



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 10, 2016
8:00 P.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Authorizing the transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$2,846,840.11
- 3. Authorizing an extension of a contract with Greenleaf Landscape Systems & Services; \$42,540.00
- 4. Authorizing contracts with certain approved State contract vendors for contracting units
- 5. Authorizing the execution of a Developer's Agreement with 1407 27th Street, LLC and New Floral Gardens Associates 1B, LP
- 6. Authorizing the execution of a Shared Services Agreement with the County of Hudson for the construction repaving project
- 7. Accepting a sub-grant award from the Dept. of Homeland Security Emergency Management Performance Grant Program
- 8. Approving a handicapped parking space application
- 9. Report from Vital Statistics for the month of January

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Argelio S. Marrero, Jr. 8812 – 1st Avenue, Sudhirabha B. Patel 801 Columbia Avenue North Bergen, NJ 07047
- 2. **ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK 162, LOTS 98, 99 AND 100, ALSO KNOWN AS 1121-1125 51ST STREET ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN**
- 3. **REFUNDING BOND ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE ADVANCE REFUNDING OF ALL OR A PORTION OF GENERAL IMPROVEMENT BONDS, SERIES 2009, APPROPRIATING \$20,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE BY THE TOWNSHIP OF REFUNDING BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT EXCEEDING \$20,000,000 FOR FINANCING THE COST THEREOF**

4. **ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO REGULATE AFTER HOUR RETAIL BUSINESSES**

C. Ordinance Adoption:

1. **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 \$5,080,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT \$4,486,000 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

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVES

WHEREAS, various CY15 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 CY15 Budget Appropriations in the last two months of CY15; 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:

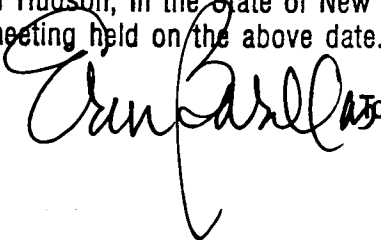
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$17,192.59 be made between the CY16 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Printing & Other Legal Ads OE		1,884.45
Special Litigation OE		5,482.00
<u>Department of Public Safety</u>		
School Crossing Guards S&W	17,192.59	
<u>Unclassified</u>		
Telephone OE		9,826.14

DATED: February 10, 2016

	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.

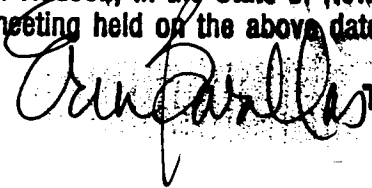
 Township Clerk

DATE	TIME	LOCATION	REMARKS

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 10, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-011	HAZARD MITIGATION GR	75712	850	BOSWELL ENGINEERING CO.,I	429.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	306.94
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	490.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,336.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	584.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	3,146.94
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GAI RO-WORTHINGTON	108.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	108.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	170.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	170.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	425.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	765.00
20-293-56-000-028	ELEVATOR INSPECTIONS	75347	5994	MUNICIPAL INSPECTION CORP	10,284.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	10,284.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	505.80
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	505.80
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	28,543.12
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	28,543.12
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	75877	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-029	LAW ENFORCEMENT	74434	13041	MOBILE TECHTRONICS INC.	1,075.50
20-293-56-000-029	LAW ENFORCEMENT	74435	13041	MOBILE TECHTRONICS INC.	12,228.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	13,303.50
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.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	155.25
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	243.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	300.00
	Vendor Total		213118	REMINGTON & VERNICK	300.00
20-293-56-000-030	EQUITABLE SHARING	75473	214672	LOUIS GARGIULO	72,716.00
	Vendor Total		214672	LOUIS GARGIULO	72,716.00
	Department Total			GENERAL LEDGER	2,316,084.36
01-203-20-157-113	SPECIAL LITIGATION	75357	3175	GITTLEMAN,MUHLSTOCK,	3,300.55
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	3,300.55
01-203-27-330-024	OTHER SERVICES	75228	3980	HUDSON REGIONAL HEALTH CO	4,617.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	4,617.00
01-203-20-123-036	PRINTING & LEGAL ADV	75744	7466	NORTH JERSEY MEDIA GROUP	428.78
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	428.78
01-201-20-121-024	OTHER SERVICES	75358	7850	ROYAL PRINTING SERVICE	265.00
01-203-43-490-033	PRINTING	75014	7850	ROYAL PRINTING SERVICE	430.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	695.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	75699	12183	INSTITUTE FOR PROFESSIONA	99.00
	Vendor Total		12183	INSTITUTE FOR PROFESSIONA	99.00
01-203-20-157-113	SPECIAL LITIGATION	75596	13673	CHASAN,LEYNER,BARISO &	46,450.12
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	46,450.12
01-201-20-112-024	OTHER SERVICES	75514	13884	NORTH HUDSON REGIONAL COU	20,320.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	13884	NORTH HUDSON REGIONAL COU	20,320.00
01-201-20-111-029	SEMINARS/SCHOOL/TRAI	75609	15272	NEW JERSEY STATE LEAGUE O	45.00
		Vendor Total	15272	NEW JERSEY STATE LEAGUE O	45.00
01-203-20-155-028	SUBS.PUBLICATIONS	75230	15618	THOMSON REUTERS - WEST	723.00
		Vendor Total	15618	THOMSON REUTERS - WEST	723.00
01-201-20-107-022	COPY PAPER	75471	15693	STAPLES INC.	70.50
01-201-20-107-022	COPY PAPER	75199	15693	STAPLES INC.	57.39
01-201-20-111-020	OFFICE SUPPLIES	75455	15693	STAPLES INC.	297.86
01-201-21-181-020	OFFICE SUPPLIES	75217	15693	STAPLES INC.	372.39
01-201-43-490-020	OFFICE SUPPLIES	75220	15693	STAPLES INC.	345.47
01-203-20-107-020	OFFICE SUPPLIES	75372	15693	STAPLES INC.	61.90
		Vendor Total	15693	STAPLES INC.	1,205.51
01-201-20-124-035	CONSULTING SERVICES	75318	16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-203-20-157-113	SPECIAL LITIGATION	75359	16890	WEINER LESNIAK LLP	1,989.00
		Vendor Total	16890	WEINER LESNIAK LLP	1,989.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	75371	17014	TROPICANA RESORT & CASINO	306.00
		Vendor Total	17014	TROPICANA RESORT & CASINO	306.00
01-203-43-490-304	INTERPRETER	75229	210668	KIM MASTER	205.00
		Vendor Total	210668	KIM MASTER	205.00
01-201-20-111-026	OTHER REIMBURSEMENT	75788	211049	ROBERT PITTFIELD	13.59
		Vendor Total	211049	ROBERT PITTFIELD	13.59
01-203-20-122-108	ADVERTISING	75066	211413	CINE Y NOVELAS	600.00
		Vendor Total	211413	CINE Y NOVELAS	600.00
01-201-20-107-022	COPY PAPER	75295	211495	W.B. MASON CO, INC.	50.20
01-201-20-107-022	COPY PAPER	75453	211495	W.B. MASON CO, INC.	25.10
01-201-20-107-022	COPY PAPER	75469	211495	W.B. MASON CO, INC.	200.80
01-201-20-111-020	OFFICE SUPPLIES	75453	211495	W.B. MASON CO, INC.	15.28
01-201-27-330-020	OFFICE SUPPLIES	75382	211495	W.B. MASON CO, INC.	27.90
		Vendor Total	211495	W.B. MASON CO, INC.	319.28
01-203-20-120-028	SUBS.,PUBLICATIONS	74512	211646	POSTER COMPLIANCE CENTER	79.00
		Vendor Total	211646	POSTER COMPLIANCE CENTER	79.00
01-203-27-330-024	OTHER SERVICES	74992	211677	NJAFF	75.00
		Vendor Total	211677	NJAFF	75.00
01-201-27-331-029	SEMINARS/SCHOOLS	75663	212881	REGISTRAR'S ASSOCIATION O	25.00
		Vendor Total	212881	REGISTRAR'S ASSOCIATION O	25.00
01-201-20-120-024	OTHER SERVICES	75418	212981	FILE BANK, INC.	1,078.88
		Vendor Total	212981	FILE BANK, INC.	1,078.88
01-203-20-124-035	CONSULTING SERVICES	75374	213118	REMINGTON & VERNICK	500.00
		Vendor Total	213118	REMINGTON & VERNICK	500.00
01-201-20-111-020	OFFICE SUPPLIES	75644	213494	PREMIERE GLOBAL SERVICES	64.54
		Vendor Total	213494	PREMIERE GLOBAL SERVICES	64.54
01-203-23-220-115	B/C B/S	75411	213543	CERIDIAN BENEFIT SERVICES	30.00
		Vendor Total	213543	CERIDIAN BENEFIT SERVICES	30.00
01-201-43-490-146	POSTAGE METER/SUPPLI	75889	213968	PITNEY BOWES SOLUTIONS	139.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	139.00

