TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 24, 2014
11:00A.M.

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

1. Amending the CY 2014 Budget for a Special Item of Revenue-Drunk Driving Enforcement Fund; $7,628.87
2. Authorizing payment of claims if and when funds are available and approved; $4,164,352.89
3. Authorizing refund of overpayment of taxes; $8,217.26
4. Awarding a contract to Stan's Sport Center, Inc. based on unit price bid
5. Authorizing the execution of a Memorandum of Understanding with the County of Hudson
6. Authorizing the submission of a grant application and the execution of a grant contract with the New Jersey Dept. of Transportation for FY 2015 Various Streets Project
7. Authorizing the addition of a bus stop in the Township of North Bergen

B. Ordinances Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Blanca Borrego 4603 Liberty Avenue North Bergen, NJ 07047**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **Drunk Driving Enforcement Fund** in the amount of $7,628.87 and the Township of North Bergen wishes to amend its CY14 budget in the sum of $7,628.87 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
Drunk Driving Enforcement Fund
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of $7,628.87 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
Drunk Driving Enforcement Fund

BE IT FURTHER RESOLVED that the Town Clerk forwards two copies of this resolution to the Director of Local Government Services.

DATED: September 24, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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.

[signature] **Township Clerk**

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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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.

Erin Barillas **Township Clerk**

DATED: SEPTEMBER 24, 2014

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	292.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,169.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,180.30
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,043.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	890.50
		Vendor Total	**850**	**BOSWELL ENGINEERING CO.,I**	**5,327.30**
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	20.20
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	255.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	401.62
		Vendor Total	**3175**	**GITTLEMAN,MUHLSTOCK,**	**676.82**
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
		Vendor Total	**6420**	**NORTH BERGEN BOARD OF ED.**	**2,104,228.00**
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	888.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	247.50
		Vendor Total	**211059**	**L & C DESIGN CONSULTANTS**	**1,496.25**
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	894.10
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	500.00
		Vendor Total	**211217**	**CALDARELLA,FENECK & ASSO.**	**1,394.10**
20-293-56-000-009	LEA PROGRAM	66396	211602	HUDSON COUNTY FIRE PREVEN	20.00
20-293-56-000-009	LEA PROGRAM	66397	211602	HUDSON COUNTY FIRE PREVEN	20.00
		Vendor Total	**211602**	**HUDSON COUNTY FIRE PREVEN**	**40.00**
		Department Total		**GENERAL LEDGER**	**2,113,162.47**
01-201-27-330-032	GAS REIMBURSEMENT	66754	2030	FRANK DI BENEDETTO	65.88
		Vendor Total	**2030**	**FRANK DI BENEDETTO**	**65.88**
01-201-43-490-028	SUBSCRIPTION/PUBLICA	65843	3010	GANN LAW BOOKS	244.50
		Vendor Total	**3010**	**GANN LAW BOOKS**	**244.50**
01-201-20-157-113	SPECIAL LITIGATION	66454	3175	GITTLEMAN,MUHLSTOCK,	12,002.00
		Vendor Total	**3175**	**GITTLEMAN,MUHLSTOCK,**	**12,002.00**
01-201-20-111-029	SEMINARS/SCH00L/TRAI	66820	4166	INSTITUTE FOR PROFESSIONA	198.00
		Vendor Total	**4166**	**INSTITUTE FOR PROFESSIONA**	**198.00**
01-201-20-120-024	OTHER SERVICES	66417	6681	OFFICE EQUIPMENT CORP.	330.00
		Vendor Total	**6681**	**OFFICE EQUIPMENT CORP.**	**330.00**
01-201-20-111-029	SEMINARS/SCH00L/TRAI	67007	7105	CHRISTOPHER PIANESE	331.43
		Vendor Total	**7105**	**CHRISTOPHER PIANESE**	**331.43**
01-201-20-100-024	OTHER SERVICES	66416	7850	ROYAL PRINTING SERVICE	292.50
01-201-20-107-033	PRINTING	66739	7850	ROYAL PRINTING SERVICE	910.00
01-201-20-107-033	PRINTING	66785	7850	ROYAL PRINTING SERVICE	196.00
01-201-27-331-020	OFFICE SUPPLIES	66228	7850	ROYAL PRINTING SERVICE	430.50
		Vendor Total	**7850**	**ROYAL PRINTING SERVICE**	**1,829.00**
01-201-20-122-106	SERVICE CONTRACT	66713	9660	VISION MEDIA INC.	5,000.00
		Vendor Total	**9660**	**VISION MEDIA INC.**	**5,000.00**
01-201-23-220-116	DENTAL	66512	13972	HORIZON BLUE CROSS & BLUE	28,214.01
		Vendor Total	**13972**	**HORIZON BLUE CROSS & BLUE**	**28,214.01**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-125-034	SENIOR PICNIC	66979	15228	KAREN PIANESE	89.00
	Vendor Total		**15228**	**KAREN PIANESE**	**89.00**
01-201-20-111-029	SEMINARS/SCH00L/TRAI	66679	15272	NEW JERSEY STATE LEAGUE O	75.00
	Vendor Total		**15272**	**NEW JERSEY STATE LEAGUE O**	**75.00**
01-201-20-100-020	OFFICE SUPPLIES	66558	15693	STAPLES INC.	50.33
01-201-20-107-022	COPY PAPER	66478	15693	STAPLES INC.	37.62
01-201-27-330-020	OFFICE SUPPLIES	66690	15693	STAPLES INC.	1,015.94
	Vendor Total		**15693**	**STAPLES INC.**	**1,103.89**
01-201-20-124-035	CONSULTING SERVICES	66715	16381	FUNDING GROUP INITIATIVES	10,900.00
	Vendor Total		**16381**	**FUNDING GROUP INITIATIVES**	**10,900.00**
01-201-43-490-304	INTERPRETER	66738	16614	SONIA VELEZ	3,100.00
	Vendor Total		**16614**	**SONIA VELEZ**	**3,100.00**
01-201-27-330-032	GAS REIMBURSEMENT	66755	16816	PAUL MIDDLETON	68.04
	Vendor Total		**16816**	**PAUL MIDDLETON**	**68.04**
01-201-20-111-029	SEMINARS/SCH00L/TRAI	67008	211049	ROBERT PITTFIELD	437.47
	Vendor Total		**211049**	**ROBERT PITTFIELD**	**437.47**
01-201-27-330-032	GAS REIMBURSEMENT	66764	211975	JEANINE BUNERO	29.52
	Vendor Total		**211975**	**JEANINE BUNERO**	**29.52**
01-201-27-330-113	EMERGENCY RELIEF	66474	212172	INSERRA SUPERMARKETS INC.	325.13
	Vendor Total		**212172**	**INSERRA SUPERMARKETS INC.**	**325.13**
01-201-43-490-304	INTERPRETER	66483	212577	MAYDA LYON	210.00
	Vendor Total		**212577**	**MAYDA LYON**	**210.00**
01-201-27-331-029	SEMINARS/SCHOOLS	66472	212881	REGISTRAR'S ASSOCIATION O	55.00
	Vendor Total		**212881**	**REGISTRAR'S ASSOCIATION O**	**55.00**
01-201-20-124-035	CONSULTING SERVICES	65767	213361	LOGMEIN, INC.	748.00
	Vendor Total		**213361**	**LOGMEIN, INC.**	**748.00**
01-201-23-220-115	B/C B/S	66441	213543	CERIDIAN BENEFIT SERVICES	91.14
	Vendor Total		**213543**	**CERIDIAN BENEFIT SERVICES**	**91.14**
01-201-20-125-307	UEZ EXPENSES	66568	213791	UGARTE TENTS	550.00
	Vendor Total		**213791**	**UGARTE TENTS**	**550.00**
01-201-20-157-113	SPECIAL LITIGATION	66456	213900	JOHN D. LYNCH, ESQ.	400.00
01-201-20-157-113	SPECIAL LITIGATION	66458	213900	JOHN D. LYNCH, ESQ.	1,700.00
	Vendor Total		**213900**	**JOHN D. LYNCH, ESQ.**	**2,100.00**
01-201-20-111-029	SEMINARS/SCH00L/TRAI	66631	214006	CONTINUING EDUCATION UNIO	178.00
	Vendor Total		**214006**	**CONTINUING EDUCATION UNIO**	**178.00**
01-201-20-125-035	SENIOR CITIZEN PROGR	66674	214029	SOUL ENTERPRISE LLC	350.00
	Vendor Total		**214029**	**SOUL ENTERPRISE LLC**	**350.00**
01-201-20-123-036	PRINTING & LEGAL ADV	66721	214032	THE JERSEY JOURNAL	998.60
