



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
February 8, 2017  
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**

- 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; \$4,750,006.17
- 3. Authorizing payment to the Board of Adjustment for a special meeting held on January 31, 2017; \$1,350.00
- 4. Awarding a contract to George's Maintenance; \$34,980.00
- 5. Authorizing the extension of a contract with J. Fletcher Creamer & Son
- 6. Authorizing refund of deposit for street opening; \$700.00
- 7. Authorizing the execution of a Shared Services Agreement between the Township of North Bergen and Hudson County
- 8. Amending prior Resolution authorizing Foreclosure by Summary Proceeding In Rem
- 9. Rejecting bids and authorizing re-bid for Park Avenue & 74th Street Sanitary Sewer Improvements
- 10. Authorizing fences in excess of four feet in height
- 11. Accepting a sub-grant award from the Dept. of Homeland Security Emergency Management Performance Grant Program
- 12. Reappointing Anthony Vainieri to the Board of Adjustment for a 4 year term
- 13. Reappointing Felix Henriquez and Salvatore DeSantis to the Municipal Utilities Authority for 5 year terms
- 14. Reappointing Jaime Mendez to the Rent Leveling Board for a 1 year term
- 15. Reappointing Harish Naik to the Senior Citizen and Disabled Persons Condo/Co-op Board
- 16. Report from Vital Statistics for the month of January

**B. Ordinance Introduction:**

- 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

**C. Ordinance Adoption:**

1. **ORDINANCE LIMITING SHORT-TERM RENTALS OF RESIDENTIAL PROPERTIES AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF WITHIN THE TOWNSHIP OF NORTH BERGEN**
2. **ORDINANCE REQUIRING THE REGISTRATION AND MAINTENANCE OF CERTAIN REAL PROPERTY BY MORTGAGEES, PROVIDING FOR PENALTIES AND ENFORCEMENT, AS WELL AS THE REGULATION, LIMITATION AND REDUCTION OF ABANDONED REAL PROPERTY WITHIN THE TOWNSHIP OF NORTH BERGEN**

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 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 \$78,350.20 be made between the CY17 Budget Appropriation Reserve as follows:

<b><u>GENERAL APPROPRIATIONS</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
<b><u>OPERATIONS WITHIN "CAPS"</u></b>		
<b><u>Department of Public Affairs</u></b>		
Director's Office S&W	316.33	
Central Purchasing OE		6,206.65
Community Services S&W	3,132.14	
Community Services OE		199.41
Group Insurance OE		71,475.52
Health Department S&W	12,091.95	
<b><u>Department of Revenue &amp; Finance</u></b>		
Director's Office S&W	773.60	
Financial Administration S&W	252.00	
Collection of Taxes S&W	836.74	
<b><u>Department of Public Safety</u></b>		
CCTV Personnel S&W	4,555.98	
School Crossing Guards S&W	22,597.44	
Ambulance S&W	33,794.02	
<b><u>Unclassified</u></b>		
Water OE		468.62

**DATED: February 8, 2017**

	<b>YES</b>	<b>NO</b>	<b>NOT VOTING</b>
<b>Cabrera</b>	✓		
<b>Marengo</b>	✓		
<b>Gargiulo</b>	Absent		
<b>Pascual</b>	✓		
<b>Sacco</b>	✓		
<b>(President)</b>			

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.

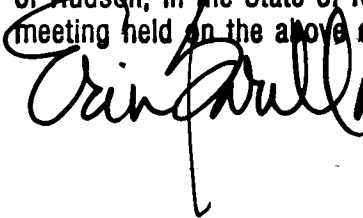
*Erin Phillips* Township Clerk

[illegible]

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	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 8, 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	1,377.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,002.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	2,379.75
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	221.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	102.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	323.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	426.60
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	426.60
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	82586	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-030	EQUITABLE SHARING	77339	15693	STAPLES INC.	5,660.38
	Vendor Total		15693	STAPLES INC.	5,660.38
20-293-56-000-030	EQUITABLE SHARING	81217	210986	DELL COMPUTER CORPORATION	18,236.75
20-293-56-000-030	EQUITABLE SHARING	82258	210986	DELL COMPUTER CORPORATION	3,847.59
	Vendor Total		210986	DELL COMPUTER CORPORATION	22,084.34
21-294-56-000-001	AUTO/BODILY INJURY	82540	211827	CCMSI	1,685.00
	Vendor Total		211827	CCMSI	1,685.00
21-294-56-000-000	SELF INSURANCE RESER	82550	214673	GARDEN STATE MUNICIPAL JI	20,022.64
21-294-56-000-000	SELF INSURANCE RESER	82538	214673	GARDEN STATE MUNICIPAL JI	407,838.50
	Vendor Total		214673	GARDEN STATE MUNICIPAL JI	427,861.14
	Department Total			GENERAL LEDGER	2,646,589.21
01-203-27-330-032	GAS REIMBURSEMENT	82140	2030	FRANK DI BENEDETTO	75.60
	Vendor Total		2030	FRANK DI BENEDETTO	75.60
01-203-20-157-113	SPECIAL LITIGATION	82172	3175	GITTLEMAN,MUHLSTOCK,	4,393.59
01-203-20-157-113	SPECIAL LITIGATION	82182	3175	GITTLEMAN,MUHLSTOCK,	784.98
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	5,178.57
01-203-27-330-024	OTHER SERVICES	82119	3980	HUDSON REGIONAL HEALTH CO	4,617.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	4,617.00
01-201-27-331-020	OFFICE SUPPLIES	82100	5670	MGL PRINTING SOLUTIONS	209.50
	Vendor Total		5670	MGL PRINTING SOLUTIONS	209.50
01-203-20-123-036	PRINTING & LEGAL ADV	82362	7466	NORTH JERSEY MEDIA GROUP	663.66
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	663.66
01-203-20-107-033	PRINTING	81794	7850	ROYAL PRINTING SERVICE	450.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	450.00
01-201-20-122-106	SERVICE CONTRACT	82165	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-201-20-111-023	PERMIT,LICENSES,FEE	82104	12123	GFOA OF NJ	270.00
	Vendor Total		12123	GFOA OF NJ	270.00
01-203-20-157-113	SPECIAL LITIGATION	82163	13673	CHASAN LEYNER & LAMPARELL	40,377.94
	Vendor Total		13673	CHASAN LEYNER & LAMPARELL	40,377.94
01-201-20-112-024	OTHER SERVICES	82181	13884	NORTH HUDSON REGIONAL COU	24,014.50
	Vendor Total		13884	NORTH HUDSON REGIONAL COU	24,014.50
01-201-23-220-116	DENTAL	82487	13972	HORIZON BLUE CROSS & BLUE	28,628.67
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	28,628.67
01-201-27-330-024	OTHER SERVICES	82177	14824	SECURITY EQUIPMENT SERVIC	50.00

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		<b>Vendor Total</b>	<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>50.00</b>
01-201-20-120-028	SUBS.,PUBLICATIONS	82507	15566	NJ ST.LEAGUE OF MUNICIPAL	3,660.00
		<b>Vendor Total</b>	<b>15566</b>	<b>NJ ST.LEAGUE OF MUNICIPAL</b>	<b>3,660.00</b>
01-201-20-106-020	OFFICE SUPPLIES	82155	15693	STAPLES INC.	139.55
01-201-20-111-020	OFFICE SUPPLIES	82145	15693	STAPLES INC.	127.33
01-203-20-126-020	OFFICE SUPPLIES	81785	15693	STAPLES INC.	36.39
01-203-43-490-020	OFFICE SUPPLIES	81874	15693	STAPLES INC.	807.99
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>1,111.26</b>
01-203-43-490-304	INTERPRETER	82381	16614	SONIA VELEZ	2,800.00
		<b>Vendor Total</b>	<b>16614</b>	<b>SONIA VELEZ</b>	<b>2,800.00</b>
01-203-27-330-032	GAS REIMBURSEMENT	82098	16816	PAUL MIDDLETON	50.76
		<b>Vendor Total</b>	<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>50.76</b>
01-203-20-157-113	SPECIAL LITIGATION	81935	16890	WEINER LESNIAK LLP	408.00
		<b>Vendor Total</b>	<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>408.00</b>
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	82558	17133	GPANJ	395.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	82557	17133	GPANJ	100.00
		<b>Vendor Total</b>	<b>17133</b>	<b>GPANJ</b>	<b>495.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		21204	Vendor Name Not On File	300.00
		<b>Vendor Total</b>	<b>21204</b>	<b>Vendor Not On File</b>	<b>300.00</b>
01-201-43-490-304	INTERPRETER	82366	210668	KIM MASTER	205.00
		<b>Vendor Total</b>	<b>210668</b>	<b>KIM MASTER</b>	<b>205.00</b>
01-203-20-125-305	WINTERFEST	81458	210697	SAL ELECTRIC CO,INC	1,940.32
		<b>Vendor Total</b>	<b>210697</b>	<b>SAL ELECTRIC CO,INC</b>	<b>1,940.32</b>
01-203-43-490-304	INTERPRETER	81124	210711	MARWAN ABDEL-RAHMAN	1,000.00
		<b>Vendor Total</b>	<b>210711</b>	<b>MARWAN ABDEL-RAHMAN</b>	<b>1,000.00</b>
01-201-20-122-108	ADVERTISING	82408	211413	CINE Y NOVELAS	900.00
		<b>Vendor Total</b>	<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>900.00</b>
01-201-20-107-022	COPY PAPER	82007	211495	W.B. MASON CO, INC.	234.10
01-201-20-126-020	OFFICE SUPPLIES	81993	211495	W.B. MASON CO, INC.	145.47
01-201-27-330-020	OFFICE SUPPLIES	82246	211495	W.B. MASON CO, INC.	52.23
01-203-20-107-123	RENTAL PURCHASE WATE	81571	211495	W.B. MASON CO, INC.	478.17
01-203-43-490-020	OFFICE SUPPLIES	81873	211495	W.B. MASON CO, INC.	187.28
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>1,097.25</b>
01-203-20-125-027	MISCELLANEOUS	82186	211831	HUDSON REPORTER ASSOC. LP	348.60
		<b>Vendor Total</b>	<b>211831</b>	<b>HUDSON REPORTER ASSOC. LP</b>	<b>348.60</b>
01-201-23-210-119	SPECIAL INSURANCE	82548	211938	BROWN & BROWN METRO,INC.	25,500.00
		<b>Vendor Total</b>	<b>211938</b>	<b>BROWN &amp; BROWN METRO,INC.</b>	<b>25,500.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	82099	211975	JEANINE BUNERO	30.96
		<b>Vendor Total</b>	<b>211975</b>	<b>JEANINE BUNERO</b>	<b>30.96</b>
01-201-20-107-025	RENTALS & LEASES	82106	212771	MUNICIPAL CAPITAL CORPORA	3,454.86
		<b>Vendor Total</b>	<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>3,454.86</b>
01-201-20-120-024	OTHER SERVICES	82130	212981	FILE BANK, INC.	913.49
01-201-20-120-024	OTHER SERVICES	82168	212981	FILE BANK, INC.	913.88
		<b>Vendor Total</b>	<b>212981</b>	<b>FILE BANK, INC.</b>	<b>1,827.37</b>
01-203-43-490-304	INTERPRETER	81869	213026	NADIA BRUNSTEIN	207.50
		<b>Vendor Total</b>	<b>213026</b>	<b>NADIA BRUNSTEIN</b>	<b>207.50</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-157-113	SPECIAL LITIGATION	81771	213115	POTTERS & DELLA PIETRA LL	85.00
	Vendor Total		213115	POTTERS & DELLA PIETRA LL	85.00
01-203-20-124-035	CONSULTING SERVICES	82225	213118	REMINGTON & VERNICK	570.00
01-203-20-124-035	CONSULTING SERVICES	82118	213118	REMINGTON & VERNICK	405.00
	Vendor Total		213118	REMINGTON & VERNICK	975.00
01-203-20-157-113	SPECIAL LITIGATION	81776	213551	MCELROY DEUTSCH MULVANEY	68.00
	Vendor Total		213551	MCELROY DEUTSCH MULVANEY	68.00
01-201-27-331-020	OFFICE SUPPLIES	81970	213761	RR DONNELLEY	735.00
	Vendor Total		213761	RR DONNELLEY	735.00
01-203-20-157-113	SPECIAL LITIGATION	82171	213788	PIRO,ZINNA,CIFELLI,PARIS	299.20
	Vendor Total		213788	PIRO,ZINNA,CIFELLI,PARIS	299.20
01-203-20-157-113	SPECIAL LITIGATION	82170	213900	JOHN D. LYNCH, ESQ.	600.00
01-203-20-157-113	SPECIAL LITIGATION	81851	213900	JOHN D. LYNCH, ESQ.	400.00
	Vendor Total		213900	JOHN D. LYNCH, ESQ.	1,000.00
01-201-43-490-146	POSTAGE METER/SUPPLI	82552	213971	RESERVE ACCOUNT	30,000.00
	Vendor Total		213971	RESERVE ACCOUNT	30,000.00
01-203-20-123-036	PRINTING & LEGAL ADV	82363	214032	THE JERSEY JOURNAL	1,959.71
	Vendor Total		214032	THE JERSEY JOURNAL	1,959.71
01-201-20-125-306	SPECIAL CHILDREN		214204	EMPIRE 12 CINEPLEX	250.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	250.00
01-203-20-157-113	SPECIAL LITIGATION	82162	214288	COLIN M. QUINN, ESQ	1,002.94
	Vendor Total		214288	COLIN M. QUINN, ESQ	1,002.94
01-203-20-157-113	SPECIAL LITIGATION	82161	214296	CLEARY GIACOBBE ALFIERI &	578.00
01-203-20-157-113	SPECIAL LITIGATION	82169	214296	CLEARY GIACOBBE ALFIERI &	170.00
	Vendor Total		214296	CLEARY GIACOBBE ALFIERI &	748.00
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	82496	214483	BERGEN COUNTY MUNICIPAL C	30.00
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	82497	214483	BERGEN COUNTY MUNICIPAL C	75.00
	Vendor Total		214483	BERGEN COUNTY MUNICIPAL C	105.00
01-201-20-111-020	OFFICE SUPPLIES	82143	214522	PERKAROMA COFFEE SERVICE,	39.60
01-201-27-330-020	OFFICE SUPPLIES	81930	214522	PERKAROMA COFFEE SERVICE,	85.25
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	124.85
01-201-27-330-226	HEALTH & GREEN FAIRS	82167	214617	JAYDEEN INC.	103.42
	Vendor Total		214617	JAYDEEN INC.	103.42
01-203-20-157-113	SPECIAL LITIGATION	82202	214621	PURVIN & PURVIN LLC	2,621.93
01-203-20-157-113	SPECIAL LITIGATION	81891	214621	PURVIN & PURVIN LLC	1,940.73
	Vendor Total		214621	PURVIN & PURVIN LLC	4,562.66
01-201-23-220-115	B/C B/S	82373	214751	CONEXIS	334.56
	Vendor Total		214751	CONEXIS	334.56
01-203-20-157-113	SPECIAL LITIGATION	77595	214757	DIFRANCESCO BATEMAN KUNZM	204.00
	Vendor Total		214757	DIFRANCESCO BATEMAN KUNZM	204.00
01-203-20-125-027	MISCELLANEOUS	82400	214917	GERALD VITIELLO	155.00
	Vendor Total		214917	GERALD VITIELLO	155.00
01-201-20-157-113	SPECIAL LITIGATION	82139	214923	PIERRE GUIBOR, MD.,PA	450.00
	Vendor Total		214923	PIERRE GUIBOR, MD.,PA	450.00
	Department Total		1	PUBLIC AFFAIRS	198,034.66