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01-203-20-123-036	PRINTING & LEGAL ADV	75743	214032	THE JERSEY JOURNAL	1,455.67
	Vendor Total		214032	THE JERSEY JOURNAL	1,455.67
01-203-20-125-035	SENIOR CITIZEN PROGR	75360	214153	VALLEY PHYSICIANS SERVICE	189.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	189.00
01-201-23-220-117	EYE CARE	75639	214225	DAVIS VISION, INC.	6,287.54
	Vendor Total		214225	DAVIS VISION, INC.	6,287.54
01-203-20-157-113	SPECIAL LITIGATION	75235	214288	COLIN M. QUINN, ESQ	340.00
	Vendor Total		214288	COLIN M. QUINN, ESQ	340.00
01-203-20-157-113	SPECIAL LITIGATION	75659	214296	CLEARY GIACOBBE ALFIERI &	2,482.00
	Vendor Total		214296	CLEARY GIACOBBE ALFIERI &	2,482.00
01-203-43-490-144	REPLACE JUDGES	75227	214573	KELLY AUSTIN	300.00
	Vendor Total		214573	KELLY AUSTIN	300.00
01-203-20-122-108	ADVERTISING	74902	214594	ESCOBAR PRODUCTIONS	625.00
	Vendor Total		214594	ESCOBAR PRODUCTIONS	625.00
	Department Total		1	PUBLIC AFFAIRS	100,437.46
01-201-20-101-020	OFFICE SUPPLIES	75275	15693	STAPLES INC.	9.78
01-201-22-200-020	OFFICE SUPPLIES	75275	15693	STAPLES INC.	44.13
	Vendor Total		15693	STAPLES INC.	53.91
01-201-20-131-035	CONSULTING SERVICE	75883	212864	THE BANK OF NEW YORK MELL	1,045.00
	Vendor Total		212864	THE BANK OF NEW YORK MELL	1,045.00
01-203-20-131-035	CONSULTING SERVICE	75386	213116	PHILLIPS PREISS GRYGIEL,L	562.50
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	562.50
01-201-20-136-043	POSTAGE	75889	213968	PITNEY BOWES SOLUTIONS	199.00
	Vendor Total		213968	PITNEY BOWES SOLUTIONS	199.00
01-201-20-130-024	OTHER SERVICES	75384	214107	DUNBAR ARMORED	1,089.28
	Vendor Total		214107	DUNBAR ARMORED	1,089.28
	Department Total		2	REVENUE & FINANCE	2,949.69
01-201-26-315-205	AUTOMOTIVE PARTS	75309	720	BEYER BROS.CORP.	348.27
01-201-26-315-205	AUTOMOTIVE PARTS	75341	720	BEYER BROS.CORP.	155.75
	Vendor Total		720	BEYER BROS.CORP.	504.02
01-203-26-315-205	AUTOMOTIVE PARTS	74690	1470	CLIFFSIDE BODY CORP.	349.48
	Vendor Total		1470	CLIFFSIDE BODY CORP.	349.48
01-201-26-315-195	REPAIR AUTO/SAFETY E	75240	2540	E.W.E. SEAT COVERS	295.00
	Vendor Total		2540	E.W.E. SEAT COVERS	295.00
01-203-26-315-257	AUTO & TRUCK PARTS	74643	2760	FIRE & SAFETY SERVICES ,L	1,151.01
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	1,151.01
01-203-25-260-025	RENTAL & LEASES	75444	4130	I.D.M.MEDICAL SUPPLY CO.	623.96
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	623.96
01-203-26-315-257	AUTO & TRUCK PARTS	74816	5655	A.W.MEYER CO.ATT JIM KELL	1,022.00
01-203-26-315-257	AUTO & TRUCK PARTS	75160	5655	A.W.MEYER CO.ATT JIM KELL	514.72
	Vendor Total		5655	A.W.MEYER CO.ATT JIM KELL	1,536.72
01-201-26-315-204	BRAKE & FRONT END	75440	5674	M & G AUTO INC.	171.91
01-201-26-315-205	AUTOMOTIVE PARTS	75405	5674	M & G AUTO INC.	361.44
01-201-26-315-205	AUTOMOTIVE PARTS	75404	5674	M & G AUTO INC.	53.28
01-201-26-315-205	AUTOMOTIVE PARTS	75435	5674	M & G AUTO INC.	198.04

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01-201-26-315-205	AUTOMOTIVE PARTS	75429	5674	M & G AUTO INC.	19.64
01-201-26-315-205	AUTOMOTIVE PARTS	75414	5674	M & G AUTO INC.	11.39
01-201-26-315-205	AUTOMOTIVE PARTS	75375	5674	M & G AUTO INC.	44.64
01-201-26-315-215	PARKING AUTHORITY	75436	5674	M & G AUTO INC.	21.44
01-201-26-315-264	OTHER SUPPLIES	75420	5674	M & G AUTO INC.	14.61
	Vendor Total		5674	M & G AUTO INC.	896.39
01-201-26-315-024	OTHER SERVICES	75225	6734	OUTSTANDING SERVICES CO.I	440.90
	Vendor Total		6734	OUTSTANDING SERVICES CO.I	440.90
01-201-26-315-191	TIRES & TUBES	75331	8490	SILVERA'S TIRE	15.00
01-201-26-315-191	TIRES & TUBES	75550	8490	SILVERA'S TIRE	440.00
01-201-26-315-191	TIRES & TUBES	75332	8490	SILVERA'S TIRE	55.00
01-201-26-315-209	OFFICE EQUIP/MAINT/R	75339	8490	SILVERA'S TIRE	15.00
01-203-26-315-191	TIRES & TUBES	75332	8490	SILVERA'S TIRE	220.00
01-203-26-315-250	TIRES & TUBES	75340	8490	SILVERA'S TIRE	50.00
	Vendor Total		8490	SILVERA'S TIRE	795.00
01-201-26-315-024	OTHER SERVICES	75145	8920	S W LOCK	30.00
	Vendor Total		8920	S W LOCK	30.00
01-201-26-315-192	LUBRICANTS & MOTOR F	75256	9750	DAVID WEBER OIL	1,000.60
	Vendor Total		9750	DAVID WEBER OIL	1,000.60
01-203-25-240-020	OFFICE SUPPLIES	74970	9780	CBF INC.	780.96
	Vendor Total		9780	CBF INC.	780.96
01-201-26-315-251	COMMUNICATION EQUIP	75344	13041	MOBILE TECHTRONICS INC.	1,664.12
01-203-25-240-048	COMMUNICATION/EQUIP.	75077	13041	MOBILE TECHTRONICS INC.	2,266.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	3,930.12
01-201-26-315-205	AUTOMOTIVE PARTS	75426	15262	AUTOMOTIVE BRAKE COMPANY	110.40
01-201-26-315-257	AUTO & TRUCK PARTS	75327	15262	AUTOMOTIVE BRAKE COMPANY	332.50
01-201-26-315-257	AUTO & TRUCK PARTS	75328	15262	AUTOMOTIVE BRAKE COMPANY	583.03
01-203-26-315-205	AUTOMOTIVE PARTS	75264	15262	AUTOMOTIVE BRAKE COMPANY	69.96
01-203-26-315-205	AUTOMOTIVE PARTS	75076	15262	AUTOMOTIVE BRAKE COMPANY	42.94
01-203-26-315-205	AUTOMOTIVE PARTS	75075	15262	AUTOMOTIVE BRAKE COMPANY	22.68
01-203-26-315-215	PARKING AUTHORITY	75065	15262	AUTOMOTIVE BRAKE COMPANY	104.01
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	1,265.52
01-201-26-315-026	OTHER REIMBURSEMENT	75415	15565	STEVE PESCHETTI	9.29
	Vendor Total		15565	STEVE PESCHETTI	9.29
01-201-20-102-020	OFFICE SUPPLIES	75294	15693	STAPLES INC.	69.73
	Vendor Total		15693	STAPLES INC.	69.73
01-203-26-315-205	AUTOMOTIVE PARTS	75074	16145	STADIUM AUTO MALL SALES,	70.56
	Vendor Total		16145	STADIUM AUTO MALL SALES,	70.56
01-201-26-315-257	AUTO & TRUCK PARTS	75442	16419	CUMMINS POWER SYSTEMS, LL	352.44
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	352.44
01-201-25-240-048	COMMUNICATION/EQUIP.	75633	210330	VERIZON WIRELESS	1,661.17
	Vendor Total		210330	VERIZON WIRELESS	1,661.17
01-201-26-315-205	AUTOMOTIVE PARTS	75311	210731	WESTSIDE AUTO WRECKERS	300.00
	Vendor Total		210731	WESTSIDE AUTO WRECKERS	300.00
01-201-26-315-205	AUTOMOTIVE PARTS	75351	211234	ROBERT'S AND SON, INC.	17.03
	Vendor Total		211234	ROBERT'S AND SON, INC.	17.03
01-201-26-315-024	OTHER SERVICES	75216	211383	FAIRFIELD MAINTENANCE INC	3,084.00
	Vendor Total		211383	FAIRFIELD MAINTENANCE INC	3,084.00

