



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 22, 2017
11:00A.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Proclamation honoring Robert Sundholm and congratulating him on his success as an artist
- 2. Authorizing the transfer of current fund appropriation reserves
- 3. Authorizing payment of claims if and when funds are available and approved; \$4,593,848.30
- 4. Authorizing payment to the Board of Adjustment for a special meeting held on February 16, 2017; \$1,200.00
- 5. Authorizing the release of cash escrow to 8701 Tonnelle Avenue, LLC; \$1,051.25
- 6. Authorizing the execution of the Assignment of a Developer's Agreement from LWH Urban Renewal, LLC to Post River Road Urban Renewal, LLC
- 7. Authorizing the execution of the Assignment of a Financial Agreement from LWH Urban Renewal, LLC to Post River Road Urban Renewal, LLC
- 8. Providing for the combination of certain issues of general improvement bonds
- 9. Determining the form and other details of general improvement bonds and providing for their sale
- 10. Authorizing the submission of a grant application to NJ DEP Green Acres
- 11. Authorizing the installation of a bus stop at 37th Street and Bergen Turnpike
- 12. Imposing a lien on 1303 12th Street for boarding up house
- 13. Imposing a lien on 1305 12th Street for boarding up house
- 14. Imposing a lien on 500 Grand Avenue for boarding up house
- 15. Imposing a lien on 8427 Columbia Avenue for boarding up house
- 16. Imposing a lien on 1219-1221 Kennedy Boulevard for boarding up store front
- 17. Imposing a lien on 1707 69th Street for removal of graffiti
- 18. Imposing a lien on 1305 12th Street for litter and debris
- 19. Imposing a lien on 2025 41st Street for litter and debris
- 20. Imposing a lien on 602 73rd Street for litter and debris
- 21. Imposing a lien on 1110 80th Street for litter and debris
- 22. Imposing a lien on 615 Liberty Avenue for litter and debris
- 23. Imposing a lien on 901 Columbia Avenue for litter and debris
- 24. Imposing a lien on 905 Columbia Avenue for litter and debris
- 25. Imposing a lien on 4819 Tonnelle Avenue for litter and debris

B. Ordinance Adoption:

1. **ORDINANCE AMENDING ORDINANCE 233-14 APPROVING THE AMENDMENT OF FINANCIAL AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:20-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 316, LOTS 7.011, 20.01 AND 21.01 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY STREET ADDRESS OF 7601 RIVER ROAD, NORTH BERGEN, NEW JERSEY**
2. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,280,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,116,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals; and

WHEREAS, one such individual, Mr. Robert Sundholm, has distinguished himself as an artist, being invited to showcase his paintings at New York's Outsider Art Fair, the country's premier showcase since 1993 for self-taught artists and outside-the-mainstream talents; and

WHEREAS, Robert Sundholm has been a North Bergen resident for over 40 years; and

WHEREAS, Robert's artistic talent was first discovered while he was working as a Custodian in North Bergen Township Hall; and

WHEREAS, Robert's wonderful paintings adorn many walls and offices within the building, including the Mayor's Office; and

WHEREAS, Robert is now sharing his talents with the world, having been profiled in major news outlets such as People Magazine; and

WHEREAS, Robert has shown courage and determination throughout his life, overcoming difficult circumstances to now prosper doing what he loves.

NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby honor and pay tribute to Robert Sundholm and congratulate him for his success as an artist and the positive recognition he is bringing to North Bergen.

	YES	NO	NOT VOTING
DeRosa	✓		
DiStefano	✓		
DiGiulio	Absent		
DiStasio	✓		
Sacco (President)	✓		

Dated: February 22, 2017

NICHOLAS J. SACCO, MAYOR

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

Orin Mullis Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVES

WHEREAS, various CY16 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY16 Budget Appropriations in the last two months of CY16; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

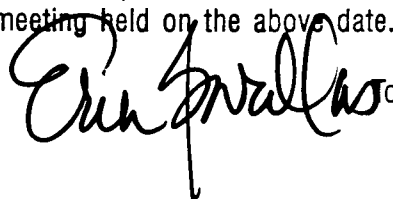
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$23,267.04 be made between the CY17 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Special Litigation OE		23,267.04
<u>Department of Revenue & Finance</u>		
Postage OE	14,000.00	
Assessor's Consulting OE	9,267.04	

DATED: February 22, 2017

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

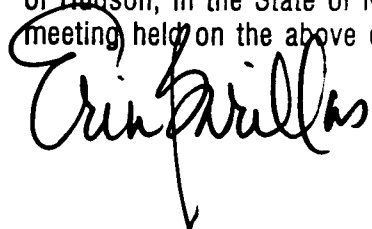
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

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

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

 Township Clerk

DATED: FEBRUARY 22, 2017

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	626.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	960.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	613.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	681.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	626.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	626.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,522.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,000.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	542.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,753.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,004.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,294.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,127.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,419.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,411.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	10,427.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	312.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	5,570.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	751.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,815.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	584.50
Vendor Total			850	BOSWELL ENGINEERING CO.,I	39,506.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GAI RO-WORTHINGTON	418.50
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	418.50
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	255.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	187.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	313.50
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	20.18
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	663.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	544.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	2,764.68
20-293-56-000-028	ELEVATOR INSPECTIONS	82313	5994	MUNICIPAL INSPECTION CORP	13,914.00
Vendor Total			5994	MUNICIPAL INSPECTION CORP	13,914.00
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	1,588.69
Vendor Total			6280	N.J.UNEMPLOYMENT COMPENSA	1,588.69
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	82791	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
02-213-40-000-061	BODY ARMOR REPLACEME	75468	16106	LAWMEN SUPPLY INC.	11,440.00
Vendor Total			16106	LAWMEN SUPPLY INC.	11,440.00
20-293-56-000-030	EQUITABLE SHARING	82257	210986	DELL COMPUTER CORPORATION	327.71
Vendor Total			210986	DELL COMPUTER CORPORATION	327.71

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Expenditure Approval Report
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20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	540.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	276.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	263.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	182.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	94.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	54.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	270.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,775.25
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
	Vendor Total		213118	REMINGTON & VERNICK	240.00
	Department Total			GENERAL LEDGER	2,258,504.58
01-203-27-330-024	OTHER SERVICES	82412	3980	HUDSON REGIONAL HEALTH CO	600.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	600.00
01-203-20-107-033	PRINTING	81540	7850	ROYAL PRINTING SERVICE	540.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	540.00
01-203-20-122-108	ADVERTISING	82367	13671	CONTINENTAL NEWSPAPER	900.00
	Vendor Total		13671	CONTINENTAL NEWSPAPER	900.00
01-203-20-107-124	MAINT.COPY MACHINES	82489	15003	ATLANTIC TOMORROW'S OFFIC	5,887.70
	Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC	5,887.70
01-201-20-125-035	SENIOR CITIZEN PROGR	82359	15693	STAPLES INC.	92.64
01-201-27-330-020	OFFICE SUPPLIES	82245	15693	STAPLES INC.	114.80
	Vendor Total		15693	STAPLES INC.	207.44
01-201-43-490-304	INTERPRETER	82574	16614	SONIA VELEZ	3,525.00
	Vendor Total		16614	SONIA VELEZ	3,525.00
01-201-27-330-032	GAS REIMBURSEMENT	82617	16816	PAUL MIDDLETON	68.40
	Vendor Total		16816	PAUL MIDDLETON	68.40
01-203-43-490-304	INTERPRETER	82379	210668	KIM MASTER	205.00
01-203-43-490-304	INTERPRETER	81868	210668	KIM MASTER	205.00
	Vendor Total		210668	KIM MASTER	410.00
01-201-20-122-108	ADVERTISING	82561	211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	600.00
01-201-20-107-022	COPY PAPER	82491	211495	W.B. MASON CO, INC.	234.10
01-201-20-107-022	COPY PAPER	82440	211495	W.B. MASON CO, INC.	73.51
01-201-20-125-020	OFFICE SUPPLIES	82407	211495	W.B. MASON CO, INC.	67.04
	Vendor Total		211495	W.B. MASON CO, INC.	374.65
01-201-27-330-032	GAS REIMBURSEMENT	82616	211975	JEANINE BUNERO	30.60
	Vendor Total		211975	JEANINE BUNERO	30.60
01-203-20-125-035	SENIOR CITIZEN PROGR	82370	212172	INSERRA SUPERMARKETS INC.	45.49
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	45.49
01-201-20-107-025	RENTALS & LEASES	82375	212771	MUNICIPAL CAPITAL CORPORA	4,092.12
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	4,092.12
01-201-27-331-029	SEMINARS/SCHOOLS	82433	212881	REGISTRAR'S ASSOCIATION O	50.00
	Vendor Total		212881	REGISTRAR'S ASSOCIATION O	50.00

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01-201-27-330-024	OTHER SERVICES	82447	213221	NEW JERSEY ENVIRONMENTAL	100.00
	Vendor Total		213221	NEW JERSEY ENVIRONMENTAL	100.00
01-201-23-220-115	B/C B/S	82750	213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-201-20-125-035	SENIOR CITIZEN PROGR	82563	214029	SOUL ENTERPRISE LLC	600.00
01-203-20-125-035	SENIOR CITIZEN PROGR	82371	214029	SOUL ENTERPRISE LLC	500.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	1,100.00
01-201-27-340-110	ANIMAL CONTROL SERVI	82729	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
	Vendor Total		214198	NEW JERSEY ANIMAL CONTROL	13,083.33
01-201-43-490-143	OTHER PROF. SERVICES	82365	214573	KELLY AUSTIN	300.00
	Vendor Total		214573	KELLY AUSTIN	300.00
01-203-20-122-108	ADVERTISING	82372	214594	ESCOBAR PRODUCTIONS	625.00
	Vendor Total		214594	ESCOBAR PRODUCTIONS	625.00
01-203-20-125-305	WINTERFEST	80934	214617	JAYDEEN INC.	229.92
	Vendor Total		214617	JAYDEEN INC.	229.92
	Department Total		1	PUBLIC AFFAIRS	32,811.31
01-201-20-136-043	POSTAGE	82740	210875	FEDEX TECHCONNECT	15.22
01-203-20-136-043	POSTAGE	82740	210875	FEDEX TECHCONNECT	47.85
	Vendor Total		210875	FEDEX TECHCONNECT REVENUE	63.07
01-201-20-145-020	OFFICE SUPPLIES	82422	211495	W.B. MASON CO, INC.	5.98
	Vendor Total		211495	W.B. MASON CO, INC.	5.98
01-201-20-131-035	CONSULTING SERVICE	82469	211872	MCNERNEY & ASSOCIATES, IN	5,000.00
	Vendor Total		211872	MCNERNEY & ASSOCIATES, IN	5,000.00
01-201-20-131-035	CONSULTING SERVICE	82751	212864	THE BANK OF NEW YORK MELL	1,045.00
	Vendor Total		212864	THE BANK OF NEW YORK MELL	1,045.00
01-201-20-130-024	OTHER SERVICES	82241	214107	DUNBAR ARMORED	1,209.02
	Vendor Total		214107	DUNBAR ARMORED	1,209.02
	Department Total		2	REVENUE & FINANCE	7,323.07
01-201-26-315-205	AUTOMOTIVE PARTS	82330	720	BEYER BROS.CORP.	106.04
01-201-26-315-215	PARKING AUTHORITY	82383	720	BEYER BROS.CORP.	17.46
	Vendor Total		720	BEYER BROS.CORP.	123.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82484	1470	CLIFFSIDE BODY CORP.	44.95
	Vendor Total		1470	CLIFFSIDE BODY CORP.	44.95
01-201-25-240-050	CLEANING SUPPLIES	81954	2362	JOHN A. EARL INC.	366.88
	Vendor Total		2362	JOHN A. EARL INC.	366.88
01-201-26-315-257	AUTO & TRUCK PARTS	82334	2760	FIRE & SAFETY SERVICES ,L	193.28
01-201-26-315-257	AUTO & TRUCK PARTS	82304	2760	FIRE & SAFETY SERVICES ,L	202.40
01-201-26-315-257	AUTO & TRUCK PARTS	82339	2760	FIRE & SAFETY SERVICES ,L	291.95
01-201-26-315-257	AUTO & TRUCK PARTS	82480	2760	FIRE & SAFETY SERVICES ,L	2,627.66
01-203-26-315-257	AUTO & TRUCK PARTS	81765	2760	FIRE & SAFETY SERVICES ,L	3,346.95
01-203-26-315-258	OUTSIDE VEHICLE REPA	82488	2760	FIRE & SAFETY SERVICES ,L	8,711.51
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	15,373.75
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82526	3909	HUDSON COUNTY MOTORS,INC.	101.49
	Vendor Total		3909	HUDSON COUNTY MOTORS,INC.	101.49
01-201-26-315-257	AUTO & TRUCK PARTS	82500	3951	HUDSON HEATING INC.	33.49
	Vendor Total		3951	HUDSON HEATING INC.	33.49

