CITY OF ENGLEWOOD

CITY COUNCIL MEETING AGENDA

AUGUST 16, 2011 - 7:30 P.M.

A. CALL MEETING TO ORDER

B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT

C. PLEDGE OF ALLEGIANCE

D. RESOLUTION #164-08-16-11 Approve Minutes of Meetings

E. OLD BUSINESS:

- Best Practices Checklist

F. RESOLUTION #165-08-16-11 Approve Bills and Claims

G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS

H. COMMENTS FROM THE CITY MANAGER

I. ORDINANCES - INTRODUCTION/FIRST READING:

ORDINANCE #11-12

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-20 SCHEDULE XII OF THE TRAFFIC AND PARKING ORDINANCE OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

ORDINANCE #11-13

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-18 SCHEDULE X OF THE TRAFFIC AND PARKING ORDINANCE OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

J. ORDINANCES - SECOND READING/PUBLIC HEARING:

The following ordinances were approved on first reading at the Regular meeting of the Mayor and Council held on June 28, 2011 and published in the July 1, 2011 edition of the Record. Copies have been available to the public since introduction in the Office of the City Clerk.

ORDINANCE #11-08

AN ORDINANCE AMENDING THE ENGLEWOOD SITE PLAN REVIEW ORDINANCE, BEING ARTICLE 6 OF THE MUNICIPAL LAND USE ORDINANCE OF THE CITY OF ENGLEWOOD PERTAINING TO "SITE PLAN APPROVAL-WHEN REQUIRED"

ORDINANCE #11-09

AN ORDINANCE AMENDING THE MUNICIPAL LAND USE ORDINANCE OF THE CITY OF ENGLEWOOD

The following ordinances were approved on first reading at the Regular meeting of the Mayor and Council held on July 19, 2011 and published in the July 25, 2011 edition of the Record. Copies have been available to the public since introduction in the Office of the City Clerk.

ORDINANCE #11-10

AN ORDINANCE OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF ENGLEWOOD AND APPROPRIATING $2,488,200 THEREFORE, AND PROVIDING FOR THE ISSUANCE OF $2,368,700 IN BONDS OR NOTES OF THE CITY OF ENGLEWOOD TO FINANCE THE SAME

K. PUBLIC COMMENT ON AGENDA ITEMS

L. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

# 166-08-16-11	Authorize Rejection of Request For Qualifications/Request For Proposals "Sale and Development of the Lincoln School Site"
# 167-08-16-11	Amend Designation of Depositories
# 168-08-16-11	Authorize SESCIL Application for Bergen County CD Block Grant Funds
# 169-08-16-11	Resolution Supporting the "Over the Limit Under Arrest 2011 Statewide Crackdown"
# 170-08-16-11	Modification of Local Improvement Board Members
# 171-08-16-11	Appointment to Local Improvement Board
# 172-08-16-11	Authorize State Contract Purchase of Police Vehicles
# 173-08-16-11	Appointment of Commissioner to the Garden State Municipal Joint Insurance Fund Board
# 174-08-16-11	Resolution Dedicating September 11, 2011 to Honor the Memory of Englewood Residents Lost in the World Trade Center Tragedy

M. PUBLIC SESSION

N. CLOSED SESSION

O. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #164-08-16-11

RESOLUTION ACCEPTING MINUTES

BE IT RESOLVED, that the following minutes be and are hereby accepted and filed:

COUNCIL MEETING
July 19, 2011

COUNCIL WORKSHOP MEETING
August 9, 2011

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #165-08-16-11

APPROVE PAYMENT OF BILLS AND CLAIMS

WHEREAS, The Chief Financial Officer has certified and submitted a consolidated bill and claims list for payment; and

WHEREAS, all bills and claims listed herewith have been encumbered and sufficient funds are available for payment; and

WHEREAS, the required signatures have all been obtained on each voucher on the attached list.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Englewood, that the bills and claims on the submitted list are hereby approved for payment in the total amount of $1,426,915.26.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

City of Englewood - Bills & Claims List Council Meeting - 8/16/2011

Department/Account	Purchase Order	Vendor	Amount
Health - Office Supplies	4100943	ECOLAB FOOD SAFETY SPECIALTIES	38.38
Health - Office Supplies	4100943	ECOLAB FOOD SAFETY SPECIALTIES	192.50
Health - Office Supplies	4100943	ECOLAB FOOD SAFETY SPECIALTIES	158.90
Health - Office Supplies	4100943	ECOLAB FOOD SAFETY SPECIALTIES	7.11
S Dean St Parking Garage Fees- Daily's	11-00367	NODDLE DEVELOPMENT CO.	5,814.45
Pool Fees	19379	JAMIL MYRIE	75.00
Pool Fees	19398	MASAKO HICKEY	70.00
Sunfun	19400	MONIQUE LYNCH-COSME	170.00
Football	19385	LAURIE TORY	72.00
City Manager - Specialized Services	17146	DEER PARK WATER	8.36
City Manager - Specialized Services	17147	DEER PARK WATER	12.54
City Manager - Specialized Services	19098	PETTY CASH/ FINANCE DEPT.	15.00
City Manager - Specialized Services	11-00443	THE AMERICAN FLAG COMPANY	1,200.00
City Manager - Specialized Services	11-00555	QSCEND TECHNOLOGIES, INC.	6,088.80
City Manager - Books & Other Publication	19015	THE RECORD	70.20
City Manager - Office Supplies	19011	STAPLES	18.25
City Manager - Office Supplies	19011	STAPLES	30.37
City Manager - Office Supplies	19097	RADIO SHACK	85.59
City Manager - Office Supplies	19098	PETTY CASH/ FINANCE DEPT.	12.71
City Manager - Office Equipment	101983	SHARP ELECTRONICS	158.19
City Manager - Food & Drugs	11-00453	GLASS GARDENS, INC.	274.24
Purchasing - Printing & Binding	11-00350	MGL PRINTING SOLUTIONS	360.00
Purchasing - Office Supplies	11-00415	CURRY COPY CENTER	240.00
Purchasing - Office Supplies	11-00444	STAPLES	47.73
Purchasing - Office Supplies	11-00444	STAPLES	8.16
Purchasing - Office Supplies	11-00468	STAPLES	38.49
Purchasing - Office Supplies	11-00468	STAPLES	72.04
Purchasing - Office Supplies	11-00468	STAPLES	17.23
Purchasing - Office Supplies	11-00470	DISCOUNT OFFICE SUPPLY	779.60
Human Resources - Postage	19098	PETTY CASH/ FINANCE DEPT.	5.54
Hr - Office Equipment - Service	101982	DE LAGE LANDEN	230.00
Human Resources - Office Supplies	19011	STAPLES	43.53
Mayor & Council - Office Supplies	11-00444	STAPLES	14.99
City Clerk - Advertising	11-00113	NORTH JERSEY MEDIA GROUP	277.34
City Clerk - Advertising	11-00113	NORTH JERSEY MEDIA GROUP	1,320.17
City Clerk - Postage	18613	UNITED PARCEL SERVICE	33.90
City Clerk - Books & Other Publications	18611	NJ STATE LEAGUE OF	60.00
City Clerk - Office Supplies	11-00468	STAPLES	6.64
City Clerk - Office Supplies	11-00468	STAPLES	18.32
City Clerk - Office Equipment	300351	PANASONIC FINANCE	337.48
City Clerk - Election Rental Fees	11-00556	ELIZABETH RANDALL	18,118.08
Finance - Specialized Services	17146	DEER PARK WATER	2.09
Finance - Specialized Services	17147	DEER PARK WATER	2.09
Finance - Office Supplies	19098	PETTY CASH/ FINANCE DEPT.	34.61
Finance - Office Supplies	11-00386	PC WAREHOUSE	149.00
Finance - Office Supplies	11-00444	STAPLES	6.12
Finance - Office Supplies	11-00468	STAPLES	3.95
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	152.21
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	152.21
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	54.75
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	130.31
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	54.75
Data Processing - Specialized Services	11-00364	TIME WARNER CABLE-BERGEN	159.95
Data Processing - Other Contractual Serv	11-00390	MCS BUSINESS TECHNOLOGIES	1,554.15