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01-201-20-102-020	OFFICE SUPPLIES	75295	211495	W.B. MASON CO, INC.	43.75
	Vendor Total		211495	W.B. MASON CO, INC.	43.75
01-203-26-315-205	AUTOMOTIVE PARTS	75087	211591	TETERBORO CHRYSLER	1,829.88
01-203-26-315-205	AUTOMOTIVE PARTS	74976	211591	TETERBORO CHRYSLER	137.60
	Vendor Total		211591	TETERBORO CHRYSLER	1,967.48
01-201-26-315-205	AUTOMOTIVE PARTS	75410	211810	BUY WISE	28.64
01-201-26-315-257	AUTO & TRUCK PARTS	75325	211810	BUY WISE	6.25
01-201-26-315-257	AUTO & TRUCK PARTS	75301	211810	BUY WISE	108.69
01-203-26-315-205	AUTOMOTIVE PARTS	75098	211810	BUY WISE	14.96
01-203-26-315-215	PARKING AUTHORITY	75082	211810	BUY WISE	78.28
01-203-26-315-215	PARKING AUTHORITY	75084	211810	BUY WISE	268.02
	Vendor Total		211810	BUY WISE	504.84
01-203-26-315-202	EMERGENCY LIGHTS, SI	75377	211964	EAST COAST EMERGENCY LIGH	418.50
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	418.50
01-201-25-240-053	LAW ENFORCEMENT EQUI	75263	212656	SIRCHIE FINGER PRINT LABS	325.00
	Vendor Total		212656	SIRCHIE FINGER PRINT LABS	325.00
01-203-25-240-051	OTHER APPAREL	71968	212680	INTAPOL INDUSTRIES, INC.	404.98
	Vendor Total		212680	INTAPOL INDUSTRIES, INC.	404.98
01-201-26-315-204	BRAKE & FRONT END	75289	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	75183	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	120.00
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	73670	212998	ATLANTIC TACTICAL	2,196.66
	Vendor Total		212998	ATLANTIC TACTICAL	2,196.66
01-201-25-240-048	COMMUNICATION/EQUIP.	75642	213162	VERIZON COMMUNICATIONS	84.95
	Vendor Total		213162	VERIZON COMMUNICATIONS	84.95
01-201-26-315-206	OUTSIDE VEHICLE REPA	75277	213364	ALL AMERICAN FORD INC	457.23
01-201-26-315-206	OUTSIDE VEHICLE REPA	75276	213364	ALL AMERICAN FORD INC	124.52
	Vendor Total		213364	ALL AMERICAN FORD INC	581.75
01-201-26-315-205	AUTOMOTIVE PARTS	75524	213703	AMP PRODUCTS LLC	42.00
01-201-26-315-257	AUTO & TRUCK PARTS	75224	213703	AMP PRODUCTS LLC	345.20
	Vendor Total		213703	AMP PRODUCTS LLC	387.20
01-203-26-315-206	OUTSIDE VEHICLE REPA	74368	213746	GEORGE'S GARAGE	400.00
	Vendor Total		213746	GEORGE'S GARAGE	400.00
01-203-26-315-027	MISCELLANEOUS	74027	213789	EASTERN ELECTRONICS SERVI	200.00
	Vendor Total		213789	EASTERN ELECTRONICS SERVI	200.00
01-203-25-240-053	LAW ENFORCEMENT EQUI	69882	213815	BEYER FLEET	683.80
	Vendor Total		213815	BEYER FLEET	683.80
01-201-25-240-104	LEAD PROGRAM	75507	213891	JCM ASSOCIATES LLC	2,672.00
	Vendor Total		213891	JCM ASSOCIATES LLC	2,672.00
01-203-26-315-214	VEHICLE BODY REPAIRS	75278	214203	AMERICAN AUTO BODY & PAIN	708.40
01-203-26-315-214	VEHICLE BODY REPAIRS	75063	214203	AMERICAN AUTO BODY & PAIN	443.20
	Vendor Total		214203	AMERICAN AUTO BODY & PAIN	1,151.60
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	75300	214235	BATTERIES PLUS BULBS	464.90
01-203-26-315-205	AUTOMOTIVE PARTS	75131	214235	BATTERIES PLUS BULBS	530.05
	Vendor Total		214235	BATTERIES PLUS BULBS	994.95
01-201-20-102-020	OFFICE SUPPLIES	75293	214522	PERKAROMA COFFEE SERVICE,	45.00
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	45.00

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01-201-25-240-029	SEMINARS/SCHOOL/TRAI	75812	214689	PALESTRA GROUP INTERNATIO	396.00
	Vendor Total		214689	PALESTRA GROUP INTERNATIO	396.00
	Department Total		3	PUBLIC SAFETY	32,742.36
01-201-20-103-024	OTHER SERVICES	75389	110	ADP	409.55
	Vendor Total		110	ADP	409.55
01-201-21-180-024	OTHER SERVICES	75195	2990	CELESTE GALBO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-26-290-059	ST.& RD.EQUIP.	75458	7630	REUTHER MATERIAL	987.25
	Vendor Total		7630	REUTHER MATERIAL	987.25
01-201-26-290-105	REPAIR-MACHINERY & E	75510	14282	MATERA'S NURSERY	59.95
	Vendor Total		14282	MATERA'S NURSERY	59.95
01-201-26-290-059	ST.& RD.EQUIP.	75176	14906	SERV-US	280.00
	Vendor Total		14906	SERV-US	280.00
01-201-26-290-020	OFFICE SUPPLIES	75397	15693	STAPLES INC.	169.53
01-201-26-290-020	OFFICE SUPPLIES	75196	15693	STAPLES INC.	139.98
	Vendor Total		15693	STAPLES INC.	309.51
01-203-26-290-065	SOLID WASTER FEES	75215	16110	HUDSON COUNTY IMPROVEMENT	1,331.15
	Vendor Total		16110	HUDSON COUNTY IMPROVEMENT	1,331.15
01-201-26-290-061	SNOW REMOVAL-OTHER	75474	16111	REED SYSTEMS	3,004.82
	Vendor Total		16111	REED SYSTEMS	3,004.82
01-201-26-290-060	SNOW REMOVAL-SALT	75472	210608	ATLANTIC SALT,INC.	51,332.77
	Vendor Total		210608	ATLANTIC SALT,INC.	51,332.77
01-201-26-290-059	ST.& RD.EQUIP.	75144	210864	LOWE'S	529.11
	Vendor Total		210864	LOWE'S	529.11
01-201-21-185-066	LEGAL SERVICES	75398	211561	NETCHERT, DINEEN & HILLMA	500.00
01-203-21-185-066	LEGAL SERVICES	75401	211561	NETCHERT, DINEEN & HILLMA	5,559.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	6,059.00
01-201-26-290-059	ST.& RD.EQUIP.	75138	212865	AJAYS AUTO WORKS,INC.	50.00
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	50.00
01-203-26-290-059	ST.& RD.EQUIP.	75391	214102	PRAXAIR DISTRIBUTION	224.50
	Vendor Total		214102	PRAXAIR DISTRIBUTION	224.50
01-203-26-290-024	OTHER SERVICES	75388	214153	VALLEY PHYSICIANS SERVICE	370.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	370.00
01-203-26-290-024	OTHER SERVICES	75050	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-059	ST.& RD.EQUIP.	75541	214213	D&G EQUIPMENT CO INC	355.67
01-201-26-290-059	ST.& RD.EQUIP.	75406	214213	D&G EQUIPMENT CO INC	513.35
	Vendor Total		214213	D&G EQUIPMENT CO INC	869.02
01-201-26-290-059	ST.& RD.EQUIP.	75463	214223	WHITE CAP CONSTRUCTION SU	185.56
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	185.56
01-203-26-290-025	RENTAL & LEASES	75054	214421	PAC - VAN	435.00
	Vendor Total		214421	PAC - VAN	435.00
01-201-26-290-059	ST.& RD.EQUIP.	75193	214422	FASTENAL COMPANY	413.04
01-201-26-290-059	ST.& RD.EQUIP.	75179	214422	FASTENAL COMPANY	178.42
01-201-26-290-105	REPAIR-MACHINERY & E	75178	214422	FASTENAL COMPANY	131.18