	Vendor Total		**214032**	**THE JERSEY JOURNAL**	**998.60**
01-201-20-124-035	CONSULTING SERVICES	66675	214057	SMBPOD	950.00
01-201-20-124-035	CONSULTING SERVICES	66677	214057	SMBPOD	760.00
	Vendor Total		**214057**	**SMBPOD**	**1,710.00**
01-201-27-340-110	ANIMAL CONTROL SERVI	66687	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
	Vendor Total		**214198**	**NEW JERSEY ANIMAL CONTROL**	**12,083.33**
01-201-27-330-032	GAS REIMBURSEMENT	66753	214208	AIMEE FOCARACCIO	53.10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	**214208**	**AIMEE FOCARACCIO**	**53.10**
01-201-20-157-113	SPECIAL LITIGATION	66457	214288	COLIN M. QUINN, ESQ	1,717.76
		Vendor Total	**214288**	**COLIN M. QUINN, ESQ**	**1,717.76**
01-201-27-330-113	EMERGENCY RELIEF	66471	214377	OFFPRICE JUNGLE LLC	737.00
		Vendor Total	**214377**	**OFFPRICE JUNGLE LLC**	**737.00**
		Department Total	**1**	**PUBLIC AFFAIRS**	**85,924.80**
01-201-20-150-034	SPECIAL ASSESSING	66463	5300	INFOCROSSING,INC.	3,502.39
01-201-20-151-035	CONSULTING SERVICE	66804	5300	INFOCROSSING,INC.	1,046.92
		Vendor Total	**5300**	**INFOCROSSING,INC.**	**4,549.31**
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	66830	9006	TCTANJ	35.00
		Vendor Total	**9006**	**TCTANJ**	**35.00**
01-201-20-145-020	OFFICE SUPPLIES	66462	15693	STAPLES INC.	39.81
		Vendor Total	**15693**	**STAPLES INC.**	**39.81**
01-201-22-200-026	OTHER REIMBURSEMENT	66656	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	66656	211609	RICHARD SALAMON III	47.50
		Vendor Total	**211609**	**RICHARD SALAMON III**	**72.50**
01-201-22-200-026	OTHER REIMBURSEMENT	66653	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	66653	211625	JOHN J. LONGO	50.00
		Vendor Total	**211625**	**JOHN J. LONGO**	**75.00**
01-201-22-200-032	GAS REIMBURSEMENT	66655	212552	JUAN QUINTERO	47.50
		Vendor Total	**212552**	**JUAN QUINTERO**	**47.50**
01-201-20-136-043	POSTAGE	67016	213971	RESERVE ACCOUNT	20,000.00
		Vendor Total	**213971**	**RESERVE ACCOUNT**	**20,000.00**
		Department Total	**2**	**REVENUE & FINANCE**	**24,819.12**
01-201-26-315-261	MISCELLANEOUS	66647	461	ATLANTIC DETROIT DIESEL	262.00
		Vendor Total	**461**	**ATLANTIC DETROIT DIESEL**	**262.00**
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66411	720	BEYER BROS.CORP.	290.53
01-201-26-315-205	AUTOMOTIVE PARTS	66412	720	BEYER BROS.CORP.	787.64
01-201-26-315-205	AUTOMOTIVE PARTS	66521	720	BEYER BROS.CORP.	435.20
01-201-26-315-205	AUTOMOTIVE PARTS	66552	720	BEYER BROS.CORP.	964.60
01-201-26-315-205	AUTOMOTIVE PARTS	66578	720	BEYER BROS.CORP.	97.48
01-201-26-315-205	AUTOMOTIVE PARTS	66619	720	BEYER BROS.CORP.	322.65
		Vendor Total	**720**	**BEYER BROS.CORP.**	**2,898.10**
01-201-26-315-195	REPAIR AUTO/SAFETY E	66684	2540	E.W.E. SEAT COVERS	195.00
		Vendor Total	**2540**	**E.W.E. SEAT COVERS**	**195.00**
01-201-26-315-257	AUTO & TRUCK PARTS	66615	2760	FIRE & SAFETY SERVICES ,L	1,068.82
		Vendor Total	**2760**	**FIRE & SAFETY SERVICES ,L**	**1,068.82**
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66488	3909	HUDSON COUNTY MOTORS,INC.	284.21
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66489	3909	HUDSON COUNTY MOTORS,INC.	306.47
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66608	3909	HUDSON COUNTY MOTORS,INC.	79.10
		Vendor Total	**3909**	**HUDSON COUNTY MOTORS,INC.**	**669.78**
01-201-26-315-206	OUTSIDE VEHICLE REPA	66718	4337	JIMMY'S GLASS INC.	225.00
01-201-26-315-261	MISCELLANEOUS	66625	4337	JIMMY'S GLASS INC.	275.00
		Vendor Total	**4337**	**JIMMY'S GLASS INC.**	**500.00**
01-201-25-240-025	RENTAL & LEASES	66543	4393	JOHNNY ON THE SPOT,INC.	207.20
		Vendor Total	**4393**	**JOHNNY ON THE SPOT,INC.**	**207.20**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-190	OTHER AUTO SUPPLIES	66648	5674	M & G AUTO INC.	12.60
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66709	5674	M & G AUTO INC.	97.94
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66727	5674	M & G AUTO INC.	259.42
01-201-26-315-205	AUTOMOTIVE PARTS	66657	5674	M & G AUTO INC.	137.40
01-201-26-315-205	AUTOMOTIVE PARTS	66774	5674	M & G AUTO INC.	215.54
01-201-26-315-205	AUTOMOTIVE PARTS	66782	5674	M & G AUTO INC.	59.38
01-201-26-315-205	AUTOMOTIVE PARTS	66786	5674	M & G AUTO INC.	103.32
01-201-26-315-205	AUTOMOTIVE PARTS	66787	5674	M & G AUTO INC.	78.28
01-201-26-315-215	PARKING AUTHORITY	66722	5674	M & G AUTO INC.	35.92
01-201-26-315-257	AUTO & TRUCK PARTS	66749	5674	M & G AUTO INC.	35.97
		Vendor Total	**5674**	**M & G AUTO INC.**	**1,035.77**
01-201-26-315-027	MISCELLANEOUS	66724	8100	SANITATION EQUIPMENT CORP	146.50
01-201-26-315-027	MISCELLANEOUS	66773	8100	SANITATION EQUIPMENT CORP	97.29
		Vendor Total	**8100**	**SANITATION EQUIPMENT CORP**	**243.79**
01-201-26-315-205	AUTOMOTIVE PARTS	66650	8350	S & F RADIATOR SERVICE,IN	682.29
		Vendor Total	**8350**	**S & F RADIATOR SERVICE,IN**	**682.29**
01-201-26-315-191	TIRES & TUBES	66795	8490	SILVERA'S TIRE	120.00
01-201-26-315-191	TIRES & TUBES	66626	8490	SILVERA'S TIRE	25.00
01-201-26-315-250	TIRES & TUBES	66618	8490	SILVERA'S TIRE	45.00
01-201-26-315-250	TIRES & TUBES	66793	8490	SILVERA'S TIRE	15.00
		Vendor Total	**8490**	**SILVERA'S TIRE**	**205.00**
01-201-26-315-024	OTHER SERVICES	66710	8920	S W LOCK	20.00
		Vendor Total	**8920**	**S W LOCK**	**20.00**
01-201-25-240-052	PUBLIC SAFETY EQUIPM	66744	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	66744	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	65123	13041	MOBILE TECHTRONICS INC.	610.50
01-201-26-315-251	COMMUNICATION EQUIP	66697	13041	MOBILE TECHTRONICS INC.	213.50
		Vendor Total	**13041**	**MOBILE TECHTRONICS INC.**	**1,880.00**
01-201-25-283-024	OTHER SERVICES	66622	14643	PROUT & CAMMAROTA, LLC	834.50
01-201-25-283-024	OTHER SERVICES	66703	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-066	LEGAL SERVICES	66623	14643	PROUT & CAMMAROTA, LLC	104.00
		Vendor Total	**14643**	**PROUT & CAMMAROTA, LLC**	**1,248.50**
01-201-26-315-027	MISCELLANEOUS	66479	14969	GENERAL SALES ADMINISTRAT	221.71
		Vendor Total	**14969**	**GENERAL SALES ADMINISTRAT**	**221.71**
01-201-26-315-257	AUTO & TRUCK PARTS	66723	15262	AUTOMOTIVE BRAKE COMPANY	276.08
01-201-26-315-257	AUTO & TRUCK PARTS	66731	15262	AUTOMOTIVE BRAKE COMPANY	35.22
01-201-26-315-257	AUTO & TRUCK PARTS	66643	15262	AUTOMOTIVE BRAKE COMPANY	159.00
		Vendor Total	**15262**	**AUTOMOTIVE BRAKE COMPANY**	**470.30**
01-201-25-240-020	OFFICE SUPPLIES	66572	15693	STAPLES INC.	417.43
01-201-25-260-020	OFFICE SUPPLIES	66434	15693	STAPLES INC.	89.56
01-201-25-260-020	OFFICE SUPPLIES	66478	15693	STAPLES INC.	766.09
		Vendor Total	**15693**	**STAPLES INC.**	**1,273.08**
01-201-26-315-027	MISCELLANEOUS	66725	15918	B & L AUTO INC.	10.20
		Vendor Total	**15918**	**B & L AUTO INC.**	**10.20**
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66607	16145	STADIUM AUTO MALL SALES,	120.96
01-201-26-315-205	AUTOMOTIVE PARTS	66613	16145	STADIUM AUTO MALL SALES,	887.78
01-201-26-315-205	AUTOMOTIVE PARTS	66659	16145	STADIUM AUTO MALL SALES,	65.36
		Vendor Total	**16145**	**STADIUM AUTO MALL SALES,**	**1,074.10**
01-201-26-315-195	REPAIR AUTO/SAFETY E	66413	17283	AMERICAN HOSE & HYDRAULIC	258.00
01-201-26-315-205	AUTOMOTIVE PARTS	66574	17283	AMERICAN HOSE & HYDRAULIC	243.30