City of Englewood - Bills & Claims List Council Meeting - 8/16/2011

Department/Account	Purchase Order	Vendor	Amount
Tax Collector - Printing & Binding	11-00544	EDMUNDS & ASSOCIATES, INC.	350.00
Tax Collector - Printing & Binding	11-00544	EDMUNDS & ASSOCIATES, INC.	1,797.60
Tax Collector - Office Supplies	19098	PETTY CASH/ FINANCE DEPT.	58.07
Tax Collector - Office Equipment	19509	MAILFINANCE	630.00
Tax Collector - Office Equipment	11-00101	SHARP ELECTRONICS	158.25
Tax Collector - Office Equipment	11-00101	SHARP ELECTRONICS	158.25
Tax Collector - Office Equipment	11-00101	SHARP ELECTRONICS	158.25
Tax Assessor - Postage	19014	UNITED PARCEL SERVICE	45.01
Tax Assessor - Office Supplies	11-00444	STAPLES	54.64
Tax Assessor - Office Supplies	11-00468	STAPLES	19.79
Legal - Specialized Services	500802	RUDERMAN & GLICKMAN, P.C.	2,190.00
Legal - Specialized Services	11-00057	Genova, Burns & Giantomasi	1,866.80
Legal - Specialized Services	11-00057	Genova, Burns & Giantomasi	23,541.53
Legal - Specialized Services	11-00066	HUNTINGTON BAILEY, LLP	6,424.94
Legal - Specialized Services	11-00066	HUNTINGTON BAILEY, LLP	2,382.11
Legal - Specialized Services	11-00092	Roth D'Aquanni, LLC	165.00
Legal - Specialized Services	11-00092	Roth D'Aquanni, LLC	30.00
Legal - Specialized Services	11-00159	MCNERNEY & ASSOCIATES INC	1,500.00
Legal - Specialized Services	11-00159	MCNERNEY & ASSOCIATES INC	900.00
Legal - Specialized Services	11-00159	MCNERNEY & ASSOCIATES INC	3,000.00
Legal - Specialized Services	11-00382	THE BUZAK LAW GROUP, LLC	10,935.67
Legal - Specialized Services	11-00471	PIAZZA ENGINEERING	950.00
Community Dev - Advertising	11-00361	EDIBLE JERSEY	515.00
Community Dev - Advertising	11-00362	NORTH JERSEY MEDIA GROUP	6,174.40
Community Dev - Advertising	11-00454	PASCACK PRESS	684.00
Community Dev - Books & Other Publicatio	11-00398	DOWNTOWN PROMOTION REPORT	206.50
Community Dev- Office Supplies	19012	MITCHELL SIMON CO	5.99
Community Dev- S Dean Street Parking Lot	17146	DEER PARK WATER	19.56
Community Dev- S Dean Street Parking Lot	17147	DEER PARK WATER	31.67
Community Dev- S Dean Street Parking Lot	19098	PETTY CASH/ FINANCE DEPT.	14.02
Community Dev- S Dean Street Parking Lot	1100610	UNITED WATER NEW JERSEY	19.44
Community Dev- S Dean Street Parking Lot	11-00400	OTIS ELEVATOR CO.	754.65
Community Dev- S Dean Street Parking Lot	11-00503	PUBLIC SERV.ELEC.& GAS CO	1,512.06
Community Dev - Meter Parts (City-Wide)	11-00445	POM INCORPORATED	108.10
Community Dev - Signs	11-00469	THE AMERICAN FLAG COMPANY	650.00
Community Dev - City Beautification Proj	11-00543	STONE POINTE FARM	649.28
Planning And Land Use - Specialized Serv	11-00282	MIRJANA TARABOCCHIA	1,875.00
Planning And Land Use - Specialized Serv	11-00286	NJ PLANNING OFFICIALS	210.00
Planning And Land Use - Specialized Serv	11-00287	NJ PLANNING OFFICIALS	65.00
Planning And Land Use - Specialized Serv	11-00391	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-00405	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-00405	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-00406	MIRJANA TARABOCCHIA	1,875.00
Planning And Land Use - Specialized Serv	11-00410	MIRJANA TARABOCCHIA	1,875.00
Planning And Land Use - Specialized Serv	11-00411	LAURA A. CARUCCI, CSR,RPR	325.00
Planning And Land Use - Specialized Serv	11-00411	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-00411	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-00411	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-00412	DAVID L. RUTHERFORD	420.00
Planning And Land Use - Specialized Serv	11-00429	SPENCE ENGINEERING	952.90
Planning And Land Use - Specialized Serv	11-00540	PHILLIPS PREISS GRYGIEL LLC	975.00
Planning And Land Use - Specialized Serv	11-00540	PHILLIPS PREISS GRYGIEL LLC	620.00
Planning And Land Use - Specialized Serv	11-00540	PHILLIPS PREISS GRYGIEL LLC	150.00
Planning And Land Use - Specialized Serv	11-00540	PHILLIPS PREISS GRYGIEL LLC	805.00

City of Englewood - Bills & Claims List

Council Meeting - 8/16/2011

Department/Account	Purchase Order	Vendor	Amount
Planning And Land Use - Specialized Serv	11-00541	DAVID L. RUTHERFORD	420.00
Planning And Land Use - Specialized Serv	11-00542	LAURA A. CARUCCI, CSR,RPR	275.00
Planning And Land Use - Specialized Serv	11-00542	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-00557	NASHEL,KATES,NUSSMAN,RAPONE	295.00
Planning And Land Use - Specialized Serv	11-00557	NASHEL,KATES,NUSSMAN,RAPONE	376.50
Planning And Land Use - Specialized Serv	11-00557	NASHEL,KATES,NUSSMAN,RAPONE	619.50
Planning And Land Use - Specialized Serv	11-00557	NASHEL,KATES,NUSSMAN,RAPONE	309.00
Code Enforcement - Printing & Binding	11-00458	KAY PRINTING & ENVELOPE	418.53
Code Enforcement - Office Supplies	11-00457	SCHWAAB, INC.	157.46
Code Enforcement - Office Supplies	11-00522	STAPLES	142.61
Code Enforcement - Office Supplies	11-00522	STAPLES	163.93
Code Enforcement - Office Supplies	11-00522	STAPLES	23.99
Code Enforcement - Elevator Fees	11-00529	MUNICIPAL INSPECTION CORP	8,092.00
General Insurance	11-00409	MATTHEW DE LA ROSA	160.00
General Insurance	11-00510	SERVPRO OF TEANECK/ENGLEW	2,192.71
Workers Compensation	17084	THE PMA INSURANCE GROUP	29,898.22
Workers Compensation	17085	THE PMA INSURANCE GROUP	66,289.71
Workers Compensation	17086	THE PMA INSURANCE GROUP	26,980.97
Workers Compensation	11-00562	NJ CASUALTY INS. CO.	6,626.00
Medical Insurance	11-00494	NJSHBP - STATE OF NJ	322,830.63
Medical Insurance	11-00494	NJSHBP - STATE OF NJ	92,167.55
Police Dept - Extra Duty	11-00584	Diebold, Inc.	130.00
Police Dept - Postage	11-00285	PITNEY BOWES-PURCHASE POW	319.99
Police Dept - Printing & Binding	11-00430	CURRY COPY CENTER	286.25
Police Deptt - Vehicular Repair & Maint.	11-00399	GOODYEAR AUTO SERVICE CTR	248.65
Police Deptt - Vehicular Repair & Maint.	11-00399	GOODYEAR AUTO SERVICE CTR	141.83
Police Deptt - Vehicular Repair & Maint.	11-00399	GOODYEAR AUTO SERVICE CTR	347.51
Police Deptt - Vehicular Repair & Maint.	11-00399	GOODYEAR AUTO SERVICE CTR	300.51
Police Deptt - Vehicular Repair & Maint.	11-00399	GOODYEAR AUTO SERVICE CTR	541.07
Police Deptt - Vehicular Repair & Maint.	11-00399	GOODYEAR AUTO SERVICE CTR	120.49
Police Deptt - Vehicular Repair & Maint.	11-00399	GOODYEAR AUTO SERVICE CTR	180.23
Police Deptt - Vehicular Repair & Maint.	11-00399	GOODYEAR AUTO SERVICE CTR	300.51
Police Deptt - Vehicular Repair & Maint.	11-00514	ENGLEWOOD CAR WASH	225.65
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	530.58
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	112.76
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	301.56
Police Deptt - Vehicular Repair & Maint.	11-00553	S & H AUTO REPAIR	508.28
Police Deptt - Vehicular Repair & Maint.	11-00571	S & H AUTO REPAIR	135.00
Police Deptt - Vehicular Repair & Maint.	11-00571	S & H AUTO REPAIR	234.00

