CITY OF ENGLEWOOD - CITY COUNCIL MEETING

MUNICIPAL COURT 73 S. VAN BRUNT STREET

October 30, 2012 – 7:30 pm

A. **CALL MEETING TO ORDER**

B. **STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT**

C. **PLEDGE OF ALLEGIANCE**

D. **RESOLUTION #203-10-30-12 Approve Minutes of Meetings**

E. **OLD BUSINESS**

F. **RESOLUTION #204-10-30-12 Approve Bills and Claims**

G. **COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS**

H. **COMMENTS FROM THE CITY MANAGER**

I. **ORDINANCES - INTRODUCTION/FIRST READING:**

ORDINANCE #12-25

AN ORDINANCE AMENDING SECTION 94-10 OF ARTICLE I OF CHAPTER 94 OF THE CODE OF THE CITY OF ENGLEWOOD RELATING TO CONSUMPTION OF ALCOHOLIC BEVERAGES AT RETAIL FOOD ESTABLISHMENTS

ORDINANCE #12-26

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-19 SCHEDULE XI OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

ORDINANCE #12-27

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

ORDINANCE #12-28

ORDINANCE AMENDING ARTICLE 12 SECTIONS 25-32 and 25-33 OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

J. **AFFIRMATION OF ORDINANCES:**

- ORDINANCE #12-15
- ORDINANCE #12-20
- ORDINANCE #12-23

K. **PUBLIC COMMENT ON AGENDA ITEMS**

L. **RESOLUTIONS**

Motion to Adopt Resolutions by Unanimous Consent

#205-10-30-12	Certifying Review of Annual Audit by Governing Body and Group Affidavit
#206-10-30-12	Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2012 Budget – Take me Fishing Grant
#207-10-30-12	Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2012 Budget – 2009 Recycling Tonnage Grant
#208-10-30-12	Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2012 Budget – FY 2012 Clean Communities Grant
#209-10-30-12	Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2012 Budget – 4th Quarter 2011 Reach & Teach Grant
#210-10-30-12	Authorizing Installation of Fire Hydrant
#211-10-30-12	Renewal of Liquor License for 2012-2013
#212-10-30-12	Cancellation of Old Outstanding Checks
#213-10-30-12	Extension of Professional Services Contract with Edward J. Buzak, Esq.

#214-10-30-12	Authorize State Contract Purchase – Waste Receptacles
#215-10-30-12	Authorize State Contract Purchase – Installation of Waste Receptacles
#216-10-30-12	Authorize Urban League for Bergen County to apply for Bergen County Community Development Block Grant Funds
#217-10-30-12	Authorize Community Housing in Partnership to apply for Bergen County Community Development Block Grant Funds
#218-10-30-12	Authorize North Hudson Community Action Corporation to apply for Bergen County Community Development Block Grant Funds
#219-10-30-12	Authorize American Legion, Henry Douglas Post#58 to apply for Bergen County Community Development Block Grant Funds
#220-10-30-12	Award of Contract for Wright Arena Heating Oil Underground Storage Tank (UST) Removal Project
#221-10-30-12	Authorize the City of Englewood to join the Community Collaborative and the Northern New Jersey Community Foundation to apply for a Shared Services Feasibility Study Program Grant through Bergen County for Construction Office Services
#222-10-30-12	A Resolution to Adopt the Provisions of Chapter 48 (N.J.S.A. 52:14.17.38) under which a Public Employer may agree to pay for the State Health Benefits Program (SHBP) coverage of certain Retirees
#223-10-30-12	A Resolution to Withhold Health Benefit Reimbursement Payments for Retirees who owe the City Money

M. PUBLIC SESSION

N. CLOSED SESSION

O. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #203-10-30-12

RESOLUTION ACCEPTING MINUTES

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

COUNCIL WORKSHOP MEETING
September 4, 2012
October 16, 2012

COUNCIL MEETING
September 11, 2012

CLOSED SESSION MINUTES
June 12, 2012
June 19, 2012
July 10, 2012
July 17, 2012
August 2, 2012
September 4, 2012
September 11, 2012

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #204-10-30-12

APPROVE PAYMENT OF BILLS AND CLAIMS

WHEREAS, The Chief Financial Officer has certified and submitted a consolidated bill and claims list for payment as well as a consolidated list of prepaid items. The prepaid items include emergency payments, wire transfers and regularly scheduled monthly payments that are paid between bill and claims list dates; 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 lists are hereby approved for payment in the total amount of $12,418,213.31.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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** **DATE**