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82305	4337	JIMMY'S GLASS INC.	245.00
	Vendor Total		4337	JIMMY'S GLASS INC.	245.00
01-201-25-240-025	RENTAL & LEASES	82283	4393	JOHNNY ON THE SPOT,INC.	207.20
01-203-25-240-025	RENTAL & LEASES	82283	4393	JOHNNY ON THE SPOT,INC.	1,243.20
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	1,450.40
01-201-26-315-192	LUBRICANTS & MOTOR F	82531	5674	M & G AUTO INC.	103.32
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82428	5674	M & G AUTO INC.	54.61
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82475	5674	M & G AUTO INC.	12.66
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82478	5674	M & G AUTO INC.	83.85
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82603	5674	M & G AUTO INC.	23.82
01-201-26-315-204	BRAKE & FRONT END	82501	5674	M & G AUTO INC.	125.96
01-201-26-315-204	BRAKE & FRONT END	82429	5674	M & G AUTO INC.	18.82
01-201-26-315-204	BRAKE & FRONT END	82485	5674	M & G AUTO INC.	360.58
01-201-26-315-204	BRAKE & FRONT END	82595	5674	M & G AUTO INC.	57.82
01-201-26-315-205	AUTOMOTIVE PARTS	82335	5674	M & G AUTO INC.	30.38
01-201-26-315-205	AUTOMOTIVE PARTS	82477	5674	M & G AUTO INC.	12.66
01-201-26-315-205	AUTOMOTIVE PARTS	82530	5674	M & G AUTO INC.	12.94
01-201-26-315-205	AUTOMOTIVE PARTS	82598	5674	M & G AUTO INC.	134.39
01-201-26-315-215	PARKING AUTHORITY	82415	5674	M & G AUTO INC.	95.29
01-201-26-315-215	PARKING AUTHORITY	82424	5674	M & G AUTO INC.	20.14
01-201-26-315-215	PARKING AUTHORITY	82382	5674	M & G AUTO INC.	15.97
01-201-26-315-215	PARKING AUTHORITY	82388	5674	M & G AUTO INC.	33.87
01-201-26-315-215	PARKING AUTHORITY	82404	5674	M & G AUTO INC.	67.28
01-201-26-315-257	AUTO & TRUCK PARTS	82473	5674	M & G AUTO INC.	98.15
01-201-26-315-257	AUTO & TRUCK PARTS	82474	5674	M & G AUTO INC.	156.21
01-201-26-315-257	AUTO & TRUCK PARTS	82405	5674	M & G AUTO INC.	108.49
01-201-26-315-257	AUTO & TRUCK PARTS	82278	5674	M & G AUTO INC.	19.20
	Vendor Total		5674	M & G AUTO INC.	1,646.41
01-201-25-240-033	PRINTING	82311	7850	ROYAL PRINTING SERVICE	40.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	40.00
01-201-26-315-191	TIRES & TUBES	82521	8490	SILVERA'S TIRE	160.00
01-201-26-315-215	PARKING AUTHORITY	82517	8490	SILVERA'S TIRE	10.00
01-203-26-315-191	TIRES & TUBES	81750	8490	SILVERA'S TIRE	45.00
	Vendor Total		8490	SILVERA'S TIRE	215.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82220	12119	JESCO INC PARTS DEPT	5,605.21
01-201-26-315-257	AUTO & TRUCK PARTS	82226	12119	JESCO INC PARTS DEPT	3,283.40
	Vendor Total		12119	JESCO INC PARTS DEPT	8,888.61
01-201-25-240-052	PUBLIC SAFETY EQUIPM	82448	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	82448	13041	MOBILE TECHTRONICS INC.	60.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	1,056.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	82221	14742	RICHMOND SPRING & SUSPENS	1,649.48
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	1,649.48
01-201-26-315-204	BRAKE & FRONT END	82605	15026	HACKENSACK AUTO SPRING	229.00
	Vendor Total		15026	HACKENSACK AUTO SPRING	229.00
01-203-26-315-025	RENTAL & LEASES	82434	15199	PRIME UNIFORM INC.	376.80
	Vendor Total		15199	PRIME UNIFORM INC.	376.80
01-201-25-240-020	OFFICE SUPPLIES	81966	15693	STAPLES INC.	3,246.59
01-201-25-240-050	CLEANING SUPPLIES	82023	15693	STAPLES INC.	382.36
	Vendor Total		15693	STAPLES INC.	3,628.95
01-201-26-315-215	PARKING AUTHORITY	82425	15731	BELLAVIA BUICK	17.04
	Vendor Total		15731	BELLAVIA BUICK	17.04

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01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	82310	16108	IACP	150.00
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	82309	16108	IACP	150.00
Vendor Total		16108	IACP		300.00
01-201-26-315-205	AUTOMOTIVE PARTS	82347	16145	STADIUM AUTO MALL SALES,	305.66
01-201-26-315-205	AUTOMOTIVE PARTS	82291	16145	STADIUM AUTO MALL SALES,	187.87
01-201-26-315-205	AUTOMOTIVE PARTS	82505	16145	STADIUM AUTO MALL SALES,	24.70
01-201-26-315-205	AUTOMOTIVE PARTS	82516	16145	STADIUM AUTO MALL SALES,	72.00
01-201-26-315-215	PARKING AUTHORITY	82293	16145	STADIUM AUTO MALL SALES,	198.52
01-201-26-315-257	AUTO & TRUCK PARTS	82482	16145	STADIUM AUTO MALL SALES,	1,371.12
01-201-26-315-257	AUTO & TRUCK PARTS	82506	16145	STADIUM AUTO MALL SALES,	483.69
Vendor Total		16145	STADIUM AUTO MALL SALES,		2,643.56
01-201-26-315-257	AUTO & TRUCK PARTS	82238	16419	CUMMINS POWER SYSTEMS, LL	291.40
01-201-26-315-257	AUTO & TRUCK PARTS	82583	16419	CUMMINS POWER SYSTEMS, LL	767.28
01-201-26-315-257	AUTO & TRUCK PARTS	82584	16419	CUMMINS POWER SYSTEMS, LL	49.96
Vendor Total		16419	CUMMINS POWER SYSTEMS, LL		1,108.64
01-201-26-315-206	OUTSIDE VEHICLE REPA	82442	17070	DELUXE INTERNATIONAL	392.35
Vendor Total		17070	DELUXE INTERNATIONAL		392.35
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82300	17126	ESSEX COUNTY COLLEGE	300.00
Vendor Total		17126	ESSEX COUNTY COLLEGE		300.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82435	17283	AMERICAN HOSE & HYDRAULIC	52.01
01-201-26-315-205	AUTOMOTIVE PARTS	82385	17283	AMERICAN HOSE & HYDRAULIC	192.60
01-201-26-315-257	AUTO & TRUCK PARTS	82384	17283	AMERICAN HOSE & HYDRAULIC	169.94
01-201-26-315-257	AUTO & TRUCK PARTS	82087	17283	AMERICAN HOSE & HYDRAULIC	215.73
Vendor Total		17283	AMERICAN HOSE & HYDRAULIC		630.28
01-203-26-315-201	SWEEPER,BROOMS, PART	80999	210387	TRIUSS INC.	1,523.66
Vendor Total		210387	TRIUSS INC.		1,523.66
01-203-26-315-257	AUTO & TRUCK PARTS	81460	210678	UNITED RENTALS	342.89
Vendor Total		210678	UNITED RENTALS		342.89
01-201-26-315-215	PARKING AUTHORITY	82275	210864	LOWE'S	259.70
Vendor Total		210864	LOWE'S		259.70
01-201-26-315-191	TIRES & TUBES	82196	210871	CUSTOM BANDAG INC.	217.70
01-201-26-315-191	TIRES & TUBES	82237	210871	CUSTOM BANDAG INC.	509.60
01-201-26-315-191	TIRES & TUBES	82223	210871	CUSTOM BANDAG INC.	1,495.92
01-201-26-315-191	TIRES & TUBES	82264	210871	CUSTOM BANDAG INC.	141.16
01-201-26-315-191	TIRES & TUBES	82271	210871	CUSTOM BANDAG INC.	1,642.38
01-201-26-315-191	TIRES & TUBES	82495	210871	CUSTOM BANDAG INC.	518.52
01-203-26-315-191	TIRES & TUBES	81927	210871	CUSTOM BANDAG INC.	360.86
Vendor Total		210871	CUSTOM BANDAG INC.		4,886.14
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82298	211036	NJSACOP COMMAND & LEADERS	4,500.00
Vendor Total		211036	NJSACOP COMMAND & LEADERS		4,500.00
01-201-26-315-192	LUBRICANTS & MOTOR F	82337	211109	KANO LABS	537.02
Vendor Total		211109	KANO LABS		537.02
01-201-26-315-205	AUTOMOTIVE PARTS	82590	211234	ROBERT'S AND SON, INC.	269.82
01-201-26-315-205	AUTOMOTIVE PARTS	82486	211234	ROBERT'S AND SON, INC.	551.89
Vendor Total		211234	ROBERT'S AND SON, INC.		821.71
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82343	211591	TETERBORO CHRYSLER	134.68
01-201-26-315-205	AUTOMOTIVE PARTS	82265	211591	TETERBORO CHRYSLER	44.88
01-201-26-315-205	AUTOMOTIVE PARTS	82267	211591	TETERBORO CHRYSLER	147.96
Vendor Total		211591	TETERBORO CHRYSLER		327.52

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01-201-26-315-205	AUTOMOTIVE PARTS	82340	211810	BUY WISE	443.28
01-201-26-315-205	AUTOMOTIVE PARTS	82341	211810	BUY WISE	56.92
01-201-26-315-215	PARKING AUTHORITY	82387	211810	BUY WISE	150.42
Vendor Total		211810	BUY WISE		650.62
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	82307	211984	CHIEF TIM GRIFFIN	800.00
Vendor Total		211984	CHIEF TIM GRIFFIN		800.00
01-201-25-240-102	MEDICAL EXPENSES	82394	212061	INSTITUTE FOR FORENSIC	1,500.00
Vendor Total		212061	INSTITUTE FOR FORENSIC		1,500.00
01-203-26-315-198	CAR WASH & LUB	82159	212320	BIG DADDY'S CAR WASH &	1,342.00
Vendor Total		212320	BIG DADDY'S CAR WASH &		1,342.00
01-201-25-240-038	COMPUTER SUPPLIES	82416	212738	DRUGPAK, LLC	1,050.00
Vendor Total		212738	DRUGPAK, LLC		1,050.00
01-203-25-240-052	PUBLIC SAFETY EQUIPM	81147	212778	DRAGER SAFETY DIAGNOSTICS	175.41
01-203-25-240-052	PUBLIC SAFETY EQUIPM	81146	212778	DRAGER SAFETY DIAGNOSTICS	169.00
Vendor Total		212778	DRAGER SAFETY DIAGNOSTICS		344.41
01-203-26-315-027	MISCELLANEOUS	81690	212865	AJAYS AUTO WORKS,INC.	40.00
Vendor Total		212865	AJAYS AUTO WORKS,INC.		40.00
01-203-25-240-053	LAW ENFORCEMENT EQUI	82282	212902	MIKE'S GUN SHOP	220.00
Vendor Total		212902	MIKE'S GUN SHOP		220.00
01-201-26-315-204	BRAKE & FRONT END	82607	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	82514	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	82579	212920	A & J TIRE SERVICE	60.00
Vendor Total		212920	A & J TIRE SERVICE		180.00
01-203-25-240-108	E-TICKETING	82395	213126	GTBM INC.	5,366.70
Vendor Total		213126	GTBM INC.		5,366.70
01-201-25-240-104	LEAD PROGRAM	82468	213891	JCM ASSOCIATES LLC	2,487.00
Vendor Total		213891	JCM ASSOCIATES LLC		2,487.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82250	214235	BATTERIES PLUS BULBS	504.00
Vendor Total		214235	BATTERIES PLUS BULBS		504.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82524	214353	VAN METER& ASSOCIATES	170.00
Vendor Total		214353	VAN METER& ASSOCIATES		170.00
01-201-26-315-205	AUTOMOTIVE PARTS	82276	214488	CHAUMONT MOTOR,LLC	48.94
Vendor Total		214488	CHAUMONT MOTOR,LLC		48.94
01-201-26-315-203	ELECTRICAL	82348	214608	ALLIANCE BUS GROUP	238.07
Vendor Total		214608	ALLIANCE BUS GROUP		238.07
01-203-25-240-048	COMMUNICATION/EQUIP.	80895	214636	PMC ASSOCIATES	1,247.81
01-203-26-315-048	COMMUNICATIONS	81216	214636	PMC ASSOCIATES	1,283.50
Vendor Total		214636	PMC ASSOCIATES		2,531.31
01-201-25-240-027	MISCELLANEOUS	82453	214698	TERMINI PIZZARIA	179.21
01-201-25-240-027	MISCELLANEOUS	82398	214698	TERMINI PIZZARIA	146.65
Vendor Total		214698	TERMINI PIZZARIA		325.86
Department Total			3	PUBLIC SAFETY	71,859.13
01-203-20-103-024	OTHER SERVICES	82035	110	ADP	437.75
Vendor Total			110	ADP	437.75
01-201-26-290-025	RENTAL & LEASES	82141	1563	CONSOLIDATED RAIL CORP.	1,856.64
Vendor Total			1563	CONSOLIDATED RAIL CORP.	1,856.64

