



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

April 22, 2020

11:00 A.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 computation of reserve for uncollected taxes - CY 2020 Budget
2. Authorizing the Budget to be read by title
3. Hearing on the CY 2020 Budget
4. Authorizing payment of claims if and when funds are available and approved; \$3,449,673.07
5. Rescinding prior award and awarding a contract to George's Maintenance; \$54,200.00
6. Authorizing the extension of a contract with Printing Vendors
7. Authorizing the purchase of a Leach 2R-111, 25 Cubic Yard Demolition Rearload Refuse Body with options; \$103,926.80
8. Authorizing the purchase of 1 2020 Chevrolet Tahoe 4x4 with options; \$47,090.59
9. Authorizing the purchase of 1 2020 Chevrolet Tahoe 4x4 with options; \$47,263.87
10. Authorizing Covid-19 Emergency Purchases; not to exceed \$77,800.00
11. Authorizing the Discharge of Mortgage
12. Urging Landlords not subject to Rent Control to refrain from raising rents or other fees during Covid-19 State of Emergency
13. Report from Vital Statistics for the month of March

B. Ordinance Introduction:

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

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas, Township Clerk

**RESOLUTION FOR THE COMPUTATION OF RESERVE FOR
UNCOLLECTED TAXES - 2020 BUDGET**

WHEREAS, pursuant to N.J.S.A. 40A:4-41, a municipality must include an appropriation for "reserve for uncollected taxes" in its annual budget where less than 100% of current tax collections may be and are anticipated; and

WHEREAS, receipts from the collection of taxes levied or to be levied in the municipality and payable in the fiscal year shall be anticipated in an amount which is not in excess of the percentage of taxes levied and payable during the next preceding fiscal year which was received in cash by the last day of the preceding fiscal year; and

WHEREAS, pursuant to N.J.S.A. 40A:4-41(c)(1), if tax appeal judgments of the county tax board pursuant to N.J.S.A. 54:3-21, et seq. or the State tax court pursuant to N.J.S.A. 54:48-1, et seq. result in tax reductions for the previous fiscal year, the governing body of the municipality may elect to calculate the current year reserve for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustments resulting from those judgments; and

WHEREAS, the election of this choice to calculate the reserve for uncollected taxes for the 2020 municipal budget shall be made by resolution approved by a majority of the full membership of the governing body prior to the introduction of the 2020 municipal budget pursuant to N.J.S.A. 40A:4-5; and

WHEREAS, Sheet 22 of the Township of North Bergen's Annual Financial Statement for the year 2019 reflects reductions due to tax appeals of \$770,416.19 which when reduced from the 2019 tax levy results in the 2019 tax collection rate being 98.63 percent; and

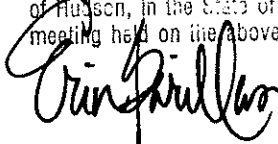
WHEREAS, on March 11, 2020, the Board of Commissioners of the Township of North Bergen introduced its 2020 Budget, which reflects the election set forth in N.J.S.A. 40A:4-41(c)(1), and the Board of Commissioners of the Township of North Bergen wish to ratify and confirm that elected calculation.

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. Pursuant to N.J.S.A. 40A:4-41(c)(1), the Board of Commissioners elects to calculate the reserve for uncollected taxes appropriation for the 2020 municipal budget by reducing the certified tax levy of the prior year by the amount of tax levy judgments of the county tax board pursuant to N.J.S.A. 54:3-21, et seq., and State tax court pursuant to N.J.S.A. 54:48-1, et seq., in order to calculate the prior year tax collection rate.
3. This Resolution shall be retroactively effective as of February 26, 2020, and all actions taken by Township employees in the preparation and introduction of the Township 2020 Budget are hereby ratified and approved.
4. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Clerk, 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.

Dated: April 22, 2020	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION TO 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 CY2020 shall be read by title only.

Date: April 22, 2020

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

APPROVED AND FORWARDED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, N.J.

[Signature]
Township Clerk

2020 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2020 BUDGET)

CAP

MUNICIPALITY: TOWNSHIP OF NORTH BERGEN

COUNTY: HUDSON

Nicholas Sacco	May 2023
Mayor's Name	Term Expires

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

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

Official Mailing Address of Municipality

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

Fax #: 201-865-0107

Sheet A

**2020
MUNICIPAL BUDGET**

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

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

11 day of March, 2020
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 11 day of March, 2020

erinbarillas@northbergen.org

Clerk

4233 Kennedy Boulevard

Address

North Bergen, NJ 07047

Address

201-392-2024

Phone Number

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

Certified by me, this 11 day of March, 2020

jlauria@pkfod.com

Registered Municipal Accountant

Livingston, NJ 07039

Address

293 Eisenhower Parkway

Address

973-535-2880

Phone Number

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

Certified by me, this 11 day of March, 2020

rpittfield@northbergen.org

Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

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

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

Dated: _____, 2020

By: _____

CERTIFICATION OF APPROVED BUDGET

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

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

Dated: _____, 2020

By: _____

MUNICIPAL BUDGET NOTICE

Section 1.

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

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

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

in the issue of March 17, 2020

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

RECORDED VOTE

(Insert last name)

Ayes

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

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the COMMISSIONERS of the TOWNSHIP of NORTH BERGEN, County of HUDSON, on March 11, 2020.

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

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

			YEAR 2020
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)			XXXXXXXXXXXX
1. Appropriations within "CAPS" -			XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}			71,474,383.00
2. Appropriations excluded from "CAPS" -			XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}			25,174,754.71
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)			-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)			96,649,137.71
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	98.24%	Percent of Tax Collections	2,632,442.14
		Building Aid Allowance 2020 - \$	
4. Total General Appropriations (Item 9, Sheet 29)		for Schools-State Aid 2019 - \$	99,281,579.85
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)			30,568,579.85
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)			XXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)			66,500,979.02
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)			-
(c) Minimum Library Tax			2,212,020.98

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2019 APPROPRIATIONS EXPENDED AND CANCELED

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

EXPLANATORY STATEMENT - (Continued)					
BUDGET MESSAGE					
CAP CALCULATION			CAP CALCULATION		
Total General Appropriations for 2019	98,267,655.00		Allowable Operating Appropriations before		
Cap Base Adjustment:			Additional Exceptions per (N.J.S.A. 40A:4-45.3)	71,346,765.00	
Subtotal	98,267,655.00				
Exceptions Less:			Additions:		
Total Other Operations	3,456,997.00		New Construction (Assessor Certification)	401,460.35	
Total Uniform Construction Code	-		2018 Cap Bank	632,941.23	
Total Interlocal Service Agreement	14,950,615.00		2019 Cap Bank	667,481.25	
Total Additional Appropriations	-				
Total Capital Improvements	710,000.00				
Total Debt Service	6,349,728.00		Total Additions	1,701,882.83	
Transferred to Board of Education	-				
Type I School Debt	-		Maximum Appropriations within "CAPS" Sheet 19 @ 2.5%	73,048,647.83	
Total Public & Private Programs	32,855.00				
Judgements	45,000.00				
Total Deferred Charges	-		Additional Increase to COLA rate. 3.5%		
Cash Deficit	-		Amount of Increase allowable. 1.0%	696,066.00	
Reserve for Uncollected Taxes	3,115,860.00				
Total Exceptions	28,661,055.00				
Amount on Which CAP is Applied	69,606,600.00		Maximum Appropriations within "CAPS" Sheet 19 @ 3.5%	73,744,713.83	
2.5% CAP	1,740,165.00				
Allowable Operating Appropriations before					
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	71,346,765.00				

NOTE:

Sheet 3b

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

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

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

RECAP OF GROUP INSURANCE APPROPRIATION

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

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

Estimated Amounts to be Contributed by Employees:

Contribution from all eligible emp. 1,500,000.00

Budgeted Group Insurance - Inside CAP 16,632,500.00

Budgeted Group Insurance - Utilities -

Budgeted Group Insurance - Outside CAP -

TOTAL 16,632,500.00

Instead of receiving Health Benefits, _____ City employees have elected an opt-out for 2020. This opt-out amount is budgeted separately.

Health Benefits Waiver
Salaries and Wages \$ 250,000.00

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

Municipal Library Tax Law:

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

As a result, the total municipal tax levy for the Calendar Year 2020 budget of \$68,713,000 has been reduced by the minimum public library tax of \$2,212,020.98 and is now \$66,500,979.02. Please note that this change does not result in a property tax increase and is being made to help you better understand the costs of library services.

1977 "CAP" Law:

The Municipal Cap Law prohibits municipalities from increasing their "Final Appropriations" over the previous year by more than the rate developed by the "Implicit Price Deflator Index." The cap rate for CY 2020 is 2.5% and the allowable appropriations, cap banks and the cap calculations are indicated on Sheet 3b of this document.

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

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

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	65,375,000.00
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	
Less: Prior Year Deferred Charges: Emergencies	
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	<u>65,375,000.00</u>
Plus 2% CAP Increase	<u>1,307,500.00</u>
ADJUSTED TAX LEVY	<u>66,682,500.00</u>
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	<u>66,682,500.00</u>

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS

66,682,500.00

Exclusions:

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

ADJUSTED TAX LEVY

67,256,356.00

Additions:

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

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION

67,657,816.35

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

66,500,979.02

OVER OR (UNDER) 2% LEVY CAP

(1,156,837.33)

(must be equal or under for Introduction)

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

"2010" LEVY CAP BANKS:

2017		
Maximum Allowable Amount to be Raised by Taxation	63,983,669	
Amount to be Raised by Taxation for Municipal Purpose	<u>63,271,624</u>	
Available for Banking (CY 2020)	712,045	
Amount Used in 2020	-	
Balance to Expire	<u>712,045</u>	
2018		
Maximum Allowable Amount to be Raised by Taxation	66,641,828	
Amount to be Raised by Taxation for Municipal Purpose	<u>64,792,360</u>	
Available for Banking (CY 2020 - CY 2021)	1,849,468	
Amount Used in 2020	-	
Balance to Carry Forward (CY 2021)	<u>1,849,468</u>	
2019		
Maximum Allowable Amount to be Raised by Taxation	67,292,997	
Amount to be Raised by Taxation for Municipal Purpose	<u>65,375,000</u>	
Available for Banking (CY 2020 - CY 2022)	1,917,997	
Amount Used in 2020	-	
Balance to Carry Forward (CY 2021 - CY 2022)	<u>1,917,997</u>	
2020		
Maximum Allowable Amount to be Raised by Taxation	67,657,816	
Amount to be Raised by Taxation for Municipal Purpose	<u>66,500,979</u>	
Available for Banking (CY 2021 - CY 2023)	1,156,837	
Total Levy CAP Bank	<u>4,924,302</u>	

To the Citizens of the Township of North Bergen:

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

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

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

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

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

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
1. Surplus Anticipated	08-101	4,900,000.00	5,700,000.00	5,700,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	4,900,000.00	5,700,000.00	5,700,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Licenses:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Alcoholic Beverages	08-103	80,000.00	88,000.00	80,927.00
Other	08-104	275,000.00	287,000.00	277,772.00
Fees and Permits	08-105	845,000.00	889,000.00	847,525.47
Fines and Costs:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Municipal Court	08-110	2,200,000.00	2,354,000.00	2,233,367.43
Other	08-109	-	-	-
Interest and Costs on Taxes	08-112	770,000.00	910,000.00	773,773.80
Interest and Costs on Assessments	08-115	-	-	-
Parking Meters	08-111	-	-	-
Interest on Investments and Deposits	08-113	616,438.77	425,000.00	843,630.06
Anticipated Utility Operating Surplus	08-114	-	-	-
Pool Membership Fees	08-229	399,000.00	412,000.00	399,996.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations				
<u>Transitional Aid</u>	08-212	-	-	-
<u>Consolidated Municipal Property Tax Relief Aid</u>	08-200	772,740.00	1,094,592.00	772,740.00
<u>Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)</u>	08-202	6,412,857.00	6,091,005.00	6,412,857.00
Total Section B: State Aid Without Offsetting Appropriations	08-001	7,185,597.00	7,185,597.00	7,185,597.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)				
	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Uniform Construction Code Fees	08-180	1,500,000.00	1,460,000.00	1,525,940.00
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Additional Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Uniform Construction Code Fees	08-180			
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	1,500,000.00	1,460,000.00	1,525,940.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