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01-203-20-130-267	PAYROLL COSTS	82317	110	ADP	520.58
	Vendor Total		110	ADP	520.58
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH	82399	1500	COLLECTORS&TREASURES ASSN	80.00
	Vendor Total		1500	COLLECTORS&TREASURES	80.00
01-203-20-145-031	TRAVEL/MTGS/MEMBERSH	82369	14183	DENISE ZAMBARDINO	50.00
	Vendor Total		14183	DENISE ZAMBARDINO	50.00
01-203-20-136-043	POSTAGE	82539	210875	FEDEX TECHCONNECT REVENUE	85.96
	Vendor Total		210875	FEDEX TECHCONNECT REVENUE	85.96
01-203-20-131-035	CONSULTING SERVICE	82012	211872	MCNERNEY & ASSOCIATES, IN	9,500.00
01-203-20-151-035	CONSULTING SERVICE	82117	211872	MCNERNEY & ASSOCIATES, IN	600.00
	Vendor Total		211872	MCNERNEY & ASSOCIATES, IN	10,100.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	82409	212196	ALPHA DOG SOLUTION	2,520.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,520.00
01-203-20-131-035	CONSULTING SERVICE	82136	213116	PHILLIPS PREISS GRYGIEL,L	375.00
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	375.00
01-203-20-131-024	OTHER SERVICES	82576	213275	WIZDOM III LLC	3,988.80
	Vendor Total		213275	WIZDOM III LLC	3,988.80
01-201-20-136-043	POSTAGE	82553	213971	RESERVE ACCOUNT	30,000.00
	Vendor Total		213971	RESERVE ACCOUNT	30,000.00
01-203-20-130-024	OTHER SERVICES	81080	214107	DUNBAR ARMORED	1,211.78
01-203-20-130-024	OTHER SERVICES	81665	214107	DUNBAR ARMORED	1,201.18
	Vendor Total		214107	DUNBAR ARMORED	2,412.96
01-203-20-131-024	OTHER SERVICES	81998	214799	HACKENSACK MEADOWLANDS	3,500.00
	Vendor Total		214799	HACKENSACK MEADOWLANDS	3,500.00
	Department Total		2	REVENUE & FINANCE	53,633.30
01-201-26-315-205	AUTOMOTIVE PARTS	82060	720	BEYER BROS.CORP.	2,136.24
01-201-26-315-205	AUTOMOTIVE PARTS	82013	720	BEYER BROS.CORP.	26.74
01-201-26-315-205	AUTOMOTIVE PARTS	82048	720	BEYER BROS.CORP.	86.52
01-201-26-315-205	AUTOMOTIVE PARTS	81947	720	BEYER BROS.CORP.	553.67
01-201-26-315-215	PARKING AUTHORITY	82234	720	BEYER BROS.CORP.	47.07
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81886	720	BEYER BROS.CORP.	552.09
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81871	720	BEYER BROS.CORP.	150.50
01-203-26-315-205	AUTOMOTIVE PARTS	82150	720	BEYER BROS.CORP.	217.78
01-203-26-315-257	AUTO & TRUCK PARTS	81887	720	BEYER BROS.CORP.	152.33
	Vendor Total		720	BEYER BROS.CORP.	3,922.94
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82191	1470	CLIFFSIDE BODY CORP.	600.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82193	1470	CLIFFSIDE BODY CORP.	18.30
01-201-26-315-205	AUTOMOTIVE PARTS	82022	1470	CLIFFSIDE BODY CORP.	91.68
01-201-26-315-205	AUTOMOTIVE PARTS	82190	1470	CLIFFSIDE BODY CORP.	62.24
	Vendor Total		1470	CLIFFSIDE BODY CORP.	772.22
01-201-26-315-027	MISCELLANEOUS	82327	2210	DIVISION OF MOTOR VEHICLE	71.50
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-257	AUTO & TRUCK PARTS	82038	2760	FIRE & SAFETY SERVICES ,L	99.12
01-201-26-315-257	AUTO & TRUCK PARTS	81994	2760	FIRE & SAFETY SERVICES ,L	617.55
01-203-26-315-257	AUTO & TRUCK PARTS	81861	2760	FIRE & SAFETY SERVICES ,L	4,174.56
01-203-26-315-257	AUTO & TRUCK PARTS	81859	2760	FIRE & SAFETY SERVICES ,L	1,025.08
01-203-26-315-257	AUTO & TRUCK PARTS	81816	2760	FIRE & SAFETY SERVICES ,L	887.21
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	6,803.52

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-25-260-025	RENTAL & LEASES	82242	4130	I.D.M.MEDICAL SUPPLY CO.	757.80
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	757.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82188	4337	JIMMY'S GLASS INC.	245.00
01-203-26-315-258	OUTSIDE VEHICLE REPA	81883	4337	JIMMY'S GLASS INC.	235.00
01-203-26-315-258	OUTSIDE VEHICLE REPA	81906	4337	JIMMY'S GLASS INC.	470.00
	Vendor Total		4337	JIMMY'S GLASS INC.	950.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	82157	5470	MCGUIRE	500.86
	Vendor Total		5470	MCGUIRE	500.86
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82002	5674	M & G AUTO INC.	39.36
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82034	5674	M & G AUTO INC.	379.40
01-201-26-315-204	BRAKE & FRONT END	82231	5674	M & G AUTO INC.	138.45
01-201-26-315-204	BRAKE & FRONT END	82033	5674	M & G AUTO INC.	201.52
01-201-26-315-204	BRAKE & FRONT END	82063	5674	M & G AUTO INC.	201.52
01-201-26-315-205	AUTOMOTIVE PARTS	82295	5674	M & G AUTO INC.	16.40
01-201-26-315-205	AUTOMOTIVE PARTS	82292	5674	M & G AUTO INC.	172.89
01-201-26-315-205	AUTOMOTIVE PARTS	82235	5674	M & G AUTO INC.	19.93
01-201-26-315-205	AUTOMOTIVE PARTS	82030	5674	M & G AUTO INC.	21.34
01-201-26-315-205	AUTOMOTIVE PARTS	82096	5674	M & G AUTO INC.	504.35
01-201-26-315-205	AUTOMOTIVE PARTS	82073	5674	M & G AUTO INC.	71.70
01-201-26-315-205	AUTOMOTIVE PARTS	82101	5674	M & G AUTO INC.	180.66
01-201-26-315-205	AUTOMOTIVE PARTS	82126	5674	M & G AUTO INC.	7.05
01-201-26-315-205	AUTOMOTIVE PARTS	82160	5674	M & G AUTO INC.	27.43
01-201-26-315-205	AUTOMOTIVE PARTS	82194	5674	M & G AUTO INC.	36.96
01-201-26-315-215	PARKING AUTHORITY	82294	5674	M & G AUTO INC.	25.46
01-201-26-315-215	PARKING AUTHORITY	82217	5674	M & G AUTO INC.	91.80
01-201-26-315-257	AUTO & TRUCK PARTS	82189	5674	M & G AUTO INC.	284.22
01-201-26-315-257	AUTO & TRUCK PARTS	82211	5674	M & G AUTO INC.	16.18
	Vendor Total		5674	M & G AUTO INC.	2,436.62
01-203-25-260-102	MEDICAL EXPENSES	81509	7459	V.E.RALPH & SONS INC.	346.59
	Vendor Total		7459	V.E.RALPH & SONS INC.	346.59
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81978	8100	SANITATION EQUIPMENT CORP	1,195.00
	Vendor Total		8100	SANITATION EQUIPMENT CORP	1,195.00
01-201-26-315-257	AUTO & TRUCK PARTS	82054	8350	S & F RADIATOR SERVICE,IN	1,995.00
	Vendor Total		8350	S & F RADIATOR SERVICE,IN	1,995.00
01-201-26-315-191	TIRES & TUBES	82199	8490	SILVERA'S TIRE	50.00
01-201-26-315-191	TIRES & TUBES	82345	8490	SILVERA'S TIRE	225.00
01-201-26-315-191	TIRES & TUBES	82017	8490	SILVERA'S TIRE	45.00
01-201-26-315-250	TIRES & TUBES	82198	8490	SILVERA'S TIRE	15.00
01-201-26-315-251	COMMUNICATION EQUIP	82344	8490	SILVERA'S TIRE	30.00
01-203-26-315-191	TIRES & TUBES	82017	8490	SILVERA'S TIRE	135.00
01-203-26-315-191	TIRES & TUBES	81918	8490	SILVERA'S TIRE	60.00
01-203-26-315-250	TIRES & TUBES	82014	8490	SILVERA'S TIRE	10.00
	Vendor Total		8490	SILVERA'S TIRE	570.00
01-201-26-315-251	COMMUNICATION EQUIP	81942	13041	MOBILE TECHTRONICS INC.	741.02
01-201-26-315-251	COMMUNICATION EQUIP	82357	13041	MOBILE TECHTRONICS INC.	308.50
01-203-26-315-251	COMMUNICATION EQUIP	81849	13041	MOBILE TECHTRONICS INC.	1,031.76
	Vendor Total		13041	MOBILE TECHTRONICS INC.	2,081.28
01-203-25-283-028	SUBSCRIPTIONS/PUBLIC	81564	14643	PROUT & CAMMAROTA, LLC	310.00
01-203-25-283-028	SUBSCRIPTIONS/PUBLIC	82070	14643	PROUT & CAMMAROTA, LLC	310.00
01-203-25-283-028	SUBSCRIPTIONS/PUBLIC	82071	14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	930.00
01-201-25-240-020	OFFICE SUPPLIES	82122	15003	ATLANTIC TOMORROW'S OFFIC	73.60