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	17283	**AMERICAN HOSE & HYDRAULIC**	**501.30**
01-201-26-315-201	SWEEPER,BROOMS, PART	66234	210387	TRIUS INC.	670.02
01-201-26-315-201	SWEEPER,BROOMS, PART	66235	210387	TRIUS INC.	711.35
01-201-26-315-201	SWEEPER,BROOMS, PART	66492	210387	TRIUS INC.	777.36
01-201-26-315-201	SWEEPER,BROOMS, PART	66551	210387	TRIUS INC.	719.83
		Vendor Total	210387	**TRIUS INC.**	**2,878.56**
01-201-26-315-027	MISCELLANEOUS	64849	210864	LOWE'S	557.36
		Vendor Total	210864	**LOWE'S**	**557.36**
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	66641	211036	NJSACOP COMMAND & LEADERS	125.00
		Vendor Total	211036	**NJSACOP COMMAND & LEADERS**	**125.00**
01-201-26-315-257	AUTO & TRUCK PARTS	66440	211234	ROBERT'S AND SON, INC.	295.00
		Vendor Total	211234	**ROBERT'S AND SON, INC.**	**295.00**
01-201-20-102-027	MISCELLANEOUS	66530	211349	COVER STITCHES LLC,	895.00
		Vendor Total	211349	**COVER STITCHES LLC,**	**895.00**
01-201-26-315-205	AUTOMOTIVE PARTS	66573	211591	TETERBORO CHRYSLER	66.00
		Vendor Total	211591	**TETERBORO CHRYSLER**	**66.00**
01-201-26-315-264	OTHER SUPPLIES	66617	211964	EAST COAST EMERGENCY LIGH	339.12
		Vendor Total	211964	**EAST COAST EMERGENCY LIGH**	**339.12**
01-201-26-315-198	CAR WASH & LUB	66720	212320	BIG DADDY'S CAR WASH &	523.95
		Vendor Total	212320	**BIG DADDY'S CAR WASH &**	**523.95**
01-201-26-315-027	MISCELLANEOUS	66165	212865	AJAYS AUTO WORKS,INC.	80.00
		Vendor Total	212865	**AJAYS AUTO WORKS,INC.**	**80.00**
01-201-26-315-027	MISCELLANEOUS	66443	212931	BERGEN COUNTY HARLEY DAV	14.97
		Vendor Total	212931	**BERGEN COUNTY HARLEY DAV**	**14.97**
01-201-26-315-024	OTHER SERVICES	64999	212976	FRANK'S TRUCK CENTER, INC	115.00
01-201-26-315-201	SWEEPER,BROOMS, PART	66579	212976	FRANK'S TRUCK CENTER, INC	301.27
		Vendor Total	212976	**FRANK'S TRUCK CENTER, INC**	**416.27**
01-201-25-260-027	MISCELLANEOUS	66435	213122	WHENTOWORK, INC.	300.00
		Vendor Total	213122	**WHENTOWORK, INC.**	**300.00**
01-201-26-315-191	TIRES & TUBES	66112	213370	F & S TIRE CORP., INC.	2,727.84
01-201-26-315-191	TIRES & TUBES	66116	213370	F & S TIRE CORP., INC.	618.07
		Vendor Total	213370	**F & S TIRE CORP., INC.**	**3,345.91**
01-201-25-240-024	OTHER SERVICES	66933	213565	INTELLI SHRED	877.66
		Vendor Total	213565	**INTELLI SHRED**	**877.66**
01-201-26-315-024	OTHER SERVICES	64559	213831	QUALITY WINDOW TINTING	120.00
		Vendor Total	213831	**QUALITY WINDOW TINTING**	**120.00**
01-201-26-315-205	AUTOMOTIVE PARTS	66525	213931	KSI TRADING CORP.	124.00
01-201-26-315-205	AUTOMOTIVE PARTS	66649	213931	KSI TRADING CORP.	444.00
		Vendor Total	213931	**KSI TRADING CORP.**	**568.00**
01-201-25-283-066	LEGAL SERVICES	66507	214066	GOLDBERG SEGALLA LLP	26.00
		Vendor Total	214066	**GOLDBERG SEGALLA LLP**	**26.00**
01-201-26-315-206	OUTSIDE VEHICLE REPA	66783	214203	AMERICAN AUTO BODY & PAIN	427.00
		Vendor Total	214203	**AMERICAN AUTO BODY & PAIN**	**427.00**
		Department Total	3	**PUBLIC SAFETY**	**26,522.74**
01-201-21-180-024	OTHER SERVICES	66563	2990	CELESTE GALBO-WORTHINGTON	128.25