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

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h):	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section E: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Summer Food Program	10-608		79,416.58	79,416.58
Municipal Alliance on Alcoholism and Drug Abuse	10-606		52,503.00	52,503.00
Target Corp- Shop with a Cop Program	10-878		1,000.00	1,000.00
Federal Emergency Management Assistance (FEMA)	10-716		20,000.00	20,000.00
Body Armor	10-605	10,488.21	11,328.84	11,328.84
Bulletproof Vest Partnership	10-693		2,673.40	2,673.40
State Housing Inspections	10-679		43,400.00	43,400.00
NJSEA Arbor Day Tree Grant	10-877		1,000.00	1,000.00
Pedestrian Safety Grant	10-504		25,000.00	25,000.00
Clean Communities Grant	10-602		92,910.94	92,910.94
Drunk Driving Enforcement Fund	10-510		11,500.28	11,500.28
Alcohol Education Rehabilitation Fund	10-501		4,340.23	4,340.23
Justice Assistance Grant (JAG)	10-691		76,451.00	76,451.00
Distracted Driving Crackdown	10-508		5,500.00	5,500.00
Click It or Ticket	10-507		5,500.00	5,500.00
Recreational Opportunities for Individuals with Disabilities (ROID)	10-669	7,591.00	-	-
2019 Drive Sober Get Pulled Over Year End Holiday Crackdown	10-509	5,500.00	-	-
Strengthening Local Public Health Capacity Program	10-621	95,000.00	-	-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations (Continued):	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
				-
				-
				-
				-
				-
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				-
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				-
				-
				-
				-
Total Section F: Special Item of General Revenue Anticipated with Prior Written	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
 Consent of Director of Local Government Services - Public and Private Revenues	10-001	118,579.21	432,524.27	432,524.27

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special				
Items:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Utility Operating Surplus of Prior Year	08-116	-	-	-
Uniform Fire Safety Act	08-106	180,000.00	170,000.00	186,488.65
NJ Meadowlands Lease	08-240	214,000.00	209,000.00	214,641.50
North Hudson Community Action Rent	08-241	20,000.00	20,000.00	20,000.00
General Capital Surplus	08-228	204,000.00	185,000.00	185,000.00
Parking Authority Building Lease Payments	08-242	100,000.00	98,000.00	101,295.72
MUA Debt Service	08-243	61,376.00	61,376.00	61,376.20
NJ Transit Tax	08-244	195,000.00	200,000.00	199,976.00
MUA- 5% of Annual Costs of Operation per NJSA 40A:5A-12.1	08-116	500,000.00	450,000.00	500,000.00
Trust- Street Openings	08-245	20,000.00	23,096.49	23,096.49
Host Fee	08-132	855,000.00	767,000.00	856,408.76
Library Surplus	08-246	450,850.00	397,194.00	397,194.00
Parking Authority Surplus	08-247	50,000.00	50,000.00	50,000.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	3,850,226.00	2,795,666.49	2,960,656.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
Summary of Revenues	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1. Surplus Anticipated (Sheet 4, #1)	08-101	4,900,000.00	5,700,000.00	5,700,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-102	-	-	-
3. Miscellaneous Revenues:	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section A: Local Revenues	08-001	11,264,177.64	11,410,953.03	11,521,932.50
Total Section B: State Aid Without Offsetting Appropriations	09-001	7,185,597.00	7,185,597.00	7,185,597.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	1,500,000.00	1,460,000.00	1,525,940.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements	11-001	-	-	-
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	118,579.21	432,524.27	432,524.27
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	3,850,226.00	2,795,666.49	2,960,666.00
Total Miscellaneous Revenues	13-099	23,918,579.85	23,284,740.79	23,626,649.77
4. Receipts from Delinquent Taxes	15-499	1,750,000.00	2,150,000.00	2,172,551.59
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	13-199	30,568,579.85	31,134,740.79	31,499,201.36
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	66,500,979.02	65,375,000.00	XXXXXXXXXX
b) Addition to Local District School Tax	07-191	-	-	XXXXXXXXXX
c) Minimum Library Tax	07-192	2,212,020.98	2,179,110.06	XXXXXXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	68,713,000.00	67,554,110.06	68,230,453.69
7. Total General Revenues	13-299	99,281,579.85	98,688,850.85	99,729,655.05

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - within "CAPS"								
DEPARTMENT OF PUBLIC AFFAIRS						-		-
Director's Office						-		-
Salary & Wages	20-100	1	317,275.00	241,725.00		262,710.00	262,651.92	58.08
Other Expenses	20-100	2	20,000.00	20,000.00		20,000.00	9,030.45	10,969.55
Purchasing Department						-		-
Salary & Wages	20-100	1	271,260.00	223,190.00		223,190.00	222,992.37	197.63
Other Expenses	20-100	2	6,000.00	4,800.00		6,300.00	6,164.46	135.54
Central Purchasing						-		-
Other Expenses	20-100	2	179,115.00	179,115.00		179,115.00	142,945.95	36,169.05
Administrator's Office						-		-
Salary & Wages	20-100	1	788,260.00	733,585.00		744,585.00	744,585.00	-
Other Expenses	20-100	2	14,000.00	14,000.00		14,000.00	9,901.95	4,098.05
North Hudson Council of Mayors						-		-
Other Expenses	20-100	2	127,000.00	127,000.00		127,000.00	126,058.00	942.00
Clerk's Office						-		-
Salary & Wages	20-120	1	142,485.00	131,340.00		131,340.00	130,952.82	387.18
Other Expenses	20-120	2	25,000.00	25,000.00		25,000.00	18,374.98	6,625.02
Elections						-		-
Other Expenses	20-120	2	55,000.00	200,000.00		215,500.00	212,717.72	2,782.28
						-		-

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	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
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				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"							
Uniform Construction Code	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Appropriations Offset by Increased Fee							
Revenues (N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
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					-		-
					-		-
Total Uniform Construction Code Appropriations	22-999	-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
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					-		-
Total Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	34-303	-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
NJSEA Arbor Day Tree Grant						-	-	-
Other Expenses	41-877	2		1,000.00		1,000.00	1,000.00	-
Pedestrian Safety Grant						-	-	-
Other Expenses	41-504	2		25,000.00		25,000.00	25,000.00	-
Clean Communities Grant						-	-	-
Other Expenses	41-602	2		92,910.94		92,910.94	92,910.94	-
Drunk Driving Enforcement Fund						-	-	-
Salary & Wages	41-510	1		11,500.28		11,500.28	11,500.28	-
Alcohol Education Rehab Fund						-	-	-
Salary & Wages	41-501	1		4,340.23		4,340.23	4,340.23	-
Justice Assistance Grant (JAG)						-	-	-
Other Expenses	41-691	2		76,451.00		76,451.00	76,451.00	-
Click It or Ticket						-	-	-
Salary & Wages	41-507	1		5,500.00		5,500.00	5,500.00	-
Distracted Driving Crackdown						-	-	-
Salary & Wages	41-508	1		5,500.00		5,500.00	5,500.00	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

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

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS Summary of Appropriations	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for	34-299	71,474,383.00	69,606,600.16	-	69,606,600.16	64,516,642.39	3,889,957.77
Municipal Purposes within "CAPS"	XXXXXX						
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Operations	34-300	2,776,997.00	3,456,997.00	-	3,456,997.00	2,765,375.69	691,621.31
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	15,174,874.00	14,950,615.00	-	14,950,615.00	14,928,386.76	22,228.24
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	140,171.21	454,050.27	-	454,050.27	445,650.27	8,400.00
Total Operations Excluded from "CAPS"	34-305	18,092,042.21	18,861,662.27	-	18,861,662.27	18,139,412.72	722,249.55
(C) Capital Improvements	44-999	304,000.00	710,000.00	-	710,000.00	710,000.00	-
(D) Municipal Debt Service	45-999	6,733,712.50	6,349,728.00	-	6,349,728.00	6,342,916.87	XXXXXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(F) Judgments (Sheet 28)	37-480	45,000.00	45,000.00	-	45,000.00	-	XXXXXXXXXX
(G) Cash Deficit - With Prior Consent of LFB	46-885	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(K) Local District School Purposes	29-410	-	-	-	-	-	XXXXXXXXXX
(N) Transferred to Board of Education	29-405	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(M) Reserve for Uncollected Taxes	50-999	2,632,442.14	3,115,860.42	XXXXXXXXXX	3,115,860.42	3,115,860.42	XXXXXXXXXX
Total General Appropriations	34-499	99,281,579.85	98,688,850.85	-	98,688,850.85	92,824,832.40	4,612,207.32

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2019 Paid or Charged
		2020	2019	
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999	-	-	-

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

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

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

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

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

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

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2019

ASSETS		
Cash and Investments	1110100	25,237,340.17
Due from State of N.J.(c20,P.L. 1971)	1111000	116,556.38
	1110200	
Federal and State Grants Receivable	1110200	3,773,922.96
Receivables with Offsetting Reserves:	xxxxxxx	
Taxes Receivable	1110300	1,864,466.53
Tax Title Liens Receivable	1110400	940,077.13
Property Acquired by Tax Title Lien		
Liquidation	1110500	6,587,000.00
Other Receivables	1110600	267,835.34
Deferred Charges Required to be in 2020 Budget	1110700	
Deferred Charges Required to be in Budgets		
Subsequent to 2020	1110800	
Total Assets	1110900	38,787,198.51
LIABILITIES, RESERVES AND SURPLUS		
*Cash Liabilities	2110100	13,589,391.51
Reserves for Receivables	2110200	11,613,779.60
Surplus	2110300	13,584,027.40
Total Liabilities, Reserves and Surplus		38,787,198.51

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

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

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		CY 2019	CY 2018
Surplus Balance, January 1st	2310100	14,900,753.65	13,010,129.86
CURRENT REVENUE ON A CASH BASIS			
Current Taxes			
*(Percentage collected: CY2019 98.63%; CY2018 97.89%)	2310200	145,234,195.56	142,884,557.04
Delinquent Taxes	2310300	2,172,551.59	3,013,319.18
Other Revenues and Additions to income	2310400	26,253,165.86	27,991,323.62
Total Funds	2310500	188,560,666.66	186,899,329.70
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	2310600	94,366,179.30	92,557,005.98
School Taxes (Including Local and Regional)	2310700	51,736,105.00	50,850,587.00
County Taxes(Including Added Tax Amounts)	2310800	28,383,497.29	28,031,835.15
Special District Taxes	2310900		
Other Expenditures and Deductions from Income	2311000	490,857.67	559,147.92
Total Expenditures and Tax Requirements	2311100	174,976,639.26	171,998,576.05
Less: Expenditures to be Raised by Future Taxes	2311200		
Total Adjusted Expenditures and Tax Requirements	2311300	174,976,639.26	171,998,576.05
Surplus Balance - December 31st	2311400	13,584,027.40	14,900,753.65

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2020 Budget

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

2020

CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

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

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.
- If no Capital Budget is included, check the reason why:

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

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.
- Check appropriate box for number of years covered, including current year:

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

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

Presented herein is a six year Capital Improvement Plan for CY 2020 through CY 2025.
This program is an official document that projects the Township's Capital needs on a long-term basis.
This document estimates probable costs and methods of financing in order to establish a program that is realistic and capable of being implemented according to schedule. Such a program also avoids costly improper decisions or ill-timed action on a project or allocation of scarce capital resources.

