEC MTG APRIL 2021	300.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
20 - OTR TRUST	TRUST ACCOUNT	Continued		
21401 05/13/21	RICH0015 DIANE RICH			2105
21-02662	ZONING BOA SPEC MTG APRIL 2021	300.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	9	0	4,950.00 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	9	0	4,950.00 0.00
WIRE - 01	CURRENT FUND WIRES			
51421 05/14/21	HORIZ010 HORIZON BCBS OF NEW JERSEY			2106
21-02693	HEALTH/RX WEEK 5/3-5/9/2021	468,481.67		
51721 05/17/21	MANUA015 MANUAL CHECK VENDOR			2108
21-02711	COUNTY OF HUDSON/2Q'21 TAX	6,448,859.29		
51921 05/19/21	HORIZ010 HORIZON BCBS OF NEW JERSEY			2111
21-02772	HEALTH/RX WEEK 4/26-4/30/2021	356,105.96		
21-02773	HEALTH/RX WEEK 5/10-5/16/2021	269,711.04		
		625,817.00		
52021 05/20/21	SUNLI005 SUN LIFE			2112
21-02832	SUN LIFE-WIRE #4 APRIL 2021	108,113.67		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	4	0	7,651,271.63 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	4	0	7,651,271.63 0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	18	1	7,690,358.91 30,863.56
	Direct Deposit:	0	0	0.00 0.00
	Total:	18	1	7,690,358.91 30,863.56

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	1,236,524.62	0.00	6,448,859.29	7,685,383.91
PUBLIC ASSISTANCE	1-16	0.00	0.00	25.00	25.00
Year Total:		1,236,524.62	0.00	6,448,884.29	7,685,408.91
OTHER TRUST /ESCROW	T-20	4,950.00	0.00	0.00	4,950.00
Total of All Funds:		1,241,474.62	0.00	6,448,884.29	7,690,358.91

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON MAY 12TH, 2021 AT THE REQUEST OF TOWNSHIP OF NORTH BERGEN, AT 4233 KENNEDY BLVD, NORTH BERGEN NJ 07047.

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

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

**FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
ESTHER ORTEGA
DAVID PRINA
WANDA AYALA, SECRETARY**

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

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

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP

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

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
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 **DATED: MAY 26TH, 2021** of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING BOARD

Contracted Amt \$1350

Unit Price Estimate _____

Date 5-18-21

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the Township of North Bergen has heretofore created the North Bergen Alcoholic Beverage Control Board, and

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2021 Local Municipal budget in the amount of \$750.00 per Commissioner, \$4,500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

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


NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and Director of Revenue and Finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

John Belluardo , Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
John Shaw Jr., Commissioner	\$375.00
Esther R Evertz, Secretary	\$2250.00

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the following:

	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

CERTIFICATION OF FUNDS

Acct # ABC Board
 Contracted Amt \$ 3500.00
 Unit Price Estimate _____
 Date 5-24-21
 By Robert J Pittfield
 Chief Financial Officer

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

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN PLANNING BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN AS HERETOFORE CREATED THE NORTH BERGEN PLANNING BOARD, AND

WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2021 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$125.00 PER CHAIRMAN, \$100 PER MEMBER (PER REGULAR MEETING ATTENDED), \$3500 (ANNUALLY) PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI ANNUAL BASIS, AND

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

PATRICIA BARTOLI	CHAIRMAN	\$750.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	\$600.00
COMMISSIONER JULIO MARENCO	MEMBER	\$600.00
RICHARD LOCICCHIO	MEMBER	\$600.00
STEVEN SOMICK	MEMBER	\$500.00
MANUEL FERNANDEZ	MEMBER	\$600.00
RAVINESH VARMA	MEMBER	\$600.00
GEIGEL MIRANDA, JR.	MEMBER	\$600.00
JOHN SHAW	MEMBER	\$600.00
ISSAM DOUKALI	MEMBER	\$400.00
VERONICA OLANIEL	CLERK	\$1,750.00

BE IT RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS BEING FORWARDED TO THE FOLLOWING:

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

REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
VERONICA OLANIEL, 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 # PLANNING BOARD
Contracted Amt \$17,600
Unit Price Estimate _____
Date 5-24-21
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED
THE NORTH BERGEN TRAFFIC ADVISORY BOARD AND

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC
ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2021 LOCAL
MUNICIPAL BUDGET IN THE AMOUNT OF \$ 1,000.00 PER CLERK, \$750.00 PER
MEMBER AND \$1,000.00 PER CHAIRMAN AND ALL TO BE PAID ON A
SEMI-ANNUAL BASIS AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION
INTO SEMI-ANNUAL PAYMENTS AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS
OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE
MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY
AUTHORIZED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

ALBIN ACOSTA	CLERK	\$500.00
THOMAS FLYNN	CHAIRMAN	\$500.00
FLORENCE RICIGLIANO	MEMBER	\$375.00
GRETTER HERNANDEZ	MEMBER	\$375.00
BADER RISHED	MEMBER	\$375.00
YASVINE AWADALLAH	MEMBER	\$375.00
LUAN ROSARIO	MEMBER	\$375.00

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

REVENUE AND FINANCE

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 26th day of May 2021

Township Clerk

CERTIFICATION OF FUNDS

Acct # TRAFFIC ADVISORY Bd.
Contracted Amt \$2875
Unit Price Estimate _____
Date 5-20-21
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from January to June 2021 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