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01-201-26-290-063	OTHER SPEC.EQUIP.	82448	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	82178	14906	SERV-US	176.00
	Vendor Total		14906	SERV-US	176.00
01-201-26-290-020	OFFICE SUPPLIES	82358	15693	STAPLES INC.	151.36
01-201-26-290-062	CLEANING SUPPLIES	82137	15693	STAPLES INC.	147.04
01-201-26-290-062	CLEANING SUPPLIES	82273	15693	STAPLES INC.	141.52
	Vendor Total		15693	STAPLES INC.	439.92
01-201-26-290-024	OTHER SERVICES	82302	15954	PWANJ	120.00
	Vendor Total		15954	PWANJ	120.00
01-201-26-290-024	OTHER SERVICES	82438	211686	CINTAS CORPORATION #111	1,215.80
	Vendor Total		211686	CINTAS CORPORATION #111	1,215.80
01-201-26-290-059	ST.& RD.EQUIP.	82212	212865	AJAYS AUTO WORKS,INC.	180.00
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	180.00
01-201-26-290-105	REPAIR-MACHINERY & E	81985	214102	PRAXAIR DISTRIBUTION, INC	475.72
	Vendor Total		214102	PRAXAIR DISTRIBUTION, INC	475.72
01-201-26-290-024	OTHER SERVICES	82260	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-203-26-290-032	SIGN SHOP	81550	214244	DIVERSIFIED DISPLAY PRODU	1,475.00
	Vendor Total		214244	DIVERSIFIED DISPLAY PRODU	1,475.00
01-201-26-290-032	SIGN SHOP	82322	214422	FASTENAL COMPANY	11.47
01-201-26-290-059	ST.& RD.EQUIP.	82322	214422	FASTENAL COMPANY	280.35
01-201-26-290-059	ST.& RD.EQUIP.	82318	214422	FASTENAL COMPANY	152.25
01-201-26-290-105	REPAIR-MACHINERY & E	82332	214422	FASTENAL COMPANY	686.30
	Vendor Total		214422	FASTENAL COMPANY	1,130.37
01-201-26-290-067	PRIVATE CONTRACT-CLE	82323	214618	RELIABLE JIM'S LLC	300.00
	Vendor Total		214618	RELIABLE JIM'S LLC	300.00
	Department Total		4	PUBLIC WORKS	8,503.20
01-203-22-196-020	OFFICE SUPPLIES	81779	15693	STAPLES INC.	218.77
	Vendor Total		15693	STAPLES INC.	218.77
01-201-22-197-032	GAS REIMBURSEMENT	82511	212014	PETER HAMMER	88.81
	Vendor Total		212014	PETER HAMMER	88.81
01-201-22-196-032	GAS REIMBURSEMENTS	82510	212125	MARK BARONE	95.04
	Vendor Total		212125	MARK BARONE	95.04
01-201-22-196-032	GAS REIMBURSEMENTS	82554	214947	MARC RUBIN	59.76
	Vendor Total		214947	MARC RUBIN	59.76
	Department Total		5	UNIFORM CONSTRUCTION CODE	462.38
01-201-26-310-026	BUILDING CLEANING SE	82535	3116	GEORGE'S MAINTENANCE	190.00
01-201-26-310-062	BID CONTRACT-CLEANIN	82545	3116	GEORGE'S MAINTENANCE	2,720.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	2,910.00
01-201-28-370-027	MISCELLANEOUS	82460	3351	GRAINGER	33.77
	Vendor Total		3351	GRAINGER	33.77
01-201-28-370-083	SPORTING GOODS/EQUIP	82133	8710	STAN'S SPORT CENTER INC.	29,708.64
01-201-28-370-083	SPORTING GOODS/EQUIP	82396	8710	STAN'S SPORT CENTER INC.	5,045.26
	Vendor Total		8710	STAN'S SPORT CENTER INC.	34,753.90

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01-201-26-310-086	DOOR & LOCK REPAIRS	82461	8920	S W LOCK	14.00
	Vendor Total		8920	S W LOCK	14.00
01-201-28-370-068	GENERAL OTHER EXPENS	82319	9420	UNIFORMS BY ROSE	44.00
	Vendor Total		9420	UNIFORMS BY ROSE	44.00
01-201-28-375-073	CB RADIO REPAIR	82448	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-26-310-072	CLEANING SUPPLIES	81938	15693	STAPLES INC.	1,071.10
01-201-26-310-072	CLEANING SUPPLIES	82124	15693	STAPLES INC.	77.40
01-201-26-310-072	CLEANING SUPPLIES	82329	15693	STAPLES INC.	180.00
01-201-26-310-072	CLEANING SUPPLIES	82107	15693	STAPLES INC.	457.64
01-201-26-310-072	CLEANING SUPPLIES	82068	15693	STAPLES INC.	1,324.90
01-201-26-310-072	CLEANING SUPPLIES	82353	15693	STAPLES INC.	597.59
01-201-28-370-020	OFFICE SUPPLIES	81925	15693	STAPLES INC.	240.99
01-203-26-310-024	OTHER SERVICES	81176	15693	STAPLES INC.	147.19
	Vendor Total		15693	STAPLES INC.	4,096.81
01-201-26-310-084	CONST/MAINT-LOWE'S	82301	210864	LOWE'S	56.96
01-201-26-310-084	CONST/MAINT-LOWE'S	82227	210864	LOWE'S	28.46
01-201-26-310-084	CONST/MAINT-LOWE'S	82259	210864	LOWE'S	110.48
01-201-26-310-084	CONST/MAINT-LOWE'S	82406	210864	LOWE'S	81.53
	Vendor Total		210864	LOWE'S	277.43
01-201-26-310-081	FIRE ALARM MAINT & R	82458	211191	FIRE CONTROL ELECTRICAL	480.00
	Vendor Total		211191	FIRE CONTROL ELECTRICAL	480.00
01-201-20-104-020	OFFICE SUPPLIES	82154	211495	W.B. MASON CO, INC.	16.87
	Vendor Total		211495	W.B. MASON CO, INC.	16.87
01-201-26-310-071	HVAC REPAIRS	81965	213732	PENNETTA INDUSTRIAL	380.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	380.00
01-201-26-310-269	GARAGE DOOR & ROLL C	82115	214769	NEW JERSEY DOOR WORKS,LLC	448.25
	Vendor Total		214769	NEW JERSEY DOOR WORKS,LLC	448.25
01-201-28-370-094	WRESTLING		214924	DAVID BURNS	250.00
	Vendor Total		214924	DAVID BURNS	250.00
01-201-28-370-094	WRESTLING		214926	THOMAS FLYNN	250.00
	Vendor Total		214926	THOMAS FLYNN	250.00
01-201-28-370-094	WRESTLING		214928	JAMES FAVIA	250.00
	Vendor Total		214928	JAMES FAVIA	250.00
01-201-28-370-094	WRESTLING		214929	MICHELE B. VITALE	250.00
	Vendor Total		214929	MICHELE B. VITALE	250.00
01-201-28-370-094	WRESTLING		214949	RICHARD HOLTZMAN	250.00
	Vendor Total		214949	RICHARD HOLTZMAN	250.00
01-201-28-370-094	WRESTLING		214952	WILLIAM RUTECKY	100.00
	Vendor Total		214952	WILLIAM RUTECKY	100.00
01-201-28-370-094	WRESTLING		214953	DAVE TAKACH	250.00
	Vendor Total		214953	DAVE TAKACH	250.00
	Department Total		6	PARKS	45,225.03
01-201-31-462-133	MUNICIPAL UTILITIES	82726	6020	MUNICIPAL UTILITIES AUTHO	550,837.95
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	550,837.95
01-203-31-430-126	ELECTRICITY	82389	7340	PUBLIC SERVICE ELEC & GAS	42,063.43

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01-203-31-435-129	STREET LIGHTING	82430	7340	PUBLIC SERVICE ELEC & GAS	853.49
01-203-31-435-129	STREET LIGHTING	82354	7340	PUBLIC SERVICE ELEC & GAS	53.46
01-203-31-435-129	STREET LIGHTING	82493	7340	PUBLIC SERVICE ELEC & GAS	868.35
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	43,838.73
01-201-31-460-125	GASOLINE	82028	210772	NATIONAL FUEL OIL, INC	7,813.80
01-201-31-460-125	GASOLINE	82253	210772	NATIONAL FUEL OIL, INC	7,905.56
		Vendor Total	210772	NATIONAL FUEL OIL, INC	15,719.36
01-201-31-460-125	GASOLINE	82252	213701	PETROLEUM TRADERS CORP.	7,939.50
01-201-31-460-125	GASOLINE	82508	213701	PETROLEUM TRADERS CORP.	8,609.15
01-201-31-460-125	GASOLINE	82029	213701	PETROLEUM TRADERS CORP.	8,470.00
		Vendor Total	213701	PETROLEUM TRADERS CORP.	25,018.65
01-203-31-460-125	GASOLINE	81627	214390	NATIONAL FUEL OIL, INC	6,287.46
01-203-31-460-125	GASOLINE	81811	214390	NATIONAL FUEL OIL, INC	8,070.34
		Vendor Total	214390	NATIONAL FUEL OIL, INC	14,357.80
01-201-31-445-131	WATER	82449	214714	SUEZ WATER NEW JERSEY INC	1,108.50
01-201-31-445-131	WATER	82566	214714	SUEZ WATER NEW JERSEY INC	11.34
01-203-31-445-131	WATER	82534	214714	SUEZ WATER NEW JERSEY INC	468.62
		Vendor Total	214714	SUEZ WATER NEW JERSEY INC	1,588.46
Department Total			7	UNCLASSIFIED	651,360.95
01-201-40-700-151	MAINT OF LIBRARY	82727	6490	NORTH BERGEN PUBLIC LIBRA	188,493.07
		Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA	188,493.07
01-201-25-267-047	NHRFR	82792	16604	NORTH HUDSON REGIONAL	1,160,594.42
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,160,594.42
Department Total			14	OUTSIDE CAPS	1,349,087.49
01-201-41-717-035	CONSULTING SERVICES	82326	14458	RALPH MARINO	290.00
		Vendor Total	14458	RALPH MARINO	290.00
01-201-41-717-035	CONSULTING SERVICES	82386	210452	PRS CONSULTANTS INC.	1,439.25
01-201-41-717-035	CONSULTING SERVICES	82525	210452	PRS CONSULTANTS INC.	1,439.25
		Vendor Total	210452	PRS CONSULTANTS INC.	2,878.50
Department Total			16	STATE & FEDERAL	3,168.50
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	55.41
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	5,541.00
		Vendor Total	15797	TREASURER,STATE OF NJ/199	5,596.41
Department Total			20	DEBT SERVICE	5,596.41
01-192-08-110-001	MUNICIPAL COURT FEES	82793	6450	NORTH BERGEN PARKING	63,981.50
		Vendor Total	6450	NORTH BERGEN PARKING	63,981.50
Department Total			27	REVENUE	63,981.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81991	478	GATES FLAG AND BANNER CO,	1,915.00
		Vendor Total	478	GATES FLAG AND BANNER CO,	1,915.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82289	8920	S W LOCK	325.00
		Vendor Total	8920	S W LOCK	325.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81639	14432	DI PASQUA PLUMBING & HEAT	994.30
		Vendor Total	14432	DI PASQUA PLUMBING & HEAT	994.30
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81966	15693	STAPLES INC.	353.52
04-215-55-996-061	EQUIP. R&T	81176	15693	STAPLES INC.	183.89
		Vendor Total	15693	STAPLES INC.	537.41

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 2/21/2017
Time: 3:45:37 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-996-053	RENOVATION OF PARKS	81844	210697	SAL ELECTRIC CO,INC	937.14
	Vendor Total		210697	SAL ELECTRIC CO,INC	937.14
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82349	210864	LOWE'S	699.81
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82471	210864	LOWE'S	188.78
	Vendor Total		210864	LOWE'S	888.59
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82639	213106	MICRO CENTER SALES CORPOR	199.90
	Vendor Total		213106	MICRO CENTER SALES CORPOR	199.90
04-215-55-996-053	RENOVATION OF PARKS	82216	213426	CDW GOVERNMENT	1,101.75
04-215-55-996-053	RENOVATION OF PARKS	82215	213426	CDW GOVERNMENT	13,788.00
	Vendor Total		213426	CDW GOVERNMENT	14,889.75
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82055	213732	PENNETTA INDUSTRIAL	708.29
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82026	213732	PENNETTA INDUSTRIAL	544.88
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82183	213732	PENNETTA INDUSTRIAL	495.65
	Vendor Total		213732	PENNETTA INDUSTRIAL	1,748.82
04-215-55-994-051	STREET IMPROVEMENT	82420	214213	D&G EQUIPMENT CO INC	1,337.56
	Vendor Total		214213	D&G EQUIPMENT CO INC	1,337.56
04-215-55-996-070	FLEET VEHICLES/EQUIP	80914	214636	PMC ASSOCIATES	2,002.08
	Vendor Total		214636	PMC ASSOCIATES	2,002.08
	Department Total		40	CAPITAL	25,775.55
14-286-56-869-031	PLANNING & ADMINISTR	82562	2402	EL ESPECIALITO INC.	400.00
	Vendor Total		2402	EL ESPECIALITO INC.	400.00
	Department Total		50	C.D.B.G.	400.00
	VR's Total				4,524,059.10
01-201-23-220-115	B/C B/S		214955	VOYA FINANCIAL	69,789.20
	Vendor Total		214955	VOYA FINANCIAL	69,789.20
	Department Total		1	PUBLIC AFFAIRS	69,789.20
	VP's Total				69,789.20
	Fund Total		1	CURRENT	4,495,337.17
	Fund Total		2	STATE & FEDERAL	11,440.00
	Fund Total		4	CAPITAL	25,775.55
	Fund Total		14	CDBG(HUD)	400.00
	Fund Total		18	UNEMPLOYMENT	1,588.69
	Fund Total		20	OTHER TRUST	59,306.89
	Grand Total				4,593,848.30

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON FEBRUARY 16th, 2017 AT THE REQUEST OF ALEX HERNANDEZ, LOCATED AT 8500-8504 KENNEDY BOULEVARD, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING; AND
WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

FRANK PESTANA, VICE CHAIR
MADELINE FOCARACCIO
DIANE RICH
EMIL FUDA
JOHN BENDER
RUSHBAH R. MEHTA
MICHAEL DEORIO
CLARA DURAN, SECRETARY

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.
NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

	BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE	YES	NO	VOTING
Cabrera	AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD	✓		
Marenco	CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:	✓		
Gargiulo		✓		
Pascual		✓		
Sacco	1. DEPARTMENT OF PUBLIC WORKS			
(President)	2. REVENUE AND FINANCE			

3. BOARD OF ADJUSTMENT
AND FINANCE

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.
Christina Duran
Township Clerk
DATED: February 22nd, 2017

CERTIFICATION OF FUNDS
Acct # NA OF ADJUSTMENT
Contracted Amt \$1200.00
Unit Price Estimate
Date 2-21-17
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, 8701 Tonnelle Avenue, LLC, posted a cash escrow with the Township of North Bergen; and

WHEREAS, the aforementioned escrow was posted in connection with on site improvements for the premises known as Block 4598, Lot 20, on the Tax Assessment Map of the Township of North Bergen and commonly known as 8701 Tonnelle Avenue; and

WHEREAS, certain site improvements were not undertaken by 8701 Tonnelle Avenue, LLC and, in fact, the property is going to be developed by another developer who has received approvals from the North Bergen Planning Board; and

WHEREAS, 8701 Tonnelle Avenue, LLC has requested release of the cash escrow currently in the amount of \$1,051.25; and

WHEREAS, 8701 Tonnelle Avenue, LLC has requested that the Township of North Bergen adopt a Resolution authorizing the release of the cash escrow; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements will not be undertaken by 8701 Tonnelle Avenue, LLC and the escrow funds can be released.