Local Unit TOWNSHIP OF NORTH BERGEN

Sheet 40b

Local Unit TOWNSHIP OF NORTH BERGEN

Sheet 40b - Totals

6 YEAR CAPITAL PROGRAM - 2020 to 2025
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit **TOWNSHIP OF NORTH BERGEN**

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2020	5b 2021	5c 2022	5d 2023	5e 2024	5f 2025
Street Improvements		1,975,000.00		175,000.00	300,000.00	300,000.00	450,000.00	450,000.00	300,000.00
Sewer Improvements		3,600,000.00		600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00
Renovation of Parks		1,627,900.00		327,900.00	500,000.00	200,000.00	200,000.00	200,000.00	200,000.00
Renovations/Imp-Buildings and Grounds		7,278,400.00		5,328,400.00	750,000.00	300,000.00	300,000.00	300,000.00	300,000.00
Office Machinery & Equipment		849,500.00		349,500.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Vehicles and Equipment		2,570,000.00		770,000.00	500,000.00	500,000.00	300,000.00	250,000.00	250,000.00
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TOTAL - THIS PAGE	XXXXX	17,900,800.00	XXXXXXXXXX	7,550,800.00	2,750,000.00	2,000,000.00	1,950,000.00	1,900,000.00	1,750,000.00

Local Unit TOWNSHIP OF NORTH BERGEN

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Sheet 40c - Totals

**6 YEAR CAPITAL PROGRAM - 2020 to 2025
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

TOWNSHIP OF NORTH BERGEN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - In - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2020	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
Street Improvements	1,975,000.00			98,750.00			1,876,250.00			
Sewer Improvements	3,600,000.00			180,000.00			3,420,000.00			
Renovation of Parks	1,627,900.00			81,395.00			1,546,505.00			
Renovations/Imp-Buildings and Gro	7,278,400.00			363,920.00		2,020,800.00	4,994,720.00			
Office Machinery & Equipment	849,500.00			42,475.00			807,025.00			
Vehicles and Equipment	2,570,000.00			128,500.00			2,441,500.00			
	-			-						
	-			-						
	-			-						
	-			-						
	-			-						
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	-			-						
	-			-						
	-			-						
TOTAL - THIS PAGE	17,900,800.00	-	-	895,040.00	-	2,020,800.00	15,086,000.00	-	-	-

Local Unit

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - In - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2020	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
	-			-						
	-			-						
	-			-						
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	-			-						
TOTAL - ALL PROJECTS	17,900,800.00	-	-	895,040.00	-	2,020,800.00	15,086,000.00	-	-	-

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Sheet 40d - Totals

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

Contracting Unit: TOWNSHIP OF NORTH BERGEN

Year Ending: December 31, 2019

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

1.

2.

3.

4.

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

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

March 11, 2020

Date

erinbarillas@northbergen.org

Clerk of the Governing Body

April 21, 2020
09:54 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AAFA005 AAA FACILITY SOLUTIONS, LLC								
	20-02063	03/25/20	APRIL '20 CLEANING MAINT.	Open	2,500.00	0.00		
ADP00005 ADP								
	20-02035	03/24/20	INV# 553703465	Open	1,486.65	0.00		
ALERT010 ALERT LOCKSMITHS, INC.								
	20-01470	02/28/20	INV# 117638	Open	200.00	0.00		
	20-01650	03/06/20	INVOICE# 1758005	Open	<u>150.00</u>	0.00		
					350.00			
ALLAM010 ALL AMERICAN FORD								
	20-01757	03/12/20	INV# 239550 -PLATE # 21727MG	Open	178.50	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.								
	20-02071	03/25/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,168.29	0.00		
	20-02083	03/26/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	65.98	0.00		
	20-02202	04/03/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	<u>387.96</u>	0.00		
					1,622.23			
AMPPR005 AMP PRODUCTS LLC								
	20-01786	03/13/20	QUOTE 03/10/20	Open	404.64	0.00		
ANCH0010 ANCHOR RUBBER STAMP CO, INC.								
	20-01651	03/06/20	QUOTE DATE: 3/5/2020	Open	127.45	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	20-01900	03/18/20	QUOTE# 2413350	Open	310.32	0.00		
BARON010 MARK BARONE								
	20-02036	03/24/20	GAS REIMBURSEMENT - FEB 2020	Open	66.96	0.00		
BATTE005 BATTERIES PLUS BULBS								
	20-01951	03/19/20	QUOTE# P25302285	Open	1,105.00	0.00		
BENEF005 DISCOVERY BENEFITS								
	20-02372	04/20/20	INV# 0001139126-IN -MARCH 2020	Open	50.00	0.00		
BPTX1005 BPTX, INC.								
	20-02097	03/27/20	EMERGENCY SERVICE CORONAVIRUS	Open	8,680.00	0.00		
BROSC005 BEYER BROS.CORP.								
	20-01700	03/10/20	QUOTE# Q121375	Open	288.07	0.00		
	20-01718	03/10/20	QUOTE# Q121432	Open	115.88	0.00		
	20-01953	03/19/20	QUOTE# Q122090	Open	<u>457.66</u>	0.00		
					861.61			
CABLE010 CABLEVISION								
	20-01910	03/18/20	INV# 100272955- ACCT# 53915	Open	7,751.14	0.00		

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHRY020 TETERBORO CHRYSLER								
	20-01711	03/10/20	QUOTE# PQ65452	Open	1,350.56	0.00		
	20-01895	03/18/20	QUOTE# PQ89721	Open	<u>327.20</u>	0.00		
					1,677.76			
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH								
	20-02005	03/23/20	INVOICE #69683	Open	13,505.00	0.00	C9-00024	C
CONCE015 CONCEPT PRINTING, INC								
	20-01914	03/18/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	8,110.00	0.00		
COVER015 E.W.E. SEAT COVERS								
	20-01708	03/10/20	INV# 14968	Open	185.00	0.00		
	20-01770	03/12/20	INV# 14971	Open	90.00	0.00		
	20-01952	03/19/20	INV# 14972	Open	<u>3,620.00</u>	0.00		
					3,895.00			
CUMMI015 CUMMINS, INC								
	20-01706	03/10/20	QUOTE #OEQT-100-1151863	Open	132.30	0.00		
	20-01735	03/11/20	DPW SWEEPER/INV# G2-76817	Open	130.42	0.00		
	20-01839	03/17/20	DPW MB6/ INV# G2-77360	Open	<u>2,586.26</u>	0.00		
					2,848.98			
DAVID075 DAVID CORBISIERO								
	20-00419	01/14/20	GAS REIMBURSEMENT	Open	55.00	0.00		
DAVID080 DAVID P. PETERSON, LLC								
	20-02361	04/19/20	E.A.P.	Open	450.00	0.00		
DDSDE005 DDS DENTAL SUPPLIES, INC.								
	20-02220	04/06/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	56.88	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING								
	19-07919	12/13/19	PROPOSAL	Open	4,459.18	0.00		
EDUCA005 EDUCATIONAL DATA SERVICES, INC								
	20-01943	03/19/20	REF# 130756	Open	2,000.00	0.00		
FEDEX005 FEDEX TECHCONNECT REVENUE SERV								
	20-02327	04/15/20	INV# 6-964-58275 - MAR 23,20	Open	82.74	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.								
	20-01731	03/11/20	QUOTE# Q864294	Open	20.12	0.00		
	20-01875	03/18/20	QUOTE# Q865849	Open	<u>172.94</u>	0.00		
					193.06			
GALBO005 CELESTE GALBO-WORTHINGTON,CCR								
	20-01805	03/13/20	ATTENDANCE 3/10/20	Open	425.00	0.00		
	20-01848	03/17/20	SUEZ WATER	Open	<u>83.40</u>	0.00		
					508.40			
GENER050 GENERAL SALES ADMINISTRATION								
	20-01581	03/05/20	QUOTE# FVG 21220 NB 26	Open	655.08	0.00		

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GENER085 ROBERT'S & SON / GENERATOR								
	20-01829	03/16/20	INV# 05578181/ ENGINE 3	Open	934.80	0.00		
GRAIN005 GRAINGER								
	20-01717	03/10/20	QUOTE DATE: 3/10/20 - DPW	Open	939.42	0.00		
GTBMI005 GTBM INC								
	20-02098	03/27/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	2,865.00	0.00		
	20-02325	04/15/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	5,775.00	0.00		
					8,640.00			
HORIZ010 HORIZON BCBS OF NEW JERSEY								
	20-02017	03/23/20	ACCT# 795222807 - APRIL 2020	Open	29,153.43	0.00		
INTER075 INTERPORT MAINTENANCE CO. INC.								
	20-01758	03/12/20	QUOTE# 12269	Open	5,996.00	0.00		
JENNI010 JENNIE HAEMMERLE								
	20-02358	04/18/20	EMERGENCY SERVICES CORONAVIRUS	Open	4,800.00	0.00		B
JERSE095 THE JERSEY JOURNAL								
	20-02054	03/25/20	LEGAL ADS - FEB 2020	Open	2,280.03	0.00		
JESCO010 JESCO INC PARTS DEPT								
	20-01433	02/26/20	QUOTE #0183546	Open	343.69	0.00		
KENNE045 KENNEDY TIRES & WHEELS. LLC								
	20-01698	03/10/20	INV# 191819	Open	60.00	0.00		
LIFES005 LIFE SAVERS INC.								
	20-01595	03/05/20	QUOTE# 12260	Open	564.00	0.00		
LISAP005 LISA PHILLIPS								
	19-05438	08/28/19	REDEVELOPMENT FEASIBILITY STDY	Open	4,000.00	0.00		8
LOWES005 LOWE'S								
	20-01865	03/17/20	INV# 1215 & 21141	Open	934.77	0.00		
	20-01904	03/18/20	INV# 11340	Open	155.70	0.00		
	20-02027	03/23/20	BLDG SUPPLIES INV#'S 1533,1457	Open	353.01	0.00		
	20-02055	03/25/20	INV# 21721	Open	336.64	0.00		
	20-02061	03/25/20	INV.# 01641	Open	128.25	0.00		
					1,908.37			
MADIS005 MADISON AVE COACH WORKS								
	20-01716	03/10/20	QUOTE DATE: 3/5/2020	Open	1,700.00	0.00		
MATER005 MATERA'S NURSERY								
	20-01873	03/18/20	INV# 322050	Open	47.00	0.00		
MATER010 REUTHER MATERIAL								
	20-01657	03/06/20	INV# 2003-175421	Open	882.95	0.00		

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.								
	20-01659	03/09/20	QUOTE# 2405476	Open	182.84	0.00		
	20-01696	03/09/20	QUOTE 2409205	Open	410.00	0.00		
	20-01715	03/10/20	QUOTE #2409765	Open	286.31	0.00		
	20-01720	03/10/20	QUOTE #2409542	Open	691.24	0.00		
	20-01762	03/12/20	QUOTE #2410366	Open	98.16	0.00		
	20-01764	03/12/20	QUOTE# 2410645	Open	19.80	0.00		
	20-01827	03/16/20	QUOTE#2410565	Open	151.92	0.00		
	20-01828	03/16/20	QUOTE 2412151	Open	35.96	0.00		
	20-01853	03/17/20	QUOTE# 2412579	Open	26.99	0.00		
	20-01881	03/18/20	QUOTE# 2413361	Open	94.23	0.00		
	20-01930	03/19/20	QUOTE 2414301	Open	25.16	0.00		
	20-01956	03/19/20	QUOTE# 2414359	Open	335.00	0.00		
					<u>2,357.61</u>			
MGAUT015 M.& G.AUTO SUPPLY								
	20-01957	03/19/20	QUOTE# 2414209	Open	139.90	0.00		
MONTA020 MONTANA CONSTRUCTION INC.								
	20-02360	04/19/20	10TH STREET REPAIR	Open	6,500.00	0.00		
MS000005 MC MANIMON, SCOTLAND BAUMANN								
	20-02023	03/23/20	INVOICE #169605	Open	1,800.00	0.00		
MUA00005 MUA								
	20-02329	04/15/20	SANITATION APPROPRI - MAY 2020	Open	591,450.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC								
	20-01323	02/24/20	INV# 41932	Open	6,300.65	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC								
	20-01760	03/12/20	PROPOSAL# 212373	Open	2,570.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	20-02328	04/15/20	ALLOTMENT# 18/22 - APR 30,2020	Open	2,365,801.41	0.00		
NORTH090 NORTH BERGEN LIBRARY								
	20-02374	04/20/20	APPROPRIATION MAY 2020	Open	194,735.92	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
	20-02062	03/25/20	INV# 0003208047 & 0003208501	Open	861.02	0.00		
NRBCO005 NRB CONSULTANT GROUP INC.								
	20-02268	04/09/20	INV# 04	Open	10,000.00	0.00		
	20-02357	04/18/20	EMERGENCY SERVICES CORONAVIRUS	Open	<u>3,275.00</u>	0.00		B
					13,275.00			
OPTIM005 CABLEVISION - OPTIMUM								
	20-02081	03/26/20	ACCT# 07862-234511-02-8	Open	309.93	0.00		
PARTA005 PARTAC PEAT CORP.								
	20-00850	01/31/20	QUOTE# 2020-Q27966	Open	2,302.37	0.00		