City of Englewood - Bills & Claims List Council Meeting - 8/16/2011

Department/Account	Purchase Order	Vendor	Amount
Police Deptt - Vehicular Repair & Maint.	11-00571	S & H AUTO REPAIR	98.00
Police Deptt - Vehicular Repair & Maint.	11-00571	S & H AUTO REPAIR	332.60
Police Deptt - Vehicular Repair & Maint.	11-00571	S & H AUTO REPAIR	55.26
Police Deptt - Vehicular Repair & Maint.	11-00571	S & H AUTO REPAIR	115.00
Police Deptt - Vehicular Repair & Maint.	11-00571	S & H AUTO REPAIR	157.64
Police Deptt - Vehicular Repair & Maint.	11-00571	S & H AUTO REPAIR	589.02
Police Deptt - Vehicular Repair & Maint.	11-00571	S & H AUTO REPAIR	48.24
Police Deptt - Vehicular Repair & Maint.	11-00572	S & H AUTO REPAIR	399.00
Police Deptt - Vehicular Repair & Maint.	11-00572	S & H AUTO REPAIR	121.50
Police Deptt - Vehicular Repair & Maint.	11-00572	S & H AUTO REPAIR	144.74
Police Deptt - Vehicular Repair & Maint.	11-00572	S & H AUTO REPAIR	241.18
Police Deptt - Vehicular Repair & Maint.	11-00572	S & H AUTO REPAIR	259.07
Police Deptt - Vehicular Repair & Maint.	11-00572	S & H AUTO REPAIR	243.42
Police Deptt - Vehicular Repair & Maint.	11-00572	S & H AUTO REPAIR	232.62
Police Deptt - Vehicular Repair & Maint.	11-00573	S & H AUTO REPAIR	298.40
Police Deptt - Vehicular Repair & Maint.	11-00573	S & H AUTO REPAIR	1,386.00
Police Deptt - Vehicular Repair & Maint.	11-00584	Diebold, Inc.	0.00
Police Deptt - Office Equipment - Servic	18928	ACTION LOCKSMITH	129.54
Police Deptt - Office Equipment - Servic	18943	SAFE SHREDDING, LLC	87.00
Police Deptt - Office Equipment - Servic	18944	DUPLITRON	60.00
Police Deptt - Office Equipment - Servic	18945	DUPLITRON	69.25
Police Dept - Specialized Services	11-00284	LEXIS NEXIS/SEISINT	244.40
Police Dept - Specialized Services	11-00534	BARBARA L. CORSAR	225.00
Police Dept - Other Contractual Service	11-00354	MAGLOCLEN	400.00
Police Dept - Office Supplies	18938	DUPLITRON	7.95
Police Dept - Office Supplies	18938	DUPLITRON	6.95
Police Dept - Office Supplies	18938	DUPLITRON	13.95
Police Dept - Office Supplies	18938	DUPLITRON	10.95
Police Dept - Office Supplies	11-00167	STAPLES	285.12
Police Dept - Office Supplies	11-00167	STAPLES	76.43
Police Dept - Office Supplies	11-00167	STAPLES	107.18
Police Dept - Office Supplies	11-00167	STAPLES	44.36
Police Dept - Office Supplies	11-00167	STAPLES	12.41
Police Dept - Office Supplies	11-00167	STAPLES	160.77
Police Dept - Office Supplies	11-00167	STAPLES	93.77
Police Dept - Office Supplies	11-00167	STAPLES	43.86
Police Dept - Office Supplies	11-00167	STAPLES	120.98
Police Dept - Office Supplies	11-00167	STAPLES	35.00
Police Dept - Office Supplies	11-00167	STAPLES	-32.28
Police Dept - Office Supplies	11-00408	STAPLES	324.86
Police Dept - General Hardware & Tools	11-00295	ACTION LOCKSMITH	180.90
Police Dept - General Hardware & Tools	11-00355	SHERWIN WILLIAMS	737.70
Police Dept - General Hardware & Tools	11-00448	STAPLES	184.00
Police Dept - Training Aids & Programs	11-00433	TOWN HALL DELI	200.00
Police Dept - Meeting,Convention,Conf.	11-00407	ARTHUR O'KEEFE	204.06
Police Dept - Uniforms & Accessories	18939	ARACELLY VANEGAS-PATINO	53.40
Police Dept - Uniforms & Accessories	18942	JOYCE SIMON	31.25
Police Dept - Uniforms & Accessories	11-00432	DESIGN-N-STITCH	272.00
Police Dept - Vehicular Equipment	11-00551	FORD MOTOR CREDIT CO.	55,683.62
Police Dept - Emergency & Safety Supplie	1603251	LAWMEN SUPPLY CO.OF NJ	3,231.45
Police Dept - Emergency & Safety Supplie	11-00464	AGL INHALATION THERAPY CO	357.80
Police Dept - Emergency & Safety Supplie	11-00528	SHERWIN WILLIAMS	640.62
Police Dept - Motor Fuel & Lubricants	11-00404	RACHLES/MICHELES CO.	2,330.48
Police Dept - Motor Fuel & Lubricants	11-00404	RACHLES/MICHELES CO.	1,767.32

City of Englewood - Bills & Claims List Council Meeting - 8/16/2011

Department/Account	Purchase Order	Vendor	Amount
Police Dept - Motor Fuel & Lubricants	11-00404	RACHLES/MICHELES CO.	2,618.45
Police Dept - Motor Fuel & Lubricants	11-00404	RACHLES/MICHELES CO.	1,671.51
Police Dept - Motor Fuel & Lubricants	11-00404	RACHLES/MICHELES CO.	2,494.94
Police Dept - Motor Fuel & Lubricants	11-00404	RACHLES/MICHELES CO.	1,630.90
Police Dept - Motor Fuel & Lubricants	11-00463	RACHLES/MICHELES CO.	2,033.72
Police Dept - Motor Fuel & Lubricants	11-00463	RACHLES/MICHELES CO.	1,388.93
Police Dept - Motor Fuel & Lubricants	11-00463	RACHLES/MICHELES CO.	1,644.20
Police Dept - Motor Fuel & Lubricants	11-00550	RACHLES/MICHELES CO.	1,723.90
Police Dept - Motor Fuel & Lubricants	11-00550	RACHLES/MICHELES CO.	1,925.94
Police Dept - Motor Fuel & Lubricants	11-00550	RACHLES/MICHELES CO.	1,966.50
Police Dept - Motor Fuel & Lubricants	11-00550	RACHLES/MICHELES CO.	1,361.77
Police Dept - Motor Fuel & Lubricants	11-00550	RACHLES/MICHELES CO.	2,089.03
Police Dept - Motor Fuel & Lubricants	11-00550	RACHLES/MICHELES CO.	1,522.89
Police Dept- Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	55.50
Police Dept- Telephone & Telegraph	1100594	VERIZON	143.65
Police Dept - Food & Drugs	18937	BARTOLOMEO GOURMET	115.85
Police Dept- Equipment Repair & Maint.	11-00393	R & J CONTROL, INC.	239.00
Police Dept- Equipment Repair & Maint.	11-00446	EAST COAST	838.80
Police Dept- Equipment Repair & Maint.	11-00517	FAIRFIELD MAINT. INC.	249.00
Police Dept- Equipment Repair & Maint.	11-00517	FAIRFIELD MAINT. INC.	320.07
Police Dept- Equipment Repair & Maint.	11-00524	R & J CONTROL, INC.	239.00
Police Dept - Signs	11-00306	GARDEN STATE HIGHWAY PRODUCTS	3,877.50
Police Dept - Rent Machinery & Equipment	11-00281	PITNEY BOWES	352.40
Emergency Mgmt Services - Specialized Se	11-00031	ATB SERVICES, LLC	8,808.29
Emergency Mgmt Services - Specialized Se	11-00031	ATB SERVICES, LLC	899.99
Emergency Mgmt Services - Specialized Se	11-00031	ATB SERVICES, LLC	160.00
Emergency Med Tech - Vehicular Repair	11-00396	CURTIS SERVICE CORP.	751.47
Emergency Med Tech - Efd Emergency Supp.	11-00358	LIFESAVERS, INC.	1,496.46
Emergency Med Tech - Oxygen	11-00560	I.D.M. MEDICAL GAS CO	165.75
Englewood Volunteer Ambulance - Aid	11-00388	ENGLEWOOD VOLUNTEER	20,000.00
Fire Dept - Printing & Binding	11-00416	KEYSTONE PRINTING INC.	1,287.50
Fire Dept - Printing & Binding	11-00462	KEYSTONE PRINTING INC.	200.00
Fire Dept - Vehicular Repair & Maintenan	11-00420	TECHNICAL FIRE SERVICES	675.00
Fire Dept - Office Equipment - Service	1703136	LEAF FUNDING, INC.	144.41
Fire Dept- Specialized Services	18787	GERALD MARION	21.12
Fire Dept - Books & Other Publications	11-00394	WEST GROUP PAYMENT CENTER	25.00
Fire Dept - Janitorial/Laundry Supplies	18786	MOORE'S HARDWARE	6.49
Fire Dept - Janitorial/Laundry Supplies	11-00378	SAVEON STATIONARY CO. INC	1,037.80
Fire Dept- Office Supplies	11-00377	STAPLES	553.05
Fire Dept- Office Supplies	11-00378	SAVEON STATIONARY CO. INC	600.00
Fire Dept- Uniforms & Accessories	11-00421	CLASSIC PROMOTIONAL GROUP	165.00
Fire Dept - Memberships	18777	EVERGREEN FINE FRESH FOODS	150.00
Fire Dept - Office Equipment	11-00465	PC WAREHOUSE	595.00
Fire Dept - Office Equipment	11-00465	PC WAREHOUSE	75.00
Fire Dept - Office Equipment	11-00465	PC WAREHOUSE	90.00
Fire Dept - Office Equipment	11-00511	PC WAREHOUSE	675.00
Fire Dept - Chemicals & Gases	11-00518	DMS&D ASSOCIATES INC.	720.00
Fire Dept - Telephone & Telegraph	18779	VERIZON WIRELESS	120.03
Fire Dept - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	44.91
Fire Dept - Telephone & Telegraph	1100594	VERIZON	449.75
Fire Dept - Equipment Repair & Maintenan	11-00299	DIVERSIFIED INSPECTIONS	1,736.80
Fire Dept - Equipment Repair & Maintenan	11-00497	CLEAN AIR CO.	1,294.20
Fire Dept- Englewood Fire Ems	11-00418	DM MEDICAL BILLINGS	2,272.16
Road Repairs & Maint.- Road Materials/Su	19428	SILVER MASON SUPPLY	65.80