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01-201-26-290-105	REPAIR-MACHINERY & E	75399	214422	FASTENAL COMPANY	128.61
01-203-26-290-105	REPAIR-MACHINERY & E	74935	214422	FASTENAL COMPANY	1,331.02
	Vendor Total		214422	FASTENAL COMPANY	2,182.27
01-201-26-290-059	ST.& RD.EQUIP.	75177	214508	APPLIQUE TECHNOLOGIES	1,050.00
	Vendor Total		214508	APPLIQUE TECHNOLOGIES	1,050.00
01-201-26-290-020	OFFICE SUPPLIES	75352	214522	PERKAROMA COFFEE SERVICE,	90.00
01-203-26-290-020	OFFICE SUPPLIES	74923	214522	PERKAROMA COFFEE SERVICE,	65.40
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	155.40
	Department Total		4	PUBLIC WORKS	70,645.86
01-201-22-196-028	SUBS/PUBLICATIONS	75619	15942	TREASURER,STATE OF N.J.	170.00
	Vendor Total		15942	TREASURER,STATE OF N.J.	170.00
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	75553	16637	MUNCO OF N.J.	75.00
	Vendor Total		16637	MUNCO OF N.J.	75.00
01-201-22-197-032	GAS REIMBURSEMENT	75732	212014	PETER HAMMER	117.25
	Vendor Total		212014	PETER HAMMER	117.25
	Department Total		5	UNIFORM CONSTRUCTION CODE	362.25
01-203-26-310-024	OTHER SERVICES	74807	4337	JIMMY'S GLASS INC.	120.00
	Vendor Total		4337	JIMMY'S GLASS INC.	120.00
01-201-28-370-084	GIRLS SOFTBALL	75452	6406	N.B.GIRLS REC.SOFTBALL	13,105.00
	Vendor Total		6406	N.B.GIRLS REC.SOFTBALL	13,105.00
01-201-28-370-270	BABE RUTH	75454	6437	NORTH BERGEN BASEBALL	16,140.00
	Vendor Total		6437	NORTH BERGEN BASEBALL	16,140.00
01-203-55-500-131	WATER	75462	7340	PUBLIC SERVICE ELEC & GAS	795.50
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	795.50
01-201-28-370-083	SPORTING GOODS/EQUIP	75141	8710	STAN'S SPORT CENTER INC.	34,244.19
	Vendor Total		8710	STAN'S SPORT CENTER INC.	34,244.19
01-201-26-310-086	DOOR & LOCK REPAIRS	75409	8920	S W LOCK	10.00
	Vendor Total		8920	S W LOCK	10.00
01-201-28-370-068	GENERAL OTHER EXPENS	75446	9420	UNIFORMS BY ROSE	135.00
01-201-28-370-068	GENERAL OTHER EXPENS	75212	9420	UNIFORMS BY ROSE	554.00
01-201-28-375-069	UNIFORMS	75203	9420	UNIFORMS BY ROSE	1,038.00
	Vendor Total		9420	UNIFORMS BY ROSE	1,727.00
01-203-28-370-096	DANCE LESSONS	75310	13182	BUNDLES OF TUMBLES	560.00
01-203-28-370-096	DANCE LESSONS	75051	13182	BUNDLES OF TUMBLES	700.00
	Vendor Total		13182	BUNDLES OF TUMBLES	1,260.00
01-201-26-310-081	FIRE ALARM MAINT & R	75451	14824	SECURITY EQUIPMENT SERVIC	285.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	285.00
01-201-26-310-079	ELEVATOR FEES, MAINT	75322	15211	MEI INC.	1,416.25
	Vendor Total		15211	MEI INC.	1,416.25
01-201-26-310-072	CLEANING SUPPLIES	75137	15693	STAPLES INC.	62.70
	Vendor Total		15693	STAPLES INC.	62.70
01-201-26-310-085	CONST/MAINT-PINO'S	75273	16133	PINO SUPPLIES	48.33
01-201-26-310-085	CONST/MAINT-PINO'S	75326	16133	PINO SUPPLIES	115.14
01-201-26-310-085	CONST/MAINT-PINO'S	75535	16133	PINO SUPPLIES	41.40
	Vendor Total		16133	PINO SUPPLIES	204.87

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01-203-26-310-072	CLEANING SUPPLIES	74353	17223	STATE CHEMICAL SOLUTIONS	521.41
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	521.41
01-201-26-310-084	CONST/MAINT-LOWE'S	75346	210864	LOWE'S	37.92
01-201-26-310-084	CONST/MAINT-LOWE'S	75191	210864	LOWE'S	406.91
01-201-26-310-084	CONST/MAINT-LOWE'S	75255	210864	LOWE'S	40.75
01-201-26-310-084	CONST/MAINT-LOWE'S	75306	210864	LOWE'S	18.44
01-201-26-310-084	CONST/MAINT-LOWE'S	75307	210864	LOWE'S	71.80
01-201-26-310-084	CONST/MAINT-LOWE'S	75308	210864	LOWE'S	75.23
01-201-26-310-084	CONST/MAINT-LOWE'S	75287	210864	LOWE'S	38.08
	Vendor Total		210864	LOWE'S	689.13
01-203-28-375-071	MEDICAL & HEALTH SER	75335	211475	VALLEY PHYSICIAN SERVICES	189.00
	Vendor Total		211475	VALLEY PHYSICIAN SERVICES	189.00
01-203-26-310-024	OTHER SERVICES	75201	211509	JAY-CUE CONSTRUCTION CO.I	321.55
	Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I	321.55
01-201-28-370-097	BUS DRIVERS	75447	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	75449	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	75539	212940	LAZARO ALFONSO	90.00
	Vendor Total		212940	LAZARO ALFONSO	270.00
01-203-26-310-082	BLDG & GRND EXTERMIN	75577	213525	WALSH PEST ELIMINATION	375.00
	Vendor Total		213525	WALSH PEST ELIMINATION	375.00
01-201-28-370-097	BUS DRIVERS	75443	213723	ESTEFANY FERNANDEZ	90.00
	Vendor Total		213723	ESTEFANY FERNANDEZ	90.00
01-203-26-310-071	HVAC REPAIRS	74345	213732	PENNETTA INDUSTRIAL	190.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	190.00
01-201-28-375-075	CANINE MAINT & SUPPL	75450	213847	BOW WOW WASTE	1,470.00
	Vendor Total		213847	BOW WOW WASTE	1,470.00
01-201-28-370-097	BUS DRIVERS	75448	213964	LUIS ACEVEDO	90.00
	Vendor Total		213964	LUIS ACEVEDO	90.00
01-203-28-370-087	POP WARNER	75143	214061	NICHOLAS SACCO JR.	1,000.00
	Vendor Total		214061	NICHOLAS SACCO JR.	1,000.00
01-203-28-370-087	POP WARNER	75142	214214	JENNIFER SACCO	500.00
	Vendor Total		214214	JENNIFER SACCO	500.00
01-201-28-370-068	GENERAL OTHER EXPENS	75413	214465	CONCEPT PRINTING, INC	6,370.00
	Vendor Total		214465	CONCEPT PRINTING, INC	6,370.00
01-201-28-370-097	BUS DRIVERS	75438	214510	NESTOR R. CASTEX	115.00
	Vendor Total		214510	NESTOR R. CASTEX	115.00
01-203-28-370-096	DANCE LESSONS	75437	214634	ISABELA ZAPATA	200.00
	Vendor Total		214634	ISABELA ZAPATA	200.00
	Department Total		6	PARKS	81,761.60
01-201-31-436-130	FIRE HYDRANT SERVICE	75522	3540	UNITED WATER NEW JERSEY	34,404.75
01-203-31-445-131	WATER	75461	3540	UNITED WATER NEW JERSEY	60.30
	Vendor Total		3540	UNITED WATER NEW JERSEY	34,465.05
01-203-31-430-126	ELECTRICITY	75616	7340	PUBLIC SERVICE ELEC & GAS	38,353.04
01-203-31-435-129	STREET LIGHTING	75547	7340	PUBLIC SERVICE ELEC & GAS	58,908.00
01-203-31-435-129	STREET LIGHTING	75691	7340	PUBLIC SERVICE ELEC & GAS	176.50
01-203-31-435-129	STREET LIGHTING	75690	7340	PUBLIC SERVICE ELEC & GAS	2,912.45
01-203-31-435-129	STREET LIGHTING	75689	7340	PUBLIC SERVICE ELEC & GAS	3,762.57