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PERFE005 PERFECT BODY & FENDER CO	20-00515	01/17/20	14899	Open	1,700.00	0.00		
PETRO020 PETROLEUM TRADERS CORP.	20-01580	03/05/20	INV. #1520539	Open	7,490.50	0.00		
POWR005 POW-R-SAVE INC.	20-01738	03/11/20	CONCESSION STAND	Open	12,115.00	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC	20-01699	03/10/20	INVOICE# 95073619	Open	305.62	0.00		
PRIME030 PRIME UNIFORM INC.	20-01940	03/19/20	UNIFORM SERVICE - FEB/2020	Open	442.80	0.00		
PROTE010 PRO-TEC SYSTEMS, INC.	20-01688	03/09/20	APRIL 2020 INSPECTION	Open	500.00	0.00		
PSEGC005 PSE&G COMPANY	20-01944	03/19/20	ACCT# 13 014 116 04 - JAN/FEB	Open	31,586.14	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS	20-01880	03/18/20	ACCT# 13 012 587 09 - FEB 2020	Open	2,475.77	0.00		
RIDGE005 RIDGEWOOD PRESS.	20-01094	02/12/20	BUSINESS CARD-ROBERTO ORTIZ	Open	44.80	0.00		
	20-01128	02/13/20	ANIMAL CONTROL COMPLAINT FORM	Open	<u>510.00</u>	0.00		
					554.80			
ROBCO005 ROBCO SUPPLY LLC	20-01681	03/09/20	QUOTE #0305	Open	5,525.00	0.00		
ROSES005 ROSE'S DELI & CATERING	20-01466	02/27/20	FOOD SERVICE CSO MTG - 2/26/20	Open	200.00	0.00		
	20-01931	03/19/20	TRAINING LUNCH - SQUAD 2	Open	<u>245.00</u>	0.00		
					445.00			
ROYAL015 ROYAL PRINTING SERVICE	20-01446	02/27/20	MESSAGE NOTIFICATION TAGS	Open	200.00	0.00		
SAFET025 SAFETY LINE CORP.	20-02228	04/07/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	749.85	0.00		
SALE005 SAL ELECTRIC CO, INC	20-01401	02/26/20	INV# 20-1792	Open	2,963.35	0.00		
	20-01498	03/02/20	INV# 20-1791	Open	285.93	0.00		
	20-01552	03/04/20	INV# 20-1793	Open	774.50	0.00		
	20-01858	03/17/20	POOL RESTROOM/LOCKER ROOM	Open	<u>7,125.00</u>	0.00		
					11,148.78			
SECUR010 SECURITY EQUIPMENT SERVICES	20-02045	03/24/20	INV# INV-000275	Open	60.00	0.00		

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SECUR010 SECURITY EQUIPMENT SERVICES			Continued					
	20-02046	03/24/20	INV# INV-000276	Open	<u>310.00</u> 370.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.								
	20-01147	02/13/20	QUOTE# PQ96287	Open	17.79	0.00		
	20-01695	03/09/20	QUOTE#96376	Open	443.02	0.00		
	20-01701	03/10/20	QUOTE# PQ96406	Open	112.92	0.00		
	20-01712	03/10/20	QUOTE #PQ9641	Open	134.00	0.00		
	20-01763	03/12/20	QUOTE# PQ96443	Open	40.00	0.00		
	20-01765	03/12/20	QUOTE# PQ96457	Open	204.46	0.00		
	20-01826	03/16/20	QUOTE# PQ96513	Open	147.68	0.00		
	20-01868	03/17/20	QUOTE# PQ96564	Open	48.63	0.00		
	20-02011	03/23/20	QUOTE#Q96608	Open	30.08	0.00		
	20-02013	03/23/20	QUOTE#9661	Open	<u>25.80</u> 1,204.38	0.00		
STANS005 STAN'S SPORT CENTER INC.								
	20-00970	02/06/20	QUOTE# 10579150	Open	143.20	0.00		
	20-01461	02/27/20	QUOTE# 10579464	Open	<u>178.00</u> 321.20	0.00		
STAPL005 STAPLES INC.								
	20-01787	03/13/20	ORDER# 7306005417	Open	137.00	0.00		
	20-01798	03/13/20	ORDER# 7306007399	Open	684.90	0.00		
	20-01824	03/16/20	ORDER#	Open	13.78	0.00		
	20-02338	04/16/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	<u>599.46</u> 1,435.14	0.00		
STATE010 STATE CHEMICAL SOLUTIONS								
	20-00807	01/30/20	QUOTE #200012305	Open	329.09	0.00		
	20-01864	03/17/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	4,472.49	0.00		
	20-02262	04/09/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	<u>4,472.49</u> 9,274.07	0.00		
STEW010 STEWART & STEVENSON POWER								
	20-01664	03/09/20	INVOICE #R3597320	Open	1,039.54	0.00		
	20-01993	03/20/20	QUOTE# Q2811610	Open	<u>531.81</u> 1,571.35	0.00		
STUDI015 STUDIO EAGLE								
	20-02341	04/16/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,850.00	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	20-01885	03/18/20	ACCT# 10006163973213	Open	265.41	0.00		
SUNRA005 SUNRAY POWER C/O M&T BANK								
	20-01105	02/12/20	INV. #5002303-OCTOBER 2019	Open	342.15	0.00		
	20-01106	02/12/20	INV. #5002335 - NOVEMBER 2019	Open	<u>279.63</u> 621.78	0.00		
SWLOC005 S W LOCK								
	20-01825	03/16/20	INVOICE# 17358	Open	140.00	0.00		

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005 S W LOCK				Continued				
	20-02060	03/25/20	INV.# 17307	Open	<u>20.00</u> 160.00	0.00		
TRANS065 TRANSAXLE LLC.								
	20-01665	03/09/20	QUOTE# 32888-000	Open	229.80	0.00		
TRIS005 TRIUS INC.								
	20-01862	03/17/20	QUOTE# 031220JA	Open	1,285.90	0.00		
	20-01896	03/18/20	QUOTE# 013620JA	Open	<u>88.00</u> 1,373.90	0.00		
VERAL005 V.E.RALPH & SONS INC.								
	20-01594	03/05/20	QUOTE# 85404	Open	1,529.15	0.00		
VERIZ005 VERIZON								
	20-02176	04/02/20	PHONE BILL - FEB 2020	Open	12,029.23	0.00		
VERIZ040 VERIZON CONNECT NWF INC.								
	20-02044	03/24/20	INV# MINS0043155	Open	130.00	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS								
	20-02006	03/23/20	INVOICE #0908T033-9	Open	10,292.60	0.00		
	20-02085	03/26/20	INV# 0908T034-8	Open	<u>10,709.41</u> 21,002.01	0.00		
WALSH020 WALSH PEST ELIMINATION								
	20-01949	03/19/20	INV# 2208 - FEB 2020	Open	375.00	0.00		
WBEFE005 WBE FENCE COMPANY, INC.								
	20-01734	03/11/20	ESTIMATE/020	Open	4,990.00	0.00		
WBMAS005 W.B. MASON CO, INC.								
	20-01608	03/05/20	ORDER# S101604245	Open	73.89	0.00		
	20-01789	03/13/20	ORDER# S101866295	Open	24.93	0.00		
	20-02030	03/23/20	ORDER# S102362942	Open	<u>149.85</u> 248.67	0.00		
WEIGH005 WEIGHTS & MEASURES FUND								
	20-01884	03/18/20	REG# 10-065491-20	Open	70.00	0.00		
WISE0005 BUY WISE								
	20-01823	03/16/20	QUOTE#02LS3509	Open	222.36	0.00		
	20-01888	03/18/20	INV# 02FB3080	Open	165.36	0.00		
	20-02024	03/23/20	QUOTE#02LW1722	Open	<u>349.92</u> 737.64	0.00		
Total Purchase Orders: 150 Total P.O. Line Items: 0 Total List Amount: 3,449,673.07 Total Void Amount: 0.00								

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	0-01	934,944.81	0.00	934,944.81	0.00	2,365,801.41	0.00
OTHER TRUST /ESC 0-20		0.00	0.00	0.00	0.00	0.00	425.00
Year Total:		934,944.81	0.00	934,944.81	0.00	2,365,801.41	425.00
CURRENT	9-01	18,181.78	0.00	18,181.78	0.00	0.00	0.00
CAPITAL	C-04	72,883.34	0.00	72,883.34	0.00	0.00	0.00
STATE & FEDERAL	G-02	10,000.00	0.00	10,000.00	0.00	0.00	0.00
OTHER TRUST /ESC T-20		47,436.73	0.00	47,436.73	0.00	0.00	0.00
Total of All Funds:		1,083,446.66	0.00	1,083,446.66	0.00	2,365,801.41	425.00

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Bill List By Vendor Id

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	425.00	0.00	425.00
Total Of All Projects:		<u>425.00</u>	<u>0.00</u>	<u>425.00</u>

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

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Range of Checking Accts: WIRE - 01 to WIRE - 01 Range of Check Dates: 04/09/20 to 04/21/20
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WIRE - 01 CURRENT FUND WIRES					
492020	04/09/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	48,470.20		1597
415202	04/15/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	92,442.23		1599
417202	04/17/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	356,302.83		1601
420202	04/20/20	BANK0030 BANK OF AMERICA - P CARDS	40,009.42		1606
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	537,224.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	537,224.68	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	537,224.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	537,224.68	0.00

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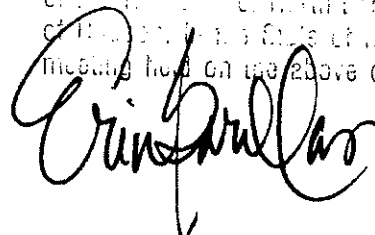
TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	503,003.66	0.00	0.00	503,003.66
CAPITAL	C-04	2,048.33	0.00	0.00	2,048.33
OTHER TRUST /ESCROW	T-20	32,172.69	0.00	0.00	32,172.69
Total of All Funds:		537,224.68	0.00	0.00	537,224.68

	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, State of New Jersey, at a
meeting held on the above date.

 Township Clerk

**RESOLUTION RESCINDING PRIOR AWARD AND AWARDING A
CLEANING SERVICES CONTRACT TO GEORGE'S MAINTENANCE**

WHEREAS, by resolution, adopted February 12, 2020, the Township of North Bergen awarded a contract to AAA Facility Solutions I.L.C ("AAA") in the amount of \$ 30,000 per year for cleaning services as per the Township's publically advertised bid entitled "Cleaning and Maintenance of Seventeen Township Buildings;" and

WHEREAS, AAA refused to enter the contract with the Township for said services, and the Township has determined to award the contract to the second lowest responsible bidder, George's Maintenance at its bid price of \$54,200 per year; and

WHEREAS, upon AAA's failure to enter a contract with the Township, George's Maintenance agreed to immediately begin services in accordance with its bid proposal, and has been providing said services since April 1, 2020.

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 contract award to AAA, is hereby rescinded, with the Township reserving all rights and remedies it has as against AAA.
3. A 1-year contract is hereby awarded to George's Maintenance in the amount \$54,200 per year for cleaning services, with a retroactively effective date of April 1, 2020.
4. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Health Officer 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 contract with George's Maintenance.

	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"/>

CERTIFICATION OF FUNDS

Acct # 0-01-26-310-000-0260

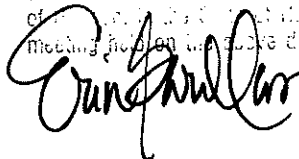
Contracted Amt \$ 54,200⁰⁰

Unit Price Estimate _____

Date 4-20-2020

By Robert J Pittfield
Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a true and correct copy of the Resolution and amendments thereto, as the same were adopted by the Board of Commissioners of the Township of North Bergen, New Jersey, at a meeting held on the above date.