City of Englewood - Bills & Claims List **Council Meeting - 8/16/2011**

Department/Account	Purchase Order	Vendor	Amount
Road Repairs & Maint.- Road Materials/Su	11-00242	TILCON NEW YORK INC.	458.42
Road Repairs & Maint.- Road Materials/Su	11-00242	TILCON NEW YORK INC.	343.16
Road Repairs & Maint.- Road Materials/Su	11-00242	TILCON NEW YORK INC.	225.57
Road Repairs & Maint.- Road Materials/Su	11-00242	TILCON NEW YORK INC.	296.74
Road Repairs & Maint.- Road Materials/Su	11-00242	TILCON NEW YORK INC.	579.84
Administration - Specialized Services	18901	OUTSTANDING SERVICE CO.	184.85
Administration - Specialized Services	18903	OUTSTANDING SERVICE CO.	184.85
Administration - Specialized Services	11-00327	GORMAN APPLIANCES	559.95
Administration - Other Contractual Servi	11-00253	I.D. SIGNS INC.	1,837.00
Administration - Other Contractual Servi	11-00253	I.D. SIGNS INC.	490.00
Sewer Maint - Other Contractual Service	11-00199	GENERAL SEWER SERVICE	600.00
Sewer Maint - General Hardware & Tools	18839	MITCHELL SIMON CO	78.56
Sewer Maint - General Hardware & Tools	18897	SILVER MASON SUPPLY	162.25
Sewer Maint - General Hardware & Tools	18904	BERGENFIELD POWER, LLC	71.25
Sewer Maint - General Hardware & Tools	18904	BERGENFIELD POWER, LLC	33.12
Sewer Maint - Other Materials & Supplies	19210	SILVER MASON SUPPLY	193.00
Sanitation - Uniforms & Accessories	18844	BENJAMIN BROS.	95.52
Bldg & Grounds - Facilities Maint.	18835	SILVER MASON SUPPLY	89.85
Bldg & Grounds - Facilities Maint.	18836	MITCHELL SIMON CO	70.98
Bldg & Grounds - Facilities Maint.	18847	ADVANCED LOCKSMITH SERV.	6.53
Bldg & Grounds - Facilities Maint.	18888	MITCHELL SIMON CO	1.41
Bldg & Grounds - Facilities Maint.	18888	MITCHELL SIMON CO	32.48
Bldg & Grounds - Facilities Maint.	18902	MITCHELL SIMON CO	40.75
Bldg & Grounds - Facilities Maint.	19427	BENJAMIN BROS.	122.97
Bldg & Grounds - Facilities Maint.	11-00022	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	11-00192	MAGIC TOUCH CONSTRUCTION	1,004.55
Bldg & Grounds - Facilities Maint.	11-00194	MAVERICK CLEANING	6,600.00
Bldg & Grounds - Facilities Maint.	11-00252	LAGOONS CONSTRUCTION CORP	900.00
Bldg & Grounds - Facilities Maint.	11-00261	AFA PROTECTIVE SYSTEMS	481.01
Bldg & Grounds - Janitorial/Laundry Supp	19098	PETTY CASH/ FINANCE DEPT.	36.38
Bldg & Grounds - Janitorial/Laundry Supp	19426	BENJAMIN BROS.	19.67
Bldg & Grounds - Janitorial/Laundry Supp	19426	BENJAMIN BROS.	133.92
Bldg & Grounds - Janitorial/Laundry Supp	11-00230	AMERICAN PAPER TOWEL CO.	4,049.86
Bldg & Grounds - Janitorial/Laundry Supp	11-00325	AMERICAN PAPER TOWEL CO.	2,977.40
Construct. & Fac. Main Facilities Maint.	11-00193	MAGIC TOUCH CONSTRUCTION	563.90
Construct. & Fac. Main Facilities Maint.	11-00323	SILVER MASON SUPPLY	321.75
Construct. & Fac. Main Facilities Maint.	11-00333	AGNESSAS INTERIORS DBA	400.00
Construct. & Fac. Main Facilities Maint.	11-00447	J. KEANE	924.60
Construct. & Fac. Main Facilities Maint.	11-00459	J. KEANE	1,096.00
Construct. & Fac. Main Facilities Maint.	11-00459	J. KEANE	876.75
Construct. & Fac. Main Facilities Maint.	11-00527	J. KEANE	5,095.50
Construct. & Fac. Main Facilities Maint.	11-00535	BUILDING SYSTEMS SERVICES, INC	523.00
Construct. & Fac. Main- Chemicals & Gase	19220	PRESTIGE LABORATORIES INC	150.00
Central Maint. Garage - Vehicular Repair	11-00334	ATLANTIC DETROIT DIESEL	11,464.29
Central Maint. Garage - Equipment Repair	11-00256	CLIFFSIDE BODY CORP	1,691.29
Central Maint. Garage - Equipment Repair	11-00329	AQUA TECH HOTSY INC.	1,471.85
Central Maint. Garage - Other Cont. Serv	11-00257	ATLANTIC TOWING & RECOVER	450.00
Central Maint. Garage - General Hw & Too	19187	Z-A AUTO ELECTRIC, INC	110.00
Central Maint. Garage - General Hw & Too	19217	LAWSON PRODUCTS, INC.	184.09
Central Maint. Garage - General Hw & Too	11-00423	UNITED MOTOR PARTS, INC.	393.00
Central Maint. Garage - Equipment & Mach	11-00115	MAACO	882.45
Central Maint. Garage - Vehicular Equip.	11-00223	CLIFFSIDE BODY CORP	4,870.00
Central Maint. Garage- Other Equipment	11-00456	CLIFFSIDE BODY CORP	2,147.00
Central Maint. Garage - Motor Fuel & Lub	19153	ATCO INTERNATIONAL	150.00

City of Englewood - Bills & Claims List

Council Meeting - 8/16/2011

Department/Account	Purchase Order	Vendor	Amount
Central Maint. Garage - Motor Fuel & Lub	19160	UNITED MOTOR PARTS, INC.	45.92
Central Maint. Garage - Motor Fuel & Lub	19160	UNITED MOTOR PARTS, INC.	78.63
Central Maint. Garage - Motor Fuel & Lub	11-00241	RACHLES/MICHELES CO.	3,605.60
Central Maint. Garage - Motor Fuel & Lub	11-00241	RACHLES/MICHELES CO.	623.70
Central Maint. Garage - Motor Fuel & Lub	11-00241	RACHLES/MICHELES CO.	783.04
Central Maint. Garage - Motor Fuel & Lub	11-00241	RACHLES/MICHELES CO.	6,227.23
Central Maint. Garage - Motor Fuel & Lub	11-00241	RACHLES/MICHELES CO.	627.66
Central Maint. Garage - Motor Fuel & Lub	11-00249	RACHLES/MICHELES CO.	1,145.51
Central Maint. Garage - Motor Fuel & Lub	11-00249	RACHLES/MICHELES CO.	3,012.36
Central Maint. Garage- Motor Veh. Part/A	18383	METROPOLITAN RUBBER CO.IN	61.22
Central Maint. Garage- Motor Veh. Part/A	18422	METROPOLITAN RUBBER CO.IN	78.73
Central Maint. Garage- Motor Veh. Part/A	18843	TENAFLY MOWER SERVICE	60.00
Central Maint. Garage- Motor Veh. Part/A	18848	ROGO FASTENER CO	150.73
Central Maint. Garage- Motor Veh. Part/A	18890	METROPOLITAN RUBBER CO.IN	109.60
Central Maint. Garage- Motor Veh. Part/A	18896	AUTOMOTIVE BRAKE CO	76.42
Central Maint. Garage- Motor Veh. Part/A	19149	STATE INDUSTRIAL PRODUCTS	150.00
Central Maint. Garage- Motor Veh. Part/A	19151	TENAFLY MOWER SERVICE	15.60
Central Maint. Garage- Motor Veh. Part/A	19154	CLIFFSIDE BODY CORP	26.10
Central Maint. Garage- Motor Veh. Part/A	19156	UNITED MOTOR PARTS, INC.	32.88
Central Maint. Garage- Motor Veh. Part/A	19156	UNITED MOTOR PARTS, INC.	95.60
Central Maint. Garage- Motor Veh. Part/A	19157	AUTOMOTIVE BRAKE CO	25.98
Central Maint. Garage- Motor Veh. Part/A	19158	MITCHELL SIMON CO	40.88
Central Maint. Garage- Motor Veh. Part/A	19159	DANLINE INC.	145.00
Central Maint. Garage- Motor Veh. Part/A	19161	UNITED MOTOR PARTS, INC.	126.88
Central Maint. Garage- Motor Veh. Part/A	19163	CLIFFSIDE BODY CORP	73.06
Central Maint. Garage- Motor Veh. Part/A	19164	UNITED MOTOR PARTS, INC.	78.50
Central Maint. Garage- Motor Veh. Part/A	19165	SANITATION EQUIP. CORP.	80.89
Central Maint. Garage- Motor Veh. Part/A	19166	UNITED MOTOR PARTS, INC.	6.09
Central Maint. Garage- Motor Veh. Part/A	19166	UNITED MOTOR PARTS, INC.	110.30
Central Maint. Garage- Motor Veh. Part/A	19167	UNITED MOTOR PARTS, INC.	151.09
Central Maint. Garage- Motor Veh. Part/A	19168	UNITED MOTOR PARTS, INC.	9.19
Central Maint. Garage- Motor Veh. Part/A	19168	UNITED MOTOR PARTS, INC.	99.30
Central Maint. Garage- Motor Veh. Part/A	19171	UNITED MOTOR PARTS, INC.	18.38
Central Maint. Garage- Motor Veh. Part/A	19171	UNITED MOTOR PARTS, INC.	120.57
Central Maint. Garage- Motor Veh. Part/A	19179	UNITED MOTOR PARTS, INC.	38.15
Central Maint. Garage- Motor Veh. Part/A	19179	UNITED MOTOR PARTS, INC.	69.56
Central Maint. Garage- Motor Veh. Part/A	19199	FCC ENVIRONMENTAL, LLC	120.00
Central Maint. Garage- Motor Veh. Part/A	19212	METROPOLITAN RUBBER CO.IN	55.05
Central Maint. Garage- Motor Veh. Part/A	19213	CLIFFSIDE BODY CORP	52.50
Central Maint. Garage- Motor Veh. Part/A	19214	BEYER BROS. CORP.	83.66
Central Maint. Garage- Motor Veh. Part/A	19215	UNITED MOTOR PARTS, INC.	2.60
Central Maint. Garage- Motor Veh. Part/A	19215	UNITED MOTOR PARTS, INC.	8.86
Central Maint. Garage- Motor Veh. Part/A	19215	UNITED MOTOR PARTS, INC.	34.60
Central Maint. Garage- Motor Veh. Part/A	19215	UNITED MOTOR PARTS, INC.	82.75
Central Maint. Garage- Motor Veh. Part/A	19216	PRESTIGE LABORATORIES INC	145.80
Central Maint. Garage- Motor Veh. Part/A	19218	UNITED MOTOR PARTS, INC.	77.68
Central Maint. Garage- Motor Veh. Part/A	19218	UNITED MOTOR PARTS, INC.	78.24
Central Maint. Garage- Motor Veh. Part/A	19219	SANITATION EQUIP. CORP.	85.80
Central Maint. Garage- Motor Veh. Part/A	19221	METROPOLITAN RUBBER CO.IN	53.68
Central Maint. Garage- Motor Veh. Part/A	19221	METROPOLITAN RUBBER CO.IN	6.40
Central Maint. Garage- Motor Veh. Part/A	19222	UNITED MOTOR PARTS, INC.	82.57
Central Maint. Garage- Motor Veh. Part/A	19222	UNITED MOTOR PARTS, INC.	16.46
Central Maint. Garage- Motor Veh. Part/A	19223	DODGE OF PARAMUS	84.00
Central Maint. Garage- Motor Veh. Part/A	19224	UNITED MOTOR PARTS, INC.	38.34