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	**2990**	**CELESTE GALBO-WORTHINGTON**	**128.25**
01-201-26-290-059	ST.& RD.EQUIP.	66781	7630	REUTHER MATERIAL	193.35
01-201-26-290-059	ST.& RD.EQUIP.	66415	7630	REUTHER MATERIAL	23.60
01-201-26-290-064	REPAIR STS.& RDS.	66741	7630	REUTHER MATERIAL	12.40
		Vendor Total	**7630**	**REUTHER MATERIAL**	**229.35**
01-201-26-290-063	OTHER SPEC.EQUIP.	66744	13041	MOBILE TECHTRONICS INC.	275.00
		Vendor Total	**13041**	**MOBILE TECHTRONICS INC.**	**275.00**
01-201-26-290-059	ST.& RD.EQUIP.	66528	14906	SERV-US	270.00
		Vendor Total	**14906**	**SERV-US**	**270.00**
01-201-26-290-020	OFFICE SUPPLIES	66518	15693	STAPLES INC.	185.63
01-201-26-290-059	ST.& RD.EQUIP.	65923	15693	STAPLES INC.	149.55
		Vendor Total	**15693**	**STAPLES INC.**	**335.18**
01-201-21-180-024	OTHER SERVICES	66600	16557	NEW JERSEY PLANNING OFFIC	100.00
		Vendor Total	**16557**	**NEW JERSEY PLANNING OFFIC**	**100.00**
01-201-26-290-024	OTHER SERVICES	66628	211686	CINTAS CORPORATION #111	1,221.99
		Vendor Total	**211686**	**CINTAS CORPORATION #111**	**1,221.99**
01-201-26-290-025	RENTAL & LEASES	66432	212922	CINTAS FIRST AID & SAFETY	99.00
		Vendor Total	**212922**	**CINTAS FIRST AID & SAFETY**	**99.00**
01-201-26-290-059	ST.& RD.EQUIP.	66566	213428	LONGO BROTHERS	600.00
		Vendor Total	**213428**	**LONGO BROTHERS**	**600.00**
01-201-26-290-024	OTHER SERVICES	66426	214206	SYNOVIA SOLUTIONS LLC	421.00
		Vendor Total	**214206**	**SYNOVIA SOLUTIONS LLC**	**421.00**
01-201-26-290-065	SOLID WASTER FEES	66515	214264	LINCOLN RECYCLING SERVICE	11,609.00
		Vendor Total	**214264**	**LINCOLN RECYCLING SERVICE**	**11,609.00**
		Department Total	**4**	**PUBLIC WORKS**	**15,288.77**
01-201-22-197-032	GAS REIMBURSEMENT	66705	212014	PETER HAMMER	98.64
		Vendor Total	**212014**	**PETER HAMMER**	**98.64**
01-201-22-196-032	GAS REIMBURSEMENTS	66704	212125	MARK BARONE	85.68
		Vendor Total	**212125**	**MARK BARONE**	**85.68**
01-201-22-198-032	GAS REIMBURSEMENTS	66748	212247	DAVID PHELAN	88.92
		Vendor Total	**212247**	**DAVID PHELAN**	**88.92**
01-201-22-196-032	GAS REIMBURSEMENTS	66706	212448	MORRIS SCARDIGNO	88.20
		Vendor Total	**212448**	**MORRIS SCARDIGNO**	**88.20**
		Department Total	**5**	**UNIFORM CONSTRUCTION CODE**	**361.44**
01-201-26-310-081	FIRE ALARM MAINT & R	66206	303	AMERICAN FIRE & SAFETY IN	72.00
		Vendor Total	**303**	**AMERICAN FIRE & SAFETY IN**	**72.00**
01-201-26-310-026	BUILDING CLEANING SE	66635	3116	GEORGE'S MAINTENANCE	160.00
01-201-26-310-062	BID CONTRACT-CLEANIN	66642	3116	GEORGE'S MAINTENANCE	2,720.00
		Vendor Total	**3116**	**GEORGE'S MAINTENANCE**	**2,880.00**
01-201-28-370-083	SPORTING GOODS/EQUIP	66356	5589	MERIT TROPHIES & ENGRAVIN	300.00
		Vendor Total	**5589**	**MERIT TROPHIES & ENGRAVIN**	**300.00**
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	631.12
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	339.03
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,960.39
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	11.74

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total		**7340**	**PUBLIC SERVICE ELEC & GAS**	**2,942.28**
01-201-26-310-076	PLUMB &ELECTRICAL RE	66729	7780	ROSCITT ELECTRIC INC.	952.32
	Vendor Total		**7780**	**ROSCITT ELECTRIC INC.**	**952.32**
01-201-26-310-086	DOOR & LOCK REPAIRS	66584	8920	S W LOCK	60.00
01-201-26-310-086	DOOR & LOCK REPAIRS	66664	8920	S W LOCK	385.00
	Vendor Total		**8920**	**S W LOCK**	**445.00**
01-201-28-375-069	UNIFORMS	66282	9420	UNIFORMS BY ROSE	4,295.00
	Vendor Total		**9420**	**UNIFORMS BY ROSE**	**4,295.00**
01-201-28-375-073	CB RADIO REPAIR	66744	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		**13041**	**MOBILE TECHTRONICS INC.**	**170.00**
01-201-28-370-097	BUS DRIVERS	66599	14385	ROBERT VILCHEZ	1,350.00
	Vendor Total		**14385**	**ROBERT VILCHEZ**	**1,350.00**
01-201-26-310-072	CLEANING SUPPLIES	66317	15693	STAPLES INC.	182.35
	Vendor Total		**15693**	**STAPLES INC.**	**182.35**
01-201-26-310-085	CONST/MAINT-PINO'S	66391	16133	PINO SUPPLIES	61.96
01-201-26-310-085	CONST/MAINT-PINO'S	66537	16133	PINO SUPPLIES	7.78
01-201-26-310-085	CONST/MAINT-PINO'S	66569	16133	PINO SUPPLIES	77.93
	Vendor Total		**16133**	**PINO SUPPLIES**	**147.67**
01-201-28-375-071	MEDICAL & HEALTH SER	66263	211475	VALLEY PHYSICIAN SERVICES	67.00
	Vendor Total		**211475**	**VALLEY PHYSICIAN SERVICES**	**67.00**
01-201-28-370-097	BUS DRIVERS	66204	212318	MAYRA ROSARIO	300.00
01-201-28-370-097	BUS DRIVERS	66587	212318	MAYRA ROSARIO	115.00
01-201-28-370-097	BUS DRIVERS	66588	212318	MAYRA ROSARIO	90.00
	Vendor Total		**212318**	**MAYRA ROSARIO**	**505.00**
01-201-28-370-340	TENNIS PROGRAM	66256	212494	JOSEPHINE SOLORZANO	850.00
	Vendor Total		**212494**	**JOSEPHINE SOLORZANO**	**850.00**
01-201-28-370-097	BUS DRIVERS	66586	212940	LAZARO ALFONSO	115.00
01-201-28-370-097	BUS DRIVERS	66592	212940	LAZARO ALFONSO	90.00
	Vendor Total		**212940**	**LAZARO ALFONSO**	**205.00**
01-201-28-370-097	BUS DRIVERS	66203	213175	JUAN ROSARIO	300.00
01-201-28-370-097	BUS DRIVERS	66353	213175	JUAN ROSARIO	100.00
	Vendor Total		**213175**	**JUAN ROSARIO**	**400.00**
01-201-28-370-340	TENNIS PROGRAM	66261	213209	ANDREW CABRERA	112.00
	Vendor Total		**213209**	**ANDREW CABRERA**	**112.00**
01-201-28-375-070	RECREATIONAL FACILIT	66342	213218	SPORT CARE SYNTHETIC FIEL	2,800.00
	Vendor Total		**213218**	**SPORT CARE SYNTHETIC FIEL**	**2,800.00**
01-201-26-310-071	HVAC REPAIRS	66730	213732	PENNETTA INDUSTRIAL	285.00
	Vendor Total		**213732**	**PENNETTA INDUSTRIAL**	**285.00**
01-201-28-375-075	CANINE MAINT & SUPPL	66595	213847	BOW WOW WASTE	1,180.00
	Vendor Total		**213847**	**BOW WOW WASTE**	**1,180.00**
01-201-26-310-269	GARAGE DOOR & ROLL C	66663	213889	ACTION OVERHEAD DOORS INC	150.00
	Vendor Total		**213889**	**ACTION OVERHEAD DOORS INC**	**150.00**
01-201-28-370-097	BUS DRIVERS	66594	213964	LUIS ACEVEDO	90.00
	Vendor Total		**213964**	**LUIS ACEVEDO**	**90.00**
01-201-28-370-090	SUMMER PROGRAM	65866	214038	CHELZE VARGAS	300.00
	Vendor Total		**214038**	**CHELZE VARGAS**	**300.00**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-55-500-174	CHEMICALS	66668	214255	MIRACLE CHEMICAL	2,819.25
		Vendor Total	**214255**	**MIRACLE CHEMICAL**	**2,819.25**
01-201-28-375-024	OTHER SERVICES	66535	214379	ATT SPORTS, INC.	825.00
		Vendor Total	**214379**	**ATT SPORTS, INC.**	**825.00**
		Department Total	**6**	**PARKS**	**24,324.87**
01-201-31-450-127	TELEPHONE	66428	2526	EXTEL COMMUNICATIONS INC.	36.00
		Vendor Total	**2526**	**EXTEL COMMUNICATIONS INC.**	**36.00**
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,276.00
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	122.66
01-201-31-445-131	WATER	66509	3540	UNITED WATER NEW JERSEY	619.81
01-201-31-445-131	WATER	66777	3540	UNITED WATER NEW JERSEY	3,866.36
		Vendor Total	**3540**	**UNITED WATER NEW JERSEY**	**38,884.83**
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	531,978.27
		Vendor Total	**6020**	**MUNICIPAL UTILITIES AUTHO**	**531,978.27**
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.03
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	.90
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,194.25
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,021.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.04