May 26, 2021

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

CERTIFICATION OF FUNDS

Acct # 1-01-26-290-000-0460
DPW CLOTHING ALLOWANCE

Contracted Amt 10,833.32

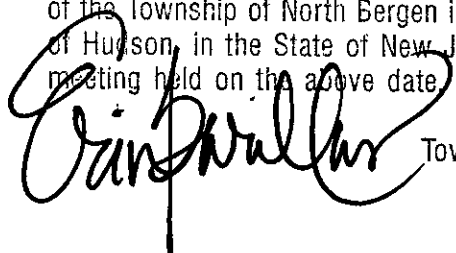
Unit Price Estimate _____

Date 5-18-21

By _____

Robert J Pittfield
Chief Financial Officer

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


Township Clerk

Attachment A

Name	Amount
Aguirre, Jose	83.32
Albistur, Joseph	\$250.00
Aluotto, Nicola	\$250.00
Angulo, Henry	\$250.00
Antigua, Jose	\$250.00
Bitritto, Paul	\$250.00
Bolivar, Armando	\$250.00
Carrero, Vladimir	\$250.00
Cruz, Martin	\$250.00
Currie, Darren	\$250.00
Curto, Faust	\$250.00
De Los Santos, Francisco	\$250.00
Diaz, Jason	\$250.00
Donnelly, Paul	\$250.00
Englese, Frank	\$250.00
Fayzullaev, Iskandar	\$250.00
Fuda, Emil	\$250.00
Gagliardi, Joseph	\$250.00
Garza, Aloim	\$250.00
Gaughan, Bryan	\$250.00
Gomez, Javier	\$250.00
Hanrahan, Robert	\$250.00
Hernandez, Javier	\$250.00
Hernandez, Marco	\$250.00
Jimenez, Vladimir	\$250.00
Johansen, Joseph	\$250.00
Kreush, Christopher	\$250.00
Leiva, Oscar	\$250.00
Levi, Matthew	\$250.00
Mezarina, Milko	\$250.00
Morales, Edwardo	\$250.00
Pinzon, Rafael	\$250.00
Ramirez, Hugo	\$250.00
Rigano, William	\$250.00
Rodriguez, Rafael	\$250.00
Rossillo, Christian	\$250.00
Royo, David	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers, Steven	\$250.00
Telcide, Alex	\$250.00
Vasquez, Jason	\$250.00
Walker, Hiram	\$250.00
Whalen Gerald	\$250.00

TOTAL	\$10,833.32
--------------	--------------------

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS FOR GUN AND EDUCATIONAL INCENTIVE

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY WISH TO AUTHORIZE PAYMENTS IN ACCORDANCE WITH THE COLLECTIVE NEGOTIATED AGREEMENTS REFERENCED ABOVE.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE PAYMENT OF THE AMOUNT SHOWN ON THE ATTACHED LIST, BE AND IS HEREBY AUTHORIZED AND APPROVED, AND ALL ACTIONS TAKEN BY THE DIRECTOR OF REVENUE AND FINANCE IN THE PAYMENT OF THE GUN ALLOWANCE AND EDUCATIONAL INCENTIVE IS HEREBY RATIFIED AND APPROVED.

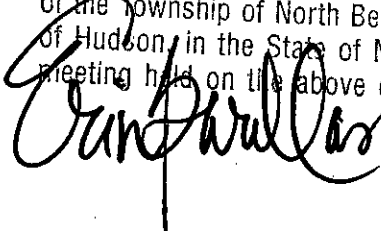
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

DATE: MAY 26, 2021

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

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # GUN ALLOWANCE
Contracted Amt \$ 72,000
Unit Price Estimate _____
Date 5-18-21
By Robert J Pittfield
Chief Financial Officer

NORTH BERGEN POLICE DEPARTMENT

2021 GUN AND EDUCATION ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2021 THROUGH DECEMBER 31, 2021

TREASURER'S WARRANT _____

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
ALVARADO, PAUL	\$600.00	
APPELL, MATTHEW	\$600.00	
APPELLO, JASON	\$600.00	
APOSTOLAKOS, CONSTANTINOS	\$600.00	
ARGUDO, CHRISTIAN	\$600.00	
AWADALLAH, NADER	\$600.00	
AWADALLAH, SAMMY	\$600.00	
BARRIOS, ALEX	\$600.00	
BARRIOS, KEVIN	\$600.00	
BENITEZ, SANTOS	\$600.00	
BEROVIDES, ALBERTO	\$600.00	
BOTELLO, HECTOR	\$600.00	
BOTWIN, DAVID	\$600.00	
BOWEN, BRENDAN	\$600.00	
BROWN, DANIEL	\$600.00	
BROWN, WILLIAM	\$600.00	
CABRERA, INDIRA	\$600.00	
CARAMUCCI, ANTHONY	\$600.00	
CARRIEL, MICHAEL	\$600.00	
CASTILLO, JASON	\$600.00	
CORBISIERO, DAVID	\$600.00	
COSTANZA, GREGORY	\$600.00	
CRAFTON, ERIC	\$600.00	
CRUZ, OTONIEL	\$600.00	
DABAL, GEORGE	\$600.00	
DEORIO, ANTHONY	\$600.00	
DERIN, MICHAEL A	\$600.00	
DEJESUS, RAMONE	\$600.00	
DEVERS, OMI	\$600.00	
DIAZ, MAYCO	\$600.00	
DOWD, DAVID	\$600.00	
DOWD, KAYLAN	\$600.00	
DURANGO, SARAY	\$600.00	
ECHEVERRIA, ALFREDO	\$600.00	