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

1. That site improvements will not be undertaken by 8701 Tonnelle Avenue, LLC, for the property known as 8701 Tonnelle Avenue, North Bergen, New Jersey and, therefore, the escrow can be released.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the cash escrow in the amount of \$1,051.25 plus any accrued interest thirty (30) days from the date of adoption of this resolution to insure that all outstanding invoices are paid, at which time the balance may be released to 8701 Tonnelle Avenue, LLC.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Improvement; (iii) W. Lane Miller, Esq., attorney for 8701 Tonnelle Avenue, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

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

Date: February 22, 2017

CERTIFICATION OF FUNDS

Acct # 20 293 56 000 005

Contracted Amt \$ 1051.25

Unit Price Estimate _____

Date 2-22-17

By Robert J Pittfield

Chief Financial Officer

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

Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, JGP Properties entered into a Developer's Agreement dated April 13, 2005, which was subsequently assigned to LWH Urban Renewal, LLC in 2013 with the Township of North Bergen with respect to the premises located at Block 193, Lots 8.02, 29 and 41.42 commonly known as 1122 53rd Street, North Bergen, New Jersey; and

WHEREAS, LWH Urban Renewal, LLC desires to assign this Developer's Agreement to Post River Road Urban Renewal, LLC; and

WHEREAS, pursuant to the Developer's Agreement, the Township must consent to the assignment; and

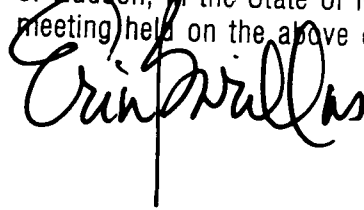
WHEREAS, such Assignment has been reviewed by Special Counsel for the Township.

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Assignment from LWH Urban Renewal, LLC to Post River Road Urban Renewal, LLC.

Date: **February 22, 2017**

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

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, LWH Urban Renewal, LLC entered into a Financial Agreement on September, 2012, as amended January 20, 2014, with the Township of North Bergen with respect to the premises located at Block 193, Lots 8.02, 29 and 41.42 commonly known as 1122 53rd Street, North Bergen, New Jersey; and

WHEREAS, LWH Urban Renewal, LLC desires to assign this Financial Agreement to Post River road Urban Renewal, LLC; and

WHEREAS, certain documentation relating to this assignment has been reviewed by Township staff and professionals; and

WHEREAS, pursuant to the Financial Agreement, the Township must consent to the assignment; and

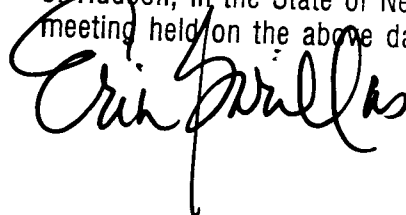
WHEREAS, such Assignment has been reviewed by Special Counsel for the Township.

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Assignment from LWH Urban Renewal, LLC to Post River Road Urban Renewal, LLC.

Date: **February 22, 2017**

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

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

 Township Clerk

**RESOLUTION PROVIDING FOR THE COMBINATION OF
CERTAIN ISSUES OF GENERAL IMPROVEMENT BONDS
OF THE TOWNSHIP OF NORTH BERGEN, IN THE
COUNTY OF HUDSON, NEW JERSEY INTO A SINGLE
ISSUE OF BONDS AGGREGATING \$31,683,000 IN
PRINCIPAL AMOUNT.**

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

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the Bonds (as defined herein) of the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") authorized pursuant to the bond ordinances of the Township heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of General Improvement Bonds in the principal amount of \$31,683,000 (the "Bonds").

Section 2. The principal amount of Bonds authorized by each bond ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

Principal Amount of Bonds	Number of Bond Ordinance	Description of Improvement and Date of Adoption of Bond Ordinance	Useful Life
\$245,686	16-09	Improvements to various Township parks, finally adopted March 5, 2009.	15 years
\$2,814,639	32-09	Acquisition of real property, various public improvements and purchase of certain equipment, finally adopted September 23, 2009.	16.37 years
\$1,984,177	43-10	Acquisition of real property for public purposes, finally adopted January 27, 2010.	40 years
\$3,306,382	64-10	Acquisition of real property, various public improvements and acquisition of equipment, finally adopted August 25, 2010.	15.40 years
\$3,144,033	91-11	Improvements and renovations to various public buildings, finally adopted March 23, 2011.	10 years
\$3,330,968	101-11	Acquisition of real property, the making of various public improvements and the acquisition of additional and replacement equipment, finally adopted August 24, 2011,	19.60 years
\$2,930,115	151-13	Acquisition of real property, the making of various public improvements and the acquisition of additional and replacement equipment, finally adopted January 9, 2013.	17.12 years
\$3,325,000	208-14	Acquisition of real property, the making of various public improvements and the acquisition of additional and replacement equipment, finally adopted March 12, 2014.	20.82 years
\$2,660,000	240-15	Acquisition of real property, the making of various public improvements and the acquisition of additional and replacement equipment, finally adopted February 25, 2015.	24.46 years
\$4,826,000	278-16	Acquisition of real property, the making of various public improvements and purchase of certain equipment, finally adopted February 10, 2016.	13.67 years
\$3,116,000	To Be Determined After Adoption	Acquisition of real property, the making of various public improvements and the acquisition of additional and replacement equipment, finally adopted February 22, 2017.	16.11 years

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

- a. The period of usefulness, is not less than 18.22 years.

b. The Bonds of the combined issue shall be designated "General Improvement Bonds" and shall mature within the average period of usefulness herein determined.

c. The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law applicable to the sale and the issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

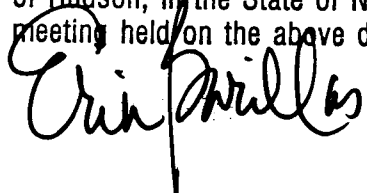
a. None of the Bonds described in Section 2 hereof has been sold or issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded and now remain in full force and effect as authorizations for the respective amounts of Bonds set opposite the descriptions of the bond ordinances in Section 2.

b. The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

Section 5. This resolution shall take effect immediately.

Date: February 2019	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

CERTIFICATE

I, Erin Barillas, Clerk of the Township of North Bergen, in the County of Hudson, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on February 22, 2017 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal
of the Township this 22nd day of February, 2017.

Erin Barillas, Clerk

[SEAL]

**RESOLUTION DETERMINING THE FORM AND OTHER
DETAILS OF \$31,683,000 GENERAL IMPROVEMENT BONDS
OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF
HUDSON, NEW JERSEY AND PROVIDING FOR THEIR SALE.**

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

Section 1. (a) The \$31,683,000 General Improvement Bonds of the Township of North Bergen, in the County of Hudson, New Jersey (the "Township"), referred to and described in a resolution of the Township adopted on February 22, 2017, and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds of the Township of North Bergen, in the County of Hudson, New Jersey Into a Single Issue of Bonds Aggregating \$31,683,000 in Principal Amount" and in the bond ordinances referred to therein, each in all respects duly approved and published as required by law, shall be issued as "General Improvement Bonds" (the "Bonds").

(b) The Bonds shall mature in the principal amounts on January 15 as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2018	\$953,000	2027	\$1,905,000
2019	\$1,455,000	2028	\$1,905,000
2020	\$1,310,000	2029	\$1,905,000
2021	\$1,445,000	2030	\$1,905,000
2022	\$1,785,000	2031	\$1,905,000
2023	\$1,875,000	2032	\$1,905,000
2024	\$1,905,000	2033	\$1,905,000
2025	\$1,905,000	2034	\$1,905,000
2026	\$1,905,000	2035	\$1,905,000

(c) The Bonds shall be subject to redemption prior to maturity.

(d) The Bonds shall be 18 in number, with one certificate being issued for each year of maturity, and shall be numbered GI-1 to GI-18, inclusive.

(e) The Bonds shall be dated their date of issuance and shall bear interest payable semiannually on the fifteenth day of January and July in each year until maturity, commencing on July 15, 2017, at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1% and proposed by the successful bidder in accordance with the Notice of Sale.

(f) The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Township Clerk.

Section 2. (a) The Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$1,000 (or any \$1,000 increments thereof) through book-entries made on the books and the records of the Securities Depository and its participants.

(b) The principal of and the interest on the Bonds will be paid to the Securities Depository by the Township on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository

as listed on the records of the Securities Depository as of each next preceding January 1 and July 1 (the "Record Dates" for the Bonds).

Section 3. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Township to market the Bonds, including in accordance with the requirements of the Securities Depository:

[Remainder of page intentionally left blank. Form of Bond begins on next page.]

REGISTERED
NUMBER GI- _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON

TOWNSHIP OF NORTH BERGEN

GENERAL IMPROVEMENT BOND

REGISTERED OWNER:

PRINCIPAL AMOUNT:

DATED DATE:

MATURITY DATE:

RATE OF INTEREST PER ANNUM:

INTEREST PAYMENT DATES:

INITIAL INTEREST PAYMENT DATE:

RECORD DATES:

CUSIP NUMBER:

TOWNSHIP OF NORTH BERGEN, a body politic and corporate of the State of New Jersey (the "Township"), hereby acknowledges itself indebted and for value received promises to pay to the REGISTERED OWNER, or registered assigns, on the MATURITY DATE, upon presentation and surrender of this bond, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE until it matures at the RATE OF INTEREST PER ANNUM specified above semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAYMENT DATE. Principal of and interest due on this bond will be paid to the REGISTERED OWNER by the Township or its designated paying agent and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the RECORD DATES next preceding the respective INTEREST PAYMENT DATES (the "Record Dates"). The principal of and interest on this bond are payable in lawful money of the United States of America.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

The bonds of this issue maturing prior to January 15, 2028, are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after January 15, 2028 are redeemable at the option of the Township in whole or in part on any date on or after January 15, 2027 at 100% of the principal amount outstanding (the "Redemption Price") plus interest accrued to the date of redemption upon notice as required herein.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed Bond Registrar. Any failure of the depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the Township; the bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If Notice of Redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the bonds redeemed.

So long as Cede & Co., as nominee of DTC, is the registered owner of the Bonds, the Township shall send redemption notices only to Cede & Co.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a resolution of the Township adopted on February 22, 2017, and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds of the Township of North Bergen, in the County of Hudson, New Jersey Into a Single Issue of Bonds Aggregating \$31,683,000 in Principal Amount" and the bond ordinances referred to therein, each in all respects duly approved and published as required by law.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, the TOWNSHIP OF NORTH BERGEN has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Township Clerk, and this bond to be dated the DATED DATE as specified above.

TOWNSHIP OF NORTH BERGEN

[SEAL]

By _____
Mayor

ATTEST:

By _____
Clerk

By _____
Chief Financial Officer

[End of Form of Bond]

Section 4. (a) The Bonds shall be sold on March 23, 2017, or such other date as may be determined by the Chief Financial Officer, by electronic auction in accordance with the Notice of Sale.

(b) Pursuant to N.J.S.A. 40A:2-34, the Township hereby designates the Chief Financial Officer to sell and to award the Bonds substantially in accordance with the Notice of Sale with such changes to such Notice or the terms of the Bonds as may be necessary, beneficial or desirable in the opinion and judgement of such Chief Financial Officer in order to market and sell such Bonds, and such financial officer shall report in writing the results of the sale to this Township Board of Commissioners as required by law. The Chief Financial Officer is hereby authorized and directed, consistent with the terms of the Notice of Sale, to retain the good faith deposit of the successful bidder and to immediately return such good faith deposits, whether by wire or check, to the unsuccessful bidders.

Section 5. The Township Clerk is hereby directed to arrange for the publication of the Short Notice of Sale authorized in Exhibit B in the form provided herein in The Jersey Journal or such other authorized newspaper of the Township, and McManimon, Scotland & Baumann, LLC, is hereby directed to arrange for the publication of the Summary Notice of Sale authorized in Exhibit C in the form provided herein in The Bond Buyer, a financial newspaper published and circulating in the City of New York, New York, such publications to be not less than seven days prior to the date of sale.

Section 6. The Notice of Sale shall be substantially in the form attached hereto as Exhibit A with additions, deletions and omissions as may be necessary, beneficial or desirable in the opinion and judgement of such Chief Financial Officer for the Township to market the Bonds, including in accordance with the requirements of the Securities Depository and MuniAuction. The Short Notice of Sale shall be substantially in the form attached hereto as Exhibit B with such additions, deletions and omissions as may be necessary, beneficial or desirable in the opinion and judgement of such Chief Financial Officer for the Township to market the Bonds, including in accordance with the requirements of the Securities Depository and MuniAuction. The Summary Notice of Sale shall be substantially in the form attached hereto as Exhibit C with such additions, deletions and omissions as may be necessary, beneficial or desirable in the opinion and judgement of such Chief Financial Officer for the Township to market the Bonds, including in accordance with the requirements of The Depository Trust Company and MuniAuction.

Section 7. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon, Scotland & Baumann, LLC, complete except for omission of its date.

Section 8. The law firm of McManimon, Scotland & Baumann, LLC is authorized to arrange for the printing of the Bonds and is authorized to arrange for the printing of the Official

Statement to be prepared by McManimon, Scotland & Baumann, LLC and Township officials. The Mayor and the Chief Financial Officer are authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Township by the Chief Financial Officer or by the Mayor. Final Official Statements shall be delivered to the purchaser of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the purchaser's confirmations that request payment for the Bonds.