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Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC		73.60	
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82077	15262	AUTOMOTIVE BRAKE COMPANY	61.80	
01-201-26-315-204	BRAKE & FRONT END	81958	15262	AUTOMOTIVE BRAKE COMPANY	125.98	
01-201-26-315-205	AUTOMOTIVE PARTS	81986	15262	AUTOMOTIVE BRAKE COMPANY	120.34	
01-201-26-315-205	AUTOMOTIVE PARTS	81979	15262	AUTOMOTIVE BRAKE COMPANY	28.88	
01-201-26-315-205	AUTOMOTIVE PARTS	82004	15262	AUTOMOTIVE BRAKE COMPANY	219.40	
01-201-26-315-257	AUTO & TRUCK PARTS	81960	15262	AUTOMOTIVE BRAKE COMPANY	436.42	
01-201-26-315-257	AUTO & TRUCK PARTS	81957	15262	AUTOMOTIVE BRAKE COMPANY	69.00	
01-201-26-315-257	AUTO & TRUCK PARTS	82129	15262	AUTOMOTIVE BRAKE COMPANY	199.67	
01-201-26-315-257	AUTO & TRUCK PARTS	82249	15262	AUTOMOTIVE BRAKE COMPANY	196.66	
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81920	15262	AUTOMOTIVE BRAKE COMPANY	103.32	
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81934	15262	AUTOMOTIVE BRAKE COMPANY	861.63	
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81919	15262	AUTOMOTIVE BRAKE COMPANY	6.38	
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81850	15262	AUTOMOTIVE BRAKE COMPANY	50.87	
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81867	15262	AUTOMOTIVE BRAKE COMPANY	30.38	
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81884	15262	AUTOMOTIVE BRAKE COMPANY	25.36	
01-203-26-315-257	AUTO & TRUCK PARTS	81885	15262	AUTOMOTIVE BRAKE COMPANY	83.81	
Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY		2,619.90	
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82037	16145	STADIUM AUTO MALL SALES,	22.06	
01-201-26-315-205	AUTOMOTIVE PARTS	81989	16145	STADIUM AUTO MALL SALES,	1,747.69	
01-201-26-315-205	AUTOMOTIVE PARTS	82092	16145	STADIUM AUTO MALL SALES,	95.56	
01-201-26-315-205	AUTOMOTIVE PARTS	82047	16145	STADIUM AUTO MALL SALES,	318.51	
01-201-26-315-205	AUTOMOTIVE PARTS	82127	16145	STADIUM AUTO MALL SALES,	37.11	
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81862	16145	STADIUM AUTO MALL SALES,	553.95	
Vendor Total		16145	STADIUM AUTO MALL SALES,		2,774.88	
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81944	16419	CUMMINS POWER SYSTEMS, LL	208.84	
01-201-26-315-257	AUTO & TRUCK PARTS	82062	16419	CUMMINS POWER SYSTEMS, LL	234.87	
01-201-26-315-258	OUTSIDE VEHICLE REPA	81943	16419	CUMMINS POWER SYSTEMS, LL	491.00	
01-203-26-315-257	AUTO & TRUCK PARTS	81394	16419	CUMMINS POWER SYSTEMS, LL	440.04	
Vendor Total		16419	CUMMINS POWER SYSTEMS, LL		1,374.75	
01-201-26-315-257	AUTO & TRUCK PARTS	82031	16709	TRANSAXLE LLC.	183.58	
Vendor Total		16709	TRANSAXLE LLC.		183.58	
01-203-26-315-192	LUBRICANTS & MOTOR F	81712	17223	STATE CHEMICAL SOLUTIONS	245.03	
Vendor Total		17223	STATE CHEMICAL SOLUTIONS		245.03	
01-201-26-315-257	AUTO & TRUCK PARTS	81961	17283	AMERICAN HOSE & HYDRAULIC	155.00	
Vendor Total		17283	AMERICAN HOSE & HYDRAULIC		155.00	
01-201-25-240-048	COMMUNICATION/EQUIP.	82411	210330	VERIZON WIRELESS	1,269.44	
01-203-25-240-048	COMMUNICATION/EQUIP.	81953	210330	VERIZON WIRELESS	1,218.96	
Vendor Total		210330	VERIZON WIRELESS		2,488.40	
01-201-26-315-201	SWEEPER,BROOMS, PART	81950	210387	TRIOUS INC.	582.17	
01-203-26-315-201	SWEEPER,BROOMS, PART	81841	210387	TRIOUS INC.	501.68	
01-203-26-315-201	SWEEPER,BROOMS, PART	80970	210387	TRIOUS INC.	3,627.17	
01-203-26-315-201	SWEEPER,BROOMS, PART	81332	210387	TRIOUS INC.	294.00	
01-203-26-315-201	SWEEPER,BROOMS, PART	81587	210387	TRIOUS INC.	765.36	
Vendor Total		210387	TRIOUS INC.		5,770.38	
01-201-26-315-202	EMERGENCY LIGHTS, SI	81982	210616	GENERAL SALES ADMINISTRAT	455.80	
01-201-26-315-202	EMERGENCY LIGHTS, SI	81983	210616	GENERAL SALES ADMINISTRAT	299.98	
01-201-26-315-215	PARKING AUTHORITY	81981	210616	GENERAL SALES ADMINISTRAT	604.20	
01-203-26-315-254	EMERGENCY EQUIPMENT	82005	210616	GENERAL SALES ADMINISTRAT	534.24	
01-203-26-315-254	EMERGENCY EQUIPMENT	81996	210616	GENERAL SALES ADMINISTRAT	222.00	
Vendor Total		210616	GENERAL SALES ADMINISTRAT		2,116.22	
01-201-26-315-191	TIRES & TUBES	81952	210871	CUSTOM BANDAG INC.	889.48	

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01-201-26-315-191	TIRES & TUBES	81984	210871	CUSTOM BANDAG INC.	124.01
	Vendor Total		210871	CUSTOM BANDAG INC.	1,013.49
01-203-25-240-053	LAW ENFORCEMENT EQUI	81772	210923	STATE TOXICOLOGY LABORATO	90.00
	Vendor Total		210923	STATE TOXICOLOGY LABORATO	90.00
01-201-25-240-020	OFFICE SUPPLIES	82243	210986	DELL COMPUTER CORPORATION	1,139.96
01-203-25-240-038	COMPUTER SUPPLIES	81288	210986	DELL COMPUTER CORPORATION	3,311.88
01-203-25-240-038	COMPUTER SUPPLIES	81199	210986	DELL COMPUTER CORPORATION	2,129.20
	Vendor Total		210986	DELL COMPUTER CORPORATION	6,581.04
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	80712	211218	JOHN E. REID & ASSOCIATES	550.00
	Vendor Total		211218	JOHN E. REID & ASSOCIATES	550.00
01-203-25-240-026	OTHER REIMBURSEMENT	82312	211445	PETER FASILIS	488.37
	Vendor Total		211445	PETER FASILIS	488.37
01-201-25-240-020	OFFICE SUPPLIES	81967	211495	W.B. MASON CO, INC.	133.44
01-201-25-240-050	CLEANING SUPPLIES	82024	211495	W.B. MASON CO, INC.	329.52
	Vendor Total		211495	W.B. MASON CO, INC.	462.96
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81980	211810	BUY WISE	318.63
01-201-26-315-204	BRAKE & FRONT END	81949	211810	BUY WISE	108.26
01-201-26-315-205	AUTOMOTIVE PARTS	82200	211810	BUY WISE	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	82156	211810	BUY WISE	224.20
01-201-26-315-215	PARKING AUTHORITY	82192	211810	BUY WISE	164.58
01-201-26-315-257	AUTO & TRUCK PARTS	82201	211810	BUY WISE	292.26
01-201-26-315-257	AUTO & TRUCK PARTS	82158	211810	BUY WISE	66.89
01-203-26-315-204	BRAKE & FRONT END	81847	211810	BUY WISE	162.84
	Vendor Total		211810	BUY WISE	1,525.58
01-203-25-260-044	UNIFORMS	81154	211945	G & F ENTERPRISE INC.	1,530.00
	Vendor Total		211945	G & F ENTERPRISE INC.	1,530.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	82093	212656	SIRCHIE FINGER PRINT LABS	301.65
	Vendor Total		212656	SIRCHIE FINGER PRINT LABS	301.65
01-203-25-240-052	PUBLIC SAFETY EQUIPM	80931	212778	DRAGER SAFETY DIAGNOSTICS	330.76
	Vendor Total		212778	DRAGER SAFETY DIAGNOSTICS	330.76
01-201-26-315-204	BRAKE & FRONT END	82095	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	82103	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	120.00
01-201-26-315-205	AUTOMOTIVE PARTS	82018	213493	ROSS EQUIPMENT	451.57
	Vendor Total		213493	ROSS EQUIPMENT	451.57
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	81567	213512	SAL'S PIZZERIA	186.97
	Vendor Total		213512	SAL'S PIZZERIA	186.97
01-201-26-315-204	BRAKE & FRONT END	82325	213746	GEORGE'S GARAGE	2,000.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	81988	213746	GEORGE'S GARAGE	1,800.00
01-203-26-315-206	OUTSIDE VEHICLE REPA	78797	213746	GEORGE'S GARAGE	1,838.00
	Vendor Total		213746	GEORGE'S GARAGE	5,638.00
01-203-26-315-202	EMERGENCY LIGHTS, SI	81863	213815	BEYER FLEET	1,590.30
	Vendor Total		213815	BEYER FLEET	1,590.30
01-201-26-315-205	AUTOMOTIVE PARTS	82277	213931	KSI TRADING CORP.	100.00
	Vendor Total		213931	KSI TRADING CORP.	100.00
01-203-26-315-027	MISCELLANEOUS	81997	214102	PRAXAIR DISTRIBUTION, INC	258.20
	Vendor Total		214102	PRAXAIR DISTRIBUTION, INC	258.20

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-250	TIRES & TUBES	82324	214205	TONNELLE TIRE SERVICE, IN	45.00
		<b>Vendor Total</b>	<b>214205</b>	<b>TONNELLE TIRE SERVICE, IN</b>	<b>45.00</b>
01-203-26-315-200	TOOLS	81755	214234	MICHAEL LUBIN	94.17
		<b>Vendor Total</b>	<b>214234</b>	<b>MICHAEL LUBIN</b>	<b>94.17</b>
01-201-26-315-205	AUTOMOTIVE PARTS	82233	214235	BATTERIES PLUS BULBS	93.90
01-201-26-315-257	AUTO & TRUCK PARTS	81987	214235	BATTERIES PLUS BULBS	1,206.90
		<b>Vendor Total</b>	<b>214235</b>	<b>BATTERIES PLUS BULBS</b>	<b>1,300.80</b>
01-203-26-315-198	CAR WASH & LUB	82135	214378	L&P PRESTIGE CORP	395.00
		<b>Vendor Total</b>	<b>214378</b>	<b>L&amp;P PRESTIGE CORP</b>	<b>395.00</b>
01-203-25-240-022	OFFICE EQUIPMENT MAI	82280	214397	QUARTERHORSE TECHNOLOGY	480.00
		<b>Vendor Total</b>	<b>214397</b>	<b>QUARTERHORSE TECHNOLOGY</b>	<b>480.00</b>
01-201-26-315-207	SHOP EQUIPMENT	82094	214422	FASTENAL COMPANY	257.31
01-203-26-315-207	SHOP EQUIPMENT	81589	214422	FASTENAL COMPANY	62.31
		<b>Vendor Total</b>	<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>319.62</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82003	214476	TASER INTERNATIONAL (TRAI	675.00
		<b>Vendor Total</b>	<b>214476</b>	<b>TASER INTERNATIONAL (TRAI</b>	<b>675.00</b>
01-201-25-240-050	CLEANING SUPPLIES	82019	214522	PERKAROMA COFFEE SERVICE,	547.12
		<b>Vendor Total</b>	<b>214522</b>	<b>PERKAROMA COFFEE SERVICE,</b>	<b>547.12</b>
01-203-26-315-048	COMMUNICATIONS	79520	214636	PMC ASSOCIATES	2,669.44
		<b>Vendor Total</b>	<b>214636</b>	<b>PMC ASSOCIATES</b>	<b>2,669.44</b>
01-203-26-315-261	MISCELLANEOUS	82049	214817	AGL WELDING SUPPLY CO., I	43.00
		<b>Vendor Total</b>	<b>214817</b>	<b>AGL WELDING SUPPLY CO., I</b>	<b>43.00</b>
01-201-26-315-214	VEHICLE BODY REPAIRS	82346	214839	MADISON AVE COACH WORKS	600.00
		<b>Vendor Total</b>	<b>214839</b>	<b>MADISON AVE COACH WORKS</b>	<b>600.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	81999	214888	COMMERCIAL LUBRICANTS, LL	1,647.43
		<b>Vendor Total</b>	<b>214888</b>	<b>COMMERCIAL LUBRICANTS, LL</b>	<b>1,647.43</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	82308	214927	TAYLOR & FRIEDBERG, LLC	205.00
		<b>Vendor Total</b>	<b>214927</b>	<b>TAYLOR &amp; FRIEDBERG, LLC</b>	<b>205.00</b>
		<b>Department Total</b>	<b>3</b>	<b>PUBLIC SAFETY</b>	<b>71,375.54</b>
01-203-20-165-058	ENGINEERING	82180	850	BOSWELL ENGINEERING CO.,I	7,858.28
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>7,858.28</b>
01-201-26-290-059	ST.& RD.EQUIP.	81955	1146	CAMPBELL FOUNDRY	153.86
		<b>Vendor Total</b>	<b>1146</b>	<b>CAMPBELL FOUNDRY</b>	<b>153.86</b>
01-201-21-180-024	OTHER SERVICES	82015	2990	CELESTE GALBO-WORTHINGTON	400.00
		<b>Vendor Total</b>	<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>400.00</b>
01-203-21-180-066	LEGAL SERVICES	82090	3175	GITTLEMAN,MUHLSTOCK,	636.00
		<b>Vendor Total</b>	<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>636.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	82213	4146	INGERSOLL-RAND CO.	658.75
		<b>Vendor Total</b>	<b>4146</b>	<b>INGERSOLL-RAND CO.</b>	<b>658.75</b>
01-203-26-290-105	REPAIR-MACHINERY & E	81554	9750	DAVID WEBER OIL	1,360.45
		<b>Vendor Total</b>	<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>1,360.45</b>
01-203-26-290-020	OFFICE SUPPLIES	81119	14191	HR DIRECT	129.17
		<b>Vendor Total</b>	<b>14191</b>	<b>HR DIRECT</b>	<b>129.17</b>
01-201-26-290-061	SNOW REMOVAL-OTHER	81959	16111	REED SYSTEMS	4,159.69