City of Englewood - Bills & Claims List Council Meeting - 8/16/2011

Department/Account	Purchase Order	Vendor	Amount
Central Maint. Garage- Motor Veh. Part/A	19224	UNITED MOTOR PARTS, INC.	-23.78
Central Maint. Garage- Motor Veh. Part/A	19225	BEYER BROS. CORP.	40.94
Central Maint. Garage- Motor Veh. Part/A	19401	STANDARD SPRINGS, INC.	98.00
Central Maint. Garage- Motor Veh. Part/A	19402	AUTOMOTIVE BRAKE CO	65.07
Central Maint. Garage- Motor Veh. Part/A	19402	AUTOMOTIVE BRAKE CO	69.12
Central Maint. Garage- Motor Veh. Part/A	11-00201	UNITED MOTOR PARTS, INC.	345.00
Central Maint. Garage- Motor Veh. Part/A	11-00201	UNITED MOTOR PARTS, INC.	218.52
Central Maint. Garage- Motor Veh. Part/A	11-00201	UNITED MOTOR PARTS, INC.	329.76
Central Maint. Garage- Motor Veh. Part/A	11-00201	UNITED MOTOR PARTS, INC.	430.80
Central Maint. Garage- Motor Veh. Part/A	11-00202	CLIFFSIDE BODY CORP	393.42
Central Maint. Garage- Motor Veh. Part/A	11-00202	CLIFFSIDE BODY CORP	252.10
Central Maint. Garage- Motor Veh. Part/A	11-00254	TENAFLY MOWER SERVICE	89.95
Central Maint. Garage- Motor Veh. Part/A	11-00254	TENAFLY MOWER SERVICE	63.85
Central Maint. Garage- Motor Veh. Part/A	11-00254	TENAFLY MOWER SERVICE	123.80
Central Maint. Garage- Motor Veh. Part/A	11-00258	U.S. MUNICIPAL SUPPLY	265.00
Central Maint. Garage- Motor Veh. Part/A	11-00260	UNITED MOTOR PARTS, INC.	385.24
Central Maint. Garage- Motor Veh. Part/A	11-00260	UNITED MOTOR PARTS, INC.	374.52
Central Maint. Garage- Motor Veh. Part/A	11-00260	UNITED MOTOR PARTS, INC.	-260.00
Central Maint. Garage- Motor Veh. Part/A	11-00262	STORR TRACTOR COMPANY	233.71
Central Maint. Garage- Motor Veh. Part/A	11-00326	TIMMERMAN EQUIPMENT	646.46
Central Maint. Garage- Motor Veh. Part/A	11-00326	TIMMERMAN EQUIPMENT	449.77
Central Maint. Garage- Motor Veh. Part/A	11-00326	TIMMERMAN EQUIPMENT	610.22
Central Maint. Garage- Motor Veh. Part/A	11-00326	TIMMERMAN EQUIPMENT	-393.56
Central Maint. Garage- Motor Veh. Part/A	11-00328	JB EQUIPMENT SALES	291.55
Central Maint. Garage- Motor Veh. Part/A	11-00328	JB EQUIPMENT SALES	30.00
Central Maint. Garage- Motor Veh. Part/A	11-00330	SANITATION EQUIP. CORP.	181.22
Central Maint. Garage- Motor Veh. Part/A	11-00330	SANITATION EQUIP. CORP.	284.63
Central Maint. Garage- Motor Veh. Part/A	11-00330	SANITATION EQUIP. CORP.	856.34
Central Maint. Garage- Motor Veh. Part/A	11-00330	SANITATION EQUIP. CORP.	5,699.79
Central Maint. Garage- Motor Veh. Part/A	11-00331	STANDARD SPRINGS, INC.	677.00
Central Maint. Garage- Motor Veh. Part/A	11-00335	BEYER BROS. CORP.	911.48
Central Maint. Garage- Motor Veh. Part/A	11-00335	BEYER BROS. CORP.	288.14
Central Maint. Garage- Motor Veh. Part/A	11-00335	BEYER BROS. CORP.	497.78
Central Maint. Garage- Motor Veh. Part/A	11-00335	BEYER BROS. CORP.	889.25
Central Maint. Garage- Motor Veh. Part/A	11-00335	BEYER BROS. CORP.	1,512.60
Central Maint. Garage- Motor Veh. Part/A	11-00424	SANITATION EQUIP. CORP.	513.75
Central Maint. Garage- Motor Veh. Part/A	11-00455	TRANSMISSION EXCHANGE	2,000.00
Central Maint. Garage - Tires & Tubes	19152	INTER CITY TIRE	124.14
Central Maint. Garage - Tires & Tubes	11-00336	C & C TIRE INC.	820.50
Central Maint. Garage - Tires & Tubes	11-00336	C & C TIRE INC.	405.00
Central Maint. Garage - Tires & Tubes	11-00336	C & C TIRE INC.	3,188.00
Health - Postage	11-00189	PITNEY BOWES	783.00
Health - Postage	11-00189	PITNEY BOWES	783.00
Health - Printing & Binding	18737	STAPLES COPY CENTER	65.97
Health - Printing & Binding	18738	STAPLES	35.68
Health - Specialized Services	19341	SAFE SHREDDING, LLC	50.00
Health - Specialized Services	19345	JOHN KANG	105.00
Health - Specialized Services	4100958	JOHN KANG	240.00
Health - Office Supplies	18295	STAPLES	12.52
Health - Office Supplies	18295	STAPLES	35.83
Health - Office Supplies	19327	STAPLES	96.10
Health - Office Supplies	19329	STAPLES	63.06
Health - Office Supplies	19334	STAPLES	153.42
Health - Meeting,Convention,Conference	19343	SUZIE JEAN-LOUIS	40.00