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
ESPINOZA, VANESSA	\$600.00	
ESTRADA, DIEGO	\$600.00	
FARLEY, ROBERT JR.	\$600.00	
FASILIS, PETER	\$600.00	
FERNANDEZ, JENNIFER	\$600.00	
FERNANDEZ, CHRISTIAN	\$600.00	
FLEISCHHAUER, WILLIAM	\$600.00	
FORESE, ANGELO	\$600.00	
FRANCIN, MARK	\$600.00	
FRANCISCO, GISELL	\$600.00	
GALLIANO, NICHOLAS	\$600.00	
GARCIA, NICHOLAS	\$600.00	
GARCIA, ROBERT	\$600.00	
GAUGHRAN, JAMES	\$600.00	
GENNARI, JEFF	\$600.00	
GONZALEZ, JEFFREY	\$600.00	
GORRIN, JOSEPH	\$600.00	
GUICA, SALVATORE	\$600.00	
GUILLEN, KATRINA	\$600.00	
GUZMAN, ALEX	\$600.00	
HENRY, GLENY	\$600.00	
HERNANDEZ, SANTIAGO	\$600.00	
INSETTA, PETER	\$600.00	
JUSINO, BRONSON	\$600.00	
LIONAKIS, SHAWN	\$600.00	
LOWMAN, GARY	\$600.00	
MALDONADO, ROBERT	\$600.00	
MASSELLA, MARK	\$600.00	
MEJIA, ANDREW	\$600.00	
MENA, FRANK	\$600.00	
MENDEZ, EDGAR	\$600.00	
MENDOZA, BIRON	\$600.00	
MILNE, SCOTT	\$600.00	
MONTERO, CYNTHIA	\$600.00	
MOULTRIE, SEAN	\$600.00	
MUNIZ, KAYLA	\$600.00	
NAZARIO, JOSHUA	\$600.00	
MOYANO, EDWARD	\$600.00	
NEGRON, WILBERT	\$600.00	
NORIEGA, JULIO	\$600.00	
NUNEZ, CHRISTOPHER	\$600.00	
NUNEZ, JON	\$600.00	
O'NEILL, BRIAN	\$600.00	
ORELLANA, CHRISTOPHER	\$600.00	
ORTIZ, ANTHONY	\$600.00	
PALAGUACHI, JORGE	\$600.00	
PEREZ, JAVIER	\$600.00	
POBUTKIEWICZ, RONALD	\$600.00	
QUEIRO, VICTOR	\$600.00	
RAHBARI, SEAN	\$600.00	
RAMIREZ, EMILY	\$600.00	
RAPOSO, JORGE	\$600.00	

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
RIVERO, LAZARO	\$600.00	
RIVETTI, MICHAEL	\$600.00	
RODRIGUEZ, DANIEL	\$600.00	
RODRIGUEZ, ERICK	\$600.00	
RODRIGUEZ, KEVIN	\$600.00	
RODRIGUEZ, RICHARD	\$600.00	
ROMAN, NELSON	\$600.00	
ROSA, HECTOR	\$600.00	
ROVELO, MARCO	\$600.00	
RUIZ, ROBERTO	\$600.00	
SANCHEZ, ALEXANDER	\$600.00	
SANCHEZ, JOHNNY	\$600.00	
SCHUBERT, STEVEN	\$600.00	
SEXTON, SAMANTHA	\$600.00	
SINCHI, JONATHAN	\$600.00	
SINISI ELIZABETH	\$600.00	
SOLAN, JASON	\$600.00	
SOMARRIBA, GEORGE	\$600.00	
SUAREZ, BRYAN	\$600.00	
SUAREZ, MICHELLE	\$600.00	
TAHA, AL-ABED	\$600.00	
TATARANNI, ANTONIO	\$600.00	
TATTOLI, SHANNON	\$600.00	
TORO, JESSICA	\$600.00	
VANGELAKOS, JAMES	\$600.00	
VARGAS, FELIZ	\$600.00	
VEGA, JEFFREY	\$600.00	
VELAZQUEZ, MELISSA	\$600.00	
VITALI, BRIAN	\$600.00	
VITALI, MICHAEL	\$600.00	
WEYAND, ERIC	\$600.00	
WHALEN, MICHAEL	\$600.00	
YFANTIS, THOMAS	\$600.00	
YOUSEF, YUSUF	\$600.00	
TOTAL	\$72,000.00	

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

**RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE
EMPLOYEES FOR CLOTHING ALLOWANCE**

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2021 TO DECEMBER 31, 2021 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AGASAN, AYAZIAN	\$250.00
MICHAEL, BUNERO	\$250.00
STEVEN, CURRA	\$250.00
JORGE, FERNANDEZ	\$250.00
KENNETH, MOLTA	\$250.00
DANIEL, PESCHETTI	\$250.00
STEVE, PESCHETTI	\$250.00
DOMINIC, VELTRE	\$250.00
JONATHAN, VELTRE	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO THE FOLLOWING:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	1.	DEPARTMENT OF REVENUE AND FINANCE	
Gargiulo	2.	REPAIRS AND TRANSPORTATION	
Pascual	✓		
Sacco	✓		
(President)			

DATE: MAY 26, 2021

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.