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		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	104,112.56
01-201-31-450-127	TELEPHONE	75603	14232	CABLEVISION - OPTIMUM	35.15
		Vendor Total	14232	CABLEVISION - OPTIMUM	35.15
01-203-31-450-127	TELEPHONE	75751	213802	METTEL	2,094.79
		Vendor Total	213802	METTEL	2,094.79
01-201-31-460-125	GASOLINE	75205	214390	NATIONAL TERMINAL, INC.	5,254.65
		Vendor Total	214390	NATIONAL TERMINAL, INC.	5,254.65
		Department Total	7	UNCLASSIFIED	145,962.20
04-215-55-991-051	STREET IMPROVEMENT	75611	850	BOSWELL ENGINEERING CO.,I	4,719.11
04-215-55-991-051	STREET IMPROVEMENT	75612	850	BOSWELL ENGINEERING CO.,I	3,623.75
04-215-55-994-051	STREET IMPROVEMENT	75612	850	BOSWELL ENGINEERING CO.,I	1,938.15
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75610	850	BOSWELL ENGINEERING CO.,I	7,071.16
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	17,352.17
04-215-55-991-054	IMPROVE PUBLIC BLDGS	74857	8920	S W LOCK	128.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75237	8920	S W LOCK	106.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75045	8920	S W LOCK	169.00
		Vendor Total	8920	S W LOCK	403.00
04-215-55-994-052	SEWER IMPROVEMENT	73562	14005	MONTANA CONSTRUCTION INC.	2,057.36
		Vendor Total	14005	MONTANA CONSTRUCTION INC.	2,057.36
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74693	14432	DI PASQUA PLUMBING & HEAT	234.80
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75288	14432	DI PASQUA PLUMBING & HEAT	1,724.99
		Vendor Total	14432	DI PASQUA PLUMBING & HEAT	1,959.79
04-215-55-994-052	SEWER IMPROVEMENT	74240	14752	J.FLETCHER CREAMER & SON,	10,813.00
		Vendor Total	14752	J.FLETCHER CREAMER & SON,	10,813.00
04-215-55-994-052	SEWER IMPROVEMENT	75504	17017	DRAIN BUSTERS, INC.	3,350.00
		Vendor Total	17017	DRAIN BUSTERS, INC.	3,350.00
04-215-55-991-051	STREET IMPROVEMENT	74797	17312	TILCON NEW YORK INC.	128.52
		Vendor Total	17312	TILCON NEW YORK INC.	128.52
04-215-55-995-057	OFFICE EQUIP. PA	75303	210583	B & H FOTO & ELECTRONICS	532.42
		Vendor Total	210583	B & H FOTO & ELECTRONICS	532.42
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74952	210697	SAL ELECTRIC CO,INC	528.63
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75112	210697	SAL ELECTRIC CO,INC	596.27
		Vendor Total	210697	SAL ELECTRIC CO,INC	1,124.90
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75192	210864	LOWE'S	1,443.30
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75254	210864	LOWE'S	61.89
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75383	210864	LOWE'S	273.98
		Vendor Total	210864	LOWE'S	1,779.17
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75574	210986	DELL COMPUTER CORPORATION	950.42
04-215-55-995-057	OFFICE EQUIP. PA	75490	210986	DELL COMPUTER CORPORATION	1,231.88
		Vendor Total	210986	DELL COMPUTER CORPORATION	2,182.30
04-215-55-994-053	RENOVATION OF PARKS	75173	211192	GREENLEAF LANDSCAPE SYSTE	1,235.00
		Vendor Total	211192	GREENLEAF LANDSCAPE SYSTE	1,235.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74777	211383	FAIRFIELD MAINTENANCE INC	5,582.00
		Vendor Total	211383	FAIRFIELD MAINTENANCE INC	5,582.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75114	211509	JAY-CUE CONSTRUCTION CO.I	221.55
		Vendor Total	211509	JAY-CUE CONSTRUCTION CO.I	221.55

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04-215-55-994-054	IMPROVE PUBLIC BLDGS	75355	212550	PAYNE & SON, LLC	207.99
	Vendor Total		212550	PAYNE & SON, LLC	207.99
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74262	213732	PENNETTA INDUSTRIAL	5,045.16
	Vendor Total		213732	PENNETTA INDUSTRIAL	5,045.16
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74664	213982	TRANE U.S. INC.	2,080.00
	Vendor Total		213982	TRANE U.S. INC.	2,080.00
04-215-55-995-054	IMPROVE PUBLIC BLDGS	75316	214260	ABLE ROLLING DOOR, INC	900.00
	Vendor Total		214260	ABLE ROLLING DOOR, INC	900.00
04-215-55-989-099	CHAPTER 20 EXPENSES	75124	214396	LANDMARK TITLE AGENCY	1,650.00
04-215-55-989-099	CHAPTER 20 EXPENSES	75125	214396	LANDMARK TITLE AGENCY	2,270.00
	Vendor Total		214396	LANDMARK TITLE AGENCY	3,920.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	73762	214534	BEYER FORD,LLC	25,473.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	73763	214534	BEYER FORD,LLC	9,162.00
	Vendor Total		214534	BEYER FORD,LLC	34,635.00
04-215-55-995-054	IMPROVE PUBLIC BLDGS	75499	214579	ACTIVE ENVIRONMENTAL	385.00
	Vendor Total		214579	ACTIVE ENVIRONMENTAL	385.00
	Department Total		40	CAPITAL	95,894.33
	VR's Total				2,846,840.11
	VP's Total				.00
	Fund Total		1	CURRENT	2,621,030.42
	Fund Total		2	STATE & FEDERAL	429.00
	Fund Total		4	CAPITAL	95,894.33
	Fund Total		18	UNEMPLOYMENT	28,543.12
	Fund Total		19	DOG	505.80
	Fund Total		20	OTHER TRUST	100,437.44
	Grand Total				2,846,840.11

**RESOLUTION EXTENDING CONTRACT WITH
GREENLEAF LANDSCAPE SYSTEMS & SERVICES, INC.
FOR LAWN SERVICE AND CHEMICAL FERTILIZATION**

WHEREAS, by resolution dated March 26, 2014, a one year contract was awarded to Greenleaf Landscape Systems & Services, Inc. (the "Contract") for Lawn Service & Chemical Fertilization services; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

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

WHEREAS, by resolution dated February 25, 2015, said contract was extended for a period of one-year until December 31, 2015; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a second period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to December 31, 2016.