City of Englewood - Bills & Claims List Council Meeting - 8/16/2011

Department/Account	Purchase Order	Vendor	Amount
Health - Travel Allowance	19343	SUZIE JEAN-LOUIS	15.50
Health - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	36.94
Health - Other Materials & Supplies	18734	GLASS GARDENS, INC.	31.60
Health - Other Materials & Supplies	11-00567	PARTY TIME RENTAL	230.00
Health - Other Materials & Supplies	11-00567	PARTY TIME RENTAL	80.50
Health - Other Materials & Supplies	11-00567	PARTY TIME RENTAL	12.00
Health - Photo, Blueprint & Developing	4100962	WELLS FARGO FIN. LEASING	600.00
City Physician	11-00023	ROBERT A. ADAIR MD. P.A.	1,000.00
Public Defender	11-00545	AISHAAH RASUL, ESQ.	2,700.00
Recreation - Facilities Maintainence	11-00438	ALL-RIGHT ELECTRIC INC.	10,420.00
Recreation - Facilities Maintainence	11-00441	RICCIARDI BRO PAINT	117.03
Recreation - Specialized Services	17146	DEER PARK WATER	8.36
Recreation - Specialized Services	17147	DEER PARK WATER	8.36
Recreation - Specialized Services	11-00311	ETRAK-PLUS, INC.	2,000.00
Recreation - Office Supplies	11-00414	PC WAREHOUSE	158.00
Recreation - Office Supplies	11-00440	GILL ASSOCIATES	425.00
Recreation - Office Supplies	11-00440	GILL ASSOCIATES	9.75
Recreation - General Hardware & Tools	19381	MITCHELL SIMON CO	75.49
Recreation - General Hardware & Tools	19381	MITCHELL SIMON CO	2.76
Recreation - General Hardware & Tools	19381	MITCHELL SIMON CO	3.49
Recreation - General Hardware & Tools	19381	MITCHELL SIMON CO	-8.32
Recreation - General Hardware & Tools	19381	MITCHELL SIMON CO	-24.84
Recreation - Janitorial/Laundry Supplies	19380	JOHN A. EARL INC.	82.98
Recreation - Other Equipment	11-00561	ALPINE NATIONAL, INC.	399.00
Recreation - Chemicals & Gases	4302733	ALPINE NATIONAL, INC.	160.18
Recreation - Chemicals & Gases	4302733	ALPINE NATIONAL, INC.	615.88
Recreation - Chemicals & Gases	4302733	ALPINE NATIONAL, INC.	1,170.28
Recreation - Chemicals & Gases	4302733	ALPINE NATIONAL, INC.	619.08
Recreation - Chemicals & Gases	4302733	ALPINE NATIONAL, INC.	65.00
Recreation - Chemicals & Gases	4302733	ALPINE NATIONAL, INC.	389.08
Recreation - Gas & Electric	11-00506	PUBLIC SERV.ELEC.& GAS CO	2,072.22
Recreation - Gas & Electric	11-00574	PUBLIC SERV.ELEC.& GAS CO	4,708.27
Recreation - Water	11-00590	UNITED WATER NEW JERSEY	87.60
Recreation - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	24.06
Recreation - Telephone & Telegraph	1100594	VERIZON	370.53
Recreation - Telephone & Telegraph	11-00498	VERIZON	129.68
Recreation - Janitorial/Laundry Service	19387	EDGAR MORENO	24.00
Recreation - Summer Youth Program	11-00450	SOUTHEASTERN SECURITY	200.00
Recreation - Summer Youth Program	11-00450	SOUTHEASTERN SECURITY	40.00
Recreation - Pool	19381	MITCHELL SIMON CO	99.98
Recreation - Pool	11-00413	NAUTILUS SWIMMING POOL SU	144.30
Recreation - Pool	11-00413	NAUTILUS SWIMMING POOL SU	505.00
Recreation - Pool	11-00425	GLASS GARDENS, INC.	45.07
Recreation - Pool	11-00427	NAUTILUS SWIMMING POOL SU	1,147.70
Recreation - Pool	11-00434	AMERICAN LEISURE CORP.	22,500.00
Recreation - Pool Fees	19382	RALDAINE MCDONALD	80.00
Recreation - Pool Fees	11-00449	AGL WELDING SUPPLY CO.	214.47
Recreation - Pool Fees	11-00449	AGL WELDING SUPPLY CO.	70.80
Recreation - Pool Fees	11-00449	AGL WELDING SUPPLY CO.	90.97
Recreation - Indoor Soccer	19383	SCORE SPORTS	28.95
Recreation - Sunfun	19360	BERGEN COUNTY ZOO	160.00
Recreation - Sunfun	19362	BERGEN COUNTY ZOO	105.00
Recreation - Sunfun	19363	BERGEN COUNTY ZOO	45.00
Recreation - Sunfun	19389	VICTORIA BANTON PULLEY	11.83

City of Englewood - Bills & Claims List **Council Meeting - 8/16/2011**

Department/Account	Purchase Order	Vendor	Amount
Recreation - Sunfun	19390	GLASS GARDENS, INC.	3.79
Recreation - Sunfun	11-00425	GLASS GARDENS, INC.	136.75
Recreation - Sunfun	11-00436	BURGESS CHARTER INC	2,160.00
Recreation - Sunfun	11-00436	BURGESS CHARTER INC	1,300.00
Recreation - Sunfun	11-00450	SOUTHEASTERN SECURITY	180.00
Recreation - Sunfun	11-00450	SOUTHEASTERN SECURITY	60.00
Recreation - Sunfun	11-00566	GLASS GARDENS, INC.	774.46
Recreation - Sunfun	11-00566	GLASS GARDENS, INC.	78.66
Recreation - Football	4302729	SCHUTT RECONDITIONING	2,186.45
Recreation - Football	11-00450	SOUTHEASTERN SECURITY	40.00
Recreation - Cheerleading	11-00450	SOUTHEASTERN SECURITY	180.00
Recreation - Boys Basketball	11-00450	SOUTHEASTERN SECURITY	80.00
Recreation - Zumba	11-00450	SOUTHEASTERN SECURITY	20.00
Utilities -Street Lighting -	11-00037	PUBLIC SERV.ELEC.& GAS CO	53,019.59
Utilities -Street Lighting -	11-00577	PUBLIC SERV.ELEC.& GAS CO	3,974.12
Utilities -Street Lighting -	11-00577	PUBLIC SERV.ELEC.& GAS CO	122.50
Utilities -Telephone & Communications	1100592	VERIZON SELECT SERVICES	111.94
Utilities -Telephone & Communications	1100595	VERIZON	853.56
Utilities -Telephone & Communications	1100612	Q L T	14.68
Utilities -Telephone & Communications	11-00060	AT & T MOBILITY	294.25
Utilities -Telephone & Communications	11-00061	NEXTEL COMMUNICATIONS	180.07
Utilities -Telephone & Communications	11-00227	AT & T MOBILITY	2,260.35
Utilities -Telephone & Communications	11-00505	A T & T	65.22
Utilities -Telephone & Communications	11-00505	A T & T	51.93
Utilities -Telephone & Communications	11-00558	VERIZON	12,437.75
Utilities -Telephone & Communications	11-00583	SPRINT	14.68
Utilities -Telephone & Communications	11-00583	SPRINT	1.21
Utilities -Water	1100608	UNITED WATER NEW JERSEY	182.29
Utilities -Water	1100608	UNITED WATER NEW JERSEY	360.33
Utilities -Water	11-00502	UNITED WATER NEW JERSEY	1,303.80
Utilities -Water	11-00502	UNITED WATER NEW JERSEY	357.56
Utilities -Gas & Electric	11-00036	PUBLIC SERV.ELEC.& GAS CO	12,835.46
Utilities -Gas & Electric	11-00503	PUBLIC SERV.ELEC.& GAS CO	510.04
Utilities -Gas & Electric	11-00575	PUBLIC SERV.ELEC.& GAS CO	15,061.93
Utilities -Gas & Electric	11-00576	PUBLIC SERV.ELEC.& GAS CO	710.08
Utilities -Fire Hydrants	11-00504	UNITED WATER NEW JERSEY	35,095.85
Bcua - Solid Waste Disposal	11-00195	GREENSKY INDUSTRIES	1,375.00
Bcua - Solid Waste Disposal	11-00324	MIELE SANITATION CO.	23,224.48
Municipal Court- Printing & Binding	11-00283	STAPLES PRINT SOLUTIONS	1,150.00
Municipal Court- Specialized Services	4001010	DEER PARK WATER	8.36
Municipal Court- Specialized Services	4100959	MARJORIE JONES, MD	400.00
Municipal Court- Specialized Services	11-00401	NICHOLAS P.NASARENKO	2,062.50
Municipal Court- Specialized Services	11-00402	JADOO & ZALENSKI	198.00
Municipal Court- Specialized Services	11-00530	FOY & FOY, L.L.C.	1,045.00
Municipal Court- Specialized Services	11-00545	AISHAAH RASUL, ESQ.	5,250.00
Municipal Court- Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	23.30
Municipal Court- Telephone & Telegraph	4001013	VERIZON	224.08
Municipal Court- Equip. Reapir & Maint.	11-00403	NJDEP	106.00
Municipal Court- Rent Machinery & Equip.	4001012	DE LAGE LANDEN	158.50
Municipal Court- Translation/Interpretor	4001008	LANGUAGE LINE SERVICES	316.20
Municipal Court- Translation/Interpretor	4001014	KIM MASTER	195.00
02-08 DREDGING OF QUARRY POND/Jones R	11-00063	RBA Engineers	8,860.00
04-12 WAY FINDING SIGNS	11-00559	KUNATH SIGN CO	1,825.00
07-01 DREDGING OF QUARRY POND	11-00063	RBA Engineers	9,225.00