Cristina Wall
Township Clerk

CERTIFICATION OF FUNDS

Acct # CLOTHING ALLOWANCE - VM

Contracted Amt \$ 2250

Unit Price Estimate _____

Date 5-18-21

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS; AND

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2020 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS; AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI-ANNUAL BASIS; AND

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

PASTOR PHILIP RIZZO \$250.00
CITY BAPTIST CHURCH
8222 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

PASTOR STEVEN GERMOSO \$250.00
GROVE REFORMED CHURCH
1136 46TH. STREET
NORTH BERGEN, NEW JERSEY 07047

REVEREND YUVAN ALVAREZ \$250.00
OUR LADY OF FATIMA PARISH
8016 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO THE FOLLOWING:

	YES	NO	NOT VOTING
Cabrera	✓	1.	REVENUE AND FINANCE
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

CERTIFICATION OF FUNDS

Acct # 01026Y
Contracted Amt \$ 750 -
Unit Price Estimate _____
Date 5-11-21
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A SETTLEMENT AGREEMENT
CONCERNING A DEVELOPMENT APPLICATION IN THE
BOROUGH OF EDGEWATER**

WHEREAS, Three Y LLC has filed an application with the Edgewater Zoning Board of Adjustment for various zoning variances and other approvals to develop property located at 163 and 135 Old River Road, and 114 River Road, also known as Block 93, Lots 1, 2.01 & 3 on the tax map of the Borough of Edgewater; and

WHEREAS, the Township of North Bergen has opposed Three Y's application before the Edgewater Board of Adjustment; and

WHEREAS, based on Three Y's agreement to significantly reduce the size of the development, including the height of the building, North Bergen has agreed to withdraw its opposition before the Edgewater Zoning Board of Adjustment; and

WHEREAS, a depiction of the agreed to height is set forth in Three Y's massing diagram titled AEX-01 Rev 04, Max Elevation 156'.

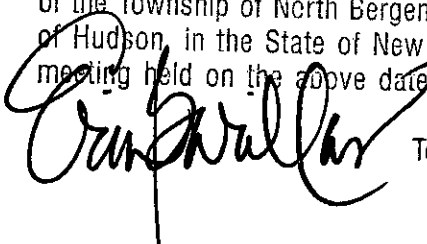
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A settlement agreement between Three Y and the Township of North Bergen providing for the withdrawal of North Bergen's opposition to the Three Y application before the Edgewater Zoning Board of Adjustment, and providing for the development being constructed in accordance with massing diagram referenced above, including the maximum elevation, is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Tax Collector, Tax Assessor, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of a settlement agreement consistent with this Resolution.

Date: May 26, 2021

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

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by BERGEN TURNPIKE ENTERPRISE, LLC for property located at Block 113, Lot 7 commonly known as 4221-4237 Bergen Turnpike, North Bergen, New Jersey; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by Bergen Turnpike Enterprise, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney.

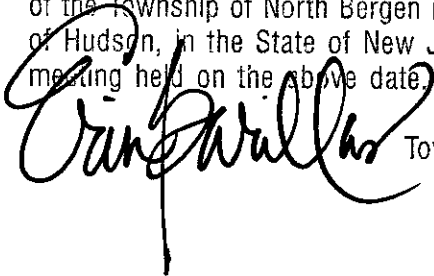
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Bergen Turnpike Enterprise, LLC.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) J. Carmine Alampi, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **May 26, 2021**

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION

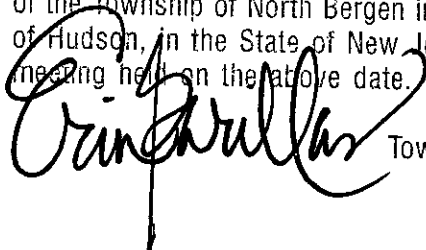
WHEREAS, the Township of North Bergen and the North Bergen Free Public Library hereby certify that permission has been granted to apply for the project entitled the New Jersey Library Construction Bond Act in the amount of \$1,500,000.

NOW, THEREFORE, BE IT RESOLVED that Board of Commissioners of the Township of North Bergen hereby certifies to provide a 1:1 match to any awarded grant funding through the New Jersey Library Construction Bond Act grant program. As such, the Mayor and Commissioners of the Township of North Bergen certify that we will provide the required matching funds.

Date: **May 26, 2021**

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

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


Township Clerk

RESOLUTION II

Resolution to Apply for Funds: Two copies of this resolution must be included in the completed application. Each of the municipality and the library/nonprofit agency/association library must certify that they are authorizing their governing bodies to submit this grant application. This resolution may be executed in counterparts, each of which shall be an original and all of which together shall be one instrument.

The Township of North Bergen and the North Bergen Free Public Library
Municipality Library/Nonprofit Agency

hereby certify that permission has been granted to apply for the project entitled the New Jersey Library Construction Bond Act, in the amount of: \$ 1,500,000.00

The filing of this application was authorized at the official meeting of the governing body of the Municipality/Library/Nonprofit Agency held on: May 26, 2021

For the Municipality:

Signature

Certification Signature

Christopher Pianese, Township Administrator
Typed Name and Title

Typed Name and Title

Date

Date

For the Library/Non-Profit Agency:

Signature

Certification Signature

Sai Rao, Library Director
Typed Name and Title

Typed Name and Title

Date

Date

TOWNSHIP OF NORTH BERGEN

**RESOLUTION OF SUPPORT AUTHORIZING THE
SUSTAINABLE COMMUNITIES GRANT APPLICATION
FUNDED BY THE PSE&G FOUNDATION**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Township of North Bergen strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Township of North Bergen is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they **are administering a grant program** called the Sustainable Communities Grant Program funded by The PSE&G Foundation.