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>16111</b>	<b>REED SYSTEMS</b>	<b>4,159.69</b>
01-203-26-290-105	REPAIR-MACHINERY & E	82134	16562	LORCO PETROLIUM SERVICE	192.50
		<b>Vendor Total</b>	<b>16562</b>	<b>LORCO PETROLIUM SERVICE</b>	<b>192.50</b>
01-203-26-290-066	TRAFFIC DEPARTMENT	81524	210578	GARDEN STATE HIGHWAY INC.	670.00
		<b>Vendor Total</b>	<b>210578</b>	<b>GARDEN STATE HIGHWAY INC.</b>	<b>670.00</b>
01-203-26-290-024	OTHER SERVICES	81963	210696	FRA TECHNOLOGIES,INC.	500.00
		<b>Vendor Total</b>	<b>210696</b>	<b>FRA TECHNOLOGIES,INC.</b>	<b>500.00</b>
01-201-21-185-024	OTHER SERVICES	82000	211059	L & C DESIGN CONSULTANTS	360.00
		<b>Vendor Total</b>	<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>360.00</b>
01-203-21-185-024	OTHER SERVICES	81946	211217	CALDARELLA,FENECK & ASSO.	400.00
		<b>Vendor Total</b>	<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>400.00</b>
01-203-26-290-024	OTHER SERVICES	80859	212919	RELIABLE TREE SERVICE,INC	450.00
		<b>Vendor Total</b>	<b>212919</b>	<b>RELIABLE TREE SERVICE,INC</b>	<b>450.00</b>
01-201-26-290-025	RENTAL & LEASES	82088	212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-025	RENTAL & LEASES	82320	212922	CINTAS FIRST AID & SAFETY	278.56
		<b>Vendor Total</b>	<b>212922</b>	<b>CINTAS FIRST AID &amp; SAFETY</b>	<b>377.56</b>
01-203-26-290-065	SOLID WASTER FEES	82020	214264	LINCOLN RECYCLING SERVICE	18,013.17
		<b>Vendor Total</b>	<b>214264</b>	<b>LINCOLN RECYCLING SERVICE</b>	<b>18,013.17</b>
01-201-26-290-105	REPAIR-MACHINERY & E	81962	214422	FASTENAL COMPANY	893.26
01-201-26-290-105	REPAIR-MACHINERY & E	82091	214422	FASTENAL COMPANY	71.37
01-201-26-290-105	REPAIR-MACHINERY & E	82097	214422	FASTENAL COMPANY	140.95
01-203-26-290-066	TRAFFIC DEPARTMENT	81576	214422	FASTENAL COMPANY	33.09
		<b>Vendor Total</b>	<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>1,138.67</b>
01-201-26-290-059	ST.& RD.EQUIP.	82214	214508	APPLIQUE TECHNOLOGIES	1,107.00
		<b>Vendor Total</b>	<b>214508</b>	<b>APPLIQUE TECHNOLOGIES</b>	<b>1,107.00</b>
01-203-26-290-059	ST.& RD.EQUIP.	81629	214578	JACK DOHENY COMPANIES, IN	1,486.42
		<b>Vendor Total</b>	<b>214578</b>	<b>JACK DOHENY COMPANIES, IN</b>	<b>1,486.42</b>
01-201-26-290-060	SNOW REMOVAL-SALT	82036	214918	MORTON SALT, INC.	112,151.41
		<b>Vendor Total</b>	<b>214918</b>	<b>MORTON SALT, INC.</b>	<b>112,151.41</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>152,202.93</b>
01-201-22-196-020	OFFICE SUPPLIES	82108	211495	W.B. MASON CO, INC.	1,902.36
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>1,902.36</b>
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	82303	212881	REGISTRAR'S ASSOCIATION O	25.00
		<b>Vendor Total</b>	<b>212881</b>	<b>REGISTRAR'S ASSOCIATION O</b>	<b>25.00</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>1,927.36</b>
01-203-26-310-024	OTHER SERVICES	81915	371	AQUA TECH HOTSYS INC.	62.54
		<b>Vendor Total</b>	<b>371</b>	<b>AQUA TECH HOTSYS INC.</b>	<b>62.54</b>
01-203-28-375-077	MASONRY SUPPLIES	81905	7630	REUTHER MATERIAL	66.07
		<b>Vendor Total</b>	<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>66.07</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	82065	8710	STAN'S SPORT CENTER INC.	1,672.76
01-203-28-370-083	SPORTING GOODS/EQUIP	80053	8710	STAN'S SPORT CENTER INC.	394.80
		<b>Vendor Total</b>	<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>2,067.56</b>
01-201-26-310-086	DOOR & LOCK REPAIRS	82027	8920	S W LOCK	40.00
01-201-26-310-086	DOOR & LOCK REPAIRS	81881	8920	S W LOCK	99.00
01-203-26-310-086	DOOR & LOCK REPAIRS	81916	8920	S W LOCK	10.00

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		<b>Vendor Total</b>	<b>8920</b>	<b>S W LOCK</b>	<b>149.00</b>
01-201-26-310-081	FIRE ALARM MAINT & R	82051	14824	SECURITY EQUIPMENT SERVIC	285.00
		<b>Vendor Total</b>	<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>285.00</b>
01-201-26-310-079	ELEVATOR FEES, MAINT	82050	15211	MEI INC.	1,508.30
		<b>Vendor Total</b>	<b>15211</b>	<b>MEI INC.</b>	<b>1,508.30</b>
01-203-26-310-085	CONST/MAINT-PINO'S	81899	16133	PINO SUPPLIES	192.00
01-203-26-310-085	CONST/MAINT-PINO'S	81937	16133	PINO SUPPLIES	192.00
01-203-26-310-085	CONST/MAINT-PINO'S	81896	16133	PINO SUPPLIES	184.89
		<b>Vendor Total</b>	<b>16133</b>	<b>PINO SUPPLIES</b>	<b>568.89</b>
01-201-28-370-027	MISCELLANEOUS	82152	16838	WEIGHTS & MEASURES FUND	50.00
		<b>Vendor Total</b>	<b>16838</b>	<b>WEIGHTS &amp; MEASURES FUND</b>	<b>50.00</b>
01-201-26-310-085	CONST/MAINT-PINO'S	81964	210346	ISRAEL PAINT	226.72
01-201-26-310-085	CONST/MAINT-PINO'S	81882	210346	ISRAEL PAINT	359.87
01-203-26-310-085	CONST/MAINT-PINO'S	81921	210346	ISRAEL PAINT	223.96
01-203-26-310-085	CONST/MAINT-PINO'S	81907	210346	ISRAEL PAINT	186.75
		<b>Vendor Total</b>	<b>210346</b>	<b>ISRAEL PAINT</b>	<b>997.30</b>
01-201-26-310-084	CONST/MAINT-LOWE'S	81929	210864	LOWE'S	85.49
01-201-26-310-084	CONST/MAINT-LOWE'S	82174	210864	LOWE'S	204.80
01-201-26-310-084	CONST/MAINT-LOWE'S	82146	210864	LOWE'S	28.32
01-201-26-310-084	CONST/MAINT-LOWE'S	82082	210864	LOWE'S	32.66
01-201-26-310-084	CONST/MAINT-LOWE'S	82083	210864	LOWE'S	84.68
01-201-26-310-084	CONST/MAINT-LOWE'S	82110	210864	LOWE'S	57.90
01-203-26-310-084	CONST/MAINT-LOWE'S	81908	210864	LOWE'S	173.45
01-203-26-310-084	CONST/MAINT-LOWE'S	81901	210864	LOWE'S	158.12
01-203-26-310-084	CONST/MAINT-LOWE'S	81923	210864	LOWE'S	129.03
01-203-26-310-084	CONST/MAINT-LOWE'S	81924	210864	LOWE'S	98.43
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>1,052.88</b>
01-203-26-310-078	GREASE TRAP &SEPTIC	81909	211088	RUSSELL REID	161.91
		<b>Vendor Total</b>	<b>211088</b>	<b>RUSSELL REID</b>	<b>161.91</b>
01-201-28-370-020	OFFICE SUPPLIES	82010	211495	W.B. MASON CO, INC.	76.37
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>76.37</b>
01-201-26-310-081	FIRE ALARM MAINT & R	82102	213305	CERULLO FIRE PROTECTION,	250.00
		<b>Vendor Total</b>	<b>213305</b>	<b>CERULLO FIRE PROTECTION,</b>	<b>250.00</b>
01-201-28-370-084	GIRLS SOFTBALL	82075	213512	SAL'S PIZZERIA	3,200.00
		<b>Vendor Total</b>	<b>213512</b>	<b>SAL'S PIZZERIA</b>	<b>3,200.00</b>
01-203-26-310-082	BLDG & GRND EXTERMIN	81995	213525	WALSH PEST ELIMINATION	375.00
		<b>Vendor Total</b>	<b>213525</b>	<b>WALSH PEST ELIMINATION</b>	<b>375.00</b>
01-203-26-310-071	HVAC REPAIRS	81572	213732	PENNETTA INDUSTRIAL	487.19
01-203-26-310-075	BID CONTRACT-HVAC MA	81897	213732	PENNETTA INDUSTRIAL	2,200.00
01-203-26-310-075	BID CONTRACT-HVAC MA	82270	213732	PENNETTA INDUSTRIAL	2,200.00
		<b>Vendor Total</b>	<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>4,887.19</b>
01-203-28-375-075	CANINE MAINT & SUPPL	81904	213847	BOW WOW WASTE	1,470.00
		<b>Vendor Total</b>	<b>213847</b>	<b>BOW WOW WASTE</b>	<b>1,470.00</b>
01-203-28-370-270	BABE RUTH	81640	214391	USA RECONDITIONING LLC	1,571.00
		<b>Vendor Total</b>	<b>214391</b>	<b>USA RECONDITIONING LLC</b>	<b>1,571.00</b>
01-203-55-500-177	ELECTRIC & GAS	82076	214418	SUNRAY POWER	220.27
		<b>Vendor Total</b>	<b>214418</b>	<b>SUNRAY POWER</b>	<b>220.27</b>
01-201-28-375-024	OTHER SERVICES	82361	214572	JAMES AVELLA	50.00