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

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to ~~Not~~ **fulfill** the extended obligation.

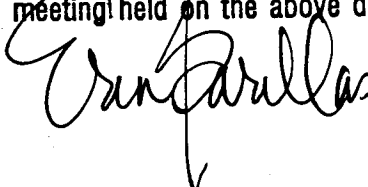
	YES	NO	VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Marengo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(President)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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

Greenleaf Landscape Systems & Services, Inc.
276 Pine Brook Road
Eatontown, New Jersey 07724

Date: February 10, 2016

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-25-345-074
Contracted Amt \$42,540
Unit Price Estimate
Date 2-4-16
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE
CONTRACT VENDORS FOR CONTRACTING UNITS
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the Township of North Bergen, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of North Bergen has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Township of North Bergen intends to enter and has entered into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the Township of North Bergen authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts;

BE IT FURTHER RESOLVED, that the Chief Financial Officer, pursuant to N.J.A.C. 5:30-5.5(b) concerning the certification of available funds, shall either (1) certify the full maximum amount of a contract against the budget at the time the contract is awarded, or (2) no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for, and prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer,

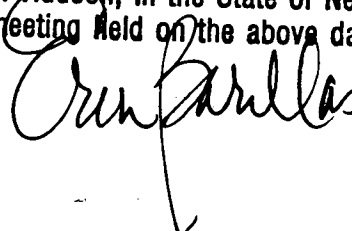
BE IT FURTHER RESOLVED, that the duration of the contracts between the Township of North Bergen and the Referenced State Contract Vendors shall be from January 1, 2016 to December 31, 2016.

BE IT FURTHER RESOLVED, that all contracts authorized herein which have already been entered be and hereby are ratified.

Dated: February 10, 2016

	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

Referenced State Contract Vendors

Commodity/Service	Vendor	State Contract #
Auctioneering Services: Internet Auctions to Sell Surplus Property	GovDeals	T-2581
Copiers, Maint., and Supplies	Atlantic Tomorrows Office	G-2075
Data Communications Equipment	Dell Marketing LP Hewlett Packard Company	M-7000
Equipment Acquisition & Installation for Marked & Unmarked Police Vehicles	Chas S Winner Inc.	T-1786
Gasoline	Allied Oil LLC East River Energy Majestic Oil Co. Inc. Major Petroleum Industries Mansfield Oil Co Pedroni Fuel Petroleum Traders Corp Rachles Michele's Oil Co Inc. Riggins Inc. Taylor Oil Co.	T-0083
GSA/FSA Reprographics Schedule	Atlantic, Tomorrows Office	T-2075
Industrial/MRO Supplies & Equipment	Fastenal Company MSC Industrial Supply Co Inc. W.W. Grainger	M-0002
Maint. & Repair for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 lb GVWR)	Alliance Bus Group Beyer Brothers Beyer Ford LLC Johns Main Auto Body	T-2108
NASPO Valuepoint Computer	CDW Government LLC Dell Computer Hewlett Packard Enterprise Company Microsoft Corporation Micro Strategies Inc	M-0483
Non-OEM Automotive Parts and Accessories for Light Duty Vehicles	Automotive Brake Co M&G Auto Parts Samuels Inc. T/A Buy Wise Auto Parts United Motor Parts	T-2761
OEM Automotive Parts and Accessories for Light Duty Vehicles	Beyer Brothers Frank's Truck Center McGuire Chevrolet	T-2760
Office Supplies & Recycled Copy Paper	W B Mason Company Inc.	T-0052
Paint & Related Supplies	Sherwin Williams	T-0927
Park & Playground Equipment, Parts & Installation	BCI Burke Company LLC Ben Shaffer & Associates BSN Sports Commercial Recreation Specialists Picerno Giordano Construction LLC	T-0103
Parts & Repairs for Lawn and Grounds Equipment	Lawson Products	T-2187
Parts & Repairs for Road Maintenance Equipment	Eagle Equipment DBA Pierce Equipment Co Foley Incorporated Jesco Inc. Lawson Products Transaxle LLC Trius Inc. W.E Timmerman Co Inc.	T-2188
Police & Homeland Security Equipment & Supplies	Atlantic Tactical Beyer Ford LLC East Coast Emergency Lighting General Sales Administration T/A Major Police Supply Gold Type Business Machines Lawmen Supply Sig Sauer Taser International Inc. Turn Out Fire & Safety	T-0106
Protective Clothing & Footwear	Turn Out Fire & Safety	T-0046
Radio Communication Equipment & Accessories	Mobile Techtronics Zetron Inc.	T-0109
Snow Plow Parts, And Grader and Loader Blades	A&K Equipment Company Inc. Cliffside Body Trius Inc.	T-0085
Software, License & Related Services	CDW Government LLC Dell Computer Microsoft Enterprise SHI International Corp.	M-0003
Telecommunications Equipment & Services	Extel Communications	T-1316
Tires, Tubes & Services	Custom Bandag F&S Tire	M-8000

Ultra Low Sulfur Diesel & Biodiesel	National Terminal, Inc. Rachles Michele's Oil Co. Inc. Taylor Oil Company Majestic Oil Co., Inc. Pedroni Fuel Co., Inc. Major Petroleum Industries Allied Oil LLC Riggins Inc.	T-1845
Vehicles, Automobiles, Sedans/Crossover	Hertrick Fleet Services	T-0099
Vehicles, Passenger Vans, 8/12/15-Passenger	Beyer Ford LLC Chas S Winner Inc Hertrich Fleet Services	T-2006
Vehicles, Sport Utility (SUV)	Beyer Ford LLC Chas S Winner Inc Hertrick Fleet Services	T-2007
Vehicles, Trucks, Pickup, Class 1	Chas S Winner Inc. Hertrich Fleet Services Mall Chevrolet Inc.	T-2099
Vehicles, Trucks, Class 2, Pickup/Utility with Snow Plow Option	Beyer Ford LLC Chas S Winner Inc.	T-2100
Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option	Chas S Winner Inc. Hertrich Fleet Services	T-2101
Vehicles, Trucks, Class 4, Utility/Dump with Snow Plow Option	Beyer Ford LLC Chas S Winner Inc.	T-2102
Vehicles, Cargo Vans, Minivan/Class 1/2/3, Regular/Extended	Chas S Winner Inc.	T-2103
Walk-In Building Supplies	Home Depot Lowe's	M-8001
Wireless Devices & Services	Verizon Wireless	T-216A

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **1407 27th STREET NORTH BERGEN, LLC and NEW FLORAL GARDENS ASSOCIATES 1B, LP** for property located at Block 52, Lot 100 commonly known as **1407 27th Street, North Bergen, New Jersey and Block 52, Lot 16.01** commonly known as **26th Street and Newkirk Avenue, North Bergen, New Jersey**; and

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

WHEREAS, the Developer's Agreement has been executed by **1407 27th STREET NORTH BERGEN, LLC and NEW FLORAL GARDENS ASSOCIATES 1B, LP**, and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney;

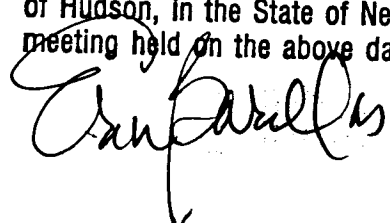
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **1407 27th Street North Bergen, LLC and New Floral Gardens Associates 1B, LP**.