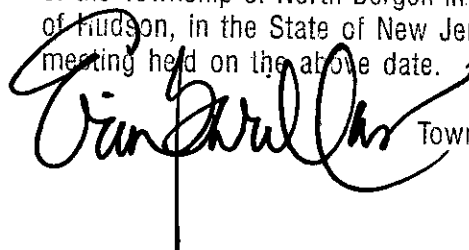
NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen has determined that the Township of North Bergen should apply for the aforementioned Grant.

BE IT FURTHER RESOLVED, that the Mayor and Board of Commissioners of the Township of North Bergen, State of New Jersey, authorize the submission of the aforementioned Sustainable Communities Grant funded by the PSE&G Foundation.

Date: May 26, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING AN ALTERNATE MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the reappointment of Alexander Arango as an alternate member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same; and

WHEREAS, per the above referenced Ordinance, alternate members of the Board serve 3-year terms, and until their successor is appointed and qualifies.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Alexander Arango be and is hereby reappointed as an alternate member of the North Bergen Rent Leveling Board for a term of three (3) years, retroactively effective January 24, 2020, and expiring January 23, 2023, and until his successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Alexander Arango.

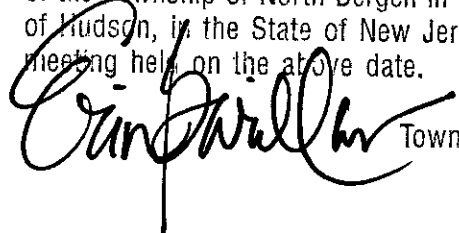
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Alexander Arango
3. Law Department
4. Township Clerk

DATED: May 26, 2021

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING A MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the reappointment of Ana Gomez as a member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same; and

WHEREAS, per the above referenced Ordinance, members of the Board serve 3-year terms, and until their successor is appointed and qualifies.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Ana Gomez be and is hereby reappointed as a member of the North Bergen Rent Leveling Board for a term of three (3) years, retroactively effective February 7, 2021, and expiring February 6, 2024, and until her successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Ana Gomez.

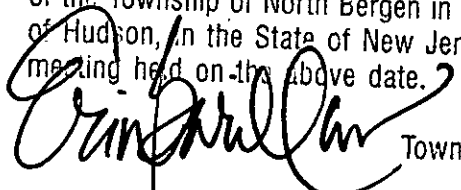
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Ana Gomez
3. Law Department
4. Township Clerk

DATED: May 26, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING AN ALTERNATE MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the reappointment of Grace Crandall- Dowd as an alternate member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same; and

WHEREAS, per the above referenced Ordinance, alternate members of the Board serve 3-year terms, and until their successor is appointed and qualifies.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Grace Crandall- Dowd be and is hereby reappointed as an alternate member of the North Bergen Rent Leveling Board for a term of three (3) years, retroactively effective February 7, 2021, and expiring February 6, 2024, and until her successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Grace Crandall- Dowd.

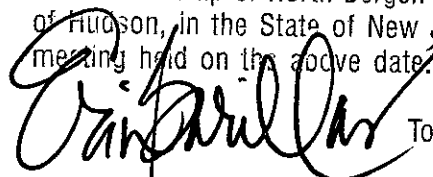
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Grace Crandall- Dowd
3. Law Department
4. Township Clerk

DATED: May 26, 2021

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING A MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the reappointment of Haissam Jaafar as a member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same; and

WHEREAS, per the above referenced Ordinance, members of the Board serve 3-year terms, and until their successor is appointed and qualifies.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Haissam Jaafar be and is hereby reappointed as a member of the North Bergen Rent Leveling Board for a term of three (3) years, retroactively effective June 24, 2020, and expiring June 23, 2023, and until his successor is appointed and qualifies.

BE IT FURTHER RESOLVED that all prior actions taken by Haissam Jaafar as a member and officer of the Rent Leveling Board are hereby ratified and approved.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Haissam Jaafar.

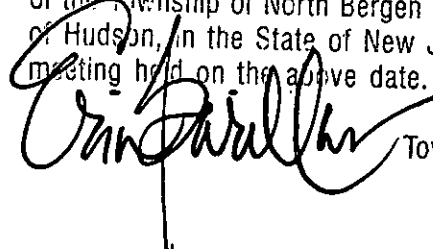
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Haissam Jaafar
3. Law Department
4. Township Clerk

DATED: May 26, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING A MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the reappointment of Lynn Spatz as a member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same; and

WHEREAS, per the above referenced Ordinance, members of the Board serve 3-year terms, and until their successor is appointed and qualifies.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Lynn Spatz be and is hereby reappointed as a member of the North Bergen Rent Leveling Board for a term of three (3) years, retroactively effective February 8, 2021, and expiring February 7, 2024, and until her successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Lynn Spatz.

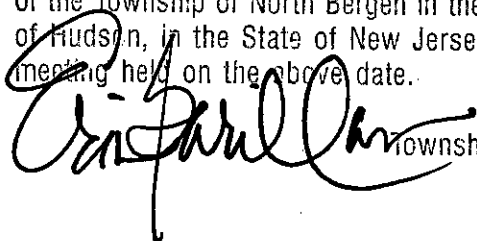
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Lynn Spatz
3. Law Department
4. Township Clerk

DATED: May 26, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING A MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the reappointment of Marianne Hall as a member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same; and

WHEREAS, per the above referenced Ordinance, members of the Board serve 3-year terms, and until their successor is appointed and qualifies.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Marianne Hall be and is hereby re-appointed as a member of the North Bergen Rent Leveling Board for a term of three (3) years, retroactively effective March 23, 2020, and expiring March 22, 2023, and until her successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Marianne Hall.