Section 9. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

Section 10. (a) The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with the Securities Depository, as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

(b) In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by the Township and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds in denominations of \$1,000. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the Registered Bonds. The

Township shall be obligated to provide for the execution and delivery of the Registered Bonds in certified form.

Section 11. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Township shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to 270 days from the end of each fiscal year ending December 31 in each year in which the Bonds mature to the Municipal Securities Rulemaking Board through the Electronic Municipal Market Access Dataport (the "MSRB"), annual financial information with respect to the Township consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Township and certain financial information and operating data consisting of (i) Township indebtedness including a schedule of outstanding debt issued by the Township, (ii) the Township's property valuation information, and (iii) tax rate, levy and collection data. The audited financial information will be prepared in accordance with modified cash accounting as mandated by State of New Jersey statutory principles in effect from time to time or with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law and shall be filed electronically and accompanied by identifying information with the MSRB;

(b) in a timely manner not in excess of ten business days after the occurrence of the event, to the MSRB notice of any of the following events with respect to the Bonds (herein "Material Events"):

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- (7) Modifications to rights of security holders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property securing repayment of the securities, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
- (13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(c) In a timely manner to the MSRB, notice of failure of the Township to provide required annual financial information on or before the date specified in this resolution.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Township prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

(f) In the event that the Township fails to comply with the Rule requirements or the written contracts or undertakings specified in this certificate, the Township shall not be liable for monetary damages. The sole remedy is hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

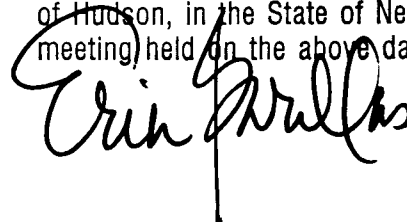
Section 12. This resolution shall take effect immediately.

Date: February 22, 2017

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

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

 Township Clerk

CERTIFICATE

I, Erin Barillas, Clerk of the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"), HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on February 22, 2017 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this 22nd day of February, 2017.

Erin Barillas, Clerk

[SEAL]

NOTICE OF SALE
\$31,683,000
GENERAL IMPROVEMENT BONDS
OF THE
TOWNSHIP OF NORTH BERGEN,
IN THE COUNTY OF HUDSON, NEW JERSEY
(Book-Entry-Only Bonds)(Callable)

SUMMARY

ISSUER:	Township of North Bergen, County of Hudson, New Jersey
PAR AMOUNT:	\$31,683,000
SECURITY:	General Obligations of the Township
TAX EXEMPT:	Yes
RATING:	Rating to be Assigned.
TYPE OF SALE:	Electronic Open Auction with Two Minute Rule (See Bidding Details Item (7) herein)
AUCTION AGENT:	MuniAuction
BID/AWARD DATE:	March 23, 2017 at 11:30 AM to 11:45 AM with Two Minute Rule applicable. Award by 2:00 PM
DATED DATE:	Date of Delivery
DELIVERY DATE:	March 30, 2017
INTEREST PAYMENT	January 15 and July 15, commencing July 15, 2017
CALL DATE:	January 15, 2027 @ par for Bonds maturing on or after January 15, 2028.
MINIMUM BID:	\$31,683,000 (Par)
MAXIMUM BID:	\$32,316,660 (Par plus original issue premium limitation of \$633,660) Bonds.
BID SECURITY:	<u>Good Faith Check or wire transfer in the amount of \$633,660 received by Township (prior to bidding)</u>
BASIS OF AWARD:	True Interest Cost
LEGAL OPINION:	McManimon, Scotland & Baumann, LLC, Roseland, New Jersey
OFFERING STATEMENT:	Preliminary Official Statement available at www.GrantStreet.com

NOTICE

NOTICE IS HEREBY GIVEN that bids will be received by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") for the purchase of \$31,683,000 original principal amount of the Township's General Improvement Bonds (the "Bonds"). **All Bids (as defined below) must be submitted in their entirety on Grant Street Group's MuniAuction website ("MuniAuction") prior to 11:45 a.m., New Jersey time on March 23, 2017, unless otherwise extended by the two-minute rule described herein (see "Bidding Details"). The auction will begin at 11:30 a.m., New Jersey time on March 23, 2017 (the "Bid Date"). To bid via MuniAuction, Bidders (as defined below) must have both (1) completed the registration form on either MuniAuction or Grant Street Group website (parent of MuniAuction, herein referred to as "Grant Street") and (2) requested and received admission to the Township's auction, as described herein (see "Registration and Admission to Bid") and (3) submitted a good faith check or wire transfer, payable to the Township, in the amount of \$633,660 prior to the Bid Date (see Bidding Details below). The use of MuniAuction shall be at the Bidder's risk and expense, and the Township shall have no liability with respect thereto.**

Preliminary and Final Official Statement

The Township's Preliminary Official Statement (the "POS"), dated on or about March 9, 2017, is available for viewing in electronic format on MuniAuction. The MuniAuction address is www.GrantStreet.com. In addition, broker dealers registered with the National Association of Securities Dealers ("NASD") and dealer banks with The Depository Trust Company ("DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer, or (b) at any time prior to March 23, 2017, elect to receive a photocopy of the POS in the mail by requesting it on MuniAuction or by calling the Township's bond counsel, Christopher B. Langhart, Esq., of McManimon, Scotland & Baumann, LLC ("Bond Counsel"), 75 Livingston Avenue, 2nd Floor, Roseland, New Jersey 07068 (telephone no. 973-622-4855) or to the attention of Elizabeth Manuel, Paralegal (telephone no. 973-622-5280). In order to print a copy or request a photocopy of the POS from MuniAuction, click the "View POS" button on the MuniAuction Selections Page and follow the instructions. All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

The POS is deemed by the Township to be final as of its date, for purposes of SEC Rule 15c2-12(b)(1) under the Securities and Exchange Act of 1934, except for the omission of information concerning the offering price(s), interest rate(s), selling compensation, aggregate principal amount of the Bonds and any other terms or provisions to be determined from the successful Bid(s) or depending on such matters, and the identity of the underwriter(s). The POS is, however, subject to such further revisions, amendments and completion in a Final Official Statement (the "Final Official Statement") as may be necessary.

The Township at its expense, will make available to the winning Bidder a reasonable number of Final Official Statements, within seven (7) business days following the date of acceptance of the Bid.

Types of Bids Allowed

Subject to the Bid requirements described below, Bids for the Bonds must be submitted on an "All-or-None" ("AON") basis for the entire amount of \$31,683,000. There will be only one CUSIP number assigned to each annual maturity of the issue. First, a Bidder must submit a conforming Bid for the entire issue, and if such Bid is accepted by the Township, the Bidder will be required to purchase the entire issue in accordance with such Bid.

Interest Payment Dates; Description of the Bonds

The Bonds will be dated their date of delivery and will bear interest from such date payable semiannually on each January 15 and July 15, commencing on July 15, 2017.

Principal Amortization

The Bonds shall mature on January 15 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2018	\$953,000	2027	\$1,905,000
2019	\$1,455,000	2028	\$1,905,000
2020	\$1,310,000	2029	\$1,905,000
2021	\$1,445,000	2030	\$1,905,000
2022	\$1,785,000	2031	\$1,905,000
2023	\$1,875,000	2032	\$1,905,000
2024	\$1,905,000	2033	\$1,905,000
2025	\$1,905,000	2034	\$1,905,000
2026	\$1,905,000	2035	\$1,905,000

Book-Entry-Only

The Bonds will be issued in book-entry form only, initially in the name of Cede & Co., as nominee of DTC. Purchasers will not receive certificates representing their interests in the Bonds. Individual purchases will be in the principal amount of \$1,000 (or any \$1,000 increments). Payments of principal, interest and redemption premium, if any, will be made by the paying agent to DTC for subsequent disbursement to DTC participants to then be remitted to the beneficial owners of the Bonds.

Redemption Provisions

The Bonds of this issue maturing prior to January 15, 2028, are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after January 15, 2028 are redeemable at the option of the Township in whole or in part on any date on or after January 15, 2027 at 100% of the principal amount outstanding (the "Redemption Price") plus interest accrued to the date of redemption upon notice as required herein.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed Bond Registrar. Any failure of the securities depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the bonds prior to maturity, the

bonds to be redeemed shall be selected by the Township; the bonds to be redeemed having the same maturity shall be selected by the securities depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the bonds redeemed.

Registration and Admission to Bid

To bid by MuniAuction, Bidders must first visit MuniAuction where, if they have never registered with either MuniAuction or Grant Street, they can register and then request admission to bid on the Bonds. Bidders will be notified prior to the scheduled bidding time of their eligibility to bid. Only NASD registered broker-dealers or dealer banks with DTC clearing arrangements will be eligible to bid. Bidders who have previously registered with MuniAuction may call MuniAuction at (412) 391-5555 (ext. 370 Auction Support) for their ID Number or password. Rules governing the sale and the rules applicable to MuniAuction are available in the full Notice of Sale at www.muniauction.com.

Bidding Details

Bidders should be aware of the following bidding details associated with the sale of the Bonds:

- (1) **BIDDERS MUST SUBMIT EITHER A GOOD FAITH CHECK OR A WIRE TRANSFER IN THE AMOUNT OF \$633,660 PAYABLE TO THE TOWNSHIP PRIOR TO THE TIME FOR SUBMISSION OF BIDS AT THE FOLLOWING ADDRESS:**

**Robert J. Pittfield
Chief Financial Officer
Township of North Bergen
Town Hall
4233 Kennedy Boulevard
North Bergen, New Jersey 07047**

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE TOWNSHIP.

UNSUCCESSFUL BIDDERS SUBMITTING THE GOOD FAITH DEPOSIT BY WIRE TRANSFER SHALL, NO LATER THAN THE CLOSE OF BUSINESS ON THE DATE OF SALE OF THE BONDS, PROVIDE THE CHIEF FINANCIAL OFFICER IN WRITING WITH WIRING INSTRUCTIONS FOR THE RETURN OF SUCH UNSUCCESSFUL BIDDER'S GOOD FAITH DEPOSIT. IN THE EVENT THAT THE TOWNSHIP FAILS TO RETURN ANY GOOD FAITH WIRES IN A TIMELY FASHION, THE TOWNSHIP SHALL NOT BE LIABLE FOR MONETARY DAMAGES, REMEDY BEING HEREBY SPECIFICALLY LIMITED TO SPECIFIC PERFORMANCE.

- (2) All Bids must be submitted on the MuniAuction website at www.GrantStreet.com.
No telephone, telefax, telegraph or personal delivery Bids will be accepted.

- (3) All Bids for the Bonds must be submitted on an AON basis. Bidders may change and submit Bids as provided for herein, but a submitted Bid may not be withdrawn.
- (4) **Bidders may bid to purchase Bonds from the Township with a bid premium in an amount not in excess of \$633,660, representing a bid price of not in excess of \$32,316,660. No Bid will be considered if the Bid is to purchase Bonds at a price less than 100% of the principal amount thereof.**
- (5) Bidders must specify a rate of interest for each maturity of the Bonds which rate of interest must be expressed in multiples of one-eighth (1/8) or one-twentieth (1/20) of one percent (1%). All of the Bonds of the same maturity must bear the same interest rate. The difference between the highest and lowest interest rates named in the Bid shall not exceed three percent (3%) per annum.
- (6) Bidders are only permitted to submit Bids for the Bonds during the bidding period.
- (7) If any Bid on the auction becomes a leading Bid two (2) minutes, or less, prior to the end of the auction, then the auction will be automatically extended by two (2) minutes from the time such Bid was received by MuniAuction. The auction end time will continue to be extended, indefinitely, until a single leading Bid remains the leading Bid for at least two (2) minutes.
- (8) Bidders may change and submit Bids as many times as they like during the bidding time period; provided however, each and any Bid submitted subsequent to a Bidder's initial Bid must result in a lower True Interest Cost (as defined herein and referred to as "TIC") when compared to the immediately preceding Bid of such Bidder. In the event that the revised Bid does not produce a lower TIC, the prior Bid will remain valid.
- (9) The last Bid submitted by a Bidder before the end of the bidding time period will be compared to all other final Bids submitted by others to determine the winning Bidder or Bidders.
- (10) During the bidding, no Bidder will see any other Bidder's Bid, but Bidders will be able to see the ranking of their Bid relative to other Bids (i.e., "Leader", "Cover", "3rd", etc.).

Rules of MuniAuction

The rules of MuniAuction (the "Rules") can be viewed on MuniAuction and are incorporated herein by reference. Bidders must comply with the Rules in addition to the requirements of the Notice of Sale for the Township's Bonds dated the date hereof (the "Notice of Sale"). To the extent there is a conflict between the Rules and the Notice of Sale, the Notice of Sale shall control.

Definitions

- | | |
|----------|---|
| "Bid" | any confirmed purchase offer received by MuniAuction on or before the auction deadline. |
| "Bidder" | any firm registered with either MuniAuction or Grant Street and approved for participation in auctions. |

- "True Interest Cost" true interest cost shall be computed in each instance by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding interest accrued to the delivery date. The True Interest Cost serves as the basis for awarding bonds to winning Bidders.
- "Winning Bid" any purchase offer made by a Bidder by clicking the "Submit Bid" button and received by MuniAuction which, at the end of the bidding time period, results in the lowest TIC which is acceptable to the Township.

Bid Procedure and Basis of Award

Subject to the right reserved by the Township to reject any or all Bids, the Bonds will be sold to the Bidder whose Bid produces the lowest TIC for the Township and otherwise complies with the Notice of Sale.

Bids must remain valid until at least 2:00 p.m., prevailing time, on the date of the sale, and if accepted by the Township, prior to such time, shall be irrevocable except as otherwise provided in the Notice of Sale. Upon selection of the winning Bidder, the Township will execute an award certificate to award the Bonds and will promptly communicate with the winning Bidder by telephone, e-mail or fax.