City of Englewood - Bills & Claims List

Council Meeting - 8/16/2011

Department/Account	Purchase Order	Vendor	Amount
09-13 VARIOUS DRAINAGE IMPROVEMENTS	11-00417	JOHN GARCIA	2,494.43
09-13 VARIOUS DRAINAGE IMPROVEMENTS	11-00474	OSWALD ENTERPRISES, INC.	1,275.00
09-13 VARIOUS DRAINAGE IMPROVEMENTS	11-00568	KENNETH ALBERT ASSOCIATES	578.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	801387	M. INGANNAMORTE & SON,INC	85,916.11
10-18 2010 ROAD IMPROVEMENT PROGRAM	11-00472	KENNETH ALBERT ASSOCIATES	12,690.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	11-00473	KENNETH ALBERT ASSOCIATES	3,792.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	11-00586	KENNETH ALBERT ASSOCIATES	10,296.00
10-18 VARIOUS ROAD IMPROVEMENTS	801388	J.A. ALEXANDER, INC.	52,055.64
Adolescent Health - Nj	18301	STAPLES	58.96
Adolescent Health - Nj	18313	STAPLES	148.48
Adolescent Health - Nj	11-00305	LISSETTE MARRERO	350.00
H1N1 Corrective Action Mini Grant	4100974	COMMAND RADIO COMMUNICATION	1,087.50
H1N1 Corrective Action Mini Grant	4100975	STAPLES	308.75
US EPA Sanitary Sewer Replacement Grant	11-00343	NEW PRINCE CONCRETE CONST	32,071.31
Rosemont Place Reconstruction	801367	D.R. MULLEN CONSTRUCTION	8,676.43
Rosemont Place Reconstruction	801367	D.R. MULLEN CONSTRUCTION	6,252.24
Special Dep Confiscated Funds	11-00426	SHI INTERNATIONAL CORP.	14,280.00
Reserve - E.E.D.C	11-00371	METRO PARTY RENTALS	25.00
Reserve - E.E.D.C	11-00372	NORTH JERSEY MEDIA GROUP	905.00
Reserve - E.E.D.C	11-00373	BERGEN PERFORMING	350.00
Reserve - E.E.D.C	11-00476	HOLY NAME HOSPITAL	110.00
DOG FUND LICENSES - CITY	11-00134	MGL PRINTING SOLUTIONS	311.00
DOG FUND LICENSES - CITY	11-00134	MGL PRINTING SOLUTIONS	170.00
DOG FUND LICENSES - CITY	11-00134	MGL PRINTING SOLUTIONS	373.50
DOG FUND LICENSES - CITY	11-00134	MGL PRINTING SOLUTIONS	272.50
		Total	1,426,915.26

CITY OF ENGLEWOOD

ORDINANCE #11-12

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-20 SCHEDULE XII OF THE TRAFFIC AND PARKING ORDINANCE OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 25, Section 25-20 Schedule XII restricts the parking of vehicles between the hours specified upon any of the following described streets or parts of streets within the City of Englewood on the dates indicated; and

WHEREAS, the Governing Body of the City of Englewood wishes to amend the aforesaid Section to modify limitations on parking in designated areas.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25-20, Schedule XII is hereby amended as follows:

Lantana Avenue	North	8AM-12noon	Tuesdays	From Knickerbocker Road to Liberty Road
Lantana Avenue	South	8AM-12noon	Wednesdays	From Knickerbocker Road to Liberty Road

This Ordinance shall take effect immediately upon final passage and publication as required by law.

CITY OF ENGLEWOOD

ORDINANCE #11-13

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-18 SCHEDULE X OF THE TRAFFIC AND PARKING ORDINANCE OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 25, Section 25-18 Schedule X restricts parking on certain streets within the City of Englewood; and

WHEREAS, the Governing Body of the City of Englewood wishes to amend the aforesaid Section to modify limitations on parking at designated areas.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25-18, Schedule X is hereby amended as follows:

Parking shall be prohibited on Huguenot Avenue South which reads "from the westerly curb line of Starling Road to a point 210 feet westerly thereof" between the hours of 10:00 a.m. to 11:00 a.m. (except weekends and holidays).

This Ordinance shall take effect immediately upon final passage and publication as required by law.

CITY OF ENGLEWOOD

ORDINANCE #11-08

AN ORDINANCE AMENDING THE ENGLEWOOD SITE PLAN REVIEW ORDINANCE, BEING ARTICLE 6 OF THE MUNICIPAL LAND USE ORDINANCE OF THE CITY OF ENGLEWOOD PERTAINING TO "SITE PLAN APPROVAL – WHEN REQUIRED"

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ENGLEWOOD, BERGEN COUNTY, NEW JERSEY, pursuant to the provisions N.J.S.A. 40:55D-1 et seq., that Article 6 of the Municipal Land Use Ordinance pertaining to "Site Plan Approval- when required" be amended as follows:

Section 1. The Site Plan Review Ordinance of the City of Englewood, being Article 6 of the Municipal Land Use Ordinance of the City of Englewood, as amended, is hereby further amended so as to amend the provisions of Section 2 (a) thereof to read in full as follows:

Section 2. Site Plan Approval – when Required.

(a) Except as provided in Subsection (b) below, site plan approval by the Planning Board or Board of Adjustment shall be required, and no building permit or certificate of occupancy issued until a site plan therefore shall have first been approved by the Planning Board or the Board of Adjustment, in the event of any of the following:

(i) The construction of a new building or addition to an existing building;

(ii) A development or redevelopment of any property including any property located in a redevelopment area;

~~(iii) A change occupancy of any site that does not have site plan approval dating from January 1, 1975 or later;~~

(iv) A change in occupancy that requires the altering, increasing or decreasing, or any other change to parking facilities or vehicular storage or other exterior storage areas, or vehicular access, or vehicular travel ways, or pedestrian ways, to comply with the City of Englewood's ordinance requirements;

(v) A change in occupancy of a site that includes exterior parking or exterior storage areas;

(vi) A site that requires a substantial change in landscaping or lighting as a direct result of a new occupancy, as first determined by the Zoning Officer, and then referred to the Planning Board for site plan approval or waiver;

(vii) When steeped sloped areas are being developed or redeveloped, except for those applications for development which are exempt from site plan approval pursuant to the provisions of the Municipal Land Use Act (N.J.S.A. 40:55D-1 et seq.). With respect to any application for development which is exempt from site plan approval, the appropriate municipal agency shall be governed by the provisions of this ordinance respecting steeped sloped areas in considering any variances in connection therewith."

Section 3. If any sentence, clause, or other portion of this ordinance, or the application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or repeal the remainder of this ordinance.

Section 4. All ordinances or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. This ordinance shall take effect immediately upon passage and publication as required by law and upon filing with the Planning Board of the County of Bergen.

CITY OF ENGLEWOOD

ORDINANCE #11-09

AN ORDINANCE AMENDING THE MUNICIPAL LAND USE ORDINANCE OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 14 of the revised General Ordinances of the City of Englewood address among other things site plan review, subdivision and zoning; and

WHEREAS, Section 4-12.2 of said Chapter addresses off premises advertising signs and permits same as a conditional use within the office industrial district subject to certain conditions; and

WHEREAS, the City Council finds that it would be more appropriate to permit off premises advertising signs and regulate same in a manner consistent with the Court decision in the matter of Elray Outdoor Advertising Sign vs. the City of Englewood,

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, as follows:

1. Sub paragraph B of Section 7- 4.3 of Sub Article VII of Article 8 of the Municipal Land Use Ordinance of the City of Englewood is hereby amended to read as follows: (b) "any off premise advertising sign except as permitted as a conditional use within the light industrial district."

Section 4-12.2 of Sub Article IV of Article 8 of the Municipal Land Use Ordinance of the City of Englewood is hereby amended to read as follows: off premises advertising signs shall not be permitted within the office industrial district; and

Section 4.8.2 of Sub Article IV is hereby amended to add the following 4 – 8.2 (j): Off Premises advertising signs shall be permitted as a conditional use within the Light Industrial (LI) District subject to the following conditions:

1. No more than one (1) off premises advertising structure (double sided) shall be permitted on any lot.

2. No part of any off premises advertising sign shall be located within 600 feet of a residential district, nor within 1,000 feet of another off premises advertising sign.

3. No part of any off premises advertising sign shall be located more than 100 feet from a roadway having a regularly posted speed limit of 50 MPH or more.

4. No part of any off premises advertising sign shall be higher above grade of the adjoining roadway than 35 feet.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

CITY OF ENGLEWOOD

ORDINANCE #11-10

AN ORDINANCE OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF ENGLEWOOD AND APPROPRIATING $2,488,200 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF $2,368,700 IN BONDS OR NOTES OF THE CITY OF ENGLEWOOD TO FINANCE THE SAME

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Englewood, in the County of Bergen, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3 hereof, there are hereby appropriated the respective sums of money therein stated as the appropriations made for each improvement or purpose, such sums amounting in the aggregate to $2,488,200 including the aggregate sum of $119,500 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments or otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of $2,368,700 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds or notes are to be issued, the estimated cost of each improvement and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

(a) Purpose: 2011 Road Improvement Program, including but not limited to, improvements to Cedar Lane,

Columbus Avenue, Franklin Street, Hamilton Avenue (Engle to Dean), Huguenot Avenue, Lane Drive, West Linden Avenue (William to Railroad Tracks), Lorraine Court, Manor Road (Hudson to Lantana), Phelps (Grand to Dead End), Robin Road (Meadowbrook to Huguenot) and Tryon Avenue (Knickerbocker to Fairfield), and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost:	$1,503,200
Estimated Maximum Amount of Bonds or Notes:	$1,431,200
Period or Average Period of Usefulness:	10 years
Amount of Down Payment:	$72,000

(b) Purpose: Reconstruction and replacement of various curbs and sidewalks located in the City and replacement of concrete cross walk, and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost:	$280,000
Estimated Maximum Amount of Bonds or Notes:	$266,500
Period or Average Period of Usefulness:	10 years
Amount of Down Payment:	$ 13,500

(c) Purpose: Various City-wide Drainage improvements, including, but not limited to, the Lincoln Street drainage project and the Overpeck Creek dredging survey including, permitting and material testing, and the Overpeck Creek wall reconstruction survey and permitting, and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost:	$465,000
Estimated Maximum Amount of Bonds or Notes:	$442,500
Period or Average Period of Usefulness:	10 years
Amount of Down Payment:	$ 22,500

(d) Purpose: Sanitary sewer replacements at various locations in the City, and including all work and materials necessary therefore or incidental thereto

Appropriation and Estimated Cost:	$105,000
Estimated Maximum Amount of Bonds or Notes:	$100,000
Period or Average Period of Usefulness:	40 years
Amount of Down Payment:	$ 5,000

(e) Purpose: Improvements to various City Parks, including, but not limited to, Denning Park soccer field and Mackay Park, and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost:	$135,000
Estimated Maximum Amount of Bonds or Notes:	$128,500
Period or Average Period of Usefulness:	15 years
Amount of Down Payment:	$ 6,500

(f) The estimated maximum amount of bonds or notes to be issued for the several improvements or purposes is as stated in Section 2 hereof.