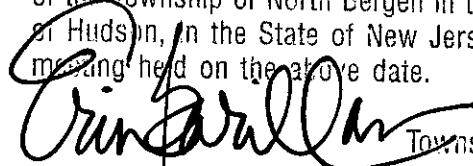
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Marianne Hall
3. Law Department
4. Township Clerk

DATED: May 26, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION APPOINTING MEMBER TO THE SENIOR
CITIZENS AND DISABLED PERSONS CONDOMINIUM/COOPERATIVE
CONVERSION PROTECTION BOARD**

WHEREAS, in accordance with Ordinance 118-86, Mayor Nicholas J. Sacco has recommended the reappointment of Thomas Stampe as a member of the Senior Citizens and Disabled Persons Condominium/Cooperative Conversion Protection Board (the "Board") and the Board of Commissioners of the Township of North Bergen consent to same; and

WHEREAS, per the above referenced Ordinance, members of the Board serve for 3-year terms and until their successor is appointed and qualifies.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Thomas Stampe is hereby reappointed as a member to the Senior Citizens and Disabled Persons Condominium/Cooperative Conversion Protection Board for a term of three (3) years, retroactively effective July 15, 2018, through July 14, 2021, and he shall serve until his successor is appointed and qualifies.

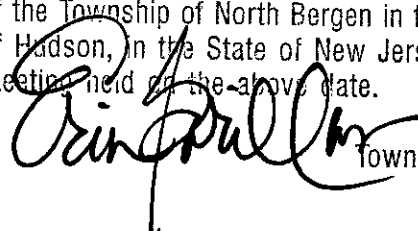
BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Thomas Stampe.

BE IT FURTHER RESOLVED A certified copy of this Resolution shall be forwarded to:

1. Secretary of the Senior Citizens and Disabled Persons Condominium/Conversion Protection Board
2. Thomas Stampe
3. Law Department
4. Township Clerk

Date: May 26, 2021	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND
APPROVING EXECUTIVE SESSION MINUTES**

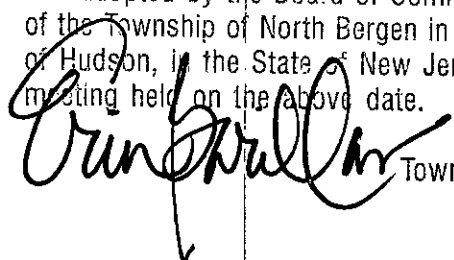
**BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN**, that the following Executive Session
Minutes of the following Board of Commissioners Meetings are authorized and
approved:

1. May 8, 2020
2. June 10, 2020
3. June 24, 2020
4. July 15, 2020
5. August 12, 2020
6. September 9, 2020
7. October 21, 2020
8. November 4, 2020
9. November 24, 2020
10. December 9, 2020
11. December 23, 2020
12. January 13, 2021
13. January 27, 2021
14. February 10, 2021
15. February 24, 2021
16. March 24, 2021
17. April 14, 2021
18. April 28, 2021
19. May 12, 2021

Dated: May 26, 2021

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

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


Township Clerk

ORDINANCE APPROPRIATING \$77,000.00 FROM THE CAPITAL RESERVE ACCOUNT FOR FUTURE IMPROVEMENTS FOR THE PURPOSE OF VARIOUS STREET AND SEWER IMPROVEMENTS AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY.

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY AS FOLLOWS:

Section 1. \$77,000.00 is hereby appropriated from the Capital Reserve Account for Future Improvements for the purpose of various street and sewer improvements, including all work and materials necessary therefor and incidental thereto in and by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township").

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

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

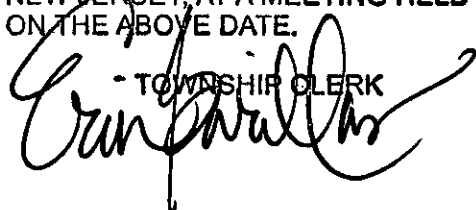
Introduced: **May 12, 2021**

Published:

Adoption:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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


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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

Section 1: Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
73 rd Street and Adams Street	On 73 rd Street facing Eastbound traffic

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

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

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

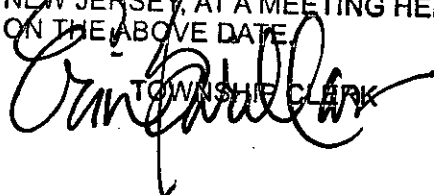
Introduced: May 12, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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

ON THE ABOVE DATE
NEW JERSEY AT A MEETING HELD
OF HUNSON IN THE STATE OF
OF NORTH ELLEN IN THE COUNTY
COMMISSIONERS OF THE TOWNSHIP
ADOPTED BY THE BOARD OF
OF LAW OR MINUTE BASED AND
TO BE A TRUE AND CORRECT COPY
HEREBY CERTIFY THE FOREGOING

TOWNSHIP CLERK

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

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

Carmen Diaz-Grainger
7612 Park Ave. Apt. #E5
North Bergen, NJ 07047

WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Carmen Diaz-Grainger** of **7612 Park Avenue Apt. #E5**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number **"E 8 6 M Y K"** for **Carmen Diaz-Grainger**, and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least \$300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

Section 6: All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 7: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

Section 8: This ordinance shall take effect upon adoption and publication as required by law.