 Township Clerk

WHEREAS, by resolution dated April 25, 2018, one-year contracts were awarded to Concept Printing, Royal Printing and Ridgewood Press, (the "Contracts") for Printing of Township Materials; and

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

WHEREAS, the contractors have agreed to extend said Contracts for a period of two (2) years at the same rates and under the same terms and conditions, with the 2-year extension being retroactively effective April 25, 2019 and continuing until April 24, 2021.

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

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

1. Concept Printing
40 Lydecker Street
Nyack, NY 10960
2. Royal Printing
435 - 51st Street
West New York, NJ 07093

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

any person he was going to be a
member of the group. He was married
and had two children. He was a member
of the group in the County
of Essex, New Jersey, at a
meeting held on the above date.

Township Clerk

Acct # 0-01-20-107-000-0330

Contracted Amt _____

Unit Price Estimate SEE ATTACHED UNIT PRICES

Date 4-20-2020

By **Robert J Pittfield**

Chief Financial Officer

PRINTING ITEMS FOR BID								
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER					
			Royal Printing (unit Price)	Royal Printing (extended price total)	Concept Printing (unit Price)	Printing (extended price total)	Kludgewood Press (unit Price)	Press (extended price total)
FOR ALL DEPARTMENTS								
A1	100	#10 Regular Envelopes w/window; 500 per box, one color	\$61.000	\$6,100.000	\$27.95	\$2,795.000	\$47.000	\$4,700.000
A2	100	#10 Regular Envelopes no window, 500 per box, one color	\$58.000	\$5,800.000	\$30.50	\$3,050.000	\$45.000	\$4,500.000
A3	30	Letterhead (classic linen); 8 1/2 x 11; 500 per box, one color	\$114.000	\$3,420.000	\$64.50	\$1,935.000	\$88.400	\$2,652.000
A4	5	Blank second page letterhead - plain Ivory, 8 1/2 x 11; 500 per box	\$56.000	\$280.000	\$49.000	\$245.000	\$30.000	\$150.000
A5	1	Business Cards (engraved and personalized); 500 per box, one color	\$345.000	\$345.000	\$195.000	\$195.000	\$293.000	\$293.000
A6	30	Business Cards - (classic linen); 500 per box, one color	\$63.000	\$1,890.000		\$52.000	\$44.800	\$1,344.000
A7	50	Daily Deposit Transmittal Receipt Books-8 1/2 x 11 book; 2 part NCR; perforated, marginal wrap around book; numbered; red ink; 50 per book	\$12.430	\$621.500	\$6.90	\$345.000	\$11.380	\$569.000
A8	50	Receipt Books - wrap around book; 4 X 10 1/2; 2 part NCR; 50 sets for book; numbered; red ink; perforated	\$17.590	\$879.500	\$7.80	\$390.000	\$8.300	\$415.000
A9	10	Receipt Books - numbered; red ink; 7 5/8 X 8 1/2; 2 part NCR; perforated; 3 per page; 50 pages per book	\$17.590	\$175.900	\$39.000	\$390.000	\$35.500	\$355.000
B1	20	Certificate of Compliance Registration Forms #220- Taxi & Limousine; 8 x 4; perforated 3 part NCR (white, yellow & pink); red numbered, wrap around book	\$15.840	\$316.800	\$10.750	\$215.000	\$16.200	\$324.000
B2	15	Business Licensing Notice of Inspection Door Hanger - 7 5/8 x 4 - One sided, one color; card stock	\$24.500	\$367.500	\$18.133	\$272.000	\$6.000	\$90.000
B3	1,000	Business License Warning Notice- 3 part NCR white, yellow, card stock (marilla); perforated; 7 3/4 x 4	\$0.395	\$395.000	\$0.248	\$248.000	\$0.180	\$180.000
C1	1,000	Mayor's Council on Aging Cards- 2 sided; yellow card stock; 3 7/8 x 2 1/2 rounded corners	\$0.245	\$245.000	\$0.195	\$195.000	\$0.240	\$240.000
D1	100	Beauty Salon/Barber Shop Inspection- 8 1/2 X 11, 2 part NCR (white & yellow)	\$0.100	\$10.000	\$0.950	\$95.000	\$0.530	\$53.000
D2	250	Dog License Window Envelope w/Picture of Dog-9 1/2 X 4 1/8, one color	\$0.212	\$53.000	\$0.276	\$69.000	\$0.190	\$47.500
D3	10	Health Complaint Books- 8 1/2 x 5; 2 part (pink & green); red numbered & perforated; 50 per book	\$29.000	\$290.000	\$28.450	\$284.500	\$25.500	\$255.000
D4	30	Notice of Abatement Books- 9 1/2 X 6 5/8; 2 part NCR (white & yellow); red numbered & perforated; 50 per book	\$6.500	\$195.000	\$19.000	\$390.000	\$15.900	\$477.000
D5	1,000	Complaint Forms- 8 1/2 x 11 5/8; 3 part NCR (white, yellow, pink); red numbered	\$0.280	\$280.000	\$0.220	\$220.000	\$0.244	\$244.000
D6	250	Pet Shop Reports- 8 1/2 x 11; 2 part NCR (white & yellow); 1 sided	\$0.260	\$240.000	\$0.380	\$95.000	\$0.260	\$65.000
D7	250	Risk Based Inspection Report- 3 part NCR (white, yellow & pink); 1 sided	\$1.040	\$260.000	\$0.460	\$115.000	\$0.310	\$77.500
D8	250	Risk Based Inspection Report (Cont'd)- 3 part NCR (white, yellow & pink); 1 sided	\$1.040	\$260.000	\$0.460	\$115.000	\$0.310	\$77.500
D9	500	Sanitary Inspection Report- 8 1/2 X 11; 3 part NCR (white, pink & yellow)	\$0.540	\$270.000	\$0.350	\$175.000	\$0.240	\$120.000
D10	250	Continuation Sheet for Sanitary Inspection Report (Cont'd)- 8 1/2 X 11; 3 part NCR (white, pink & yellow)	\$1.040	\$260.000	\$0.700	\$175.000	\$0.310	\$77.500
D11	500	Satisfactory Sanitary Inspection Card- 11 X 8 1/2; white, card stock	\$0.132	\$66.000	\$0.180	\$90.000	\$0.105	\$52.500
D12	50	Conditionally Satisfactory Inspection Card- 11 X 8 1/2; gold, card stock	\$0.400	\$20.000	\$0.600	\$30.000	\$0.330	\$16.500
D13	50	Unsatisfactory Inspection Card- 11 X 8 1/2; red; card stock	\$0.400	\$20.000	\$0.600	\$30.000	\$0.330	\$16.500

PRINTING ITEMS FOR BID								
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER					
			Royal Printing (unit Price)	Royal Printing (extended price total)	Concept Printing (unit Price)	Printing (extended price total)	Ridgewood Press (unit Price)	Press (extended price total)
D14	250	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas- 8X 11 5/8; 3 part NCR (white, yellow & pink)	\$1.040	\$260.000	\$0.624	\$156.000	\$0.450	\$112.500
D15	250	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 2)- 8X 11 5/8; 3 part NCR (white, yellow & pink)	\$1.040	\$260.000	\$0.624	\$156.000	\$0.450	\$112.500
D16	250	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 3)- 8X 11 5/8; 3 part NCR (white, yellow & pink)	\$1.040	\$260.000	\$0.624	\$156.000	\$0.450	\$112.500
D17	250	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 4)- 8X 11 5/8; 3 part NCR (white, yellow & pink)	\$1.040	\$260.000	\$0.624	\$156.000	\$0.450	\$112.500
D18	1,000	Warning Stickers- 4 x 6; orange; one color	\$0.140	\$140.000	\$0.196	\$196.000	\$0.120	\$120.000
D19	100	Relief Order/Food Voucher Forms - 8 1/2 x 4; 2 part NCR (white & yellow); 1 sided; red ink numbered; two color	\$1.500	\$150.000	\$1.550	\$155.000	\$0.700	\$70.000
D20	100	WARNING - Dept of Health Forms- 4 1/4 x 9 3/4; red numbered; 1 part NCR (white & card stock manila); 1 sided	\$3.950	\$395.000	\$1.750	\$175.000	\$0.980	\$98.000
D21	100	Dog License - 8 3/8 x 3 3/4; 3 part NCR (white, pink & blue); double sided	\$5.150	\$515.000	\$1.450	\$145.000	\$1.250	\$125.000
E1	500	Certificates of Marriage- 5 X 7 book form (no envelope); 2 color; engraved & permaressed; 3 sided	\$1.330	\$665.000	\$0.858	\$429.000	\$0.830	\$465.000
E2	500	Ceremony of Marriage Programs & Same-Sex Programs w/Envelopes- 5X 8X book form; 4 sided; engraved & permaressed; 2 color	\$1.710	\$855.000	\$1.380	\$690.000	\$0.960	\$480.000
E3	5	#10 Envelopes- 2 colors; engraved & permaressed; 500 per box	\$386.000	\$1,930.000	\$185.000	\$925.000	\$197.200	\$986.000
E4	5	Letterhead- 2 colors; engraved & permaressed; 500 per box	\$352.000	\$1,760.000	\$180.000	\$900.000	\$151.000	\$755.000
E5	10	Marriage Receipt Books- 8 x 4 1/2; red numbered; 2 part NCR (white & yellow)	\$25.000	\$250.000	\$39.000	\$390.000	\$24.900	\$249.000
E6	100	Blank Proclamation forms 11 x 14; 100% cotton stock; gold border	\$0.600	\$60.000	\$1.750	\$175.000	\$2.400	\$240.000
F1	250	Notices to Appear- 8 x 3 1/2; 2 part NCR (white & yellow); 1 sided & Window Envelope- 3 7/8 x 7 1/2, one color	\$0.756	\$189.000	\$11.000	\$2,750.000	\$0.500	\$125.000
F2	750	Special Complaint Summons Books- 5 part NCR (blue, white, pink, green & manila card stock, double sided; black ink; 4" X 9 1/2" (plus 1/4" for top binding book); red numbered & perforated; marginal wording; 20 sets per book, last page is card stock	\$3.360	\$2,520.000	\$3.267	\$2,450.000		\$0.000
F3	250	Commitment Forms- 8X 11; 3 part NCR (white, yellow & pink)	\$0.230	\$57.500	\$0.580	\$145.000	\$0.310	\$77.500
F4	500	Prevention of Domestic Violence Act Transmittal Form- 8X 11; 2 part NCR (white & yellow)	\$0.140	\$70.000	\$0.190	\$95.000	\$0.240	\$120.000
F5	1,000	Temporary Discharge Form Order to Produce- 8X 11 5/8; 2 part NCR (white & yellow)	\$0.150	\$150.000	\$0.215	\$215.000	\$0.190	\$190.000
F6	25	Receipt Books for Cash, Bail or Fines, Penalties, Etc- 4 X 9; numbered bottom red; 50 per book; 3 part NCR (white, yellow & pink)	\$14.000	\$350.000	\$12.600	\$315.000	\$11.560	\$289.000
F7	45,000	PAT Tickets- 2 7/8" X 7 1/4" prints; 2 sides; 2 colors (black & red); 100 per roll on thermal paper	\$0.240	\$10,800.000	\$0.118	\$5,340.000		\$0.000
F8	500	Authorization to Release from Custody- 8X 11; 2 part NCR (white & yellow)	\$0.180	\$90.000	\$0.270	\$135.000	\$0.240	\$120.000
F9	1,000	New Jersey Bail Recognizance- 8X 11 5/8; 5 part NCR (White, green, yellow, pink & gold); 2 sided; red numbers; red marginal words vary on each copy	\$0.431	\$431.000	\$0.345	\$345.000	\$0.400	\$400.000