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01-203-28-375-024	OTHER SERVICES	82361	214572	JAMES AVELLA	100.00
		<b>Vendor Total</b>	<b>214572</b>	<b>JAMES AVELLA</b>	<b>150.00</b>
01-201-26-310-024	OTHER SERVICES	82465	214624	DATA MANAGEMENT INC.	1,125.00
01-203-26-310-024	OTHER SERVICES	82465	214624	DATA MANAGEMENT INC.	1,125.00
		<b>Vendor Total</b>	<b>214624</b>	<b>DATA MANAGEMENT INC.</b>	<b>2,250.00</b>
01-201-28-370-092	TEEN BOYS BASKETBALL	82151	214919	BOROUGH OF CARLSTADT	450.00
		<b>Vendor Total</b>	<b>214919</b>	<b>BOROUGH OF CARLSTADT</b>	<b>450.00</b>
01-201-28-370-094	WRESTLING		214926	THOMAS FLYNN	90.00
		<b>Vendor Total</b>	<b>214926</b>	<b>THOMAS FLYNN</b>	<b>90.00</b>
01-201-28-370-094	WRESTLING		214928	JAMES FAVIA	100.00
		<b>Vendor Total</b>	<b>214928</b>	<b>JAMES FAVIA</b>	<b>100.00</b>
01-201-28-370-094	WRESTLING		214929	MICHELE B. VITALE	100.00
		<b>Vendor Total</b>	<b>214929</b>	<b>MICHELE B. VITALE</b>	<b>100.00</b>
01-201-28-370-094	WRESTLING		214949	RICHARD HOLTZMAN	100.00
		<b>Vendor Total</b>	<b>214949</b>	<b>RICHARD HOLTZMAN</b>	<b>100.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>22,259.28</b>
01-201-31-450-127	TELEPHONE	82352	2526	EXTEL COMMUNICATIONS INC.	48.50
01-203-31-450-127	TELEPHONE	82352	2526	EXTEL COMMUNICATIONS INC.	5.00
		<b>Vendor Total</b>	<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>53.50</b>
01-201-31-430-126	ELECTRICITY	82364	7340	PUBLIC SERVICE ELEC & GAS	97.86
01-203-31-435-129	STREET LIGHTING	82315	7340	PUBLIC SERVICE ELEC & GAS	44,001.57
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>44,099.43</b>
01-201-31-450-127	TELEPHONE	82328	14232	CABLEVISION - OPTIMUM	126.12
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION - OPTIMUM</b>	<b>126.12</b>
01-201-31-450-127	TELEPHONE	82457	210535	VERIZON	104.24
01-203-31-450-127	TELEPHONE	82457	210535	VERIZON	8,827.30
		<b>Vendor Total</b>	<b>210535</b>	<b>VERIZON</b>	<b>8,931.54</b>
01-201-31-450-127	TELEPHONE	82350	211614	CABLEVISION	2,894.87
01-203-31-450-127	TELEPHONE	82350	211614	CABLEVISION	5,569.53
		<b>Vendor Total</b>	<b>211614</b>	<b>CABLEVISION</b>	<b>8,464.40</b>
01-203-31-460-125	GASOLINE	81812	213701	PETROLEUM TRADERS CORP.	8,285.50
		<b>Vendor Total</b>	<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>8,285.50</b>
01-201-31-450-127	TELEPHONE	82351	213802	METTEL	1,021.82
		<b>Vendor Total</b>	<b>213802</b>	<b>METTEL</b>	<b>1,021.82</b>
01-201-31-436-130	FIRE HYDRANT SERVICE	82314	214714	SUEZ WATER NEW JERSEY INC	34,767.40
01-201-31-445-131	WATER	82306	214714	SUEZ WATER NEW JERSEY INC	699.17
		<b>Vendor Total</b>	<b>214714</b>	<b>SUEZ WATER NEW JERSEY INC</b>	<b>35,466.57</b>
01-203-31-435-129	STREET LIGHTING	81654	214779	CONSTELLATION NEW ENERGY,	2,186.96
01-203-31-435-129	STREET LIGHTING	81599	214779	CONSTELLATION NEW ENERGY,	2,005.70
01-203-31-435-129	STREET LIGHTING	81521	214779	CONSTELLATION NEW ENERGY,	2,928.74
		<b>Vendor Total</b>	<b>214779</b>	<b>CONSTELLATION NEW ENERGY,</b>	<b>7,121.40</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>113,570.28</b>
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	82,613.00
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>82,613.00</b>
	<b>Department Total</b>		<b>20</b>	<b>DEBT SERVICE</b>	<b>82,613.00</b>



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04-215-55-989-066	ABANDONED PROPERTY P	82175	850	BOSWELL ENGINEERING CO.,I	3,256.50
04-215-55-994-051	STREET IMPROVEMENT	82176	850	BOSWELL ENGINEERING CO.,I	1,386.50
Vendor Total			850	BOSWELL ENGINEERING CO.,I	4,643.00
04-215-55-995-053	RENOVATION OF PARKS	81928	5180	WILFRED MAC DONALD,INC.	391.75
Vendor Total			5180	WILFRED MAC DONALD,INC.	391.75
04-215-55-994-052	SEWER IMPROVEMENT	82360	14752	J.FLETCHER CREAMER & SON,	11,233.00
04-215-55-995-052	SEWER IMPROVEMENTS	82360	14752	J.FLETCHER CREAMER & SON,	37,151.00
Vendor Total			14752	J.FLETCHER CREAMER & SON,	48,384.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81878	15693	STAPLES INC.	409.49
Vendor Total			15693	STAPLES INC.	409.49
04-215-55-994-051	STREET IMPROVEMENT	81502	17312	TILCON NEW YORK INC.	237.15
Vendor Total			17312	TILCON NEW YORK INC.	237.15
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81371	210697	SAL ELECTRIC CO,INC	1,142.12
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81747	210697	SAL ELECTRIC CO,INC	880.95
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82025	210697	SAL ELECTRIC CO,INC	735.97
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81204	210697	SAL ELECTRIC CO,INC	828.30
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81832	210697	SAL ELECTRIC CO,INC	755.60
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81625	210697	SAL ELECTRIC CO,INC	1,489.19
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81893	210697	SAL ELECTRIC CO,INC	630.45
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81894	210697	SAL ELECTRIC CO,INC	530.73
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82081	210697	SAL ELECTRIC CO,INC	1,812.97
Vendor Total			210697	SAL ELECTRIC CO,INC	8,806.28
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82056	210864	LOWE'S	283.19
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82057	210864	LOWE'S	581.60
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82080	210864	LOWE'S	180.47
Vendor Total			210864	LOWE'S	1,045.26
04-215-55-996-053	RENOVATION OF PARKS	82052	210986	DELL COMPUTER CORPORATION	1,179.85
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82113	210986	DELL COMPUTER CORPORATION	562.20
Vendor Total			210986	DELL COMPUTER CORPORATION	1,742.05
04-215-55-996-070	FLEET VEHICLES/EQUIP	81992	211525	INTERPORT MAINTENANCE CO.	1,600.00
Vendor Total			211525	INTERPORT MAINTENANCE CO.	1,600.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82288	213106	MICRO CENTER SALES CORPOR	399.98
Vendor Total			213106	MICRO CENTER SALES CORPOR	399.98
04-215-55-996-053	RENOVATION OF PARKS	82269	213118	REMINGTON & VERNICK	202.50
04-215-55-996-053	RENOVATION OF PARKS	82131	213118	REMINGTON & VERNICK	135.00
Vendor Total			213118	REMINGTON & VERNICK	337.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81590	213732	PENNETTA INDUSTRIAL	2,200.33
Vendor Total			213732	PENNETTA INDUSTRIAL	2,200.33
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82116	213982	TRANE U.S. INC.	860.00
Vendor Total			213982	TRANE U.S. INC.	860.00
Department Total			40	CAPITAL	71,056.79
14-286-56-864-060	SEWER LINING 8TH-6TH	82261	850	BOSWELL ENGINEERING CO.,I	1,002.00
14-286-56-867-060	B/L AVE SEWER IMPROV	82120	850	BOSWELL ENGINEERING CO.,I	584.50
Vendor Total			850	BOSWELL ENGINEERING CO.,I	1,586.50
14-286-56-868-034	76TH ST LITTLE LEAGU	82268	213118	REMINGTON & VERNICK	270.00
14-286-56-868-034	76TH ST LITTLE LEAGU	82132	213118	REMINGTON & VERNICK	6,946.25
Vendor Total			213118	REMINGTON & VERNICK	7,216.25
Department Total			50	C.D.B.G.	8,802.75
VR's Total					3,422,065.10

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01-201-28-370-027	MISCELLANEOUS	82556	214644	RESTAURANT DEPOT, LLC	195.99
	Vendor Total		214644	RESTAURANT DEPOT, LLC	195.99
	Department Total		6	PARKS	195.99
01-203-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,327,532.50
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,327,532.50
01-203-23-220-115	B/C B/S		214699	HM LIFE INSURANCE COMPANY	212.58
	Vendor Total		214699	HM LIFE INSURANCE COMPANY	212.58
	Department Total		1	PUBLIC AFFAIRS	1,327,745.08
	VP's Total				1,327,941.07
	Fund Total		1	CURRENT	4,209,726.42
	Fund Total		4	CAPITAL	71,056.79
	Fund Total		14	CDBG(HUD)	8,802.75
	Fund Total		19	DOG	426.60
	Fund Total		20	OTHER TRUST	30,447.47
	Fund Total		21	JIF	429,546.14
	Grand Total				4,750,006.17

**RESOLUTION**

**WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON JANUARY 31<sup>st</sup>, 2017 AT THE REQUEST OF THE TOWNSHIP FOR THE FOLLOWING: 67<sup>th</sup> STREET & KENNEDY BLVD WEST, LLC LOCATED AT 6701-6725 KENNEDY BLVD AND 6710 BERGENWOOD AVENUE, NORTH BERGEN NJ 07047 AND 3W LOCATED 9001 RIVER ROAD, 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;**

**ANTHONY VAINIERI, CHAIRMAN  
FRANK PESTANA, VICE CHAIRMAN  
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 WILL BE PAYABLE FROM THE 2016 LOCAL MUNICIPAL BUDGET.**

**NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK**

**FOR \$150.00 FROM SAID ACCOUNT.**

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

**BE IT FURTHER RESOLVED THAT THE TOWNSHIP BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:**

- 1. DEPARTMENT OF PUBLIC WORKS**
- 2. REVENUE AND FINANCE**
- 3. BOARD OF ADJUSTMENT**

**I HEREBY CERTIFY the foregoing to be 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 #** BA of ADJUSTMENT  
**Contracted Amt** \$ 1350.00  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 1-3-17  
**By** Robert J Pittfield  
**Chief Financial Officer**

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PARKS  
CLEANING & MAINTENANCE FOR SEVENTEEN (17) TOWNSHIP BUILDINGS (One-Year)**

**WHEREAS**, on Wednesday, February 1, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks – Cleaning & Maintenance for Seventeen (17) Township Buildings:

<u>BIDDER</u>	<u>BID AMOUNT</u>
George's Maintenance	\$34,980.00
Best Building Maintenance	\$40,440.00
BBC Cleaning Corp.	\$41,820.00
Cristi Cleaning Service	\$89,574.00

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to George's Maintenance with offices at PO Box 307, North Bergen, New Jersey commencing on February 9, 2017 and continuing for one-year through February 8, 2018, it being the lowest responsible bidder; and

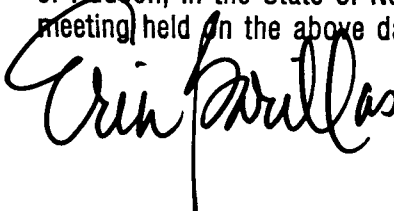
**WHEREAS**, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2017 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks – Cleaning & Maintenance for Seventeen (17) Township Buildings, be and is hereby awarded to George's Maintenance, as more fully set forth in the specifications relative thereto.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with George's Maintenance consistent with this Resolution.

	YES	NO	NOT VOTING
Dated: February 8, 2017			
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

**CERTIFICATION OF FUNDS**

Acct # 01-201-26-310-024

Contracted Amt \$ 34,980.00

Unit Price Estimate \_\_\_\_\_

Date 2-6-17

By Robert J Pitfield  
Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH  
J. FLETCHER CREAMER & SON, INC.  
FOR SEWER MAINTENANCE & REHABILITATION**

**WHEREAS**, by resolution dated February 11, 2015, a two year contract was awarded to J. Fletcher Creamer & Son, Inc., (the "Contract") for Sewer Maintenance & Rehabilitation; 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**, 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 two (2) years 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 two (2) years to February 10, 2019.