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	311.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	311.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	311.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	310.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	310.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	306.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	312.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	310.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	310.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	310.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	310.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	310.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	211.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	211.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	211.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	211.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	211.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	117.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	312.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51,551.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	23.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5,694.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	878.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	132.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	307.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.31
		Vendor Total	**7340**	**PUBLIC SERVICE ELEC & GAS**	**76,000.34**
01-201-31-450-127	TELEPHONE	66854	210330	VERIZON WIRELESS	3,196.91
		Vendor Total	**210330**	**VERIZON WIRELESS**	**3,196.91**
01-201-31-450-127	TELEPHONE	66847	210535	VERIZON	573.64
01-201-31-450-127	TELEPHONE	66377	210535	VERIZON	21,662.23
01-201-31-450-127	TELEPHONE	66955	210535	VERIZON	10,274.14
		Vendor Total	**210535**	**VERIZON**	**32,510.01**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-460-125	GASOLINE	66445	210772	NATIONAL FUEL OIL, INC	13,112.96
01-201-31-460-125	GASOLINE	66745	210772	NATIONAL FUEL OIL, INC	14,577.75
		Vendor Total	**210772**	**NATIONAL FUEL OIL, INC**	**27,690.71**
01-201-31-450-127	TELEPHONE	66828	211614	CABLEVISION	1,414.80
		Vendor Total	**211614**	**CABLEVISION**	**1,414.80**
01-201-31-460-125	GASOLINE	66580	212023	THIND TRAVEL PLAZA	137.06
01-201-31-460-125	GASOLINE	66581	212023	THIND TRAVEL PLAZA	141.01
01-201-31-460-125	GASOLINE	66582	212023	THIND TRAVEL PLAZA	242.00
01-201-31-460-125	GASOLINE	66611	212023	THIND TRAVEL PLAZA	135.00
01-201-31-460-125	GASOLINE	66612	212023	THIND TRAVEL PLAZA	249.01
		Vendor Total	**212023**	**THIND TRAVEL PLAZA**	**904.08**
01-201-31-460-125	GASOLINE	66450	212865	AJAYS AUTO WORKS,INC.	149.01
		Vendor Total	**212865**	**AJAYS AUTO WORKS,INC.**	**149.01**
01-201-31-450-127	TELEPHONE	66756	213802	METTEL	1,808.36
		Vendor Total	**213802**	**METTEL**	**1,808.36**
01-201-31-450-127	TELEPHONE	66831	214103	TBS	3,230.13
		Vendor Total	**214103**	**TBS**	**3,230.13**
		Department Total	**7**	**UNCLASSIFIED**	**717,803.45**
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	182,380.90
		Vendor Total	**6490**	**NORTH BERGEN PUBLIC LIBRA**	**182,380.90**
		Department Total	**14**	**OUTSIDE CAPS**	**182,380.90**
01-201-41-717-035	CONSULTING SERVICES	66493	210452	PRS CONSULTANTS INC.	1,439.25
		Vendor Total	**210452**	**PRS CONSULTANTS INC.**	**1,439.25**
		Department Total	**16**	**STATE & FEDERAL**	**1,439.25**
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	231.72
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	5,706.78
		Vendor Total	**14032**	**TREASURER,ST,OF NJ/1987 G**	**5,938.50**
		Department Total	**20**	**DEBT SERVICE**	**5,938.50**
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	79,624.50
		Vendor Total	**6450**	**NORTH BERGEN PARKING**	**79,624.50**
		Department Total	**27**	**REVENUE**	**79,624.50**
04-215-55-994-052	SEWER IMPROVEMENT	66540	850	BOSWELL ENGINEERING CO.,I	3,568.50
		Vendor Total	**850**	**BOSWELL ENGINEERING CO.,I**	**3,568.50**
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66075	2000	D & G LANDSCAPING, INC.	2,350.00
		Vendor Total	**2000**	**D & G LANDSCAPING, INC.**	**2,350.00**
04-215-55-989-099	CHAPTER 20 EXPENSES	66974	3175	GITTLEMAN,MUHLSTOCK,	433.92
		Vendor Total	**3175**	**GITTLEMAN,MUHLSTOCK,**	**433.92**
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66629	7630	REUTHER MATERIAL	76.50
		Vendor Total	**7630**	**REUTHER MATERIAL**	**76.50**
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66695	7780	ROSCITT ELECTRIC INC.	1,213.44
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66767	7780	ROSCITT ELECTRIC INC.	937.45
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66768	7780	ROSCITT ELECTRIC INC.	1,262.16
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66769	7780	ROSCITT ELECTRIC INC.	2,596.33
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66770	7780	ROSCITT ELECTRIC INC.	2,593.00
		Vendor Total	**7780**	**ROSCITT ELECTRIC INC.**	**8,602.38**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66589	14432	DI PASQUA PLUMBING & HEAT	893.80
	Vendor Total		**14432**	**DI PASQUA PLUMBING & HEAT**	**893.80**
04-215-55-991-051	STREET IMPROVEMENT	66419	17312	TILCON NEW YORK INC.	374.09
04-215-55-991-051	STREET IMPROVEMENT	66465	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	66482	17312	TILCON NEW YORK INC.	157.59
04-215-55-991-051	STREET IMPROVEMENT	66526	17312	TILCON NEW YORK INC.	573.88
04-215-55-991-051	STREET IMPROVEMENT	66546	17312	TILCON NEW YORK INC.	168.30
04-215-55-991-051	STREET IMPROVEMENT	66565	17312	TILCON NEW YORK INC.	159.12
04-215-55-991-051	STREET IMPROVEMENT	66577	17312	TILCON NEW YORK INC.	275.40
04-215-55-991-051	STREET IMPROVEMENT	66306	17312	TILCON NEW YORK INC.	421.58
04-215-55-991-051	STREET IMPROVEMENT	65905	17312	TILCON NEW YORK INC.	156.83
	Vendor Total		**17312**	**TILCON NEW YORK INC.**	**2,439.79**
04-215-55-991-070	FLEET VEHICLES/EQUIP	66425	212262	ENVIROSIGHT	784.40
04-215-55-994-070	FLEET VEHICLES/EQUIP	66425	212262	ENVIROSIGHT	.72
	Vendor Total		**212262**	**ENVIROSIGHT**	**785.12**
04-215-55-994-053	RENOVATION OF PARKS	66666	213118	REMINGTON & VERNICK	854.33
	Vendor Total		**213118**	**REMINGTON & VERNICK**	**854.33**
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64619	213732	PENNETTA INDUSTRIAL	9,070.69
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66732	213732	PENNETTA INDUSTRIAL	775.30
	Vendor Total		**213732**	**PENNETTA INDUSTRIAL**	**9,845.99**
	Department Total		**40**	**CAPITAL**	**29,850.33**
	VR's Total				**3,307,441.14**
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	856,911.75
	Vendor Total		**780**	**HORIZON BLUE CROSS & BLUE**	**856,911.75**
	Department Total		**1**	**PUBLIC AFFAIRS**	**856,911.75**
	VP's Total				**856,911.75**
	Fund Total		**1**	**CURRENT**	**4,125,568.09**
	Fund Total		**4**	**CAPITAL**	**29,850.33**
	Fund Total		**20**	**OTHER TRUST**	**8,934.47**
	Grand Total				**4,164,352.89**

RESOLUTION

WHEREAS, THE HUDSON COUNTY BOARD OF TAXATION HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES; AND

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE TAX COLLECTOR' S RECORDS BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

1.TAX COLLECTOR, DENISE ZAMBARDINO
2.DEPARTMENT OF REVENUE & FINANCE
3.TOWNSHIP ADMINISTRATOR C. PIANESE

DATE: *September 24, 2014*

2014...........$ 8,217.26

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

Denise Zambardino C.T.C.
Township of North Bergen

CERTIFICATION OF FUNDS

Acct # Tax over pymts
Contracted Amt 8,217.26
Unit Price Estimate ______
Date 9-23-14
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
45.02 / 15 C0011 2215 Grand Ave 112900	CRS & DRS REAL ESTATE LLC 3290 Kennedy Blvd Jersey City, NJ 07307	2014..............$ 96.87
416.01 / 25 T01 9201 Kennedy Blvd 1045001	BLAU & BLAU Attorneys For Ponciana Apart. 223 Mountain Ave PO Box 50 Springfield, NJ 07081	2014..............$ 2,295.56
437 / 2.01 7909 River Rd 1099400	RIVER ROAD LLC % CABRERA 7903 534 Hilltop Terr Cliffside Park, NJ 07010	2014..............$ 5,439.12
442 / 1.03 HM 3701 West Side Ave 1120800	BEN F SENGER & KATHY STEVENS 757 No Crosky ST Philadelphia , PA 19130	2014..............$ 385.71