Bid Security and Method of Payment for Bonds

A Good Faith Deposit ("Deposit") in the form of a certified or cashier's check or wire transfer (wiring instructions can be obtained from the Township's Chief Financial Officer or Bond Counsel) in the amount of \$633,660, payable to the order of the Township, is required for each bid to be considered. If a check is used, it must be a certified treasurer's or cashier's check and must be provided to the Township prior to the time for bids to be submitted. Each bidder accepts responsibility for delivering such check on time and the Township is not responsible for any check that is not received on time. The Financial Surety Bond may be drawn by the Township to satisfy the Deposit requirement. No interest on the Deposit will accrue to the Purchaser. The Deposit will be applied to the purchase price of the Bonds. In the event the Purchaser fails to honor its accepted bid, the Deposit will be retained by the Township. Award of the Bonds to the successful Bidder or rejection of all Bids is expected to be made within two hours after opening of the bids, but such successful Bidder may not withdraw its proposal until after 2:00 p.m. of the day for receipt of such Bids and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the Township on or about March 30, 2017.

Right to Reject Bids; Waive Irregularities

The Township reserves the right to reject any and all Bids and to the extent permitted by law to waive any irregularity or informality in any Bid.

Delivery of the Bonds

The Bonds will be delivered on or about March 30, 2017 (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON MUNIAUCTION NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in New York, New York at DTC against payment of the purchase price therefor (less the amount of the good faith deposit) in Federal funds.

There will also be furnished the usual closing papers, including (1) a certificate signed by the officials who signed the Bonds stating that no litigation of any kind is now pending or, to their

knowledge, threatened to restrain or enjoin the issuance or delivery of the Bonds, or in any manner questioning the proceedings and authorization under which the Bonds are issued or affecting the validity of the Bonds and (2) a certificate signed by the Township relating to the official statement.

CUSIP Numbers

CUSIP numbers will be applied for with respect to the Bonds, but the Township will assume no obligation for the assignment or printing of such numbers on the Bonds or for the correctness of such numbers, and neither the failure to print such numbers on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchasers thereof to accept delivery of and make payment for the Bonds. The CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the winning Bidder.

Legal Opinion

The approving opinion of McManimon, Scotland & Baumann, LLC, Bond Counsel to the Township, will be furnished without cost to the winning Bidder.

Postponement

The Township reserves the right to postpone, from time to time, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED ON MuniAuction, BEFORE 11:30 A.M. ON THE DAY OF THE SALE.** If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced via MuniAuction at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of the Notice of Sale, except for the date of sale and except for the changes announced on MuniAuction at the time the sale date and time are announced.

Additional Information

For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the Township. The Notice of Sale and the POS may be viewed on MuniAuction. However, the Township makes no assurance or representation with respect to the form of the Notice of Sale and the POS on MuniAuction, and no investment decision should be made in reliance thereon. Printed copies of the POS and the Notice of Sale may be obtained from the Bond Counsel at the address and phone number stated above. Additional information relating to the auction or a private bidding tutorial may be obtained by calling the Auction Administrator at (412) 391-5555 (ext. 370 Auction Support). Additional information relating to the financing of the Township can be obtained by contacting the undersigned Chief Financial Officer at (732) 562-7657 or e-mail at dhollberg@pegtwp.org.

TOWNSHIP OF NORTH BERGEN

By: Robert J. Pittfield, Chief Financial Officer

Dated: March 9, 2017

Exhibit B

(Short Notice of Sale to be Published in Township Authorized Newspaper)

NOTICE OF SALE
\$31,683,000
GENERAL IMPROVEMENT BONDS
OF THE
TOWNSHIP OF NORTH BERGEN,
IN THE COUNTY OF HUDSON, NEW JERSEY
(Book-Entry-Only Bonds)(Callable)

SUMMARY

ISSUER:	Township of North Bergen, County of Hudson, New Jersey
PAR AMOUNT:	\$31,683,000
SECURITY:	General Obligations of the Township
TAX EXEMPT:	Yes
RATING:	Rating to be Assigned.
TYPE OF SALE:	Electronic Open Auction with Two Minute Rule (See Bidding Details Item (7) herein)
AUCTION AGENT:	MuniAuction
BID/AWARD DATE:	March 23, 2017 at 11:30 AM to 11:45 AM with Two Minute Rule applicable. Award by 2:00 PM
DATED DATE:	Date of Delivery
DELIVERY DATE:	March 30, 2017
INTEREST PAYMENT	January 15 and July 15, commencing July 15, 2017
CALL DATE:	January 15, 2027 @ par for Bonds maturing on or after January 15, 2028.
MINIMUM BID:	\$31,683,000 (Par)
MAXIMUM BID:	\$32,316,660 (Par plus original issue premium limitation of \$633,660) Bonds.
BID SECURITY:	<u>Good Faith Check or wire transfer in the amount of \$633,660 received by Township (prior to bidding)</u>
BASIS OF AWARD:	True Interest Cost
LEGAL OPINION:	McManimon, Scotland & Baumann, LLC, Roseland, New Jersey
OFFERING STATEMENT:	Preliminary Official Statement available at www.GrantStreet.com

NOTICE

NOTICE IS HEREBY GIVEN that bids will be received by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") for the purchase of \$31,683,000 original principal amount of the Township's General Improvement Bonds (the "Bonds"). **All Bids (as defined below) must be submitted in their entirety on Grant Street Group's MuniAuction website ("MuniAuction") prior to 11:45 a.m., New Jersey time on March 23, 2017, unless otherwise extended by the two-minute rule described herein (see "Bidding Details"). The auction will begin at 11:30 a.m., New Jersey time on March 23, 2017 (the "Bid Date"). To bid via MuniAuction, Bidders (as defined below) must have both (1) completed the registration form on either MuniAuction or Grant Street Group website (parent of MuniAuction, herein referred to as "Grant Street") and (2) requested and received admission to the Township's auction, as described herein (see "Registration and Admission to Bid") and (3) submitted a good faith check or wire transfer, payable to the Township, in the amount of \$633,660 prior to the Bid Date (see Bidding Details below). The use of MuniAuction shall be at the Bidder's risk and expense, and the Township shall have no liability with respect thereto.**

Preliminary and Final Official Statement

The Township's Preliminary Official Statement (the "POS"), dated on or about March 9, 2017, is available for viewing in electronic format on MuniAuction. The MuniAuction address is www.GrantStreet.com. In addition, broker dealers registered with the National Association of Securities Dealers ("NASD") and dealer banks with The Depository Trust Company ("DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer, or (b) at any time prior to March 23, 2017, elect to receive a photocopy of the POS in the mail by requesting it on MuniAuction or by calling the Township's bond counsel, Christopher B. Langhart, Esq., of McManimon, Scotland & Baumann, LLC ("Bond Counsel"), 75 Livingston Avenue, Roseland, New Jersey 07068 (telephone no. 973-622-4855) or to the attention of Elizabeth Manuel, Paralegal (telephone no. 973-622-5280). In order to print a copy or request a photocopy of the POS from MuniAuction, click the "View POS" button on the MuniAuction Selections Page and follow the instructions. All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

The POS is deemed by the Township to be final as of its date, for purposes of SEC Rule 15c2-12(b)(1) under the Securities and Exchange Act of 1934, except for the omission of information concerning the offering price(s), interest rate(s), selling compensation, aggregate principal amount of the Bonds and any other terms or provisions to be determined from the successful Bid(s) or depending on such matters, and the identity of the underwriter(s). The POS is, however, subject to such further revisions, amendments and completion in a Final Official Statement (the "Final Official Statement") as may be necessary.

The Township at its expense, will make available to the winning Bidder a reasonable number of Final Official Statements, within seven (7) business days following the date of acceptance of the Bid.

Types of Bids Allowed

Subject to the Bid requirements described below, Bids for the Bonds must be submitted on an "All-or-None" ("AON") basis for the entire amount of \$31,683,000. There will be only one CUSIP number assigned to each annual maturity of the issue. First, a Bidder must submit a conforming Bid for the entire issue, and if such Bid is accepted by the Township, the Bidder will be required to purchase the entire issue in accordance with such Bid.

Interest Payment Dates; Description of the Bonds

The Bonds will be dated their date of delivery and will bear interest from such date payable semiannually on each January 15 and July 15, commencing on July 15, 2017.

Principal Amortization

The Bonds shall mature on January 15 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2018	\$953,000	2027	\$1,905,000
2019	\$1,455,000	2028	\$1,905,000
2020	\$1,310,000	2029	\$1,905,000
2021	\$1,445,000	2030	\$1,905,000
2022	\$1,785,000	2031	\$1,905,000
2023	\$1,875,000	2032	\$1,905,000
2024	\$1,905,000	2033	\$1,905,000
2025	\$1,905,000	2034	\$1,905,000
2026	\$1,905,000	2035	\$1,905,000

Book-Entry-Only

The Bonds will be issued in book-entry form only, initially in the name of Cede & Co., as nominee of DTC. Purchasers will not receive certificates representing their interests in the Bonds. Individual purchases will be in the principal amount of \$1,000 (or any \$1,000 increments). Payments of principal, interest and redemption premium, if any, will be made by the paying agent to DTC for subsequent disbursement to DTC participants to then be remitted to the beneficial owners of the Bonds.

Redemption Provisions

The Bonds of this issue maturing prior to January 15, 2028, are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after January 15, 2028 are redeemable at the option of the Township in whole or in part on any date on or after January 15, 2027 at 100% of the principal amount outstanding (the "Redemption Price") plus interest accrued to the date of redemption upon notice as required herein.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed Bond Registrar. Any failure of the securities depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the bonds prior to maturity, the

bonds to be redeemed shall be selected by the Township; the bonds to be redeemed having the same maturity shall be selected by the securities depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the bonds redeemed.

Registration and Admission to Bid

To bid by MuniAuction, Bidders must first visit MuniAuction where, if they have never registered with either MuniAuction or Grant Street, they can register and then request admission to bid on the Bonds. Bidders will be notified prior to the scheduled bidding time of their eligibility to bid. Only NASD registered broker-dealers or dealer banks with DTC clearing arrangements will be eligible to bid. Bidders who have previously registered with MuniAuction may call MuniAuction at (412) 391-5555 (ext. 370 Auction Support) for their ID Number or password. Rules governing the sale and the rules applicable to MuniAuction are available in the full Notice of Sale at www.muniauction.com.

Bidding Details

Bidders should be aware of the following bidding details associated with the sale of the Bonds:

- (1) **BIDDERS MUST SUBMIT EITHER A GOOD FAITH CHECK OR A WIRE TRANSFER IN THE AMOUNT OF \$633,660 PAYABLE TO THE TOWNSHIP PRIOR TO THE TIME FOR SUBMISSION OF BIDS AT THE FOLLOWING ADDRESS:**

**Robert J. Pittfield
Chief Financial Officer
Township of North Bergen
Town Hall
4233 Kennedy Boulevard
North Bergen, New Jersey 07047**

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE TOWNSHIP.

UNSUCCESSFUL BIDDERS SUBMITTING THE GOOD FAITH DEPOSIT BY WIRE TRANSFER SHALL, NO LATER THAN THE CLOSE OF BUSINESS ON THE DATE OF SALE OF THE BONDS, PROVIDE THE CHIEF FINANCIAL OFFICER IN WRITING WITH WIRING INSTRUCTIONS FOR THE RETURN OF SUCH UNSUCCESSFUL BIDDER'S GOOD FAITH DEPOSIT. IN THE EVENT THAT THE TOWNSHIP FAILS TO RETURN ANY GOOD FAITH WIRES IN A TIMELY FASHION, THE TOWNSHIP SHALL NOT BE LIABLE FOR MONETARY DAMAGES, REMEDY BEING HEREBY SPECIFICALLY LIMITED TO SPECIFIC PERFORMANCE.

- (2) All Bids must be submitted on the MuniAuction website at www.GrantStreet.com.
No telephone, telefax, telegraph or personal delivery Bids will be accepted.

- (3) All Bids for the Bonds must be submitted on an AON basis. Bidders may change and submit Bids as provided for herein, but a submitted Bid may not be withdrawn.
- (4) **Bidders may bid to purchase Bonds from the Township with a bid premium in an amount not in excess of \$633,660, representing a bid price of not in excess of \$32,316,660. No Bid will be considered if the Bid is to purchase Bonds at a price less than 100% of the principal amount thereof.**
- (5) Bidders must specify a rate of interest for each maturity of the Bonds which rate of interest must be expressed in multiples of one-eighth (1/8) or one-twentieth (1/20) of one percent (1%). All of the Bonds of the same maturity must bear the same interest rate. The difference between the highest and lowest interest rates named in the Bid shall not exceed three percent (3%) per annum.
- (6) Bidders are only permitted to submit Bids for the Bonds during the bidding period.
- (7) If any Bid on the auction becomes a leading Bid two (2) minutes, or less, prior to the end of the auction, then the auction will be automatically extended by two (2) minutes from the time such Bid was received by MuniAuction. The auction end time will continue to be extended, indefinitely, until a single leading Bid remains the leading Bid for at least two (2) minutes.
- (8) Bidders may change and submit Bids as many times as they like during the bidding time period; provided however, each and any Bid submitted subsequent to a Bidder's initial Bid must result in a lower True Interest Cost (as defined herein and referred to as "TIC") when compared to the immediately preceding Bid of such Bidder. In the event that the revised Bid does not produce a lower TIC, the prior Bid will remain valid.
- (9) The last Bid submitted by a Bidder before the end of the bidding time period will be compared to all other final Bids submitted by others to determine the winning Bidder or Bidders.
- (10) During the bidding, no Bidder will see any other Bidder's Bid, but Bidders will be able to see the ranking of their Bid relative to other Bids (i.e., "Leader", "Cover", "3rd", etc.).