**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 meet the extended obligation.

	BE IT FURTHER RESOLVED		NOT VOTING
	YES	NO	
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

that a certified copy of this resolution be forwarded to:

J. Fletcher Creamer & Son, Inc.  
101 E. Broadway  
Haddonfield, N.J. 07601

Date: February 8, 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 P. Sacco*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-996-052  
Contracted Amt                       
Unit Price Estimate UNIT PRICES  
Date 2-7-17  
By Robert J Pittfield  
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT  
FOR STREET OPENING  
DEPOSITED ON 03/23/15

WHEREAS, JOE & JOE'S PLUMBING & HVAC INC.  
3801 KENNEDY BLVD. UNION CITY, NJ 07087 HAS  
DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF  
THE STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN  
WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS  
ISSUED A SIDEWALK/STREET OPENING PERMIT 10120 TO OPEN  
THE STREET IN FRONT OF 8701 EASY STREET.

WHEREAS, THE REPLACEMENT WAS INSPECTED AND  
APPROVED FOR THE REFUND OF THE DEPOSIT,

NOW THEREFORE BE IT RESOLVED, BY THE  
MAYOR AND BOARD OF COMMISSIONERS, OF THE  
TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON,  
THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE  
AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE  
A CHECK IN THE AMOUNT OF SEVEN HUNDRED DOLLARS  
(\$700.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK  
IS TO BE DELIVERED TO THE CONSTRUCTION CODE  
OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK  
ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE  
APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS  
TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND  
STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND  
FORWARDED TO:

JOE & JOE'S PLUMBING & HVAC INC.  
3801 KENNEDY BLVD.  
UNION CITY, NJ 07087

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP  
CLERK BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO  
SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE  
FOLLOWING:

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

DEPARTMENT OF REVENUE AND FINANCE  
CONSTRUCTION CODE OFFICE

DATE: February 8, 2017

GARY IPPOLITO  
CONSTRUCTION OFFICIAL

FRANK GARGIULO  
COMMISSIONER D.P.W.

PREPARED BY:  
G.GIORDANO

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 # STREET OPENINGS TRUST

Contracted Amt \$1,700.00

Unit Price Estimate

Date 2-7-17

By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING EXECUTION OF A  
SHARED SERVICES AGREEMENT WITH THE  
COUNTY OF HUDSON FOR THE ADMINISTRATION  
OF A COUNTY-WIDE MORTGAGE REGISTRATION  
PROGRAM TO ADDRESS THE NEGATIVE IMPACT  
AND BLIGHTING CONDITIONS THAT RESULT FROM  
PROPERTY FORECLOSURES.**

**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 with the County of Hudson (the "County"), with offices located at 567 Pavonia, Jersey City, New Jersey 07306, to facilitate the administration of a Mortgage Registry Program; and

**WHEREAS**, the County and the Township recognize that mortgage foreclosures create serious negative consequences for all communities and foreclosure registration provides a platform from which to address abandonment and disrepair of homes and to offer foreclosure prevention resources to homeowners in default; and

**WHEREAS**, the County and the Township have a vested interest in protecting neighborhoods from blight and increasing housing stability in the County and providing a platform from which to offer referrals to foreclosure prevention resources to homeowners in default and conclude that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration and certification requirements on foreclosed properties located within the Township; and

**WHEREAS**, the County has contracted with Community Champions Corporation to administer a Property Registration Program; and

**WHEREAS**, the County will establish a County-wide registration program administered by Community Champions Corporation that will identify points of contact to address safety and aesthetic concerns to minimize the negative impacts and blighting conditions that occur as a result of the foreclosures; and

**WHEREAS**, pursuant to the *Uniform Shared Services and Consolidation Act*, N.J.S.A. 40A:65-1 et seq., (the “Shared Services Act”) any local unit 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; and

**WHEREAS**, the County and the Township now wish to enter into a Shared Services Agreement for the participation of the municipalities into the County-wide registration program established by the County and administered by Community Champions Corporation; and

**WHEREAS**, participation in the County-wide registration program shall not impose any costs on the Township; and

**WHEREAS**, the Township will be entitled to a portion of the registration fees to be paid by Mortgagees required to register with the County-wide registration program; and

**WHEREAS**, the Township’s apportioned registration fees shall be established by Township Ordinance; and

**WHEREAS**, the Shared Services Agreement is in the best interests of the County and the Township; and

**WHEREAS**, the Shared Services Agreement shall not take effect before the Township finally adopts an Ordinance governing and regulating the contemplated mortgage registry program, and said Ordinance takes effect; and

**WHEREAS**, a copy of the executed Shared Services Agreement will be kept on file in the Township’s Clerk’s Office.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the above-referenced Shared Services Agreement is hereby authorized and



approved, with such changes as the Township Administrator and Special Counsel determine to be necessary to effectuate the purposes of this Resolution; and

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

**BE IT FURTHER RESOLVED** that certified copies of this Resolution be forwarded to:

- 1. Donato J. Battista, Esq., County Counsel, c/o County of Hudson; and
- 2. Randi Moore, Division Chief, c/o County of Hudson – Division of Housing and Community Development.

Date: February 8, 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.

*Craig Brillias* Township Clerk

**RESOLUTION AMENDING A PRIOR RESOLUTION AUTHORIZING  
FORECLOSURE BY SUMMARY PROCEEDING IN REM**

**WHEREAS**, N.J.S.A. 54:5-104:29, et seq., the In Rem Tax Foreclosure Act, provides authority for municipalities to proceed with a foreclosure process against properties on which the municipality holds certificates of tax sales provided more than six months have expired from the date of tax sale out of which any such certificates arose; and

**WHEREAS**, in order to commence an In Rem Foreclosure, the municipal governing body must adopt a resolution consistent with N.J.S.A. 54:5-104.35.; and

**WHEREAS**, by Resolution, adopted November 22, 2016, the Township of North Bergen ("Township") authorized a foreclosure proceeding against the properties appearing on the Tax Foreclosure List attached to said Resolution; and

**WHEREAS**, one property, designated as Schedule No. 8, was inadvertently omitted from the Tax Foreclosure List attached to said Resolution; and

**WHEREAS**, the Township wishes to amend the Tax Foreclosure List to add Schedule No. 8, as attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the governing body of the Township of North Bergen, County of Hudson, State of New Jersey, hereby authorizes Keith A. Bonchi, Esq. of Goldenberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Gill to proceed with a foreclosure proceeding against those properties as appearing on the attached Amended Foreclosure Tax List as prepared by the Tax Collector.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Tax Collector, Special Counsel 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.

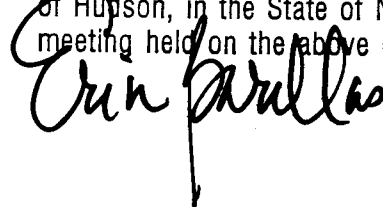
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Keith A. Bonchi, Esq.  
    Goldenberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Gill  
    660 New Road  
    Northfield, NJ 08225
2. Tax Collector

Date: February 8, 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  
TAX FORECLOSURE LIST (AMENDED)

A	B		C	D	E	F	G	H	I
SCHEDULE NO	DESCRIPTIONS OF TAX DUPLICATE AND TAX SALE CERTIFICATE		SERIAL NO. OF TAX SALE CERTIFCATE	DATE OF TAX SALE	RECORDED HUDSON COUNTY CLERK'S OFFICE	AMOUNT OF SALE IN CERTIFICATE	AMOUNT OF ALL TAX LIENS ACCRUING SUBSEQ. TO SALE INCL. INT., PENALTIES & COSTS	AMOUNT REQUIRED TO REDDEEM	NAME OF OWNER APPEARING ON LAST TAX DUPLICATE
	BLOCK	LOT							
8	305.02	15 C00C2	92-139	3/10/1992	5119/51	\$3,883.61	\$73,686.16	\$77,569.77	TREETOP DEVELOPMENT INC
	F/K/A 305	ADDL LOT 17A							

**RESOLUTION REJECTING BIDS AND AUTHORIZING RE-BID FOR  
PARK AVENUE AND 74<sup>TH</sup> STREET SANITARY SEWER IMPROVEMENTS**

**WHEREAS**, the Township of North Bergen received bids on Wednesday, February 1, 2017 for the Park Avenue and 74<sup>th</sup> Street Sanitary Sewer Improvements; and

**WHEREAS**, the following bids were received:

BIDDER	BASE BID	ALTERNATE	TOTAL BID
Montana Construction	\$394,950.30	\$190,000.00	\$584,950.30

**WHEREAS**, the Township wishes to substantially revise the specifications; and

**WHEREAS**, the Township Purchasing Agent has recommended the rejection of all bids and to re-bid the project pursuant to N.J.S.A. 40A:11-13.2(d) since the Township wishes to substantially revise the specifications; and

**WHEREAS**, the Mayor and Commissioners of the Township of North Bergen concur with the recommendation that all bids should be rejected and, further, that the project shall be re-bid with the revised specifications.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Commissioners of the Township of North Bergen that all bids for the Park Avenue and 74<sup>th</sup> Street Sanitary Sewer Improvements are hereby rejected.

**BE IT FURTHER RESOLVED** that the project may be re-bid in accordance with the Local Public Contract Law.

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

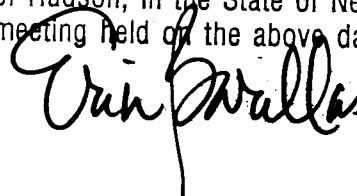
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to :

1. Montana Construction  
80 Contant Avenue  
Lodi, New Jersey 07644

Dated: February 8, 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 AUTHORIZING FENCES IN EXCESS  
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

**WHEREAS,** THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

**WHEREAS,** SAID ORDINANCE PROVIDES THAT ANY FENCE RIGHT SIDE OF THE PROPERTY MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

**WHEREAS, PEDRO A. MARTINEZ 1457 52<sup>ND</sup> STREET NORTH BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 5 AND 1/2 FOOT HIGH GATE IN THE FRONT YARD AND 5 AND 1/2 FOOT HIGH 15 FEET LONG RIGHT FRONT SIDE OF PROPERTY.**

**WHEREAS,** PEDRO A. MARTINEZ IS REQUESTING THIS FOR THE SAFETY OF HIS FAMILY AND SECUIRTY OF THE PROPERTY.


**WHEREAS,** THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO PEDRO A. MARTINEZ.**

**BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO**

**1. CONSTRUCTION OFFICIAL**

**DATED: February 8, 2017**

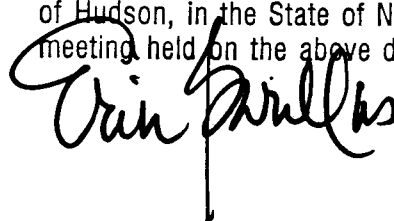
  
**GARY IPPOLITO  
CONSTRUCTION OFFICIAL**

  
**FRANK GARGIULO  
COMMISSIONER D.P.W.**

Prepared by:  
G. GIORDANO

	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

RESOLUTION

**AUTHORIZATION FOR THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2016 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 #FY16-EMPG-EMAA-0908 from the New Jersey State Police Office of Emergency Management. The Subgrant, consisting of a total amount of \$19,132.47, including \$9,400.00 Federal Award and \$9,732.47 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 #FY16-EMPG-EMAA-0908; and

**WHEREAS**, this funding is for the performance period July 1, 2016 through June 30, 2017; 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 \$9,732.47 which the Township of North Bergen's Office of Emergency Management adequately satisfies through the 2017 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 FFY16 Homeland Security Emergency Management Performance Grant Program Subgrant in the amount of \$9,400.00 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 2017 in the sum of \$9,400.00, which is now available from the New Jersey State Police, Office of Emergency Management in the like amount of \$9,400.00 from the aforementioned grant; and

**BE IT FURTHER RESOLVED** that the like sum of \$9,400.00 is hereby appropriated under the caption FFY16 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 Office of the Treasury.

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

Township Clerk

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

DATE: February 8, 2017

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Anthony Vainieri as a member of the Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT Anthony Vainieri, be re-appointed as a member of the Zoning Board of Adjustment for a term of four-years effective immediately.

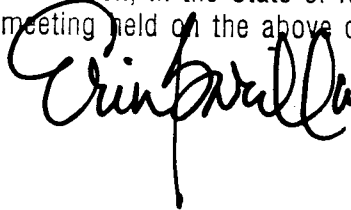
BE IT FURTHER RESOLVED THAT the Municipal Clerk be and is hereby authorized to administer the Oath of Office to Anthony Vainieri BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Clerk of Board of Adjustment
- 2. Anthony Vainieri  
7803- 5<sup>th</sup> Avenue  
North Bergen, New Jersey 07047
- 3. Township Clerk
- 4. Law Department

Dated: February 8<sup>th</sup>, 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

**WHEREAS**, the term of Felix Henriquez, as a member of the North Bergen Municipal Utilities Authority, expired on January 31, 2016; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing him to the North Bergen Municipal Utilities Authority.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Felix Henriquez be and is hereby re-appointed to serve as a member of the North Bergen Municipal Utilities Authority for a five (5) year, retroactive from February 1, 2016, and expiring January 31, 2021.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Felix Henriquez and retain same on file.