PRINTING ITEMS FOR BID								
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER					
			Royal Printing (unit Price)	Royal Printing (extended price total)	Concept Printing (unit Price)	Printing (extended price total)	Ridgewood Press (unit Price)	Press (extended price total)
F10	10,000	Traffic Trial Jacket Printed Envelope- 4X x 30; ungummed flap; special manila envelope	\$0.490	\$4,900.000	\$0.330	\$3,300.000		\$0.000
F11	2,500	Municipal Court North Bergen Criminal Trial Jacket Folder w/pocket & Fastener- 1/2 cut; 9 1/2 x 11 1/4	\$0.780	\$1,925.000	\$1.190	\$2,750.000		\$0.000
G1	20	#10 Envelopes - Special Window; 500 per box; black return address	\$33.950	\$679.000	\$27.250	\$545.000		\$0.000
G2	500	Bidders File Folders - legal size; manila; print on front, one color	\$0.180	\$90.000	\$1.050	\$525.000		\$0.000
G3	500	Bidders Package - Legal size manila envelopes; print on front, one color	\$0.340	\$170.000	\$0.352	\$176.000		\$0.000
G4	1	Purchase Order & Voucher - 8 1/2 x 11, 70 lb. Natural White Cougar Opaque, double sided printing, 10,000 per order; center watermark; maroon ink on front, red ink on back	\$1,310.000	\$1,310.000	\$685.000	\$685.000	\$1,150.000	\$1,150.000
H1	500	Application for Rental Unit Preservation- 8 1/2 x 11; 1 sided; 4 part NCR (White, Yellow, Pink & Gold)	\$0.290	\$145.000	\$0.420	\$210.000	\$0.340	\$170.000
H2	500	Application for Rental Unit Preservation Allowance- 8 1/2 x 11; 1 sided; 4 part NCR (White, Yellow, Pink & Gold)	\$0.290	\$145.000	\$0.420	\$210.000	\$0.340	\$170.000
H3	500	Rent Leveling Board Complaint Form; 8 1/2 x 11, 4 part NCR (White, Blue, Green, Pink, Yellow, White, Green, Gold)	\$0.250	\$125.000	\$1.380	\$790.000	\$1.100	\$550.000
I1	8,500	Blank Township Vouchers- 9 7/8 x 11; 3 part NCR (White, Yellow & Pink)	\$0.030	\$255.000	\$0.117	\$995.000		\$0.000
I2	20	#9 Envelopes- tinted window; 500 per box	\$29.600	\$592.000	\$23.150	\$463.000	\$25.980	\$519.600
J1	12,000	Notice to Tax Payers Card- 8 1/2 x 3 1/4, One Color	\$0.034	\$408.000	\$0.053	\$630.000	\$0.027	\$324.000
J2	2,000	Blank white cards for receipts - 8 1/2 x 3 1/2	\$0.028	\$56.000	\$0.080	\$160.000	\$0.038	\$76.000
K1	1,000	6 X 9 1/4 Brown Kraft Printed Envelopes, Red Ink	\$0.137	\$137.000	\$0.159	\$159.000	\$0.149	\$149.000
K2	250	Door Hanger Notice- yellow / black ink; 4 X 7 3/4	\$1.032	\$258.000	\$0.520	\$130.000	\$0.572	\$143.000
K3	2,000	North Bergen Flew Prevention Fast Codes- 2 part NCR (White & yellow); 2 sided snap set; 14 5/8 x 8 1/2	\$0.165	\$330.000	\$0.143	\$285.000	\$0.200	\$400.000
L1	5,000	10 x 15 Brown Kraft Document Gummed Envelopes- printed info on both sides of envelopes; one color	\$0.644	\$3,220.000	\$0.190	\$950.000	\$0.545	\$2,725.000
L2	2,000	Property Vehicle Reports- 3 part NCR (white, yellow & pink); 8 1/2 x 11 5/8	\$0.182	\$364.000	\$0.138	\$275.000	\$0.153	\$310.000
L3	500	Tasleak Drivers License; 6 x 4 1/2; 2 sided card, one color	\$0.040	\$20.000	\$0.110	\$55.000	\$0.100	\$50.000
L4	20	Receipt Books - numbered red ink; 2 part NCR (white & yellow); 4 1/4 x 10; 50 per book	\$17.500	\$350.000	\$13.250	\$265.000	\$22.600	\$452.000
L5	250	Alcohol Beverage Control Fingerprint Cards - 6 x 4; 2 sided, various color card stock	\$0.040	\$10.000	\$0.208	\$52.000	\$0.180	\$40.000
L6	500	Consent to Search Forms- 8 1/4 x 11; 4 part NCR (white, yellow, pink & gold); marginal words	\$0.310	\$155.000	\$0.420	\$210.000	\$0.580	\$290.000
L7	250	Consent to Search Forms (continuation page) - 8 1/4 x 11; 4 part NCR (white, yellow, pink & gold); marginal words	\$0.350	\$87.500	\$0.840	\$210.000	\$0.640	\$160.000
L8	500	Message Notification Tags- 2 sided string; 9 1/2 x 4	\$0.400	\$200.000	\$0.630	\$315.000	\$0.590	\$295.000
L9	500	Operation Reports- 8 1/4 x 11 5/8; 3 part NCR (white, yellow & pink); red marginal words	\$0.170	\$85.000	\$0.360	\$180.000	\$0.610	\$305.000
L10	250	Prisoner's Personal Property Forms- 8 1/4 x 11 5/8; red marginal words; 2 part NCR (white & yellow)	\$0.140	\$35.000	\$0.520	\$130.000	\$1.000	\$250.000

PRINTING ITEMS FOR BID							
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER				
			Royal Printing (unit Price)	Royal Printing (extended price total)	Concept Printing (unit Price)	Printing (extended price total)	Prem (extended price total)
		Police Vehicle Maintenance Forms - 8 1/2 x 11 5/8; red marginal words & numbers; 4 part NCR (white, yellow, pink & gold)					
L11	250		\$0.290	\$72.500	\$0.760	\$190.000	\$1,420
L12	500	Juvenile Aid Cards - 8 1/4 x 5 1/2 sided, one color	\$0.040	\$20.000	\$0.190	\$95.000	\$0.100
L13	250	Voluntary Statements - 8 1/2 x 11 1/2; 3 part NCR (white, yellow & pink)	\$0.170	\$42.500	\$0.580	\$145.000	\$0.310
L14	1,500	Lead Certificates - 11 x 8 1/2, border logos; 3 colors	\$1.000	\$1,500.000	\$0.150	\$230.000	\$0.000
L15	5,000	Emergency No Parking Signs, white card stock with red letters, one sided	\$0.165	\$825.000	\$0.199	\$995.000	\$0.125
L16	500	Police Interoffice envelopes, form #53 (approx. 4 1/2 x 10 1/2)	\$0.112	\$56.000	\$0.260	\$130.000	\$1.000
L17	1,000	Cash Bond Manila Envelopes; 4 x 9 1/2, two colors	\$0.210	\$210.000	\$0.149	\$149.000	\$0.183
L18	1,000	Police Property & Evidence Manila Envelopes, 10 x 13; double sided, string closure	\$0.286	\$286.000	\$0.925	\$925.000	\$0.000
L19	250	Warning Notice, 4 x 10, card stock, one color, one sided	\$0.136	\$34.000	\$0.236	\$59.000	\$0.250
L20		Police Blotter Page, 1000 sheets, 14 x 20, Red & Blue Ink, 2 slot holes	\$892.000	\$1,984.000	\$977.500	\$1,955.000	\$0.000
M1	1,000	Repair Orders - 8 1/2 x 11; numbered red ink, one sided	\$0.106	\$106.000	\$0.155	\$155.000	\$0.120
N1	500	Door Hanger Notice Pick-Ups; 4 x 8 1/2; white cards, black ink; printed 2 sides English & Spanish; perforated & die cut	\$0.598	\$299.000	\$0.590	\$295.000	\$0.630
N2	500	Door Hanger Warning Notice Snow & Ice Sidewalks - 4 x 8 1/2; fluorescent lime green cards; black ink; printed 2 sides English & Spanish; perforated & die cut	\$0.606	\$303.000	\$0.590	\$295.000	\$0.470
Q1	1,000	Construction Permit Placards - 8 X 6; 2 sided, yellow card, black ink	\$0.141	\$141.000	\$0.175	\$174.500	\$0.135
Q2	250	UCC form F245A: Order to Vacate - 8 1/2 x 5 3/8; sticker back, Fluorescent Color	\$0.344	\$86.000	\$0.760	\$190.000	\$0.520
Q3	2,000	Approve/Not Approved Stickers - (a) 4 x 4 stickers fire, plumbing, electrical, building, generic, & not approved sticker (b) 4 X 6 stickers	\$0.239	\$466.000	\$0.095	\$190.000	\$0.115
	2,000		\$0.202	\$404.000	\$0.000		\$0.000
Q4	500	UCC form 350B; Cut-in-card; 3 part NCR (white, yellow & pink) 5.5 x 3 15/16	\$0.227	\$113.500	\$0.290	\$145.000	\$0.220
Q5	1,000	Application for Certificate of Continuing Occupancy/Compliance - 8 1/2 x 11 5/8; part NCR (white, yellow and double sided white cardboard); red marginal words	\$0.436	\$436.000	\$0.360	\$360.000	\$0.340
Q6	250	UCC form F300-1: Construction Permit Application Jacket Folder - printing on 3 sides; 9 x 11 3/4	\$3.600	\$900.000	\$1.516	\$379.000	\$3.200
Q7	25	Contractor's License Books - Card stock, 14 x 3 3/4; red numbered; perforated - 3 parts; 25 per book	\$12.600	\$315.000	\$15.600	\$390.000	\$11.500
Q8	250	Unlawful Residential Occupancies - 8 1/2 x 5 1/2 sticker	\$0.344	\$86.000	\$0.760	\$190.000	\$0.250
Q9	250	Applications for Certificates - 8 1/2 x 11 5/8; 3 part NCR (white, pink & yellow), one sided	\$1.040	\$260.000	\$0.540	\$135.000	\$1.000
Q10	250	UCC form F255A: Stop Construction Notice - 8 1/2 x 5 1/2 sticker	\$0.344	\$86.000	\$0.760	\$190.000	\$0.250
Q11	500	Inspection Failure Forms - 4 3/4 x 7 1/2; 2 part NCR (white & yellow)	\$0.140	\$70.000	\$0.234	\$117.000	\$0.170
Q12	100	Sidewalk/Street Opening Permits - 8 x 6; numbered; 50 per book; perforated; green paper with white background design	\$0.350	\$35.000	\$5.775	\$577.500	\$0.000
Q13	500	Construction Code Office Building/Plumbing/Engineering/ Electrical Form; 7.5 x 5.5; 3 part NCR white, yellow and pink; red numbered; 25 per book	\$0.620	\$310.000			\$2.280
							\$1,140.000