PREPAYMENTS

Department/Account	P.O.	Vendor Name	Amount
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	152.21
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	54.75
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	54.75
Administration - Postage	21374	POSTMASTER	1,387.00
Central Maint. Garage - General Hw & Too	20869	AUTOMOTIVE BRAKE CO	23.98
Central Maint. Garage - General Hw & Too	20869	AUTOMOTIVE BRAKE CO	123.36
Central Maint. Garage- Motor Veh. Part/A	20867	AUTOMOTIVE BRAKE CO	167.52
Central Maint. Garage- Motor Veh. Part/A	20868	AUTOMOTIVE BRAKE CO	104.05
Central Maint. Garage- Motor Veh. Part/A	21001	AUTOMOTIVE BRAKE CO	26.16
Central Maint. Garage- Motor Veh. Part/A	21001	AUTOMOTIVE BRAKE CO	112.61
Central Maint. Garage- Motor Veh. Part/A	21001	AUTOMOTIVE BRAKE CO	4.75
Central Maint. Garage- Motor Veh. Part/A	21005	AUTOMOTIVE BRAKE CO	79.50
Central Maint. Garage- Motor Veh. Part/A	21012	AUTOMOTIVE BRAKE CO	126.46
Central Maint. Garage- Motor Veh. Part/A	12-00709	AUTOMOTIVE BRAKE CO	1,795.10
Central Maint. Garage- Motor Veh. Part/A	12-00709	AUTOMOTIVE BRAKE CO	217.50
Central Maint. Garage- Motor Veh. Part/A	12-00777	AUTOMOTIVE BRAKE CO	206.82
Recreation - Swim Academy	12-01561	CROWNE PLAZA ENGLEWOOD	18,096.94
Utilities -Gas & Electric	12-01523	HESS CORPORATION	94.66
Utilities -Gas & Electric	12-01523	HESS CORPORATION	5,427.01
Utilities -Gas & Electric	12-01523	HESS CORPORATION	386.99-
Utilities -Gas & Electric	12-01523	HESS CORPORATION	268.03-
Utilities -Gas & Electric	12-01523	HESS CORPORATION	212.01-
Utilities -Gas & Electric	12-01523	HESS CORPORATION	5.98
Utilities -Gas & Electric	12-01523	HESS CORPORATION	11.40
Utilities -Gas & Electric	12-01523	HESS CORPORATION	10.32
Utilities -Gas & Electric	12-01523	HESS CORPORATION	33.17
Utilities -Gas & Electric	12-01523	HESS CORPORATION	19.03
Utilities -Gas & Electric	12-01523	HESS CORPORATION	35.03
Utilities -Gas & Electric	12-01523	HESS CORPORATION	13.62
Utilities -Gas & Electric	12-01523	HESS CORPORATION	1.08
Utilities -Gas & Electric	12-01523	HESS CORPORATION	0.57
Utilities -Gas & Electric	12-01523	HESS CORPORATION	1.08
Statutory Expenditures -Dcrp Contributio	21655	CITY OF ENGLEWOOD	205.54
Statutory Expenditures -Dcrp Contributio	21656	CITY OF ENGLEWOOD	175.29
Municipal Alliance	12-01624	THE DEFINING MOMENT FOUNDATIC	3,939.00
Municipal Court-Postage	12-01254	NEOPOST	4,000.00
Municipal Debt -Interest On Loans -	12-01689	TREASURER, STATE OF NJ	600.00
School Taxes Payable	12-01443	ENGLEWOOD BOARD OF ED	4,112,107.08
School Taxes Payable	12-01690	ENGLEWOOD BOARD OF ED	1,112,107.08
School Taxes Payable	12-01690	ENGLEWOOD BOARD OF ED	1,000,000.00
School Taxes Payable	12-01690	ENGLEWOOD BOARD OF ED	1,000,000.00
School Taxes Payable	12-01690	ENGLEWOOD BOARD OF ED	1,000,000.00
06-08 ARMORY STREET	21551	TREASURER, STATE OF NEW JERSE	2,300.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	12-01488	NEW PRINCE CONCRETE CONST	39,332.68
10-18 2010 ROAD IMPROVEMENT PROGRAM	12-01540	M. INGANNAMORTE & SON,INC	8,401.20
11-10 2011 ROAD IMPROVEMENT PROGRAM	12-01488	NEW PRINCE CONCRETE CONST	9,223.67
Acq of Trees/Mackay Ice Rink (h)	12-01777	NEW ENGLAND MOTOR FREIGHT	276.00
Acq of Trees/Mackay Ice Rink (h)	12-01815	ALL YEAR ROUND HANDYMAN	2,000.00
Clean Up-Pistol Range,Firehouse, etc.(i)	21552	TREASURER, STATE OF NEW JERSE	2,300.00
Reserve - UST	21553	TREASURER, STATE OF NEW JERSE	1,550.00
Reserve For Payment Of Loans	12-01689	TREASURER, STATE OF NJ	5,000.00
Special Dep Tax Sale Premium	21299	TOWER LIEN LLC	200.00
Special Dep Tax Sale Premium	21300	ROBERT ROTHMAN PENSION PLAN	5,400.00
Special Dep Tax Sale Premium	21679	US BANK AS CUST MHNI VI DTR	18,600.00
Reserve - Tax Sale/Lien Redemption	21299	TOWER LIEN LLC	76,157.81