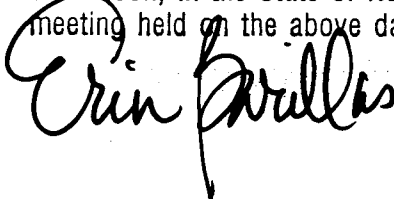
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to:

1. John Napolitano, Esq.
2. Felix Henriquez
3. Clerk to the North Bergen Municipal Utilities Authority

Date: February 8, 2017

	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

## RESOLUTION

**WHEREAS**, the term of Salvatore DeSantis as a member of the North Bergen Municipal Utilities Authority expired on January 31, 2017; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing him to the North Bergen Municipal Utilities Authority.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Salvatore DeSantis be and is hereby re-appointed to the North Bergen Municipal Utilities Authority for a five (5) year term commencing February 1, 2017, and expiring January 31, 2022.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Salvatore DeSantis and retain same on file.

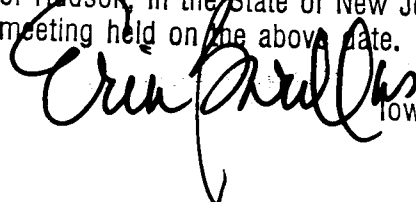
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to:

1. John Napolitano, Esq.
2. Salvatore DeSantis
3. Clerk to the North Bergen Municipal Utilities Authority

Date: February 8, 2017

	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.

  
Erin Brulles  
Township Clerk

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen  
Wish to re-appoint Jaime Mendez as member of the  
Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that  
Jaime Mendez Be and Hereby is re-appointed as  
member of the Rent Leveling Board for a term of one (1) year.

BE IT FURTHER RESOLVED, that the Township Clerk be and she is hereby  
Authorized to administer the Oath of Office to Jamie Mendez.

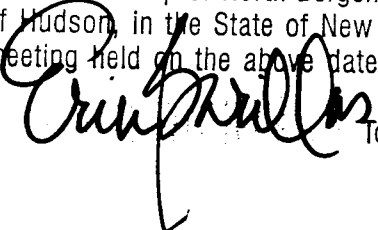
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall  
Be forwarded to:

- 1. Jaime Mendez  
1601-77<sup>th</sup> Street  
North Bergen, New Jersey
- 2. Rent Control
- 3. Township Clerk
- 4. Law Department

Dated: February 8<sup>th</sup>, 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

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Harish Naik as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Harish Naik be and hereby is re-appointed as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (1) one year effective immediately.

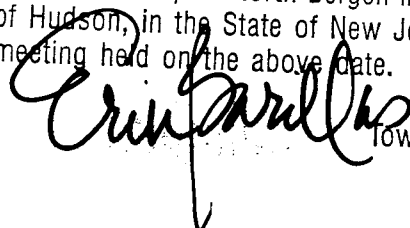
BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Harsih Naik, and she is directed to furnish certified copies of this Resolution to:

1. Harish Naik  
4502 Liberty Ave.  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: February 8<sup>th</sup>, 2017

	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.

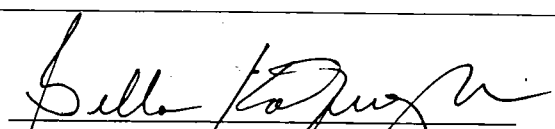
  
Township Clerk

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

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

**JAN/2017**

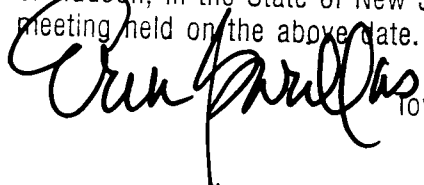
VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	19	\$10.00	\$190.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	49	\$28.00	\$1,372.00
MARRIAGE CERTIFICATE	74	\$10.00	\$740.00
BIRTH CERTIFICATE	315	\$10.00	\$3,150.00
CORRECTION	8	\$25.00	\$200.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$5,657.00</b>

  
BELLA F. KALPOUZOS, REGISTRAR

VITAL STATISTICS DEPARTMENT

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

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

  
Township Clerk

**TOWNSHIP OF NORTH BERGEN  
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	✓		
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  
*Tran Brullas*



**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**

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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 91<sup>st</sup> 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

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

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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)			

*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



**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON**

**AN ORDINANCE LIMITING SHORT-TERM RENTALS OF RESIDENTIAL  
PROPERTIES AND PROVIDING PENALTIES FOR THE VIOLATION  
THEREOF WITHIN THE TOWNSHIP OF NORTH BERGEN**

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

Section 1. Background and Findings.

- A. The Township of North Bergen ("Township") finds that the rental of residential dwellings for short-term occupancy has been identified as a community concern due to the potential for increased traffic, noise, high occupant turnover, and increased density in residential neighborhoods.
- B. The number of individuals occupying such short-term rentals has the potential to exceed standards for the design capacity of such structures and to cause health and safety risks for the occupants, neighbors and nearby properties.
- C. The purpose of this Ordinance is to safeguard the peace, safety and general welfare of the residents of the Township and their visitors and guests by controlling noise, traffic and parking congestion, vandalism, overcrowding, neighborhood uncertainty, high occupant turnover, diminution of neighborhood character, and other secondary effects that have been associated with the short-term rental of residential properties.
- D. Where an individual owns a residential structure and occupies it, in whole or in part, as his or her primary residence, that owner will have a significant interest in preventing the secondary effects associated with the short-term rental of his or her property.
- E. The short-term rental market nationwide has expanded with the use of professional brokers and internet listing services. This increase requires an expansion of enforcement mechanisms to deter parties who facilitate and solicit short-term rentals not permitted by this Ordinance. Because there are numerous homeowners, real estate offices, brokers, and other agencies that actively promote short-term rentals to potential Township visitors through the internet and other forms of advertisement, it is necessary to prohibit the promotion and advertisement of short-term rentals not permitted by this Ordinance.
- F. Therefore, the Township adopts the following provisions in order to control short-term residential rentals, and enforce said prohibitions.

Section 2. Definitions.

For the purpose of this Ordinance, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

- A. **Advertise or Advertisement:** Any written, electronic or oral publication, dissemination, solicitation or circulation which is intended to directly or indirectly induce any person to enter into an agreement for the short-term rental of a dwelling. This definition includes but is not limited to mailings, print advertisements, internet listings, e-mail publications or other oral, printed or electronic media.

- B. Dwelling: Any single or multi-family residential building or structure in the Township, or any part thereof, which is occupied in whole or in part, or intended to be occupied in whole or in part, as a home, residence or sleeping place for one or more individuals.
- C. Facilitate: A person "facilitates" if, acting with knowledge that an operator, managing agency or rental agent is renting a dwelling on a short-term basis, the person knowingly provides the operator, managing agency or rental agent with means or opportunity for such rental.
- D. Owner Occupied: Where an individual record owner of a residential structure occupies it, in whole or in part, as his or her primary residence for at least 240 days per year. Where the record owner is a legal entity, Owner Occupied shall mean where an individual having at least a 50% ownership interest in the owning legal entity occupies, in whole or in part, the residential structure as his or her primary residence for at least 240 days per year.
- E. Person: An individual, corporation, association, firm, partnership, limited liability company, or other legal entity.
- F. Rent: The consideration or remuneration charged, whether or not received, for the occupancy or use of a dwelling, whether to be received in money, goods, services, labor, other use of other dwelling(s), or otherwise.
- G. Rental: An agreement between persons whereby rent is charged in exchange for the right to occupy or use a dwelling.
- H. Short-term rental: Any rental of a dwelling for less than 30 consecutive days.
- I. Solicit: A person "solicits" if, with the intent to promote or facilitate the short-term rental of a dwelling, such person commands, encourages, requests or solicits another person to engage in a short-term rental agreement.

### Section 3. Prohibited Conduct.

Unless permitted under Section 4, the following conduct is prohibited under this Ordinance.

- A. No person shall use, possess or occupy a dwelling on a short-term rental basis.
- B. No person shall enter a short-term rental agreement for a dwelling.
- C. No person owning, leasing, or having control of a dwelling shall allow it to be used, occupied or possessed as a short-term rental.
- D. No person shall advertise, solicit or facilitate a short-term rental agreement for a dwelling.

### Section 4. Permitted Short-Term Rentals

- A. Short-term rentals are permitted in residential structures where:
  - 1. the residential building is Owner Occupied, in whole or in part; and
  - 2. the building has a least 1 off street parking space available for every 2 apartment units in the building; and
  - 3. there have been no more than 2 documented police reports of excessive noise, disturbances of the peace, disorderly persons, or vandalism within the past 2 year period related to or arising out of the short-term rental of a property within the building at issue; and

4. the dwelling unit which is the subject of the short-term rental has been registered pursuant to this subsection.

(a) Any person renting any dwelling, or part thereof, on a short-term rental basis, shall register the dwelling prior to such rental. Registration shall consist of filing a form, to be promulgated by the North Bergen Building Department, whereby the person owning, leasing, or having control of a dwelling to be rented on a short-term basis, will provide the Township with a certification containing information, including, but not limited to, the following: (i) the name of the person owning, leasing, or having control of the dwelling, or part thereof, which is to be rented on a short-term basis; (ii) the person owning the building in which the dwelling unit to be rented is located; (iii) that the building is Owner Occupied and the name of the individual owners; (iv) the number of off street parking spaces available for use by occupants of the building; and (v) and that there have not been police reports exceeding those set forth Section 4.A(3). A dwelling need not be registered more than 1 time per year.

(b) It is a violation of this Ordinance to file a false certification under this subsection.

#### Section 5. Violations and Penalties.

A. Any person who violates any provision of this Ordinance shall be fined as follows:

1. For a first violation – a fine of \$750.00 per day for each violation for each dwelling unit;
2. For a second violation – a fine of not less than \$750 and not more than \$1,200 per day for each violation for each dwelling unit;
3. For a third or subsequent violation – a fine of not less than \$1,200.00 and not more than \$2,500.00 per day for each violation for each dwelling unit.

Each day that a person violates a provision of this Ordinance shall be considered as a separate and distinct violation.

#### Section 6. Enforceability.

This Ordinance may be enforced by North Bergen Building Department Inspectors, North Bergen Fire Prevention Inspectors, and North Bergen Housing Inspectors together with any other municipal officials authorized to enforce Township Ordinances.

#### Section 7. Severability.

If any article, section, sub-section, sentence, clause, or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 8. Effect.

This Ordinance will take effect upon publication as required by law.

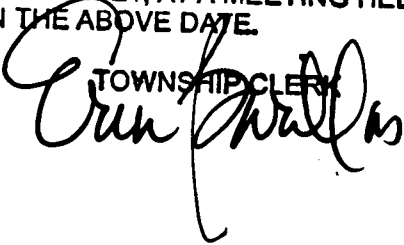
Introduced: January 25, 2017

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  


**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON**

**AN ORDINANCE REQUIRING THE REGISTRATION  
AND MAINTENANCE OF CERTAIN REAL  
PROPERTY BY MORTGAGEES, PROVIDING FOR  
PENALTIES AND ENFORCEMENT, AS WELL AS THE  
REGULATION, LIMITATION AND REDUCTION OF  
ABANDONED REAL PROPERTY WITHIN THE  
TOWNSHIP OF NORTH BERGEN**

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

**SECTION 1. BACKGROUND AND FINDINGS.**

- A. The Township of North Bergen (the "Township") desires to protect the public health, safety and welfare of its citizens and maintain a high quality of life for the citizens of the Township through the maintenance of structures and properties in the Township; and
- B. Properties that are neglected and have unsecured, accessible structures have a negative impact on community value, create conditions that invite criminal activity, and foster an unsafe and unhealthy environment for children; and
- C. Mortgage foreclosure has serious negative implications for all communities attempting to manage the consequences of properties that have defaulted mortgages, are in the foreclosure process, foreclosed upon and/or mortgagee owned; and
- D. Often times, the foreclosing party or property owners are an absentee responsible party, and there is no local contact for said property, which makes it difficult to notice the proper party of violations of the Township ordinances, and to maintain the requisite level of maintenance and security of such structures or lots; and
- E. The Township recognizes an increase in the number of properties with defaulted mortgages and subject to foreclosure action or foreclosed upon, (hereinafter referred to as "registrable properties") located throughout the Township which lead to a decline in property value, create nuisances and lead to a general decrease in neighborhood and community aesthetics; and
- F. The Township has previously adopted property maintenance codes to regulate building standards for the exterior of structures and the condition of the property within the Township as a whole; and
- G. The Township recognizes that a more regulated method is needed to discourage registrable property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised and unattended in order to best serve the interests of the public health, safety and welfare; and
- H. The Township has a vested interest in protecting neighborhoods against decay caused by registrable properties and concludes that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration requirements for registrable properties located within the Township to discourage registrable property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised.