PRINTING ITEMS FOR BID								
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER					
			Royal Printing (unit Price)	Royal Printing (extended price total)	Concept Printing (unit Price)	Printing (extended price total)	Ridgewood Press (unit Price)	Press (extended price total)
P1	500	Request for Use of Township Facilities- 8.5 x 11; 4 part NCR (White, yellow, pink, gold); 2 sided	\$0.290	\$145.000	\$0.550	\$275.000	\$0.600	\$300.000
P2	500	Registration Forms - 8.5 x 11, 3 part NCR (white, yellow, pink), one sided; numbered;	\$0.540	\$270.000	\$0.370	\$185.000	\$0.420	\$210.000
Q1	450	Posters for Winterfest Event - 4 color process with bleed; 11 x 17, 100lb coated cover	\$1.950	\$877.500	\$0.811	\$365.000		\$0.000
Q2	6,500	Flyers for Winterfest Event - 8.5 x 11 - 1 color with bleed, 100 lb coated cover, double sided	\$0.090	\$585.000	\$0.135	\$875.000		\$0.000
Q3	6,500	Flyers for Winterfest Event - 8.5 x 11, Full Color with bleed, 100 lb coated cover	\$0.187	\$1,215.500	\$0.142	\$925.000		\$0.000
Q4	5,000	Flyers for Mini Winterfest - 8.5 x 11, Full Color, 2 Sides, No Bleed, 100 lb coated cover	\$0.213	\$1,065.000	\$0.128	\$640.000		\$0.000
Q5	6,000	Event Mailer - 8.5 x 5.5, Two Sided, Full Color with Bleed, Card Stock (Example - Senior Picnic Mailer)	\$0.133	\$798.000	\$0.097	\$580.000		\$0.000
Q6	6,000	Event Mailer - 8.5 x 11, Full Color with Bleed, Card Stock, Printing on 2 Sides (Examples - Mailer for Winterfest, Mailer for Pool)	\$0.195	\$1,170.000	\$0.107	\$640.000		\$0.000
Q7	6,000	Event Mailer - 8.5 x 14, Full Color with Bleed, Card Stock; double sided	\$0.271	\$1,626.000	\$0.158	\$950.000		\$0.000
Q8	6,000	Event Mailer - 8.5 x 14, One Color with Bleed, Card Stock, double sided	\$0.175	\$1,050.000	\$0.073	\$435.000		\$0.000
Q9	6,000	Event Mailer - 11 x 17, Full Color with Bleed, Double Sided, Folded (Ex. NB Update)	\$0.305	\$1,830.000	\$0.227	\$1,359.000		\$0.000
Q10	6,000	Event Mailer - 11 x 25.5, Full Color with Bleed, Double Sided, Folded (Ex. - Public Safety Mailer)	\$0.442	\$2,652.000	\$0.482	\$2,890.000		\$0.000
Q11	6,000	Flyers - 5.5 x 8.5, Two Sided, Full Color with Bleed, 80 lb or 100 lb	\$0.129	\$774.000	\$0.054	\$325.000		\$0.000
Q12	6,000	Flyers - 5.5 x 8.5, Two Sided, One Color with Bleed, 80 lb or 100 lb	\$0.098	\$588.000	\$0.049	\$295.000		\$0.000
Q13	6,000	Flyers - 5.5 x 8.5, Two Sided, Full Color, No Bleed, 80 lb or 100 lb (Ex. - Winterfest Shuttle Bus Flyer)	\$0.129	\$774.000	\$0.054	\$325.000		\$0.000
Q14	6,000	Flyers - 5.5 x 8.5, Two Sided, One Color, No Bleed, 80 lb or 100 lb	\$0.098	\$588.000	\$0.049	\$295.000		\$0.000
Q15	6,000	Flyers - 5.5 x 8.5, One Sided, Full Color with Bleed, 80 lb or 100 lb	\$0.113	\$678.000	\$0.048	\$290.000		\$0.000
Q16	6,000	Flyers - 5.5 x 8.5, One Sided, One Color with Bleed, 80 lb or 100 lb	\$0.075	\$450.000	\$0.046	\$275.000		\$0.000
Q17	6,000	Flyers - 5.5 x 8.5, One Sided, Full Color, No Bleed, 80 lb or 100 lb	\$0.113	\$678.000	\$0.048	\$290.000		\$0.000
Q18	6,000	Flyers - 5.5 x 8.5, One Sided, One Color, No Bleed, 80 lb or 100 lb	\$0.075	\$450.000	\$0.046	\$275.000		\$0.000
Q19	6,000	Flyers - 8.5 x 11, Two sided, Full Color with Bleed, 80lb or 100 lb (Example - Winterfest Cable Flyer)	\$0.180	\$1,080.000	\$0.080	\$480.000		\$0.000
Q20	6,000	Flyers - 8.5 x 11, Two sided, One Color with Bleed, 80 lb or 100 lb	\$0.180	\$1,080.000	\$0.053	\$320.000		\$0.000
Q21	6,000	Flyers - 8.5 x 11, Two sided, Full Color no Bleed, 80 lb or 100 lb (Ex. Clean Communities)	\$0.180	\$1,080.000	\$0.080	\$480.000		\$0.000
Q22	6,000	Flyers - 8.5 x 11, Two sided, One Color no Bleed, 80 lb or 100 lb	\$0.108	\$648.000	\$0.053	\$320.000		\$0.000
Q23	6,000	Flyers - 8.5 x 11, One Sided, Full Color with Bleed, 80 lb or 100 lb	\$0.136	\$816.000	\$0.116	\$695.000		\$0.000
Q24	6,000	Flyers - 8.5 x 11, One Sided, One Color with Bleed, 80 lb or 100 lb	\$0.074	\$444.000	\$0.112	\$570.000		\$0.000
Q25	6,000	Flyers - 8.5 x 11, One Sided, Full Color no Bleed, 80 lb or 100 lb	\$0.133	\$798.000	\$0.116	\$695.000		\$0.000
Q26	6,000	Flyers - 8.5 x 11, One Sided, One Color no Bleed, 80 lb or 100 lb	\$0.072	\$432.000	\$0.112	\$670.000		\$0.000
Q27	6,000	Flyers - 8.5 x 14, Two sided, Full Color with Bleed, 80 lb or 100 lb	\$0.278	\$1,668.000	\$0.133	\$795.000		\$0.000
Q28	6,000	Flyers - 8.5 x 14, Two sided, One Color with Bleed, 80 lb or 100 lb	\$0.147	\$882.000	\$0.123	\$735.000		\$0.000

PRINTING ITEMS FOR BID							
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER				
			Royal Printing (unit Price)	Royal Printing (extended price total)	Concept Printing (unit Price)	Printing (extended price total)	Ridgewood Press (unit Price)
							Press (extended price total)
Q29	6,000	Flyers - 8.5 x 14, Two sided, Full Color no Bleed, 80 lb or 100 lb	\$0.278	\$1,668.000	\$0.133	\$795.000	\$0.000
Q30	6,000	Flyers - 8.5 x 14, Two sided, One Color no Bleed, 80 lb or 100 lb	\$0.147	\$882.000	\$0.129	\$775.000	\$0.000
Q31	6,000	Flyers - 8.5 x 14, One Sided, Full Color with Bleed, 80 lb or 100 lb	\$0.244	\$1,464.000	\$0.149	\$895.000	\$0.000
Q32	6,000	Flyers - 8.5 x 14, One Sided, One Color with Bleed, 80 lb or 100 lb	\$0.135	\$810.000	\$0.133	\$795.000	\$0.000
Q33	6,000	Flyers - 8.5 x 14, One Sided, Full Color no Bleed, 80 lb or 100 lb	\$0.244	\$1,464.000	\$0.149	\$895.000	\$0.000
Q34	6,000	Flyers - 8.5 x 14, One Sided, One Color no Bleed, 80 lb or 100 lb	\$0.135	\$810.000	\$0.129	\$775.000	\$0.000
Q35	6,000	Posters - 11 x 17, One Sided, Full Color with Bleed, 80 lb or 100 lb (Ex. National Night Out, Green Fair)	\$0.258	\$1,548.000	\$0.149	\$895.000	\$0.000
Q36	6,000	Posters - 11 x 17, One Sided, One Color with Bleed, 80 lb or 100 lb	\$0.117	\$702.000	\$0.129	\$775.000	\$0.000
Q37	6,000	Posters - 11 x 17, One Sided, Full Color no Bleed, 80 lb or 100 lb	\$0.258	\$1,548.000	\$0.149	\$895.000	\$0.000
Q38	6,000	Posters - 11 x 17, One Sided, One Color no Bleed, 80 lb or 100 lb	\$0.117	\$702.000	\$0.129	\$775.000	\$0.000
Q39	50	Posters - 18 1/2 x 12 1/4 four color process with bleed (Ex. Stormwater)	\$5.500	\$275.000	\$6.600	\$330.000	\$0.000
Q40	2	Posters - 24 x 36, Full Color with Bleed, One Sided, Glossy 10 mil matte Heavy Weight Paper (Example - NB Player Poster)	\$50.000	\$100.000	\$71.000	\$142.000	\$0.000
Q41	2	Posters - 24 x 36, Full Color no Bleed, One Sided, Glossy 10 mil matte Heavy Weight Paper	\$50.000	\$100.000	\$71.000	\$142.000	\$0.000
Q42	10,000	Any Newsletter Mailer - 11 x 17, Full Color with Bleed, One Sided, Folded (Example - Tax Newsletter)	\$0.164	\$1,640.000	\$0.160	\$1,595.000	\$0.000
Q43	15,000	Any General Information or Taxpayer letter; 2-sided, 8.5 x 11, Full color; tri-folded	\$0.115	\$1,725.000	\$0.059	\$885.000	\$0.000
Q44	15,000	Any General Information or Taxpayer letter; 2-sided, 8.5 x 11, One color with Bleed; tri-folded	\$0.088	\$1,320.000	\$0.058	\$875.000	\$0.000
Q45	3,000	Event Tickets with Stub- 1.975" x 5.630", Full Color, Exact Gloss Coated, numbered, 100 lb, with Security Hologram	\$0.439	\$1,299.000	\$0.000		\$0.000
Q46	3,000	Event Tickets with Stub- 1.975" x 5.630", Full Color, Exact Gloss Coated, numbered, 100 lb.	\$0.197	\$591.000	\$0.000		\$0.000
Q47	1,000	Event Tickets - 7 X 3 1/2, 4 part, numbered, various ticket colors	\$0.034	\$34.000	\$0.000		\$0.000
Q48	300	Event Tickets - 1.975" x 5.630"; Various color paper; One color ink, numbered, Perforated stub	\$0.417	\$125.100	\$0.000		\$0.000
TOWNSHIP NEWSLETTERS							
R1	2	Eight Page Newsletter: 10 x 13 1/2; collate, trim and saddle-stitch; quarter fold to final size of 10 x 6 3/4; 4/4CP with bleeds possible on all four sides; color match print required; 70 lb. Mohawk Satin Text - Brilliant White; \$10,000 per mailing.	\$1,960.000	\$3,920.000	\$1,820.000	\$3,640.000	\$0.000
		Will be provided in Photoshop 10 and Illustrator 13 format documents.					
		Finished Quark 4 document will be transmitted electronically or provided on mac disc. Typical issue will contain approximately thirty (30) images which will be scanned and included with the document.					
		Within 5 working days of receipt of Quark 4 document, a specified number of newsletters are to be delivered to a mail processing facility in Northern New Jersey and the remaining newsletters are to be delivered to the Mayor's Office in the North Bergen Municipal Building.					

PRINTING ITEMS FOR BID							
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER				
			Royal Printing (unit Price)	Royal Printing (extended price total)	Concept Printing (unit Price)	Printing (extended price total)	Press (extended price total)
R2	10,000	Four Page Newsletter: 11x17; one fold, 60 lb. coated text stock; four color; finished size 8 1/2 x 11	\$0.235	\$2,350.000	\$0.142	\$1,415.000	\$0.000
R3	10,000	2 Panel Newsletter: 8 1/2 x 11, 2 sided self-mailing card; 80 lb. cover stock, coated, four color, no fold	\$0.148	\$1,480.000	\$0.115	\$1,150.000	\$0.000
R4	500	Journal - 8.5 x 11 cover and pages, Full Color, Plastic Coil or Wire-O Binding, Artwork & Layout to be included (Ex. Football Awards Dinner)	\$5.350	\$2,675.000	\$7.190	\$3,595.000	\$0.000
R5	20,000	Booklet (Mailer)- Full Color, 40 - 60 pages, inside sheets on 80# gloss text, self cover, folded, 2 sides, final size 11 x 7, saddle stitched (Ex. Recreation Program Guide)	\$0.793	\$15,860.000	\$1.025	\$20,500.000	\$0.000
		60 pages	\$1.152	\$23,040.000			\$0.000
R6	10,000	Folder 9 x 12 - Two 4" Pockets, Full Color, 12 pt. coated one side, Printing on Front & Back Covers and inside pockets	\$0.556	\$5,560.000	\$0.297	\$2,965.000	\$0.000
GRAND TOTAL:				\$170,979.800		\$115,839.500	\$37,945.100
AWARDED ITEMS TOTAL:				\$19,572.000		\$59,989.000	\$6,987.000

**RESOLUTION AUTHORIZING THE PURCHASE OF A LEACH 2R-III, 25 CUBIC YARD
DEMOLITION REARLOAD REFUSE BODY WITH OPTIONS FROM SANITATION
EQUIPMENT CORP. UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF
NEW JERSEY COOPERATIVE PRICING SYSTEM
COOP # 65MCESCCPS, VENDOR BID # ESCNJ 17/18-30**

WHEREAS, the Township of North Bergen has the need to purchase a Leach 2R-III, 25 cubic yard demolition rearload refuse body with options from Sanitation Equipment Corp., and

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

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

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

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System has awarded a contract to Sanitation Equipment Corp. located at 80 Furler Street, Totowa, N.J. 07512, for Trucks — 26,000 lbs. GVW or Greater (Contract # ESCNJ 17/18-30); and

WHEREAS, Sanitation Equipment Corp. submitted a proposal in the amount of \$103,926.80 for a Leach 2R-III, 25 cubic yard demolition rearload refuse body with options; and

WHEREAS, the Township of North Bergen has a need to purchase a Leach 2R-III, 25 cubic yard demolition rearload refuse body with options totaling \$103,926.80; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

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

1. A contract is awarded to Sanitation Equipment Corp. for the purchase of a Leach 2R-III, 25 cubic yard demolition rearload refuse body with options.
2. The total contract amount is \$103,926.80.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.