Reserve - Tax Sale/Lien Redemption	21300	ROBERT ROTHMAN PENSION PLAN	22,903.35
Reserve - Tax Sale/Lien Redemption	21676	US BANK CUST / FOR MD SASS	114,082.65
Reserve - Tax Sale/Lien Redemption	21679	US BANK AS CUST MHNI VI DTR	45,461.26
Payroll Agency	21238	TEXAS CHILD SUPPORT	692.30
Payroll Agency	21239	DOMINQUE PLEASANT	261.10
Payroll Agency	21240	ANTHONY WILSON	1,067.50
Payroll Agency	21241	CYNTHIA MCFADDEN	467.31
Payroll Agency	21242	LOUIS OSPINA	482.44
Payroll Agency	21243	MARY MARTIN	647.01
Payroll Agency	21244	GARFIELD THOMPSON	534.52
Payroll Agency	21245	GABY NELSON	550.00
Payroll Agency	21349	THE EQUITABLE	12,429.99
Payroll Agency	21651	PBA LOCAL #216	147.70
Payroll Agency	21652	TEAMSTERS LOCAL UNION #11	2,756.00
Payroll Agency	21653	THE EQUITABLE	13,209.68
Payroll Agency	21654	PRUDENTIAL RETIREMENT	496.64
Payroll Agency	21657	CITY OF ENGLEWOOD	42,178.20
Payroll Agency	213469	VISION SERVICE PLAN	435.34
Payroll Agency	213492	ICMA	200.00
Payroll Agency	216522	IAFF 3260	3,919.12
Payroll Agency	216523	PBA LOCAL #216 - DENTAL	6,624.24
Payroll Agency	216524	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	216525	LOCAL #108 RWDSU	1,739.00
Payroll Agency	216526	IAFF #3263	2,100.00
Payroll Agency	216527	PBA LOCAL #216	5,720.00
Payroll Agency	216529	VISION SERVICE PLAN	435.32
Payroll Agency	216532	ICMA	200.00
Payroll Agency	2165210	IAFF #3260	2,130.00
		Total	8,713,565.40