- END -

RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS
(ONE – YEAR)
September 21, 2014 – September 20, 2015

WHEREAS, on September 18, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Sporting Goods, Athletic Equipment and Miscellaneous Items:

BIDDER	**BID AMOUNT**
Stan's Sport Center, Inc.	$375,774.71 (As per Unit Prices)

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Stan's Sport Center Inc., with offices at 528 Washington Street, Hoboken, New Jersey 07030, commencing on September 21, 2014 and continuing through September 20, 2015, 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 2014 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 Sporting Goods, Athletic Equipment and Miscellaneous Items, be and is hereby awarded to Stan's Sport Center, as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: September 24, 2014

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

CERTIFICATION OF FUNDS
Acct # 01-201-28-370-083
Contracted Amt Various see attached
Unit Price Estimate ___
Date 9-23-14
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

FORM OF PROPOSAL – One Year
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
FOOTBALL				
1	Heartwell Coaches shirts, 8750 embroidered Logo w/pocket, print sizes & color follows 50/50% mtl	400	15.90	6360.00
2	Russel Athletic Football Jersey 100% stretch Nylon double knit #F8693BC large 40, each colorwith two sleeve stripes 6" #'s & 2" letters on front over 3" Dark Green w/ White print,scarlet w/White print. Colors may be subject to change. Must match previous years	240	61.40	14736.00
3	Russell Practice Pants F14EAW0 w/pads BY 1550 White, sizes to follow	240	19.20	4608.00
4	Wilson TDY footballs w/Logo, #1300	20	39.90	798.00
5	Wilson TDJ footballs w/Logo, #1300	36	38.90	1400.40
6	Schutt Helmets AirXP #7890 White s/ mask attached with logo	40	165.00	6600.00
7	Schutt AirmaxPro shoulder pads #80115-704 mid flex	40	58.10	2324.00
8	Schutt ArimaxPro shoulder pads #80115-705 mid flex	12	58.10	697.20
9	Schutt AirmaxPro shoulder pads #80115-706 mid flex	12	58.10	697.20
10	Schutt Airmax Pro shoulder pads #80115-707 mid flex	12	58.10	697.20
11	Russell Youth Rib Pads BYRV30- 30 med, 30 large	60	16.15	969.00
12	Russell Girdle set RYGR-1 w/pads	60	21.00	1260.00
13	Russell Scrimmage vest # 12756MH	100	6.10	610.00
14	40 gold & 40 scarlet	80	6.10	488.00
15	Schutt Chin Straps #7864CC0090	60	10.10	606.00
16	Schutt Chin Straps #7865060290	60	10.10	606.00
17	Russell Game Jersey #E8993CC w/two colors numbers front-back schoulder w "I" #504HJACQ trim around V neck & sleeve cups w/color fullblock name. MADE TO ORDER	120	89.00	10680.00

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
18	Russell DeLuxe Game Pants #E8962MO w/Logo & braid. MADE TO ORDER	120	61.10	7332.00
19	Acme Thunder Whistles plastic w/lanyards	120	1.49	178.80
20	Russell Practice Pants F25PFMF WF	80	11.10	888.00
21	Rawlings FT kick off tee 2+2.2	8	3.75	30.00
22	Right Guard Mouth guards w/Logo	500	.95	475.00
23	Flag Football belts TTYL	60	2.90	174.00
24	Schutt Helmet Repair kits #8500	2	269.00	538.00
25	Red Football flags	24	4.90	117.60
26	Shoulder Pad straps 1"	2	24.13	48.26
27	Dial A Down style PP box chain set	1	349.00	349.00
28	Dial A Down style PS box chain set	1	254.00	254.00
29	Schutt Helmet Piece	24	14.10	338.40
30	Hollow Staff Shirts w/Embroidery	80	27.90	2232.00
31	Helmet Stripping	80	3.71	296.80
32	Martin Football Jersey w/Front Logo & Back	80	16.70	1336.00
33	Wilson Football K-2	8	36.40	291.20
34	Stop Watches	8	16.10	128.80
35	Russel Athletic Custom Uniform Jersey w/logo, Adult, #S8993CC	120	84.10	10092.00
36	4X8 Cheer Matt 2" thick w/Velcro on 4 sides folds in 4 Sections	12	249.90	2998.80
37	Russel Athletic 7 piece Football As set 48/Case,#BX1570BMK	120	13.89	1666.80
38	Mesh Bags	16	6.40	102.40
39	Schutt Repair Kit	1	249.00	249.00
40	Holloway Staff Shirts w/Logo #222467	48	32.90	1579.20
41	Holloway Staff Shirts w/Logo #222461	48	32.90	1579.20
42	Holloway Staff Shirts w/Logo #222361	48	32.90	1579.20

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
43	Under Armour Zone III 4S Shirts w/two color logo & Individual #'s	18	34.90	628.20
44	Rolls of 1", Black, SPE-1	6	24.13	144.78
45	Wilson Scrimmage Vests, Youth- Gold	24	4.75	114.00
46	Rawlings A-120S, BLK, One Size	24	42.10	1010.40
47	Cold Spray Can	24	10.13	243.12
48	Russel Girdle, Assorted Sizes, #RYIGRI	120	29.90	3588.00
49	Pacific Hats w/ Front & Back Logo	140	18.00	2520.00
50	Adams Shoulder Pad Clips, # SPH1	6 Bags	33.93	203.58
51	Adams Mouth Piece, Youth 81K	120	1.40	168.00
52	Adams Scarlet Mouth Piece, Adult	120	.75	90.00
53	Schutt Helmet Pump	24	14.00	336.00
54	Russel S Packet 6 Mold w/Pads, Style# RA16R3	120	29.90	3588.00
55	Knee Pads	120	5.94	712.80
56	Butt Pads	120	1.89	226.80
57	Scarlet Chin Straps, GEL-50 4D	120	13.10	1572.00
58	Russel Athletic Swap Pads	120	16.10	1932.00
CHEERLEADING				
59	Russell Sweat Shirt #995HBB-1 color end lettering to follow	100	19.79	1979.00
60	Russel Sweat Shirt #695HBM-1 color & lettering to follow	200	21.62	4324.00
61	Gets Pom Pom model# CPOMM colors to follow	185	15.10	2793.50
62	Motionwear Cheerleading Tops 8501 model w/Logo & striping, three color tackle twill logo	85	87.10	7403.50
63	Motionwear Cheerleading Skirts model# 8626 w/ X3 w/custom embroidered logo	85	51.10	4343.50
64	4X8 Cheer Matt 2" thick w/Velcro on 4 sides folds in 4 Sections	12	249.90	2998.80

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
65	Custom Cheerleading Shell Tops w/2 cold TT Logo & custom Poraid	120	87.10	10452.00
66	Custon Cheerleading Shirts w/ Custom Poraid	120	51.10	6132.00
SOCCER				
67	Johnson & Johnson #5181 inch tape (CASES)	12	48.00	576.00
68	Kwik Kold Instant Ice Pack Cramer #032107 (CASES)	50	16.10	805.00
69	Peroxide (2 CASES)	1	19.00	19.00
70	Johnson & Johnson Large bandaids (1 CASE)	1	49.00	49.00
71	Johnson & Johnson Gauze pads (1 CASE)	1	52.00	52.00
72	Brine Waterproof Soccer ball 33 SBEVO2 Brine Size 3	20	15.70	314.00
73	Brine Waterproof Soccer ball #4 SBEVO2 Brine Size 4	50	15.70	785.00
74	Brine Waterproof Soccer ball #5 SBEVO2 Brine Size 5	50	15.70	785.00
75	Adidas Soccer Jersey #7707 Squadrall, sizes, #'s,colors to follow logo & numbers to follow	600	18.10	10860.00
76	Adidas goalie black pants #9666	8	29.90	239.20
77	Adidas soccer shorts 9663 Squadrall sizes & colors to follow with left leg logo	300	14.10	4230.00
78	Soccer Sox TC-OSK-11 #3319 (Pair)	300	4.15	1245.00
79	Augusta black Soccer shorts (town league) K21300	600	9.85	5910.00
80	Adidas goalie shirt # P7641 sizes & numbers to follow	25	24.10	602.50
81	Martin APBC mesh equipment bags	40	6.30	252.00
82	Kwik Goal corner flags for turf	2 sets	89.00	178.00
83	Accusplit stop watches 725 MK	10	29.90	299.00
WRESTLING				
84	Cliff Keen Wrestling Score books	4	8.10	32.40
85	Cliff Keen Wrestling Mats	3 Case	198.00	594.00
86	Wrestling Mat Cleaner MC-8	4 Boxes	58.00	232.00
87	Electric Time Accusplit 6165-S	4	69.10	276.40