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

Dated: April 22, 2020

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

CERTIFICATION OF FUNDS

Acct # C-04-55-104-000-0700

Contracted Amt \$ 103,926.80

Unit Price Estimate _____

Date 4-20-2020

By Robert J Pittfield
Chief Financial Officer


Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2020 CHEVROLET
TAHOE 4X4 WITH OPTIONS FROM GENTILINI CHEVROLET LLC
UTILIZING NEW JERSEY STATE CONTRACT #T-2776/89938**

WHEREAS, the Township of North Bergen has the need to purchase one 2020 Chevrolet Tahoe 4x4 with options from Gentilini Chevrolet LLC utilizing State contract #T-2776/89938; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

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

WHEREAS, Gentilini Chevrolet LLC, 500 John S. Penn Boulevard, Woodbine, NJ, 08270, is in possession of State Contract # T-2776/89938, for the purchase of one 2020 Chevrolet Tahoe 4x4 with options; and

WHEREAS, Gentilini Chevrolet LLC submitted a quote in the amount of \$47,090.59 for one 2020 Chevrolet Tahoe 4x4 with options; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

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

1. A contract is awarded to Gentilini Chevrolet LLC for the purchase of one 2020 Chevrolet Tahoe 4x4 with options.
2. The total purchase amount is \$47,090.59.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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

Dated: April 22, 2020

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

CERTIFICATION OF FUNDS


Acct # C-04-53-101-000-0700

Contracted Amt \$47,090.59

Unit Price Estimate _____

Date 4/20/2020

By Robert J Pittfield
Chief Financial Officer



**RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2020 CHEVROLET
TAHOE 4X4 WITH OPTIONS FROM GENTILINI CHEVROLET LLC
UTILIZING NEW JERSEY STATE CONTRACT #T-2776/89938**

WHEREAS, the Township of North Bergen has the need to purchase one 2020 Chevrolet Tahoe 4x4 with options from Gentilini Chevrolet LLC utilizing State contract #T-2776/89938; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

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

WHEREAS, Gentilini Chevrolet LLC, 500 John S. Penn Boulevard, Woodbine, NJ, 08270, is in possession of State Contract # T-2776/89938, for the purchase of one 2020 Chevrolet Tahoe 4x4 with options; and

WHEREAS, Gentilini Chevrolet LLC submitted a quote in the amount of \$47,263.87 for one 2020 Chevrolet Tahoe 4x4 with options; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

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

1. A contract is awarded to Gentilini Chevrolet LLC for the purchase of one 2020 Chevrolet Tahoe 4x4 with options.
2. The total purchase amount is \$47,263.87.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-12.

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

Dated: April 22, 2020

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

CERTIFICATION OF FUNDS


Acct # C-04-55-101-000-0700

Contracted Amt \$ 47,263.87

Unit Price Estimate _____

Date 4/20/2020

By Robert J Pittfield
Chief Financial Officer


Township Clerk

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

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

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

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

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

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

<u>Vendor</u>	<u>Vendor Address</u>	<u>Rate</u>	<u>Cap</u>
Jennie Hammerle (Nurse)	767 Bergen Blvd, Floor 2 Ridgefield, NJ 07657	\$40 per hour	\$20,000.00
North Hudson Community Action Corp. (nursing services)	800 31st Street, Union City, New Jersey	\$40 per hour	\$30,800.00
NRB Consultant Group Inc. (Communicable Disease Specialist)	310 - 4th Street Fairview, NJ 07022	\$25 per hour	\$10,000.00
George's Maintenance (additional cleaning services)	PO Box 307 North Bergen, NJ 07047	\$960 per month	\$5,000.00
Rapid Response EMS LLC (transporting patients to appointments, e.g. dialysis)	240 Frisch Ct. L 103 Paramus, NJ 07652	\$15 each way, per person	\$12,000.00

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

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

2. The above referenced purchases of emergency services and estimated caps are hereby ratified and approved. Nothing herein shall be construed as a limit on future emergency purchasing as the needs arise.
3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Health Officer 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.

Date: April 22, 2020

CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0046

Contracted Amt \$ 77,400.00

Unit Price Estimate _____

Date 4-20-2020

By Robert J Pittfield
Chief Financial Officer

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

I HEREBY CERTIFY the foregoing to be a true and correct copy of the resolution passed by the Board of Supervisors of the County of [blank] at a meeting held on [blank] 2020.

[Signature]
Township Clerk

RESOLUTION AUTHORIZING THE DISCHARGE OF MORTGAGE

WHEREAS, the Township of North Bergen is the mortgagee on a certain mortgage securing payment in the amount of \$15,000.00 made by Jose and Rosa M. Rodriguez, a copy of which is on file in the Register's Office in Hudson County in Mortgage Book No. 7573 on Page 156; and

WHEREAS, said mortgage was made pursuant to the Township's Home Improvement Program funded by a Community Development Block Grant; and

WHEREAS, it appears from the Township file that the mortgagors had fulfilled all the terms and conditions of the loan agreement and were entitled to a discharge of the mortgage, but that no discharge was ever recorded with the Hudson County Office of Deeds and Mortgages; and

WHEREAS, it is now reasonable and appropriate to discharge said mortgage.

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 discharge of the above referenced mortgage is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Clerk, Township Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation, execution and recording of a mortgage discharge in accordance with this Resolution and the Township's Home Improvement Program.

Dated: April 22, 2020

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

I HEREBY CERTIFY the foregoing to be a true and correct copy of the Resolution passed by the Board of Commissioners of the Township of North Bergen, Hudson County, New Jersey, at a meeting held on the 22nd day of April, 2020.

Erin J. Sullivan Township Clerk

**RESOLUTION URGING LANDLORDS NOT SUBJECT TO RENT
CONTROL TO REFRAIN FROM RAISING RENTS OR OTHER
FEES DURING THE COVID-19 STATE OF EMERGENCY, AND
URGING ALL LANDLORDS TO PASS ALONG THE BENEFITS
OF MORTGAGE FORBEARANCE TO TENANTS**

WHEREAS, as a result of the COVID-19 pandemic, numerous individuals in the State of New Jersey and Township of North Bergen ("Township") have been financially impacted, due to layoffs, business closures, and other financial consequences of the pandemic; and

WHEREAS, in order to assist the Township's tenants in rent controlled properties, the Township will introduce an amendment to the Township's Rent Control Ordinance 467-93, which will generally place a moratorium on rent increases in rent control properties until the earlier of the end of the Covid-19 state of emergency, or September 1, 2020; and

WHEREAS, the Township seeks to urge landlords of properties not covered by the Township's Rent Control Ordinance (including commercial buildings) to also follow the moratorium amendment to the Township Rent Control Ordinance and not increase rent or any other associated charges during the Covid-19 state of emergency; and

WHEREAS, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (P.L. 116-136) contains provisions requiring mortgage forbearance of 180 days for certain mortgages who's mortgages have federal guarantees, and the State of New Jersey has obtained the agreement from numerous financial institutions holding mortgages in New Jersey whereby financial institutions will provide a 90-day mortgage payment forbearance program for mortgagors; and

WHEREAS, the Township wants all landlords to abide by the intent and purpose of the Rent Control Ordinance moratorium amendment, even those not subject to the Rent Control Ordinance, in order to provide financial support to all Township residents, many of whom have been dealing with devastating financial consequences resulting from the COVID-19 outbreak; and

WHEREAS, the Township further wants all landlords having the benefit of a mortgage forbearance program, to pass those benefits along to tenants in the form of partial rent abatements during the Covid-19 state of emergency.

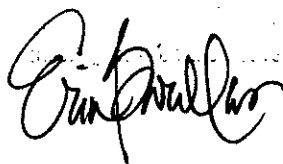
NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. All landlords are urged to abide by the intent and purpose of the Rent Control Ordinance moratorium amendment to be introduced today, even those not subject to the Rent Control Ordinance, and thereby not increase rents or other charges during the Covid-19 state of emergency.
3. All landlords having the benefit of a mortgage forbearance program, pass those benefits along to tenants in the form of partial rent abatements during the Covid-19 state of emergency.

Dated: April 22, 2020

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

I HEREBY CERTIFY the foregoing to be a true and correct copy of Resolution passed by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, at a meeting held on April 22, 2020.



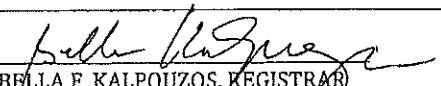
Township Clerk

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

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

MARCH/2020

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	17	\$28.00	\$ 476.00
MARRIAGE CERTIFICATE	36	\$10.00	\$360.00
BIRTH CERTIFICATE	210	\$10.00	\$2,100.00
DEATH CERTIFICATE	2	\$10.00	\$20.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	4	\$25.00	\$100.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$3,061.00


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS, DEPARTMENT

Date: APRIL 22, 2020

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



TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

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

Section 1. Background

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

B. Due to the Covid-19 pandemic, the Governor of New Jersey declared a Public Health Emergency and State of Emergency on March 9, 2020. The Covid-19 pandemic has also caused numerous citizens in the State and in North Bergen to lose their income due to business closures, reductions in hours, and layoffs. One of the many impacts of these financial hardships will be on Township tenants' ability to pay rent. In order to lessen these tenant hardships, maintain the housing stability in North Bergen, and lessen the potential for future tenant evictions, the Township has determined to amend Township Ordinance 467-93 to create a temporary moratorium on rental increases on Rent Controlled Dwellings (as defined below).

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

Section 2. Definitions

For purposes of this Ordinance, the following definitions shall apply:

A. Any terms used in this Ordinance, which are not otherwise defined herein, shall have the meanings set forth the Rent Control Ordinance, unless the context clearly indicates otherwise.

B. "Rent Control Ordinance" shall mean Township Ordinance No. 467-93, as amended.

C. "Rent Control Dwellings" shall mean those dwellings for which the amount of rent is regulated by the Rent Control Ordinance.

D. "Moratorium Period" shall begin upon final adoption of this Ordinance, and continue until the earlier of the following:

1. The end of the State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020, based on the Covid-19 pandemic; or
2. September 1, 2020.

Section 3. Rent Increases Prohibited During Moratorium Period

A. During the Moratorium Period no new charges and no increases in the rental of Rent Control Dwellings may be imposed or implemented for:

1. Rent;
2. Capital improvement surcharges, or annual or consumer price index surcharges; or
3. Any other charges, including, but not limited to those based on parking, pets, the use of furniture, security deposits, and damage and cleaning deposits.

B. Effective upon the expiration of the Moratorium Period, rents and other charges for Rent Control Dwellings may be increased or modified, provided the landlord complies with or has complied with New Jersey law and the Rent Control Ordinance. No rental increases or other new or increased charges may be imposed retroactively applicable to the Moratorium Period.

C. Any applications for rental increases or increases in other charges, which are calculated based on rents and charges during the Moratorium Period, shall be calculated based on the rents and charges that legally could have been charged had the Moratorium Period not been imposed.

Section 4. Penalties

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

Section 5. Repealer

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

Section 6. Liberal Construction

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

Section 7. Severability

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

Section 8. Effective Date

This Ordinance shall take effect immediately upon final adoption.

Introduced: April 22, 2020

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓	2	
Sacco	✓		
(President)			

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

Carroll
TOWNSHIP CLERK