CITY OF ENGLEWOOD

BILLS & CLAIMS

DATE

Department/Account	P.O.	Vendor Name	Amount
General Insurance	12-01661	F MAURO BUILDERS INC.	7,985.00
Police Dept - Printing & Binding	12-01166	GARDEN STATE HIGHWAY PRODUC	860.00
Fire Dept- Specialized Services	11-01612	MUTUALLINK	14,098.00
Fire Dept- Specialized Services	11-01612	MUTUALLINK	3,365.00
Bldg & Grounds - Facilities Maint.	11-00255	A & C LAWN SPRINKLERS	223.00
Bldg & Grounds - Facilities Maint.	11-00762	UNION ALARMTRONIC	250.00
Recreation - Facilities Maintainence	12-01562	GLASS GARDENS, INC.	66.47
Recreation - Sunfun	12-01510	SOUTHEASTERN SECURITY	180.00
City Manager - Office Equipment - Servic	20928	DEBORAH GALLAGHER	51.80
City Manager - Office Equipment - Servic	12-01481	STAPLES	6.64
City Manager - Office Equipment - Servic	12-01481	STAPLES	10.26
City Manager - Office Equipment - Servic	12-01583	RAM BUSINESS MACHINES	300.00
City Manager - Specialized Services	19312	DEER PARK WATER	8.36
City Manager - Specialized Services	12-01475	INFINITY, INC.	350.00
City Manager - Specialized Services	12-01564	BUSINESS SYSTEMS UNLIMITED	1,329.98
City Manager - Office Supplies	12-01457	STAPLES	162.47
City Manager - Office Supplies	12-01457	STAPLES	344.86
City Manager - Office Supplies	12-01676	STAPLES	28.15
City Manager - Office Supplies	12-01676	STAPLES	118.08
City Manager - Meeting,Convention,Conf.	20915	NJ STATE LEAGUE OF	50.00
City Manager - Meeting,Convention,Conf.	20923	REVEL	159.00
City Manager - Memberships	20924	NJ STATE LEAGUE OF	49.00
City Manager - Travel Allowance	12-01791	TIMOTHY DACEY	1,354.86
City Manager - Office Equipment	12-00980	SHARP ELECTRONICS	158.51
City Manager - Office Equipment	12-00980	SHARP ELECTRONICS	158.51
Purchasing - Printing & Binding	12-01672	CURRY COPY CENTER	290.00
Purchasing - Printing & Binding	12-01672	CURRY COPY CENTER	260.00
Purchasing - Office Supplies	12-01486	STAPLES	34.67
Purchasing - Office Supplies	12-01569	STAPLES	45.98
Purchasing - Office Supplies	12-01681	DISCOUNT OFFICE SUPPLY	779.80
Purchasing - Office Supplies	12-01687	STAPLES	3.76
Purchasing - Office Supplies	12-01687	STAPLES	20.01
Purchasing - Office Supplies	12-01687	STAPLES	38.65
Purchasing - Office Supplies	12-01687	STAPLES	3.76-
Purchasing - Office Supplies	12-01687	STAPLES	3.76
Purchasing - Office Supplies	12-01755	STAPLES	7.63
Human Resources - Printing & Binding	21477	SHARP BUSINESS SYSTEMS	119.74
Human Resources - Printing & Binding	21477	SHARP BUSINESS SYSTEMS	35.78
Human Resources - Printing & Binding	21477	SHARP BUSINESS SYSTEMS	85.97
Human Resources -Office Equip.- Service	12-00199	DE LAGE LANDEN	230.00
Human Resources -Office Equip.- Service	12-00199	DE LAGE LANDEN	230.00
Specialized Services-FSA	12-00043	DISCOVERY BENEFITS	41.66
Human Resources - Office Supplies	12-01676	STAPLES	229.62
Mayor & Council - Specialized Services	12-01145	MERIT TROPHIES & ENGRAVING	156.50
Mayor & Council - Office Supplies	12-01687	STAPLES	128.98
City Clerk - Advertising	12-01421	NORTH JERSEY MEDIA GROUP	565.11
City Clerk - Advertising	12-01421	NORTH JERSEY MEDIA GROUP	551.89
City Clerk - Postage	20596	FEDEX	23.76
City Clerk - Office Equipment - Service	12-00182	PANASONIC FINANCE	337.48
City Clerk - Office Equipment - Service	12-00182	PANASONIC FINANCE	337.48
City Clerk - Office Supplies	20595	SCHWAAB, INC.	15.48
City Clerk - Office Supplies	20598	LAUREN VANDEVAARST	32.98
City Clerk - Office Supplies	12-01486	STAPLES	3.33
City Clerk - Office Supplies	12-01486	STAPLES	3.33-
City Clerk - Office Supplies	12-01486	STAPLES	14.86-