Rules of MuniAuction

The rules of MuniAuction (the "Rules") can be viewed on MuniAuction and are incorporated herein by reference. Bidders must comply with the Rules in addition to the requirements of the Notice of Sale for the Township's Bonds dated the date hereof (the "Notice of Sale"). To the extent there is a conflict between the Rules and the Notice of Sale, the Notice of Sale shall control.

Definitions

- | | |
|----------|---|
| "Bid" | any confirmed purchase offer received by MuniAuction on or before the auction deadline. |
| "Bidder" | any firm registered with either MuniAuction or Grant Street and approved for participation in auctions. |

- "True Interest Cost" true interest cost shall be computed in each instance by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding interest accrued to the delivery date. The True Interest Cost serves as the basis for awarding bonds to winning Bidders.
- "Winning Bid" any purchase offer made by a Bidder by clicking the "Submit Bid" button and received by MuniAuction which, at the end of the bidding time period, results in the lowest TIC which is acceptable to the Township.

Bid Procedure and Basis of Award

Subject to the right reserved by the Township to reject any or all Bids, the Bonds will be sold to the Bidder whose Bid produces the lowest TIC for the Township and otherwise complies with the Notice of Sale.

Bids must remain valid until at least 2:00 p.m., prevailing time, on the date of the sale, and if accepted by the Township, prior to such time, shall be irrevocable except as otherwise provided in the Notice of Sale. Upon selection of the winning Bidder, the Township will execute an award certificate to award the Bonds and will promptly communicate with the winning Bidder by telephone, e-mail or fax.

Bid Security and Method of Payment for Bonds

A Good Faith Deposit ("Deposit") in the form of a certified or cashier's check or wire transfer (wiring instructions can be obtained from the Township's Chief Financial Officer or Bond Counsel) in the amount of \$633,660, payable to the order of the Township, is required for each bid to be considered. If a check is used, it must be a certified treasurer's or cashier's check and must be provided to the Township prior to the time for bids to be submitted. Each bidder accepts responsibility for delivering such check on time and the Township is not responsible for any check that is not received on time. The Financial Surety Bond may be drawn by the Township to satisfy the Deposit requirement. No interest on the Deposit will accrue to the Purchaser. The Deposit will be applied to the purchase price of the Bonds. In the event the Purchaser fails to honor its accepted bid, the Deposit will be retained by the Township. Award of the Bonds to the successful Bidder or rejection of all Bids is expected to be made within two hours after opening of the bids, but such successful Bidder may not withdraw its proposal until after 2:00 p.m. of the day for receipt of such Bids and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the Township on or about March 30, 2017.

Right to Reject Bids; Waive Irregularities

The Township reserves the right to reject any and all Bids and to the extent permitted by law to waive any irregularity or informality in any Bid.

Delivery of the Bonds

The Bonds will be delivered on or about March 30, 2017 (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON MUNIAUCTION NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in New York, New York at DTC against payment of the purchase price therefor (less the amount of the good faith deposit) in Federal funds.

There will also be furnished the usual closing papers, including (1) a certificate signed by the officials who signed the Bonds stating that no litigation of any kind is now pending or, to their

knowledge, threatened to restrain or enjoin the issuance or delivery of the Bonds, or in any manner questioning the proceedings and authorization under which the Bonds are issued or affecting the validity of the Bonds and (2) a certificate signed by the Township relating to the official statement.

CUSIP Numbers

CUSIP numbers will be applied for with respect to the Bonds, but the Township will assume no obligation for the assignment or printing of such numbers on the Bonds or for the correctness of such numbers, and neither the failure to print such numbers on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchasers thereof to accept delivery of and make payment for the Bonds. The CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the winning Bidder.

Legal Opinion

The approving opinion of McManimon, Scotland & Baumann, LLC, Bond Counsel to the Township, will be furnished without cost to the winning Bidder.

Postponement

The Township reserves the right to postpone, from time to time, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED ON MuniAuction, BEFORE 11:30 A.M. ON THE DAY OF THE SALE.** If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced via MuniAuction at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of the Notice of Sale, except for the date of sale and except for the changes announced on MuniAuction at the time the sale date and time are announced.

Additional Information

For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the Township. The Notice of Sale and the POS may be viewed on MuniAuction. However, the Township makes no assurance or representation with respect to the form of the Notice of Sale and the POS on MuniAuction, and no investment decision should be made in reliance thereon. Printed copies of the POS and the Notice of Sale may be obtained from the Bond Counsel at the address and phone number stated above. Additional information relating to the auction or a private bidding tutorial may be obtained by calling the Auction Administrator at (412) 391-5555 (ext. 370 Auction Support). Additional information relating to the financing of the Township can be obtained by contacting the undersigned Chief Financial Officer at (732) 562-7657 or e-mail at dhollberg@pegtwp.org.

TOWNSHIP OF NORTH BERGEN

By: Robert J. Pittfield, Chief Financial Officer

Dated: March 9, 2017

Exhibit C

(Summary Notice of Sale to be Published in The Bond Buyer)

NOTICE OF SALE

\$31,683,000
GENERAL IMPROVEMENT BONDS
OF THE
TOWNSHIP OF NORTH BERGEN,
IN THE COUNTY OF HUDSON, NEW JERSEY
(Book-Entry-Only Bonds)(Callable)

SUMMARY

Dated: Date of Delivery – On or about March 30, 2017
Bid Date and Time: March 23, 2017 at 11:30 a.m. to 11:45 a.m.
Type of Sale: Electronic Open Auction
Interest: Multiple Interest Rates - multiples of 1/8 or 1/20 of 1%
Legal Opinion: McManimon, Scotland & Baumann, LLC, Roseland, NJ
Maturity Schedule: January 15 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2018	\$953,000	2027	\$1,905,000
2019	\$1,455,000	2028	\$1,905,000
2020	\$1,310,000	2029	\$1,905,000
2021	\$1,445,000	2030	\$1,905,000
2022	\$1,785,000	2031	\$1,905,000
2023	\$1,875,000	2032	\$1,905,000
2024	\$1,905,000	2033	\$1,905,000
2025	\$1,905,000	2034	\$1,905,000
2026	\$1,905,000	2035	\$1,905,000

Preliminary Official Statement, Notice of Sale and other details available at www.GrantStreet.com

**STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES
ENABLING RESOLUTION**

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres ("State") provides loans and/or grants to municipal and county governments and grants to non-profit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining a loan of \$572,000 and a grant of \$928,000 from the State to fund the following project(s):

0908-10-049

Riverfront Park Development

NOW, THEREFORE, the Board of Commissioner resolves that Christopher Pianese or the successor to the office of Township Administrator is hereby authorized to:

- a) make application for such a loan and/or such a grant,
- b) provide additional application information and furnish such documents as may be required, and
- c) act as the authorized correspondent of the above named applicant; and

WHEREAS, the State shall determine if application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

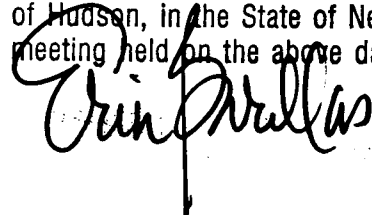
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen:

1. The Township Administrator of the above named Board is hereby authorized to execute an agreement and any amendment thereto with the State known as 0908-10-049 Riverfront Park Development;
2. The applicant has its matching share of the project, if a match is required, in the amount of \$356,000.
3. In the event State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. This resolution shall take effect immediately.

Dated: February 22, 2017

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

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

 Township Clerk

RESOLUTION

**BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON,
STATE OF NEW JERSEY,** that pursuant to N.J.S.A. 39:4-8(e) the following
described location is added as a **BUS STOP:**

County Roadway:

1. **Along Bergen Turnpike, eastbound, on the southerly side thereof
at:**
 - a. 37th Street – Near Side
Beginning at the westerly curb line of 37th Street and extending 105
feet westerly therefrom.

BE IT FURTHER RESOLVED that the Mayor and Board of
Commissioners of the Township of North Bergen will enforce the needed traffic
regulations governing the aforementioned Bus Stop location and provide the
necessary police security to ensure the safety of the traveling public.

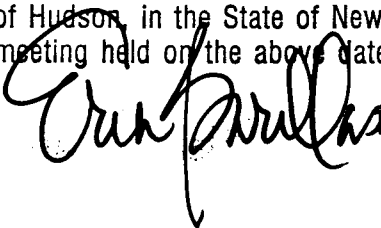
BE IT FURTHER RESOLVED that the Resolution adopted on January
11, 2017, by the Board of Commissioners concerning a bus stop westbound on
Bergen Turnpike at 37th Street be and hereby is rescinded.

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

1. Milagros Solis, Field Representative
New Jersey Transit
One Penn Plaza East
Newark, NJ 07105
2. Mr. Jose Sieira, County Engineer
830 Bergen Avenue – 6th Floor
Jersey City, NJ 07306
3. North Bergen Traffic Department

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Garglulo		Absent		
Pascual		✓		
Sacco	Date	February 22, 2017		
(President)				

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


Township Clerk

RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE

WHEREAS, an imminent dangerous condition existed at 1303 12th Street, Block 22, Lot 60, consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the Police Department to and did on August 15, 2016, abate the existing public health hazard on said premises and it was boarded up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$409.27 (a copy of which report is on file in the DPW's office) and the Township's additional administrative costs related to the boarding up are \$78.00, for a total lien of \$487.27.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 1303 12th Street in the amount of \$487.27, as and for the cost of said board up.

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

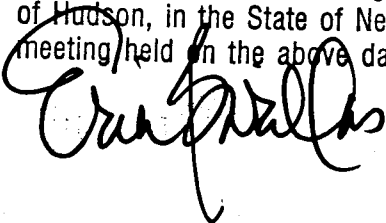
- 1. Tax Collector
- 2. Enerida & Orlando Gonzalez
1303 12th Street
North Bergen, NJ 07047
- 3. Department of Public Works

4. Peter ~~Homer~~ ^{Homer}, Director of Community Improvement

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

Date: February 22, 2017

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

 Township Clerk

RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE

WHEREAS, an imminent dangerous condition existed at 1305 12th Street, Block 22, Lot 61, consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the Police Department to and did on August 27, 2016, abate the existing public health hazard on said premises and it was boarded up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$592.60 (a copy of which report is on file in the DPW's office) and the Township's additional administrative costs related to the boarding up are \$78.00, for a total lien of \$670.60.

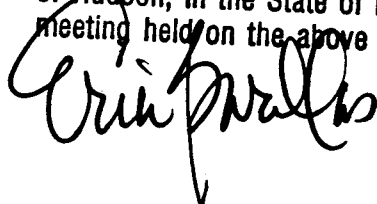
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 1305 12th Street in the amount of \$670.60, as and for the cost of said board up.

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

1. Tax Collector
2. Sara Noriega
1615 72nd Street
North Bergen, NJ 07047
3. Department of Public Works

		4. Peter Hanover, Director of Community Improvement	YES	NO	VOTING
Cabrera			✓		
Marengo			✓		
Garglulo		Absent			
Pascual					
Sacco	Date: February 22, 2017				
(President)					

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

 Township Clerk

RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE

WHEREAS, an imminent dangerous condition existed at 500 Grand Avenue, Block 13, Lot 109.02, consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the Police Department to and did on August 27, 2016, abate the existing public health hazard on said premises and it was boarded up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$592.60 (a copy of which report is on file in the DPW's office) and the Township's additional administrative costs related to the boarding up are \$78.00, for a total lien of \$670.60.

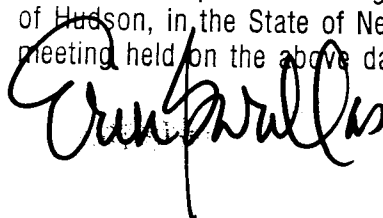
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 500 Grand Avenue in the amount of \$670.60, as and for the cost of said board up.

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

1. Tax Collector
2. Vashti Rameshwarsing
500 Grand Avenue
North Bergen, NJ 07047
3. Department of Public Works

		YES	NO	NOT VOTING
Cabrera		4. ✓		
Marengo		✓		
Gargiulo		Absent		
Pascual		✓		
Sacco		✓		
(President)	Date: February 22, 2017			

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


Township Clerk

RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE

WHEREAS, an imminent dangerous condition existed at 8427 Columbia Avenue, Block 341, Lot 43, consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the Director of Community Improvement to and did on December 20, 2016, abate the existing public health hazard on said premises and boarded it up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$1,471.56 (a copy of which report is on file in the DPW's office) and the Township's additional administrative costs related to the boarding up are \$78.00, for a total lien of \$1,549.56.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 8427 Columbia Avenue in the amount of \$1,549.56, as and for the cost of said board up.

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

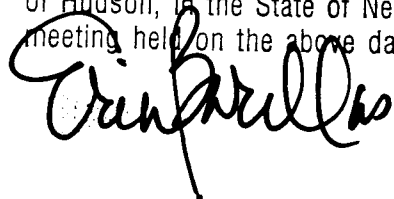
1. Tax Collector
2. Edilberto & Xilena Viana
8427 Columbia Avenue
North Bergen, NJ 07047

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

3. Department of Public Works

4. Peter Hammer, Director of Community Improvement

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

 Township Clerk

Date: February 22, 2017

RESOLUTION PLACING LIEN FOR BOARDING UP STORE FRONT

WHEREAS, an imminent dangerous condition existed at 1219/1221 Kennedy Boulevard consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the Director of Community Improvement to abate the existing public health hazard on said premises and it was contracted out to Reliable Jim's LLC to be boarded up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 6486, to be \$950.00 (a copy of which report is on file in the DPW's office) and the Township's additional administrative costs related to the boarding up are \$178.00, for a total lien of \$1,128.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 1219/1221 Kennedy Boulevard in the amount of \$1,128.00, as and for the cost of said board up.