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

Date: **February 10, 2016**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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 AUTHORIZING EXECUTION OF A
SHARED SERVICES AGREEMENT WITH THE
COUNTY OF HUDSON FOR THE CONSTRUCTION
REPAVING PROJECT OF A PORTION OF PARK
AVENUE**

WHEREAS, the Township of North Bergen (the "Township"), having administration offices at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, is desirous of entering into a Shared Services Agreement (the "Agreement") with the County of Hudson (the "County"), with offices located at 567 Pavonia, Jersey City, New Jersey 07306, which will include the repaving a portion of Park Avenue, a Township public roadway; and

WHEREAS, the County will be conducting a large repaving project (the "Project") in the Township of North Bergen and has offered to repave a portion of Park Avenue;

WHEREAS, the County's Project, will include, but not be limited to, the milling and paving of Park Avenue from 71st Street to 79th Street, the repaving of a portion of 74th Street and the upgrading of intersections to be compliance with the Americans with Disability Act ("ADA"), 42 U.S.C. § 12101 et seq.; and

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., the Township may enter into an agreement with any other local unit or units to provide or receive any services that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the proper purposes of any of the participating local units;

WHEREAS, the County and the Township hereby desire to enter into the Agreement pursuant to which both parties shall undertake and perform certain services related to the Project including the sharing of costs related to the Project; and

WHEREAS, among the services to be shared, the County will advertise, award and manage the construction project and the Township will prepare plans, specifications and construction cost estimates in accordance with the New Jersey Department of Transportation ("NJDOT") and Hudson County requirements; and

WHEREAS, pursuant to governing legal authority and any traffic safety plan for the Project, the Township agrees to pay all costs for off-duty police personnel needed; and

WHEREAS, the Township shall be responsible for paying all the costs of the Project as it relates to 74th Street; and

WHEREAS, the parties agree to share all other costs of the Project equally; and

WHEREAS, the Project shall be funded by NJDOT County funds, and, therefore, the County, as administrator for the contract of the Project, will pay the costs of the project with the Township reimbursing the County for fifty (50%) of the final total project costs; and

WHEREAS, the estimated total cost for the Project, for purposes of soliciting bids in accordance with New Jersey law, have been prepared by the Township's Engineer and on file in his office; and

WHEREAS, it is in the Township's best interests to enter into the Agreement with the County for the repaving of the municipal public roadways; and

WHEREAS, a copy of the proposed Agreement is on file with the Township Clerk's office.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, that the above-referenced Agreement is hereby approved, with such changes as the Township Administrator, Special Counsel, and the Township Engineer determine to be necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Special Counsel, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including, but not limited to, the execution of the final Agreement; and

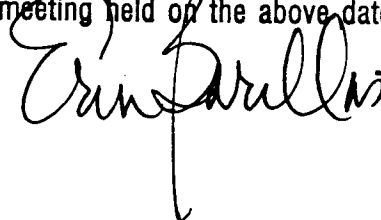
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Susan McCurrie, Esq., Assistant County Counsel, c/o County of Hudson

Date: February 10, 2016

	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

AUTHORIZATION FOR THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2015 OF DEPARTMENT OF HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDING AND FOR THE CHIEF FINANCIAL OFFICER TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS.

WHEREAS, the Township of North Bergen, Office of Emergency Management has been awarded State Homeland Security Grant Program Subgrant CFDA #97.042, Award #FY15-EMPG-EMAA-0908 from the New Jersey State Police Office of Emergency Management. The Subgrant, consisting of a total amount of \$14,000.00, including \$7,000.00 Federal Award and \$7,000.00 Local Matching Funds, is for the purpose of enhancing the Township of North Bergen's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award #FY15-EMPG-EMAA-0908; and

WHEREAS, this funding is for the performance period July 1, 2015 through June 30, 2016; and

WHEREAS, the Township of North Bergen's County Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Police Office of Emergency Management; and

WHEREAS, the Application for Subgrant Award calls for a match in the amount of \$7,000.00 which the Township of North Bergen's Office of Emergency Management adequately satisfies through the 2016 Township of North Bergen's approved budget for Division salaries and wages and fringe benefits.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen here with accepts the award of the FFY15 Homeland Security Emergency Management Performance Grant Program Subgrant in the amount of \$7,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management; and

BE IT FURTHER RESOLVED that the Director of the Division of Local Government Services is requested to approve the insertion of an item of revenue in the budget of the year 2016 in the sum of \$7,000.00, which is now available from the New Jersey State Police, Office of Emergency Management in the like amount of \$7,000.00 from the aforementioned grant; and

BE IT FURTHER RESOLVED that the like sum of \$7,000.00 is hereby appropriated under the caption FFY15 Homeland Security Emergency Management Performance Grant; and

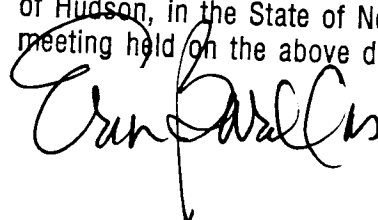
BE IT FURTHER RESOLVED that the Township of North Bergen's Administrator, the Township's Chief Financial Officer and the Municipal Director of Emergency Management are authorized to sign the appropriate subgrant award documents; and

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management; the Director of the Division of Local Government Services; the Township of North Bergen's Administrator; the Township's Chief Financial Officer; the Hudson County Division of Emergency Management and the Office of the Treasurer.

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

DATED: February 10, 2016

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

WHEREAS, the Handicapped Parking Board of Review of the Township of North Bergen has received an application for the establishment of a handicapped parking space for Girish N. Patel of 7221 Kennedy Boulevard, Apartment # 2C, North Bergen, N.J. and;

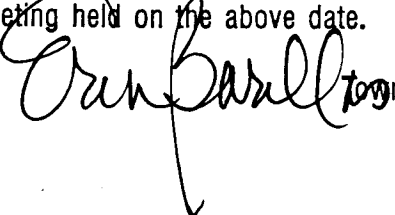
WHEREAS, the Handicapped Parking Board of Review has reviewed and screened said application and found it to be a valid request.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Handicapped Parking Board of Review hereby recommends that the Board of Freeholders of Hudson County approve this application.

Date: February 10, 2016

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

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

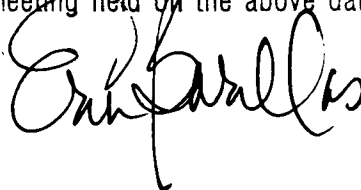
Jan./2015

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	10	\$10.00	\$100.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	33	\$28.00	\$924.00
MARRIAGE CERTIFICATE	59	\$10.00	\$590.00
BIRTH CERTIFICATE	278	\$10.00	\$2,780.00
CORRECTION	10	\$25.00	\$250.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$4,649.00
OVERPAYMENT			\$ 5.00
TOTAL			\$4,654.00

	YES	NO	ABSENT
BELLA E. KAPLAN, REGISTRAR			
Cabrera			
Marenco			
Gargiulo			
Pascual			
Sacco			
(President)			

Date: Feb. 3, 2016

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
HUDSON COUNTY, NEW JERSEY**

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

ARGELIO S. MARRERO, JR.
8812 – 1st Avenue, Apt. # 2
North Bergen, NJ 07047

SUDHIRABHA B. PATEL
801 Columbia Avenue, Apt. # 2
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Argelio S. Marrero, Jr.** of **8812 – 1st Avenue, Apt. # 2** and **Sudhirabha B. Patel** of **801 Columbia Avenue, Apt. # 2**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**H U 3 2 2 8**” for **Argelio S. Marrero, Jr.** and “**V L E 5 7 P**” for **Sudhirabha B. Patel**, and this Ordinance Number.

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

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

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

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

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS
ORDINANCE BE FORWARDED TO:
JORDI DIAZ – BOARD CLERK

Introduced: February 10, 2016

Published:

Adopted:

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

Intro.
I HEREBY CERTIFY THE FOREGEING
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
Janet Carillas

**TOWNSHIP OF NORTH BERGEN
ORDINANCE #**

**AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY
KNOWN AS BLOCK 162, LOTS 98, 99 and 100, ALSO KNOWN AS
1121-1125 51st STREET ON THE OFFICIAL TAX MAP OF THE
TOWNSHIP OF NORTH BERGEN.**

WHEREAS, the Township is the owner of certain real property situated in the Township of North Bergen, County of Hudson, State of New Jersey; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that such properties are not needed for any public purpose and should be sold for the public benefit; and

WHEREAS, the Local Lands and Buildings Law N.J.S.A. 40A:12-13 provides for a public sale at auction subject to allowable conditions; and

WHEREAS, the Township of North Bergen desires to dispose of this property in accordance with the provisions of N.J.S.A. 40A:12-13(a);

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

Section 1. The Township Administrator of the Township of North Bergen is hereby authorized to schedule a public auction for sale to the highest bidder, after advertisement thereof, of the following real property:

- (1) Block 162, Lots 98, 99 and 100, 1121-1125 51st Street.
 - A. The sales shall be "as is," and transfer of title shall take place within 15 days after the auction.
 - B. On completion of the auction, the successful bidder will be required to provide a deposit of ten percent (10%) for the property by cash or certified check.
 - C. In failure to comply with any of the above requirements, or to close within sixty (60) days after the award of the bid at auction, the Township of North Bergen shall be entitled to rescind the prior bid approval, and

terminate any and all rights of its designated bidder of said property, and retain all monies theretofore deposited.