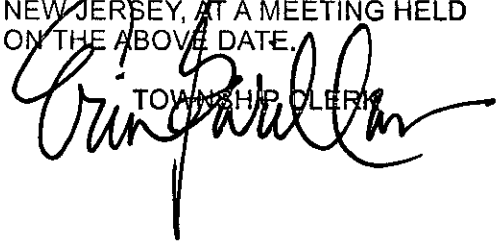
Introduced: May 12, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING
EXECUTIVE SESSION MEETING**

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

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

Advice of Counsel Regarding Covid – 19 Issues
Small Cell Litigation

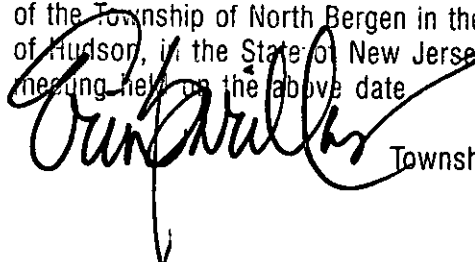
**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:**

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 May 26, 2021, to discuss the above-referenced matters.
3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: May 26, 2021

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

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


Township Clerk

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

May 26, 2021

5:00 PM

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

Township Administrator, Chris Pianese went through the CY 2021 Budget Highlights.

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

2021 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2021 BUDGET)

CAP

MUNICIPALITY: TOWNSHIP OF NORTH BERGEN

COUNTY: HUDSON

Nicholas Sacco
Mayor's Name

May 2023
Term Expires

Municipal Officials

Erin Barillas
Municipal Clerk

Denise Zambardino
Tax Collector

Robert Pittfield
Chief Financial Officer

John Lauria
Registered Municipal Accountant

Thomas Kobin
Municipal Attorney

1/1/2009
Date of Orig. Appt.

1575
Cert. No.

991
Cert. No.

548
Cert. No.

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

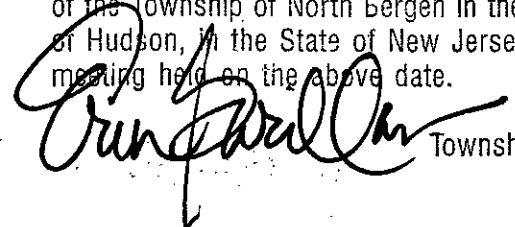
May 2023

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.


Township Clerk

[illegible]

2021 MUNICIPAL BUDGET

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

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

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

Certified by me, this 14 day of April, 2021

ERINBARILLAS@NORTHBERGEN.ORG

Clerk

4233 Kennedy Boulevard

Address

North Bergen, NJ 07047

Address

201-392-2024

Phone Number

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

Certified by me, this 14 day of April, 2021

JLAURIA@PKFOD.COM

Registered Municipal Accountant

LIVINGSTON, NJ

Address

293 EISENHOWER PARKWAY

Address

973-535-2880

Phone Number

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

Certified by me, this 14 day of April, 2021

RPITTFIELD@NORTHBERGEN.ORG

Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

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

STATE OF NEW JERSEY

Department of Community Affairs

Director of the Division of Local Government Services

Dated: , 2021

By:

MUNICIPAL BUDGET NOTICE

Section 1.

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

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

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

in the issue of April 20, 2021

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

RECORDED VOTE

(Insert last name)

Ayes

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 April 14, 2021.

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

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

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

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2020 APPROPRIATIONS EXPENDED AND CANCELED

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

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

NOTE:

Sheet 3b

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

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

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

RECAP OF GROUP INSURANCE APPROPRIATION

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

Estimated Group Insurance Costs - 2021	<u>\$ 16,882,500.00</u>
--	-------------------------

Estimated Amounts to be Contributed by Employees:

Contribution from all eligible emp.	<u>1,500,000.00</u>
-------------------------------------	---------------------

Budgeted Group Insurance - Inside CAP	<u>15,382,500.00</u>
Budgeted Group Insurance - Utilities	<u> </u>
Budgeted Group Insurance - Outside CAP	<u> </u>
TOTAL	<u><u>15,382,500.00</u></u>

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

Health Benefits Waiver	
Salaries and Wages	<u><u>\$ 250,000.00</u></u>

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

Municipal Library Tax Law:

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

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

1977 "CAP" Law:

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

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

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

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

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

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS

67,830,998.60

Exclusions:

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

Add Total Exclusions

990,395.00

Less Cancelled or Unexpended Waivers

Less Cancelled or Unexpended Exclusions

7,605.00

ADJUSTED TAX LEVY

68,813,788.60

Additions:

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

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION

69,497,614.56

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

67,777,511.06

OVER OR (UNDER) 2% LEVY CAP

(1,720,103.50)

(must be equal or under for Introduction)

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

"2010" LEVY CAP BANKS:

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

To the Citizens of the Township of North Bergen:

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

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

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

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

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

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

CURRENT FUND - ANTICIPATED REVENUES

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES				
3. Miscellaneous Revenues - Section A: Local Revenues (continued)	FCOA	Anticipated		Realized in
		2021	2020	Cash in 2020

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Public Information						-		-
Other Expenses	20-100	2	340,000.00	340,000.00		340,000.00	135,928.40	204,071.60
Printing and Other Legal Ads						-		-
Other Expenses	20-100	2	38,000.00	38,000.00		38,000.00	30,124.37	7,875.63
Consulting Services						-		-
Other Expenses	20-100	2	190,000.00	150,000.00		185,000.00	158,902.01	26,097.99
Community Services						-		-
Salary & Wages	20-100	1	1,058,100.00	1,095,805.00		1,045,805.00	905,057.69	140,747.31
Other Expenses	20-100	2	152,000.00	152,000.00		152,000.00	74,756.36	77,243.64
Business License Office						-		-
Salary & Wages	20-120	1	67,365.00	62,140.00		62,140.00	61,935.94	204.06
Other Expenses	20-120	2	4,000.00	4,000.00		4,000.00	514.28	3,485.72
Consumer Affairs						-		-
Salary & Wages	20-100	1	16,400.00	16,400.00		-		-
Legal Services						-		-
Salary & Wages	20-155	1	133,190.00	135,735.00		135,735.00	130,104.25	5,630.75
Other Expenses	20-155	2	30,000.00	30,000.00		30,000.00	17,154.70	12,845.30
Special Litigation						-		-
Other Expenses	20-155	2	675,000.00	675,000.00		705,000.00	553,784.45	151,215.55
						-		-