**SECTION 2. PURPOSE AND INTENT.**

It is the purpose and intent of the Township to establish a process to address the deterioration, crime and decline in value of its neighborhoods caused by properties with defaulted mortgages located within the Township. It is the Township's further intent to establish a registration requirement as a mechanism to protect neighborhoods from the negative impact and conditions that occur as a result of

vacancy, lack of adequate maintenance and security and will provide a method to expeditiously identify a contact person for each property responsible for this protection.

It is not the Township's intent to determine the rights and liabilities of persons under agreements to which the Township is not a party. This Ordinance shall not be construed to alter the terms of any lease or other agreement between a landlord and a tenant or others relating to property that is the subject of this Ordinance; provided that no provision of any lease or other agreement shall be construed to excuse compliance with this Ordinance. Additionally, a violation of this Ordinance shall not in and of itself establish negligence on a *per se* standard or otherwise expand existing liability in tort for either a landlord or a tenant.

### **SECTION 3. DEFINITIONS.**

The following words, terms and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

- A. **Accessible Property/Structure:** A property that is accessible through comprised/breached gate, fence, wall, etc. or a structure that is unsecured and/or breached in such a way as to allow access to the interior space by unauthorized persons.
- B. **Applicable Codes:** Includes, but is not limited to, the Township's zoning ordinances, the Township's ordinances controlling property maintenance, the Township's ordinance requiring foreclosure notices and the Township's health and safety ordinances (collectively the "Township Code"), and the New Jersey Building Code.
- C. **Blighted Property:**
  - 1. Properties that have broken or severely damaged windows, doors, walls, or roofs which create hazardous conditions and encourage trespassing; or
  - 2. Properties whose maintenance is not in conformance with the maintenance of other neighboring properties causing a decrease in value of the neighboring properties; or
  - 3. Properties cited for a public nuisance pursuant to any Township Code; or
  - 4. Properties that endanger the public's health, safety, or welfare because the properties or improvements thereon are dilapidated, deteriorated, or violate minimum health and safety standards or lack maintenance as required by the applicable Township codes and regulations.
- D. **Enforcement Officer:** Any law enforcement officer, building official, zoning inspector, code enforcement officer, fire inspector or building inspector, or other person authorized by the Township to enforce the applicable Township codes and regulations.
- E. **Evidence of Vacancy:** Any condition that on its own, or combined with other conditions present, would lead a reasonable person to believe that the property is vacant. Such conditions may include, but are not limited to: overgrown and/or dead vegetation; past due utility notices and/or disconnected utilities; accumulation of trash, junk or debris; abandoned vehicles, auto parts or materials; the absence of furnishings and/or personal items consistent with habitation or occupancy; the presence of an unsanitary, stagnant swimming pool; the accumulation of newspapers, circulars, flyers and/or mail, or statements by neighbors, passers-by, delivery agents or government agents; or the presence of boards over doors, windows or other openings in violation of applicable Township codes and regulations.
- F. **Default:** The mortgagor has not complied with the terms of the mortgage on the property, or the promissory note, or other evidence of the debt, referred to in the mortgage.

- G. **Foreclosure:** The legal process by which a mortgagee, or other lien holder, terminates a property owner's equitable right of redemption to obtain legal and equitable title to the real property pledged as security for a debt or the real property subject to the lien. This definition shall include, but is not limited to, public notice of default, a deed-in-lieu of foreclosure, sale to the mortgagee or lien holder, certificate of title and all other processes, activities and actions, by whatever name, associated with the described process. The process is not concluded until the property obtained by the mortgagee, lien holder, or their designee, by certificate of title, or any other means, is sold to a non-related bona fide purchaser in an arm's length transaction to satisfy the debt or lien.
- H. **Mortgagee:** The creditor, including but not limited to, trustees; mortgage servicing companies; lenders in a mortgage agreement; any agent, servant, or employee of the creditor; any successor in interest; or any assignee of the creditor's rights, interests or obligations under the mortgage agreement.
- I. **Owner:** Any person, firm, corporation or other legal entity who, individually or jointly or severally with others, holds the legal or beneficial title to any building, facilities, equipment or premises subject to the provisions of this Ordinance.
- J. **Mortgage Servicer:** Any firm, corporation or other legal entity to which some borrowers pay their mortgage loan and which performs other services in connection with mortgages and mortgage-backed securities. The Mortgage Servicer may be the entity that originated the mortgage, or it may have purchased the mortgage servicing right from the original mortgage lender. The duties of a mortgage service may include, but are not limited to, the acceptance and recording of mortgage payments, calculating variable interest rates on adjustable rate loans, payment of taxes and insurance from borrower escrow accounts, negotiations of workouts and modifications of mortgages upon default, and conducting or supervising the foreclosure process when necessary.
- K. **Real Property:** Any improved residential or commercial land, buildings, leasehold improvements and anything affixed to the land, or portion thereof identified by a property parcel identification number, located in the Township limits. Developed lots are considered improved land.
- L. **Registerable Property:** Any real property located in the Township, whether vacant or occupied, that is encumbered by a mortgage in default, is subject to an ongoing foreclosure action by the Mortgagee or Trustee, has been the subject of a foreclosure action by a Mortgagee or Trustee and a Judgement has been entered, or has been the subject of a foreclosure sale where the title was transferred to the beneficiary of a mortgage involved in the foreclosure and any properties transferred under a deed in lieu of foreclosure/sale.
- The designation of a "default/foreclosure" property as "registrable" shall remain in place until such time as the property is sold to a non-related *bona fide* purchaser in an arm's length transaction or the foreclosure action has been dismissed and any default on the mortgage has been cured.
- M. **Semi-Annual Registration:** Six (6) months from the date of the first action that requires registration, as determined by the Township, or its designee, and every subsequent six (6) months. The date of the initial registration may be different than the date of the first action that required registration
- N. **Vacant:** Any parcel of land within the Township that contains any building or structure that is not lawfully occupied or inhabited by human beings as evidenced by the conditions set forth in the definition of "Evidence of Vacancy" above which is without lawful tenant, or lawful occupant or without a certificate of occupancy.

Vacant property shall not mean property that is temporarily unoccupied while the residents are away on vacation, personal matters or business, or is not intended by the owner to be left vacant, so long as the period does not exceed thirty (30) days.

#### **SECTION 4. APPLICABILITY.**

The sections of this Ordinance shall be considered cumulative and not superseding or subject to any other law or provision for same, but rather be an additional remedy available to the Township above and beyond any other State or Township provisions for same.

#### **SECTION 5. ESTABLISHMENT OF A REGISTRY.**

The Township shall establish or make arrangements for a registry cataloging each Registrable Property within the Township, containing the information required by this Ordinance.

#### **SECTION 6. REGISTRATION OF DEFAULTED MORTGAGE REAL PROPERTY.**

- A. Any Mortgagee who holds a mortgage on real property located within the Township shall perform an inspection of the property to determine vacancy or occupancy, upon default by the mortgagor. The Mortgagee shall, within ten (10) days of the inspection, register the property with the Township Building Department, or its designee, on forms or other manner as directed, and indicate whether the property is vacant or occupied. A separate registration shall be required for each property, whether it is found to be vacant or occupied.
- B. Registration pursuant to this section shall contain the name, direct mailing address, a direct contact name, telephone number, and e-mail address for the Mortgagee/Trustee, and the Mortgage Servicer, and where applicable the name and twenty-four (24) hour contact phone number of the local property management company responsible for the security and maintenance of the property who has the authority to make decisions concerning the abatement of nuisance conditions at the property, as well as any expenditure in connection therewith.
- C. Mortgagees who have existing Registrable Property on the effective date of this Ordinance shall have thirty (30) calendar days from the effective date to register the property with the Township's Building Department, or its designee, on forms or other manner as directed, and indicate whether the property is vacant or occupied. A separate registration is required for each property, whether it is vacant or occupied.
- D. If the mortgage on a Registrable Property is sold or transferred, the new Mortgagee is subject to all the terms of this Ordinance. Any previous unpaid registration fees are the responsibility of the new Mortgagee or Trustee and are due and payable with their initial registration. Except if it is determined that the transferee is exempt from paying fees then the previous Mortgagee will not be released from the responsibility of paying all previous unpaid fees and fines, regardless of who the Mortgagee was at the time when registration was required, including but not limited to unregistered periods during the foreclosure process. Moreover, the Township's Building Department shall be authorized and empowered to refer the previous Mortgagee's non-payment of previous fees and fines to the appropriate parties for collection or a court of competent jurisdiction for disposition. The provisions of this section are cumulative with and in addition to other available remedies.
- E. If the servicing rights for a mortgage on a Registrable Property are sold or transferred, the registration must be updated to include all the new Mortgage Servicer information within ten (10) days of the servicing transfer.
- F. If the Mortgagee owner of a foreclosed real property sells or transfers the property to a non-arm's length related person or entity, the transferee is subject to all the terms of this Ordinance and within five (5) days of the transfer register the property. Any previous unpaid registration fees are the responsibility of the new Registrable Property owner and are due and payable with their initial registration. Except if it is determined that the transferee is exempt from paying fees then the previous Mortgagee will not be released from the responsibility of paying all previous unpaid fees and fines, regardless of who the Mortgagee was at the time when registration was required, including but not limited to unregistered periods during the foreclosure process.. Moreover, the Township's Building Department is authorized and



empowered to refer the previous Mortgagee's non-payment of previous fees and fines to the appropriate parties for collection or a court of competent jurisdiction for disposition. The provisions of this section are cumulative with and in addition to other available remedies.

- G. As long as the property is Registrable it shall be inspected by the Mortgagee, or designee, monthly. If an inspection shows a change in the property's occupancy status the mortgagee shall, within ten (10) days of that inspection, update the occupancy status of the property registration.
- H. A non-refundable registration fee of \$500.00 shall accompany each registration pursuant to this section.
- I. If a *lis pendens*, deed-in-lieu of foreclosure, or other public notice of foreclosure is filed on a property and the property was not registered and the registration fee paid at least thirty (30) days prior to the filing date, a late fee of \$100.00 shall be charged per property and shall be due and payable with the registration. This section shall apply to the initial registration and registration renewals. Registrations delinquent greater than thirty (30) days are subject to additional fines as described herein.
- J. All registration fees must be paid directly from the Mortgagee, Trustee, Servicer, or Owner. Third Party Registration fees shall not be permitted without the consent of the Township and/or its authorized designee.
- K. Properties subject to this section shall remain under the semi-annual registration requirement, and the inspection, security and maintenance standards of this section as long as they are registrable.
- L. Until the mortgage or lien on the property in question is satisfied, or legally discharged, the desire to no longer pursue foreclosure, the filing of a dismissal of *lis pendens* and/or summary of final judgment and/or certificate of title, voluntary or otherwise, does not exempt any Mortgagee holding the defaulted mortgage, from all the requirements of this ordinance as long as the borrower is in default.
- M. Any person or legal entity that has registered a property under this section must report any change of information contained in the registration within ten (10) days of the change.
- N. The failure of a Mortgagee or Owner to properly register or to modify any required registration information from time to time to reflect a change of circumstances as required by this Ordinance is a violation of the Ordinance and shall be subject to enforcement and any resulting monetary penalties and/or property liens.
- O. Pursuant to any administrative or judicial finding and determination that any property is in violation of this Ordinance, the Township may take the necessary action to ensure compliance with and place a lien on the property for the cost of the work performed to benefit the property and bring it into compliance.
- P. Properties subject to this section shall exist and be maintained in accordance with all applicable Township codes and regulations.

#### **SECTION 7. SEVERABILITY.**

If any section, sub-section, sentence, clause, or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining sections, sub-sections, sentences, clauses, or phrases of this Ordinance.

#### **SECTION 8. REPEALER**

All ordinances or parts of ordinances in conflict herewith, are and the same are hereby repealed.

**SECTION 9. EFFECTIVE DATE.**

This Ordinance will take effect upon publication as required by law.

Introduced: January 25, 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  