(g) The estimated cost of the several improvements or purposes is equal to the amount of the appropriation herein made therefore.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget (or temporary capital budget as applicable) of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget (or amended temporary capital budget as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The several improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes the City may lawfully undertake as

general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the several improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 11.5377 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $2,368,700 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $550,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) The City reasonably expects to commence the acquisition and/or construction of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the City further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the City is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad

valorem taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. After passage upon first reading of this bond ordinance, the City Clerk is hereby directed to publish the full text of the bond ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The City Clerk is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this bond ordinance.

Section 10. After final adoption of this bond ordinance by the City Council, the City Clerk is hereby directed to publish the full text of this bond ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

Section 11. The City Council of the City hereby covenants on behalf of the City to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 12. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by Section 10 hereof and the Local Bond Law.

CITY OF ENGLEWOOD

RESOLUTION #166-08-16-11

Authorize Rejection of Request For Qualifications/Request For Proposals "Sale and Development of the Lincoln School Site"

WHEREAS, Request For Qualifications/Requests for Proposals were received on January 12, 2011, for "Sale and Development of the Lincoln School Site" in accordance with specifications therefore and following public advertisement thereof pursuant to law; and

WHEREAS, proposals were properly received and opened, but in as much as the subject area is a designated redevelopment area and the City may perform additional analysis and studies as to the best use of the subject property; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that all the proposals received for "Sale and Development of the Lincoln School Site" be rejected and that the Bid Guarantees be returned to the submitters.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #167-08-16-11

AMEND DESIGNATION OF DEPOSITORIES

WHEREAS, the City of Englewood must adopt annually, a Cash Management Plan pursuant to N.J.S.A. 40A:5-14 et seq.; and

WHEREAS, the Cash Management Plan may be modified from time to time to reflect changes in the designations of depositories; and

WHEREAS, the objective of the Cash Management Plan of the City of Englewood is to ensure the preservation of capital (public funds) so that the principal is safe and the City's funds are liquid; and

WHEREAS, the City of Englewood invests public funds primarily in the State of New Jersey Cash Management Fund except from time to time public funds may be placed in certificates of deposits directly with a commercial or qualified savings bank;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Englewood that the banks as set forth below shall be designated depositories of the City of Englewood funds for the purpose of investments and regular business as allowed for municipalities by Local Fiscal Affairs Law and pursuant to the Government Unit Deposit Protection Act; and

BE IT FURTHER RESOLVED that the Chief Financial Officer, as Custodian of Fund, shall maintain an annual schedule of said accounts with all disbursements made by check signed by the City Treasurer and countersigned by the City Manager; and

BE IT FURTHER RESOLVED that the Chief Financial Officer shall be and is designated to place investments, consistent with the City of Englewood Cash Management Plan, with the banking institutions listed below for the year 2011.

INVESTMENT DEPOSITORIES:	REGULAR BUSINESS DEPOSITORIES:
Primary: New Jersey Cash Management Fund **Alternatives:** Bank of America Valley National Bank Bank of New York PNC Bank Merrill Lynch Wachovia Lakeland Bank TD Bank Greater Community Bank Citibank Capital One Bank NVE Bank	PNC Bank Valley National Bank Bank of America Bank of New York Wachovia Lakeland Bank TD Bank Greater Community Bank Citibank Capital One Bank NVE Bank

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Rosenzweig					
Cohen					
Drakeford					
Reddin					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #168-08-16-11

AUTHORIZE SOUTHEAST SENIOR CENTER FOR INDEPENDENT LIVING APPLICATION FOR BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of $213,506 has been proposed by Southeast Senior Center for Independent Living for Operating Expenses in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #169-08-16-11

Resolution Supporting the *"Over the Limit Under Arrest 2011 Statewide Crackdown"*

WHEREAS, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

WHEREAS, 25% of motor vehicle fatalities in New Jersey are alcohol related; and

WHEREAS the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

WHEREAS the State of New Jersey, Division of Highway Safety, has asked law enforcement agencies throughout the state to participate in the *"Over the Limit Under Arrest 2011 Statewide Crackdown"*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 19 through September 5, 2011; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of Englewood declares its support for the *"Over the Limit Under Arrest 2011 Statewide Crackdown"* from August 19 through September 5, 2011 and pledges to increase awareness of the dangers of drinking and driving.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #170-08-16-11

MODIFICATION OF LOCAL IMPROVEMENT BOARD MEMBERS

WHEREAS, the City Council of the City of Englewood has heretofore created and established within the City of Englewood a Local Improvement Board for the purpose of evaluating and assessing the benefits conferred on any real estate by the construction of an access road to Route 4 pursuant to Ordinance No. 05-19; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the following person is hereby removed from the Local Improvement Board to complete the required membership for as long as needed to fulfill the requirements of Ordinance No. 10-13:

David Abramovitz, 460 E. Palisade Avenue, Englewood, NJ 07631

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #171-08-16-11

APPOINTMENT TO LOCAL IMPROVEMENT BOARD

WHEREAS, the City Council of the City of Englewood has heretofore created and established within the City of Englewood a Local Improvement Board for the purpose of evaluating and assessing the benefits conferred on any real estate by the construction of an access road to Route 4 pursuant to Ordinance No. 05-19; and

WHEREAS, Ordinance No. 05-19 has recently been amended by Ordinance No. 10-13 which reduced the membership of the Local Improvement Board from seven members to five members, with members appointed by the City Council;

WHEREAS, due to the resignation of one of the members of the Local Improvement Board a vacancy now exists, which the City Council needs to fill;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the following persons are hereby appointed to the Local Improvement Board to complete the required membership for as long as needed to fulfill the requirements of Ordinance No. 10-13:

Gabriel Bousbib, 296 Thornton Road, Englewood, NJ 07631

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #172-08-16-11

Authorize State Contract Purchase of Police Vehicles

WHEREAS vehicles for use by police departments have been bid by the State of New Jersey under its Cooperative Purchasing Program; and

WHEREAS the City of Englewood is a participant in the State Cooperative Purchase program and has the requirement for nine (9) replacement police vehicles; and

WHEREAS funds are available for this purchase in the 2011 Police Budget and the Chief Financial Officer has provided a certification to this effect.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is authorized to enter into a contract with Winner Ford, Cherry Hill, NJ under State Contract A79009 for the purchase of nine (9), 2012 Dodge Charger Model Police Pursuit Vehicles for $210,965.07, payable over three years under Mears Motor Leasing, 3905 El Rey Road, Orlando, Florida 32808.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #173-08-16-11

APPOINTMENT OF COMMISSIONER TO THE GARDEN STATE MUNICIPAL JOINT INSURANCE FUND BOARD

WHEREAS, the City of Englewood is a member of the Garden State Municipal Joint Insurance Fund; and

WHEREAS, it is required for the City of Englewood to have representation on the Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen, New Jersey that:

1. Arielle Greenbaum Saposh is hereby appointed as Alternate Fund Commissioner representing the City of Englewood on the Garden State Municipal Joint Insurance Fund Board of Commissioners.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #174-08-16-11

Resolution Dedicating September 11, 2011 to Honor the Memory of Englewood Residents Lost in the World Trade Center Tragedy

WHEREAS, September 11, 2011 is the Tenth Anniversary of the terrorist attack on the World Trade Center and Pentagon in which the residents of the City of Englewood were personally affected by the loss of family, friends and neighbors, and

WHEREAS, the following residents of the City of Englewood are to be remembered as honored victims of the tragedy that unfolded that fateful day of September 11, 2001:

Howard Kane

Michael Baksh

Alejandro Castano

Frank Doyle

Uhuru Gonja Houston

Frank Reisman

WHEREAS, the Mayor and City Council of the City of Englewood wish to dedicate September 11, 2011 as a day of remembrance to honor the memory of the Englewood residents who were our family, friends and neighbors who were victims of these tragic events.

WHEREAS, the Mayor and City Council of the City of Englewood wish to join with the County, State and Nation in marking September 11, 2011 as a solemn day of remembrance of the terrible events ten years ago and in honoring the lives of the victims and the many first responders who gave their lives that day;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Englewood, County of Bergen that on this tenth Anniversary of the horrific events of September 11, 2001 we dedicate this day, September 11, 2011 to honor of the memory of these Englewood residents who were forever lost to us and honor their memory.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood