



**AGENDA**  
**Special Meeting of the Mayor and Council**  
**Thursday, July 16, 2026**  
**7:00 PM**

To view the Mayor & Council meeting via livestream, please access the YouTube link which is posted on the Northvale website, [www.northvalenj.org](http://www.northvalenj.org). Go to government tab, then to meeting livestreams.

**CALL THE MEETING TO ORDER**

**OPEN PUBLIC MEETINGS ACT NOTICE**

This is a Special Meeting of the Mayor and Council of the Borough of Northvale. The date, time and location of this meeting have been advertised in the two official newspapers of the Borough, notice has been posted on the Borough website and posted on the bulletin board in the Municipal Building. All notice requirements of the Open Public Meetings Act for this meeting have been fulfilled. Please note the fire exits as required by law at public meetings.

**SALUTE TO THE FLAG AND MOMENT OF SILENCE**

**ROLL CALL OF THE COUNCIL**

**PUBLIC HEARING**  
**2026 MUNICIPAL BUDGET**

**OPEN MEETING TO THE PUBLIC**

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**RESOLUTION #2026-129**

**TITLE: ADOPTION OF THE 2026 MUNICIPAL BUDGET**

**BE IT RESOLVED**, that the following statement of revenues and appropriations attached hereto constitute the adopted local budget of the Borough of Northvale, County of Bergen, New Jersey for the year 2026.

**Revenue and Appropriation Summaries - Anticipated**

| <b>Summary of Revenues</b>                       | <b>2026</b>            | <b>2025</b>            |
|--------------------------------------------------|------------------------|------------------------|
| 1. Surplus                                       | \$55,000.00            | \$700,000.00           |
| 2. Total Miscellaneous Revenues                  | 2,421,414.00           | 1,731,735.08           |
| 3. Receipts from Delinquent Taxes                | 425,000.00             | 295,000.00             |
| 4. a) Local Tax for Municipal Purposes           | 9,016,736.00           | 8,509,000.00           |
| b) Addition to Local District School Tax         |                        |                        |
| c) Minimum Library Tax                           | 489,866.00             | 431,605.08             |
| Total Amount to be Raised by Taxes for Municipal | 9,506,603.00           | 8,941,190.75           |
| <b>Total General Revenues</b>                    | <b>\$12,408,017.00</b> | <b>\$11,667,925.83</b> |
|                                                  |                        |                        |
| <b>Summary of Appropriations</b>                 |                        |                        |



|                                            |                        |                        |
|--------------------------------------------|------------------------|------------------------|
| 1. Operating Expenses: Salaries & Wages    | \$3,935,900.00         | \$3,873,600.00         |
| Other Expenses                             | 5,386,522.78           | 5,156,579.16           |
| 2. Deferred Charges & Other Appropriations | 1,545,777.55           | 1,276,797.41           |
| 3. Capital Improvements                    | 20,000.00              | 60,000.00              |
| 4. Debt Service                            | 1,080,000.00           | 982,500.00             |
| 5. Reserve for Uncollected Taxes           | 439,817.01             | 318,454.26             |
| <b>Total General Appropriations</b>        | <b>\$12,408,017.34</b> | <b>\$11,667,930.83</b> |
|                                            |                        |                        |

**ROLL CALL**

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**RESOLUTION #2026-130**

**TITLE: PAYMENT OF BILLS**

**WHEREAS**, claims have been submitted to the Borough of Northvale in the following amounts under various funds of the borough:

|                                    |                     |
|------------------------------------|---------------------|
| Current Fund Appropriations (2025) |                     |
| Current Fund Appropriations (2026) | \$187,988.63        |
| General Capital Fund               |                     |
| Grant Fund                         |                     |
| Animal Trust                       |                     |
| Police DEA Trust                   |                     |
| Escrow Trust                       |                     |
| Affordable Housing Trust           |                     |
| Recreation Trust                   |                     |
| Donation Trust Account             |                     |
| Unemployment Trust                 |                     |
| Summer Recreation Trust            |                     |
| <b>SUBTOTAL</b>                    |                     |
| Current Fund Off Cycle Check       |                     |
| Payroll 10 5/8/2026                |                     |
| Payroll 11 5//21/2026              |                     |
|                                    | <b>\$187,988.63</b> |

**WHEREAS**, above claims have been listed and summarized in the Bills List Report, and the corresponding vouchers have been reviewed and approved by the department head, finance committee, and/or the chief financial officer; and

**WHEREAS**, the Chief Financial Officer has determined that the funds have been properly appropriated for such purposes and are available in the Borough of Northvale, and that the claims specified on the schedule, following examination and approval by the finance committee, be paid and checks issued accordingly; and

**WHEREAS**, claims have already been paid in the following amounts for the purposes specified below during the course of the year:

|                                      |  |  |
|--------------------------------------|--|--|
| Northern Valley Regional High School |  |  |
| Health Benefits                      |  |  |
| Health Benefits                      |  |  |
| County Taxes                         |  |  |



|                                    |  |              |
|------------------------------------|--|--------------|
| Employee Pension Payment-PERS/PFRS |  |              |
| Northvale Board OF Education       |  |              |
| Northvale Public Library           |  |              |
| Capital – Inter-fund               |  |              |
| DTC- Bond Principal & Inter        |  |              |
| DTC- Bond Interest                 |  |              |
| <b>TOTAL</b>                       |  | \$187,988.63 |

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Northvale that the claims totaling **\$187,988.63** are ratified respectively.

**ROLL CALL**

**ADJOURNMENT**

DRAFT-SUBJECT TO CHANGE