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
88	Cliff Keen L74SSJ Wrestling Singlet screen print front & left leg three color logo to match previous year	50	83.05	4152.50
89	Brute Wrestling headgear Quad3 custom colors w/logo	50	25.69	1284.50
90	Russel hooded sweatshirt 695HBMO Adult color & sizes to follow w/ two color lettering front & back	75	26.98	2023.50
91	Russel hooded sweatshirt BO Youth 995HBBO color & sizes to follow w/two color lettering front & back	75	19.79	1484.25
92	Brine Goalie gloves SGKGM34 3X7	50	24.16	1208.00
93	Russel Athletic style # 659AfMK w/Left leg logo mesh shorts two color	75	13.96	1047.00
94	Russel Sweatpants 698HBMO Adult sizes & colors to follow w/ left leg logo	75	13.47	1010.25
95	Russel Sweatpants 996HBBO Youth sizes and colors to follow w/left leg logo	75	13.47	1010.25
96	Cliff Keen Matt	2 Case	198.00	396.00
97	Brine Game Atastic Soccer Ball (Better)	16	31.18	498.88
BASKETBALL				
98	Wilson Basketball WTBO600 Adult	24	53.50	1284.00
99	Wilson Basketball WTBO601 Women's	24	53.50	1284.00
100	Spalding rubber Basketballs TF1000	24	8.90	213.60
101	Rawlings Basketball Scorebook Mark V	45	5.89	265.05
102	Alleson 539 JW Girls Basketball Jersey s/ two color trim w/front logo & 6" numbers & 8" number	20	38.89	777.80
103	Alleson 539 PW Girls basketball pants BPC, 2 color & trim color, sizes to follow (#58 &#59 to match existing uniforms)	20	28.10	562.00
104	Russel Athletic 477M1MK Basketball shirts 302-J-539 Span knit 100% Maroon w/G/Wh G trim & lettering regulation BB#'s Wh on G (No match for existing uniforms)	15	30.10	451.50

STAN'S SPORT CENTER, INC.
628 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
105	Russel Athletic 479M1K Boys Basketball pants Maroon w/G, Wh/trim 100% light weight	15	27.15	407.25
106	Russel Athletic 9M2DPMK Boys warm up jacket (to match existing uniforms)	15	31.18	467.70
107	Baseball Caps w/ Logo GL-271	600	3.89	2334.00
108	Russel T-Shirt 67014BO 6" back lettering front, size, color to follow print as to activities (Order in dozens)	120	89.16	10699.20
109	Russel T-Shirts 6714MK 8" numbers front printing to activities (Order in dozens)	110	84.09	9249.90
110	Wilson Basketball 28-5	12	22.10	265.20
111	Pump for Basketball	4	12.10	48.40
BASEBALL/SOFTBALL				
112	Rawlings Catchers Mitt CFPCM	12	69.89	838.68
113	Rawlings Body Protectors 11P 14"	10	27.13	271.30
114	Worth Body Protectors for Softball WLCP1	4	51.13	204.52
115	Rawlings Body Protectors 12 P2 16"	10	34.89	348.90
116	Worth WLCH Ladies Softball Mask	6	63.19	379.14
117	Worth WLLG1 Softball Leg Guards, Medium	10	60.13	601.30
118	Rawlings Leg Guards Medium 16DCW	6	43.19	259.14
119	Rawlings Leg Guards 9DCW	4	39.18	156.72
120	Pacific 801F Baseball Caps w/ 2 Coor embroidery "NB"	144	16.89	2432.16
121	Rawlings Throat Protectors TP-5 w/ Velcro	12	6.72	80.64
122	Rawlings Throat Protectors TP-4 w/ Velcro Fastener	12	5.72	68.64
123	Twin City PTWT Baseball Socks (Pair)	40	4.35	174.00
124	Rawlings Babe Ruth Baseballs BRO tournament ball (Dozens)	200	41.89	8378.00
125	Easton Official Z122101 Tball Vinyl cover TVB (Dozen)	6	31.92	191.52
126	Worth C11NYL Softballs (Dozen)	50	69.16	3458.00

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
127	Worth C12NYL Softballs (Dozen)	50	69.16	3458.00
128	Easton T-Ball Bat S-200 (Dozen)	2	410.00	820.00
129	Martin Bt 70 Deluxe Batting Tee	8	19.31	154.48
130	Martin throw down bases BS-60	4	9.13	36.52
131	Easton FSI4S400 sizes to follow (Dozen)	3	420.00	1260.00
132	Easton FSI4S300 sizes to follow (Dozen)	3	420.00	1260.00
133	Martin 142BB142 Bases	4	31.13	124.52
134	Glover Baseball Scorebooks BB-104	48	9.89	474.72
135	Rawlings Softball Scorebooks Scoverite	36	4.95	178.20
136	Rawlings Equipment Bag DB 8	30	24.13	723.90
137	Rawlings Mask CFAIJP Color to follow	12	68.89	826.68
138	Rawlings Chest Protectors AGP-2 color to follow	12	36.89	442.68
139	Rawlings Leg Guards 5DCW color to follow	12	49.89	598.68
140	Badger 2 button Dri Fit Baseball Jersey w/full front logo & numbers (Babe Ruth)	172	16.72	2875.84
141	Augusta 2 Button Softball Jersey w/ front logo & back 8" #'s to match previous year	260	18.82	4893.20
142	Wilson A4595 Baseball shirt w/ logo & #'s	90	12.13	1091.70
143	Alleson Pants 601PYLDBK	260	10.92	2839.20
145	Alleson Pants 605P	100	13.10	1310.00
146	Alleson Pants 604 PEDK	100	14.34	1434.00
147	Adidas Jersey P-7746 Adult w/ two color front & back, logo front & back	120	39.90	4788.00
148	Adidas Jersey P-7739 Youth w/two color front & back, logo front & back	40	37.10	1484.00
149	Adidas Jersey Shorts P-9723 Adult (same as above jerseys)	120	17.13	2055.60
150	Adidas Shorts P49102 Youth w/left leg logo(same as above jerseys)	40	15.10	604.00
151	Rawlings Catchers Mitt RCM 325R size 32 1/2	24	59.89	1437.36

STAN'S SPORT CENTER, INC.
828 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
152	Rawlings Chest Protectors, LLBP-2, Black (9-12 year olds)	24	33 13	795 12
153	Rawlings Leg Guards, 9DCW, Black (9-12 year olds)	20	39 18	783 60
154	Rawlings Leg Guards, 76DCW, Black (12-15 year olds)	24	44 12	1058 88
155	Rawlings Catchers Mask & Skull cap, A1205,Black- One Size fits all	30	42 10	1263 00
156	Rawlings Catchers Mast and Skull Cap,CFA1JP, Silver, sizes S/M	6	64 13	384 78
157	Rawlings Catchers Mask & Skull Cap, CFA2, Silver, sizesL/XL	6	55 13	330 78
158	Rawllings Batting Helmets with logo, CFBH (7-12 year olds)	120	29 13	3495 60
159	Rawlings Softball Batting Helmets w/Face masks attached & logo, CFBHFG,(7-12 year olds)	48	29 13	1398 24
160	Rawlings Equipment Bags, Black DB8	36	24 13	868 68
161	Scorelite Scorebooks	50	4 95	247 50
162	Johnson & Johnson First Aid Kit, 8161	36	29 89	1076 04
163	Easton Bats TB14MK	12	19 90	238 80
164	Easton Bats FB14300	12	45 00	540 00
165	Easton Bats FB14400	12	70 00	840 00
166	Easton Bats FB14500, Size 30 18.5	12	79 90	958 80
167	Rawlings Knee Reliever, size RKR	20	16 90	338 00
168	Rawlings Tour LLB Baseballs (Little League)	100	39 90	3990 00
169	Pacific SOSXB brush Cotton Visorsw/two color embroidery & one color side logo	120	9 81	1177 20
170	Rawlings Leg Guards, Black, 760CW	24	44 12	1058 88
171	Rawlings Chest Protectors, Black, 8P-2	24	21 13	507 12
172	Scarlett Button Down Jersey w/Sewn TT on left front#'s (Augusta)	120	39 90	4788 00
173	Softball Pants,Black, 155 SM 130 MD Alleson	120	10 90	1308 00