- D. The property is being conveyed subject to existing tenancies, encumbrances, liens, zoning regulations, easements and other restrictions, such facts as an accurate survey will reveal, and any present or future assessment for the construction of improvements benefitting said property.
- E. The minimum price shall be offered for the property at the auction is \$64,000.

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

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

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

Introduced: **February 10, 2016**

Published:

Adopted:

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

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

TOWNSHIP CLERK

[Signature]

**REFUNDING BOND ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN,
IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE
ADVANCE REFUNDING OF ALL OR A PORTION OF GENERAL
IMPROVEMENT BONDS, SERIES 2009, APPROPRIATING \$20,000,000
THEREFOR AND AUTHORIZING THE ISSUANCE BY THE TOWNSHIP OF
REFUNDING BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT
EXCEEDING \$20,000,000 FOR FINANCING THE COST THEREOF.**

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Township of North Bergen, in the County of Hudson, New Jersey (the "Township") is hereby authorized to advance refund all or a portion of the \$17,760,000 of the outstanding principal amount of its General Improvement Bonds, Series 2009 (the "Bonds"), originally issued and currently outstanding in the principal amount of \$22,472,000, dated May 15, 2009, which amount matures on February 1 in the years 2021 through 2032, inclusive (the "Refunded Bonds") and which are subject to redemption on or after February 1, 2020 at the option of the Township at a redemption price of 100% of the principal amount of the Refunded Bonds to be redeemed.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof and the costs of issuance associated therewith, negotiable refunding bonds are hereby authorized to be issued in one or more series in the aggregate principal amount not exceeding \$20,000,000 (the "Refunding Bonds") pursuant to the Local Bond Law of the State of New Jersey.

Section 3. An aggregate amount not exceeding \$250,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of Refunding Bonds authorized herein.

Section 4. The Township desires to provide for all or a portion of the principal amount of the Refunded Bonds outstanding and the interest and redemption premium, if any, thereon in order to provide for savings in debt service as a result of lower interest rates in the bond markets.

Section 5. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township is increased by the authorization of the Refunding Bonds provided in this refunding bond ordinance by \$20,000,000, and that an amount representing the principal amount of the Refunded Bonds equal to \$17,760,000 will be deductible from gross debt. The obligations authorized herein will be within all debt limitations prescribed by that law.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption.

Section 7. This refunding bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as finally adopted.

INTRODUCED: February 10, 2016

PUBLISHED:

ADOPTED:

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

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

TOWNSHIP CLERK

Erin Farillas

TOWNSHIP OF NORTH BERGEN
AN ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO REGULATE
AFTER HOUR RETAIL BUSINESSES

WHEREAS, the Township of North Bergen adopted a comprehensive Zoning Ordinance on June 23, 1999; and

WHEREAS, the Board of Commissioners requested the Planning Board of the Township of North Bergen to review the current Zoning Ordinance relating to 24 hour businesses; and

WHEREAS, the Planning Board reviewed the Zoning Ordinance in conjunction with Remington Vernick & Arango Engineers, and has recommended certain changes to the current Zoning Ordinance.

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

SECTION 1. Definitions of the Township of North Bergen Zoning Ordinance is amended and supplemented by adding the following definitions:

a. After Hour Retail Businesses

Convenience Retail With Fuel Dispensing, Service Stations, Restaurants, Eating & Drinking Places, Retail Food Establishments, and Retail Sales that operate between the hours of 12:00 midnight and 5:00 AM.

b. Convenience Retail With Fuel Dispensing

A retail establishment offering a wide array of convenience items such as prepackaged and fresh food products, newspapers, magazines, and other household items, including facilities for the sale and dispensing of fuel, and services as a single use even if conducted from multiple detached buildings.

c. Service Station

A facility for the sale and dispensing of fuel.

d. Restaurants

A place of business where food and drink are prepared and picked up, or consumed while patrons are seated at tables on the premises.

e. Eating & Drinking Places

Retail establishments selling food and drinks for immediate onsite consumption with no waiter service (such as lunch counters, coffee bars, pizza and refreshment stands).

f. Planted Buffer Area

Planted Buffer Area may be either evergreen shrub screen plants, stockade fencing or decorative masonry walls at least five feet in height, or an attractive combination of those materials. A landscaping plan shall be prepared in accordance with Article IV.

g. Retail Food Establishment

An establishment where food and beverages are offered for retail sale for consumption off premises. Such foods or beverages may be packaged in a ready-to-consume state or may come packaged and sold in bulk quantities. Examples of retail food establishments include, without limitation, grocery stores, ice cream shops, retail mini-marts, bakeries, and delicatessens.

h. Retail Sales

Establishments engaged in selling goods or merchandise to the general public for personal or household consumption and rendering services incidental to the sale of such goods, including, but not limited to, specialty shops and boutiques.

SECTION 2. Article V, Supplementary Regulations Governing Certain Uses.

5.8 After Hour Retail Businesses

After Hour Retail Businesses shall operate from 12:00 midnight to 5:00 AM provided they maintain compliance with the following:

- a. Parking - Provide sufficient on-site parking as set forth in Article VII.
- b. On-site security - At a minimum adequate security shall include a uniformed security guard or an operating closed circuit television (CCTV) system.
- c. Planted Buffer Area - A planted strip of vegetation minimally 10 feet in depth shall be provided in between the After Hour Retail Business and all residential zones.
- d. Setback requirements - Satisfy setback requirements as set forth in Article III.
- e. Variations in side and rear yard requirements - The Planning Board, at its discretion, may impose side and rear yard requirements different from those set forth hereunder if:
 - (1) The area within the proposed side yard is not topographically or otherwise suitable for ingress or egress by motor vehicles including fire engines and police cars; and
 - (2) Adequate access for motor vehicles including fire engines and police cars is provided to the buildings erected or proposed to be erected thereon.
- f. Exceptions - Notwithstanding any other provisions of this Article, the time limitations in this section do not apply to the following:

- (1) Holders of plenary retail consumption or retail distribution licenses under the Alcoholic Beverage Law, N.J.S.A. 33:1-1 et seq. which holders are subject to the aforesaid State law and the Township's Alcoholic Beverage Control Ordinance.

SECTION 3. The Township Clerk be and is hereby authorized and directed to give notice at least ten (10) days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board and to all others entitled thereto pursuant to N.J.S.A. 40:55D-15. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of this passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by N.J.S.A. 40:55D-16 and with the Township Tax Assessor.

SECTION 4. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

SECTION 5. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 6. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: February 10, 2016

Published:

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

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

TOWNSHIP CLERK

ORDINANCE

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 \$5,080,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$4,826,000 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	\$620,000
Down Payment.....	\$31,000
Amount of Bonds and Notes Authorized	\$589,000
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	\$100,000
Down Payment	\$5,000
Amount of Bonds and Notes	\$95,000
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	\$1,295,000
Down Payment.....	\$64,750
Amount of Bonds and Notes Authorized	\$1,230,250
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

Appropriation and Estimated Cost	\$2,180,000
Down Payment.....	\$109,000
Amount of Bonds and Notes Authorized	\$2,071,000
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	\$270,000
Down Payment.....	\$13,500
Amount of Bonds and Notes Authorized	\$256,500
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	\$615,000
Down Payment	\$30,750
Amount of Bonds and Notes	\$584,250
Period of Usefulness	5 years

<i>Aggregate Appropriation and Estimated Cost.....</i>	<i>\$5,080,000</i>
<i>Aggregate Down Payment</i>	<i>\$254,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized</i>	<i>\$4,826,000</i>

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$254,000 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 \$100,000 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 \$4,826,000 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 \$4,826,000 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 13.67 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 \$4,826,000 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 \$5,080,000 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: January 27, 2016

PUBLISHED:

ADOPTED:

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

I HEREBY CERTIFY THE FOREGEING 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