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

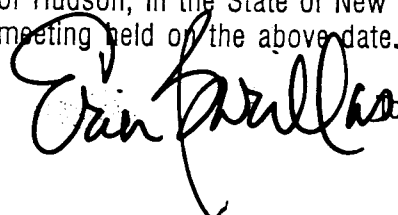
1. Tax Collector
2. Boulevard Tire Re, Inc.
1219/1221 Kennedy Boulevard
North Bergen, NJ 07047

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo		Absent		
Pascual		✓		
Sacco	Date	February 22, 2017		
(President)				

Public Works

4 Peter Hammer, Director of Community Improvement

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


Township Clerk

RESOLUTION PLACING LIEN FOR REMOVAL OF GRAFFITI

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, there existed vulgar graffiti on a retaining wall on the property at 1707 69th Street, Block 96, Lot 3; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property condition on said premises, and the DPW did remove the vulgar graffiti on November 15, 2016; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$482.52 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to lien are \$78.00, for a total lien of \$560.52

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1707 69th Street in the amount of \$560.52 as and for the cost of said abatement.

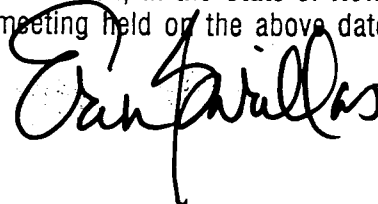
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. 1707 Re LLC
37 – 14 Broadway
Fair Lawn, NJ 07410
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: February 22, 2017

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

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

 Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6613, dated August 12, 2016, for the accumulation of litter, debris, and garbage at 1305 12th Street, Block 22, Lot 61; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on September 2, 2016, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$260.63 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$400.70.

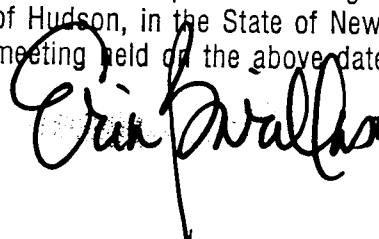
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1305 12th Street in the amount of \$400.70 as and for the cost of said abatement.

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

1. Tax Collector
2. Sara Noriga
1615 72nd Street
North Bergen, NJ 07047
3. Department of Public Works

		YES	NO	NOT VOTING
Cabrera		✓		
Marenco		✓		
Gargiulo		Absent		
Pascual		✓		
Sacco	Date	February 22, 2017		
(President)				

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


Erin Swalla
Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6586 dated August 22, 2016, for the accumulation of litter, debris, garbage, and other hazards (high weeds) at 2025 41st Street, Block 106.01, Lot 208.01; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on September 13, 2016, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$753.78 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$893.85.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 2025 41st Street in the amount of \$893.85 as and for the cost of said abatement.

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

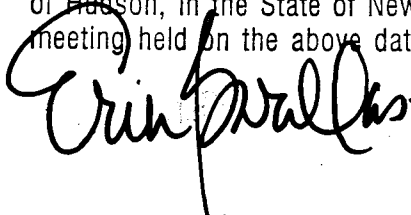
1. Tax Collector
2. Patrick Hunter LaFrieda LLC
3701 Tonnelle Avenue
North Bergen, NJ 07047
3. Department of Public Works

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

Date: February 22, 2017

4. Peter Hammer, Director of Community Improvement

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


Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6580, dated August 25, 2016, for the accumulation of litter, debris, garbage, trees, and other hazards (high weeds) at 602 73rd Street , Block 270, Lot 63; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works was requested to abate the existing public health hazard on said premises and it was contracted out to Reliable Jim's LLC for said clean-up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 6230, to be \$1,300.00 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$1,540.07.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 602 73rd Street in the amount of \$1,540.07 as and for the cost of said abatement.

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

1. Tax Collector
2. Bois Group LLC
204 South Newman Street
Hackensack, NJ 07601

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

3. Department of Public Works

4. Peter Hammer, Director of Community Improvement

Date: February 22, 2017

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

Chris Puccio
Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6600, dated August 2, 2016, for the accumulation of litter, debris, garbage and other hazards (high weeds) at 1110 80th Street, Block 350, Lot 71; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on August 3, 2016, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$873.78 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$1,013.85.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1110 80th Street in the amount of \$1,013.85 as and for the cost of said abatement.

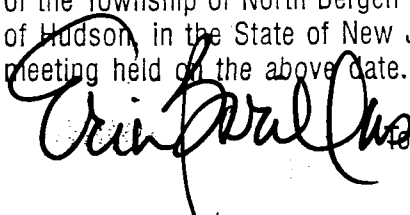
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. RR80 Property, LLC
P.O. Box 5556
Jersey City, NJ 07305
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	Date: February 22, 2017		
(President)			

Peter Hammer, Director of Community Improvement

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


Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6430, dated August 10, 2016, for the accumulation of litter, debris, and other hazards (high weeds) at 615 Liberty Avenue, Block 5, Lot 84.02; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works was requested to abate the existing public health hazard on said premises and it was contracted out to Reliable Jim's LLC for said clean-up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 6354, to be \$525.00 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$765.07.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 615 Liberty Avenue in the amount of \$765.07 as and for the cost of said abatement.


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

1. Tax Collector
2. M. & Landi J Pieroni
c/o K. Kuhnen
346 Fieldstream No. Boulevard
Orlando, Florida 32825

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

Date: February 22, 2017

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

 Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 7303, dated September 16, 2016, for the accumulation of litter, debris, and other hazards (high weeds) at 901 Columbia Avenue, Block 8, Lot 20; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works was requested to abate the existing public health hazard on said premises and it was contracted out to Reliable Jim's LLC for said clean-up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 6471, to be \$225.00 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$465.07.

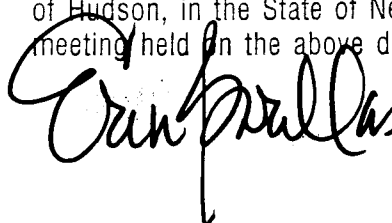
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 901 Columbia Avenue in the amount of \$465.07 as and for the cost of said abatement.

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

1. Tax Collector
2. Osama Abdella
901 Columbia Avenue
North Bergen, NJ 07047

	YES	NO	VOTING
Cabrera	3		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	Date: February 22, 2017		

3 ✓ Department of Public Works
M. Peter Hammer, Director of Community Improvement
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 7304, dated September 16, 2016, for the accumulation of litter, debris, garbage, and other hazards (high weeds) at 905 Columbia Avenue, Block 8 Lot 23; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works was requested to abate the existing public health hazard on said premises and it was contracted out to Reliable Jim's LLC for said clean-up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 6472, to be \$375.00 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, garbage, and other hazards lien are \$240.07, for a total lien of \$615.07.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 905 Columbia Avenue in the amount of \$615.07 as and for the cost of said abatement.

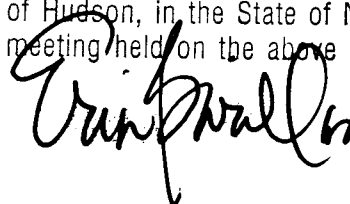
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Estate of Rosemary Hager
905 Columbia Avenue
North Bergen, NJ 07047

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

Date: February 22, 2017

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

 Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6637, dated November 29, 2016, for the accumulation of litter, debris, garbage, pool, and other hazards (high weeds) at 4819 Tonnelle Avenue, Block 96, Lot 3; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works was requested to abate the existing public health hazard on said premises and it was contracted out to Reliable Jim's LLC for said clean-up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 6568, to be \$1,200.00 and Invoice No. 6574 to be \$300.00 (copies of which reports are on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, garbage, and other hazards lien are \$240.07, for a total lien of \$1,740.07.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 4819 Tonnelle Avenue in the amount of \$1,740.07 as and for the cost of said abatement.

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

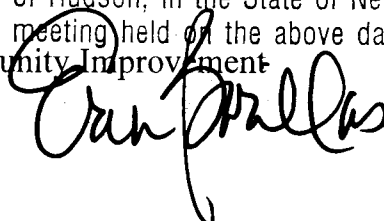
1. Tax Collector

2. Dorothee Giaimo

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

Date: February 22, 2017

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
ORDINANCE #**

AN ORDINANCE AMENDING ORDINANCE 233-14 APPROVING THE AMENDMENT OF FINANCIAL AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:20-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 316, LOTS 7.011, 20.01 AND 21.01 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 7601 RIVER ROAD, NORTH BERGEN, NEW JERSEY

WHEREAS, LWH Urban Renewal, LLC ("Owner") is the owner of certain property located at and commonly known as 7601 River Road, Township of North Bergen, County of Hudson, State of New Jersey and designated as Block 316, Lots 7.011, 20.01 and 21.01 on the Tax Assessor's Map [Property]; and

WHEREAS, on or about July 9, 2012, the Owner applied for a long term tax exemption to construct a residential development consisting of 300 residential units with a total 478 bedrooms on the Property [Improvements] pursuant to N.J.S.A. 40A:20-1 et seq.; and

WHEREAS, the Township reviewed the application, approved the construction of the Improvements and authorized the execution of a Financial Agreement by the adoption of Ordinance No. 141-12 on September 26, 2012; and

WHEREAS, pursuant thereto, the Township and Owner entered into a Financial Agreement dated November 1, 2012; and

WHEREAS, after a full review of all information provided by LWH Urban Renewal, LLC, including the change in unit mix, number of bedrooms and revenue projection, it is now necessary to amend the payment schedule set forth in the original financial agreement dated November 1, 2012.

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

Section 1

1. The Mayor or Township Administrator is hereby authorized to execute an amendment to the financial agreement which shall contain at a minimum, the following terms and conditions:

(a) Section 4.3 "Staging Schedule for Annual Service Charged"

The Annual Service Charge shall be scheduled over the term of the Agreement in accordance with N.J.S.A. 40A:20-12(b) as follows:

- 4.3.1 Stage One (Effective Date of the Second Amendment to the Financial Agreement - June, 2024): Pursuant to N.J.S.A. 40A:20-11 and N.J.S.A. 40A:20-12(1), from Effective date of the Second Amendment to the Financial Agreement (Commencement Date) of the PILOT Project and for each of the ten (10) years thereafter, the Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Three Hundred Twenty-five Thousand Dollars (\$1,325,000.00)
- 4.3.2 Stage Two (July, 2024 - June, 2029): The Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Four Hundred Twenty-seven Thousand Dollars (\$1,325,000.00), or twenty percent (20%) of the amount of taxes otherwise due on the value of the land and improvements, whichever is greater.
- 4.3.3 Stage Three (July, 2029 - June, 2034): The Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Three Hundred Twenty-five Thousand Dollars (\$1,325,000.00), or forty percent (40%) of the amount of taxes otherwise due on the value of the Land and Improvements, whichever is greater.
- 4.3.4 Stage Four (July, 2034 - June, 2039): The Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Four Hundred Twenty-seven Thousand Dollars (\$1,427,000.00), or sixty percent (60%) of the amount of taxes otherwise due on the value of the Land and Improvements, whichever is greater.
- 4.3.5 Stage Five (July, 2039 - June, 2044): The Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Five Hundred Forty-one Thousand Dollars (\$1,541,000.00), or eighty percent (80%) of the amount of taxes otherwise due on the value of the Land and Improvements, whichever is greater.

The Annual Service Charge shall be subject to any adjustments provided for in this Article 4 of the Financial Agreement.

2. The form of amended financial agreement on file with the Municipal Clerk, subject to such modification as the Township Attorney or Township Administrator deems necessary.

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

Section 2

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

Section 3

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

Introduced: **February 8, 2017**

Published:

Adopted:

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

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

TOWNSHIP CLERK



BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,280,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,116,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

Section 1. The acquisition of land, the making of the public improvements and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be financed from the proceeds of the sale of the bonds authorized herein and the down payment authorized and appropriated by this bond ordinance.

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes herein authorized for the financing for which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, as shown on the plans that shall be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$450,000
Down Payment	\$22,500
Amount of Bonds and Notes Authorized	\$427,500
Period of Usefulness	10 years

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles for the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes, and that shall all be filed in the offices of the Township Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and

6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$525,000
Down Payment	\$26,250
Amount of Bonds and Notes	\$498,750
Period of Usefulness.....	40 years

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans that shall be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer, and such public park improvements are hereby authorized:

Appropriation and Estimated Cost.....	\$700,000
Down Payment.....	\$35,000
Amount of Bonds and Notes Authorized.....	\$665,000
Period of Usefulness.....	15 years

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications for the following buildings and shall include additions and substitutions, that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

Municipal Ambulance - EMS Building at Granton Avenue,
Municipal Building at 4233 Kennedy Boulevard,
Public Safety Building near Kennedy Boulevard,
at 43rd Street,
Free Public Library at 8411 Bergenline Avenue,
Municipal Service Complex on Tonnelle Avenue,
Township Public Safety Buildings,
Health Department Building on 43rd Street,
Nutrition Centers at 14th and 45th Streets,
Bruin Stadium,
Recreation Center
Pop Warner Building on Meadowview Avenue

Little League Field House at 1210 76th Street
Municipal Swimming Pool Complex at 2111 91st Street
Municipal Court Building at 4223-4229 Bergen Turnpike
CCTV Monitoring Center at 6100 Tonnelle Avenue
5900 Tonnelle Avenue
7516 Broadway

Appropriation and Estimated Cost	\$595,000
Down Payment	\$29,750
Amount of Bonds and Notes Authorized	\$565,250
Period of Usefulness	15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, related equipment and all work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$288,000
Down Payment	\$14,400
Amount of Bonds and Notes Authorized	\$273,600
Period of Usefulness	15 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$722,000
Down Payment	\$36,100
Amount of Bonds and Notes	\$685,900
Period of Usefulness	5 years

<i>Aggregate Appropriation and Estimated Cost</i>	<i>\$3,280,000</i>
<i>Aggregate Down Payment</i>	<i>\$164,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized</i>	<i>\$3,116,000</i>

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$164,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$200,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$3,116,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$3,116,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations

prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 16.11 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$3,116,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond

anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

Section 13. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any

other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$3,280,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: **February 8, 2017**

Published:

Adopted:

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

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

[Signature]
TOWNSHIP CLERK