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
174	Russel Made to Order Uniform Button down w/White TT Letter &#'s Pants w Brand down side, 72447XK & 74093XK	48	84.00	4032.00
175	Softballs 12Y47L	6 Cases	390.00	2340.00
176	Jennie Finch Matt w Poweline	1	269.00	269.00
177	Easton 12" Softball Incrediballs	6 Cases	358.00	2148.00
178	Baseball Caps w/logo (Grey & Black logo) GL-271	120	3.79	454.80
179	Russel Athletic Spftball Pants, Black, V07G700, 74227XK (Travel Team)	120	34.89	4186.80
180	Mouth Guards Yellow Gold	18	1.25	22.50
181	Softball Bats WRSVG	18	69.16	1244.88
182	Rawlings Chest Protectors (9-13 years)	12	33.13	397.56
183	Rawlings Chest Protectors (14-17 years)	8	36.89	295.12
184	Rawlings leg Giards (14-17 years)	8	49.89	399.12
185	Rawlings Batting Helmet w/ Mask	12	29.13	349.56
186	Dimples Machine Softballs	4 Cases	298.00	1192.00
187	Pants, Black ,LLBK	120	11.10	1332.00
188	Rawlings Helmets CFI	18	69.13	1244.34
189	Easton Softball Bats	24	34.90	837.60
TENNIS				
190	Penn Heavy Duty Team Championship Tennis balls, T1001 (cases)	10	69.96	699.60
191	Augusta Shorts w/Logo- Womens	24	14.81	355.44
SWIM				
192	Speedo with embroidered logo (sizes & color to follow, 781100	70	39.00	2730.00
193	Speedo Trunks, 781202	70	34.39	2407.30
194	Speedo Bathing Caps w/team logo, One Size fits all	150	13.10	465.00 → Total Should Be: $1,965.00 At
195	Speedo Female Flybacks or Eqivalent w/ Team logo, 8191202	50	49.10	2455.00

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
196	Speedo Boys Jammersor Equivalent w/Team Logo, 8051224	50	35.00	1750.00
197	TYR Boys Swimsuits	210	44.94	9437.40
POOL				
198	Female Guard Board Shirt	24	55.00	1320.00
199	Dolfin 9202 Guard Shorts w/Logo	48	29.89	1434.72
VOLLEYBALL				
200	Soft Tont Volleyballs	12	26.10	313.20
201	Volleyball Nets	1	51.90	51.90
202	Push Button Air Horn	4	29.81	119.24
SUMMER FUN				
203	Assort colors T-shirts w/ Fun fit logo	500	6.75	3375.00
204	Augusta Jersey & Extra charge for Names added on back	500	4.00	2000.00
WINTEREFEST				
205	String Bags w/logo, Item #229409	1500	8.81	13215.00
DARE				
206	Russel Athletic T-Shirts w/One color logo on left chest. "Staff" on back	100	7.94	794.00
207	Russel Athletic T-Shirts w/four color front & back & One color on sleve	1000	12.89	12890.00

GRAND TOTAL: **Bid Amount for Total Cost of all listed items.***	$ 374,274.53

Total Should Be: $375,774.71
AT

COMPANY NAME:	STAN'S SPORT CENTER INC.
ADDRESS:	528 WASHINGTON STREET HOBOKEN, NJ 07030
TELEPHONE:	201-798-4466 **FAX:** 201-798-7721
EMAIL:	DAND @ STANSSPORTS CTR.COM
PRINT NAME:	DANIEL DeCongelio **SIGNATURE:**
DATE:	9/16/14

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET

TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION

WHEREAS, the Township of North Bergen ("Township") and the County of Hudson ("County") entered into a lease agreement with subsequent amendments ("Lease") permitting for a date fixed under an agreed upon timeline for the temporary placement of school trailers for pre-school public students in a portion of Braddock Park ("Parcel"); and

WHEREAS, the Township has, to date, been unable to relocate the school trailers to a site which is suitable for the use of public school preschool activities so that the Parcel could be restored to parkland within the timeline set forth in the Lease; and

WHEREAS, although a public use, the Township's continued and indefinite use of the Parcel for non-recreational purposes is inconsistent with the State of New Jersey Green Acres ("Green Acres") regulations and the United States National Park Service Land and Water Conservation Fund State Assistance Program ("LWCF State Assistance Program"); and

WHEREAS, the County is now required under Green Acres and the LWCF State Assistance Program to commence the process of diverting and converting the Parcel from the parks system and to provide compensatory recreational property in accordance with same; and

WHEREAS, the County shall commence said diversion and conversion of the Parcel in accordance with Green Acres regulations and the LWCF State Assistance Program, said commencement to include, but not be limited to the preparation and submission of the pre-application and final application and perform all activities related thereto, and to conduct and participate with the Township in all public hearings required including the scoping hearing pursuant to N.J.A.C. 7:36-26.8; and

WHEREAS, the Township and the County have each agreed to pay certain costs associated with diverting and converting the Parcel in accordance with Green Acres regulations and the LWCF State Assistance Program as a result of the Township's continued maintenance of same as a public school preschool; and

WHEREAS, the Township and the County agree to enter into a Memorandum of Understanding ("MOU") memorializing the terms whereby the parties will work cooperatively and collaboratively to perform all activities in furtherance of the diversion and conversion of the Parcel, the acquisition of compensatory recreational property, and the costs of same.

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

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

2. The Board of Commissioners hereby authorizes the Mayor or the Township Administrator to enter into the Memorandum of Understanding with the County of Hudson for the diversion and conversion of the Parcel, including the acquisition of the required replacement compensatory property.

3. The Board of Commissioners further authorizes the Township Administrator, subject to compliance with the Local Public Contracts Law, to execute any and all documents necessary for the purpose of performing or carrying out any studies, surveys, tests, soundings, borings, appraisals, title search and title report, as necessary to determine the value, boundary, ownership, or interests or environmental condition of the Parcel, and as required by Green Acres regulations and the LWCF State Assistance Program for the diversion and conversion of the Parcel.

4. The Board of Commissioners further authorizes the Township to conduct and to participate with the County of Hudson in all public hearings required by Green Acres regulations and the LWCF State Assistance Program including the scoping hearing pursuant to N.J.A.C. 7:36-26.8.

5. The Board of Commissioners further authorizes the Township Administrator to negotiate and to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.

6. This resolution shall take effect immediately.

7. Certified copies of this Resolution shall be provided to the following: the County of Hudson; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **September 24, 2014**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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.

Erin Barillas Township Clerk

RESOLUTION

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FY 2015 VARIOUS STREETS PROJECT

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as MA-2015-FY 2015 – 00126 to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution by the Board of Commissioners
On this day of September 2014.

____
Erin Barillas, Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL ______________ ______________
Erin Barillas, Clerk   Nicholas J. Sacco, Mayor

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

Date: September 24, 2014

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 Barillas **Township Clerk**

RESOLUTION

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

State Highway

Along Route 1 & 9 (Tonnelle Avenue), southbound, on the westerly side thereof at:

a. Between 91st Street and 89th Street – (mid-block)
Beginning at a point 325 feet south of the southerly curb line of 91st Street and extending 135 feet southerly there from.

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

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions inconsistent with this resolution are hereby repealed as to the inconsistency thereof.

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

1. Milagros Solis, Field Representative
New Jersey Transit
One Penn Plaza East
Newark, New Jersey 07105

2. Michael E. Mihalic, Supervisor, Traffic Investigations
State of New Jersey
Department of Transportation
P.O. Box 600
Trenton, New Jersey 08625

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

Date: September 24, 2014

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 Barillas, Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

BLANCA BORREGO
4603 Liberty Avenue, Apt. # 2
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Blanca Borrego** of **4603 Liberty Avenue, Apt. # 2,** North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "**6 9 D L C**" for **Blanca Borrego** and this Ordinance Number.

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

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

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

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

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE BE FORWARDED TO:

JORDI DIAZ – BOARD CLERK

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

Introduced: September 10, 2014
Published:
Adopted:

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

TOWNSHIP CLERK

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