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2020	
			for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(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		1,765,862.00	1,529,422.00		1,529,422.00	1,452,971.65	76,450.35
Social Security System (O.A.S.I.)	36-472		1,500,000.00	1,500,000.00		1,500,000.00	1,313,704.95	186,295.05
Consolidated Police & Fireman's Pension Fund	36-474					-		-
Police and Firemen's Retirement System of NJ	36-475		3,564,644.02	3,367,512.00		3,367,512.00	3,277,317.20	90,194.80
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225					-		-
Pension Adjustment Fund	36-473		150,000.00	100,000.00		100,000.00	40.77	99,959.23
						-		-
						-		-
Defined Contribution Retirement Program (DCRP)	36-477					-		-
						-		-
Total Deferred Charges and Statutory Expenditures - Municipal	34-209		6,980,506.02	6,496,934.00	-	6,496,934.00	6,044,034.57	452,899.43
(F) Judgments	37-480					-		XXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-855					-		-
(H-1) Total General Appropriations for Municipal Purposes within	34-299		71,735,601.02	71,474,383.00	900,000.00	72,374,383.00	61,811,992.50	10,562,390.50

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

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

DEDICATED ASSESSMENT BUDGET UTILITY

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

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2020 from Animal Control State or Federal Aid for Maintenance of Libraries

Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police

Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act;

Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income:

Disposal of Forfeited Property; Parking Offenses Adjudication Act; Housing and Community Development Block Grant; Storm Recovery Trust; Municipal Public Defender; Accumulated Absences;
Urban Enterprise Zone; Donations for Emergency Medical Services; State Sales and Use Tax; Public Events Donations; Municipal Pool Complex Donations; Self Insurance Programs;
Recreation Trust Funds; and, COVID-19 Trust Donations.

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

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2020

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

LIABILITIES, RESERVES AND SURPLUS

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

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

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

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

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2021 Budget

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

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

2021
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

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

CAPITAL BUDGET

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

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

- ☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
- ☐ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

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

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

- ☐ 3 years. (Population under 10,000)
- ☒ 6 years. (Over 10,000 and all county governments)
- ☐ years exceeding minimum time period.
- ☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**TOWNSHIP OF NORTH BERGEN
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM**

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

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

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

CAPITAL BUDGET (Current Year Action)
2021

Local Unit

TOWNSHIP OF NORTH BERGEN

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

CAPITAL BUDGET (Current Year Action)
2021

Local Unit

TOWNSHIP OF NORTH BERGEN

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

CAPITAL BUDGET (Current Year Action) 2021

Local Unit

TOWNSHIP OF NORTH BERGEN

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

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

Local Unit

TOWNSHIP OF NORTH BERGEN

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

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

Local Unit

TOWNSHIP OF NORTH BERGEN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2021	5b 2022	5c 2023	5d 2024	5e 2025	5f 2026
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
TOTAL - THIS PAGE	XXXXX	-	XXXXXXXXXX	-	-	-	-	-	-

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

Local Unit TOWNSHIP OF NORTH BERGEN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER <u>BUDGET</u> YEAR					
				5a 2021	5b 2022	5c 2023	5d 2024	5e 2025	5f 2026
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
		-							
TOTAL - ALL PROJECTS	XXXXX	5,969,728.00	XXXXXXXXXX	5,969,728.00	2,900,000.00	2,700,000.00	2,650,000.00	2,550,000.00	2,400,000.00

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

Local Unit

TOWNSHIP OF NORTH BERGEN

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

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

Local Unit **TOWNSHIP OF NORTH BERGEN**

[illegible]

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

Local Unit

TOWNSHIP OF NORTH BERGEN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2021	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
TOTAL - ALL PROJECTS	5,969,728.00	-	-	298,486.40	-	1,409,728.00	16,801,514.00	-	-	-

SECTION 2 - UPON ADOPTION FOR YEAR 2021

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) \$ 67,777,511.06 (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) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
(f) \$ 2,309,748.94 (Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

Ayes

Nays

Abstained

Absent

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	08-100	\$	4,400,000.00
Miscellaneous Revenues Anticipated	13-099	\$	24,014,690.06
Receipts from Delinquent Taxes	15-499	\$	1,750,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	67,777,511.06
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	\$	2,309,748.94
Total Revenues	13-299	\$	100,251,950.06

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 64,755,095.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 6,980,506.02
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 18,855,820.64
(c) Capital Improvements	44-999	\$ 500,000.00
(d) Municipal Debt Service	45-999	\$ 6,734,169.50
(e) Deferred Charges - Municipal	46-999	\$ 180,000.00
(f) Judgments	37-480	\$ -
(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	\$ 2,246,358.90
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 100,251,950.06

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 26th day of May, 2021. 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 2021 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 26th day of May, 2021, 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, 2020

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

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

2.

3.

4.

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

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

4/14/2021

Date

ERINBARILLAS@NORTHBERGEN.ORG

Clerk of the Governing Body