City Clerk - Office Supplies	12-01486	STAPLES	14.86
City Clerk - Office Supplies	12-01569	STAPLES	7.22
City Clerk - Office Supplies	12-01569	STAPLES	12.92
City Clerk - Office Supplies	12-01569	STAPLES	77.25
City Clerk - Training Aids & Programs	20599	ANA PATON	84.57
City Clerk - Meeting,Convention,Conf.	20597	NJ STATE LEAGUE OF	55.00
Finance - Office Equipment - Service	12-01647	WIDMER TIME RECORDER CO.	124.50
Finance - Specialized Services	12-01071	ADP, INC.	841.70
Finance - Specialized Services	12-01071	ADP, INC.	961.45
Finance - Specialized Services	12-01071	ADP, INC.	851.80
Finance - Specialized Services	12-01071	ADP, INC.	885.95
Finance - Specialized Services	12-01564	BUSINESS SYSTEMS UNLIMITED	437.50
Finance - Office Supplies	12-01486	STAPLES	19.96
Finance - Office Supplies	12-01569	STAPLES	4.43
Finance - Office Supplies	12-01569	STAPLES	4.28
Finance - Office Supplies	12-01687	STAPLES	222.04
Finance - Office Supplies	12-01755	STAPLES	156.03
Finance - Office Supplies	12-01755	STAPLES	13.46
Finance - Meeting,Convention,Conference	20913	TRUMP PLAZA	190.00
Finance - Meeting,Convention,Conference	20921	REVEL	159.00
Finance - Meeting,Convention,Conference	20922	NJ STATE LEAGUE OF	50.00
Finance - Travel Allowance	12-01814	RONALD AMORINO	173.90
Data Processing - Printing & Binding	12-01734	MGL PRINTING SOLUTIONS	716.00
Data Processing - Printing & Binding	12-01734	MGL PRINTING SOLUTIONS	487.50
Data Processing - Printing & Binding	12-01734	MGL PRINTING SOLUTIONS	131.00
Data Processing - Specialized Services	12-00157	TIME WARNER CABLE-BERGEN	12.25
Data Processing - Specialized Services	12-00157	TIME WARNER CABLE-BERGEN	12.25
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	152.21
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	54.75
Data Processing - Specialized Services	12-00757	TIME WARNER CABLE-BERGEN	159.95
Data Processing - Specialized Services	12-01613	TIME WARNER CABLE-BERGEN	119.95
Data Processing - Specialized Services	12-01613	TIME WARNER CABLE-BERGEN	119.95
Data Processing - Other Contractual Serv	12-00343	ENGLEWOOD BOARD OF ED	10,000.00
Tax Collector - Printing & Binding	12-01490	MGL PRINTING SOLUTIONS	279.00
Tax Collector - Printing & Binding	12-01490	MGL PRINTING SOLUTIONS	15.00
Tax Collector - Printing & Binding	12-01514	EDMUNDS & ASSOCIATES, INC.	2,208.50
Tax Collector - Specialized Services	12-01564	BUSINESS SYSTEMS UNLIMITED	250.00
Tax Collector - Specialized Services	12-01585	METROPOLITAN FLYERS, INC.	740.00
Tax Collector - Office Supplies	12-01329	NEOPOST	168.99
Tax Collector - Office Supplies	12-01486	STAPLES	25.98
Tax Collector - Office Supplies	12-01677	NEOPOST	231.00
Tax Collector - Meeting,Convention,Conf.	21479	PROFESSIONAL GOVERNMENT	180.00
Tax Collector - Office Equipment	12-00048	SHARP ELECTRONICS	158.25
Tax Collector - Office Equipment	12-00048	SHARP ELECTRONICS	158.25
Tax Collector - Office Equipment	12-01754	MAILFINANCE	630.00
Tax Assessor - Other Contractual Service	12-00128	REALTY APPRAISAL CO.	1,750.00
Tax Assessor - Office Supplies	12-01687	STAPLES	74.47
Tax Assessor - Office Equipment	12-00983	SHARP ELECTRONICS	103.53
Tax Assessor - Office Equipment	12-00983	SHARP ELECTRONICS	103.53
Legal - Specialized Services	12-00162	RUDERMAN & GLICKMAN, P.C.	4,050.00
Legal - Specialized Services	12-00185	HELLRING LINDEMAN	75.00
Legal - Specialized Services	12-00185	HELLRING LINDEMAN	200.00
Legal - Specialized Services	12-00185	HELLRING LINDEMAN	300.00
Legal - Specialized Services	12-00185	HELLRING LINDEMAN	5,059.84
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	2,122.50
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	187.50
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	300.38
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	87.50

Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	550.00
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	625.00
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	1,239.50
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	722.28
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	892.25
Legal - Specialized Services	12-01046	MCNERNEY & ASSOCIATES INC	1,500.00
Legal - Specialized Services	12-01046	MCNERNEY & ASSOCIATES INC	1,500.00
Legal - Specialized Services	12-01046	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	12-01046	MCNERNEY & ASSOCIATES INC	5,000.00
Legal - Specialized Services	12-01046	MCNERNEY & ASSOCIATES INC	5,000.00
Legal - Specialized Services	12-01046	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	12-01537	HUNTINGTON BAILEY, LLP	4,511.07
Legal - Specialized Services	12-01537	HUNTINGTON BAILEY, LLP	10,282.77
Legal - Specialized Services	12-01537	HUNTINGTON BAILEY, LLP	5,315.55
Legal - Specialized Services	12-01537	HUNTINGTON BAILEY, LLP	175.00
Legal - Specialized Services	12-01617	BUILDERS TITLE AGENCY	100.00
Legal - Specialized Services	12-01712	HUNTINGTON BAILEY, LLP	6,537.06
Legal - Specialized Services	12-01712	HUNTINGTON BAILEY, LLP	2,262.50
Legal - Specialized Services	12-01712	HUNTINGTON BAILEY, LLP	2,052.94
Legal - Specialized Services	12-01766	HUNTINGTON BAILEY, LLP	2,535.85
Legal - Specialized Services	12-01766	HUNTINGTON BAILEY, LLP	8,927.29
Legal - Specialized Services	12-00959	HUNTINGTON BAILEY, LLP	7,000.00
Legal - City Soliciter - Retainer	12-00959	HUNTINGTON BAILEY, LLP	7,000.00
Legal - City Soliciter - Retainer	12-00131	Genova, Burns & Giantomasi	8,120.00
Legal - Other City Attorney'S Fees	12-00131	Genova, Burns & Giantomasi	4,265.70
Legal - Other City Attorney'S Fees	12-00131	Genova, Burns & Giantomasi	80.00
Legal - Other City Attorney'S Fees	12-00131	Genova, Burns & Giantomasi	46.40
Legal - Other City Attorney'S Fees	12-00131	Genova, Burns & Giantomasi	2,985.52
Legal - Other City Attorney'S Fees	12-00131	Genova, Burns & Giantomasi	240.00
Legal - Other City Attorney'S Fees	12-01065	KENNETH ALBERT ASSOCIATES	26,250.00
Engineering Mgmt - City Contract	12-01566	NORTH JERSEY MEDIA GROUP	925.80
Community Dev - Advertising	12-01676	STAPLES	127.06
Community Dev- Office Supplies	19312	DEER PARK WATER	8.36
Community Dev- S Dean Street Parking Lot	21478	JUAN VALENTINE	17.11
Community Dev- S Dean Street Parking Lot	12-00029	SKIDATA INC	2,305.10
Community Dev- S Dean Street Parking Lot	12-00151	UNITED WATER NEW JERSEY	22.00
Community Dev- S Dean Street Parking Lot	12-01549	PETE'S LOCK AND KEY	126.00
Community Dev- S Dean Street Parking Lot	12-01551	MITCHELL SIMON CO	10.00
Community Dev- S Dean Street Parking Lot	12-01551	MITCHELL SIMON CO	19.77
Community Dev- S Dean Street Parking Lot	12-01552	CITY OF ENGLEWOOD	196.00
Community Dev- S Dean Street Parking Lot	12-01621	PUBLIC SERV.ELEC.& GAS CO	622.18
Community Dev- S Dean Street Parking Lot	12-01621	PUBLIC SERV.ELEC.& GAS CO	755.31
Community Dev- S Dean Street Parking Lot	12-01481	STAPLES	100.70
Community Dev - Meter Parts (City-Wide)	12-01650	THE AMERICAN FLAG COMPANY	375.00
Community Dev - Signs	12-01718	TWINBROOK NURSERIES	258.32
Community Dev - City Beautification Proj	12-01719	PASCACK PRESS	725.70
Community Dev - City Beautification Proj	12-01494	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	12-01495	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	12-01495	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	12-01495	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	12-01496	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	12-01507	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	12-01590	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	12-01717	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	12-01024	RBA Group	14,411.05
Master Plan-Specialized Services	12-01024	RBA Group	10,272.71
Master Plan-Specialized Services	12-01511	MUNICIPAL INFORMATION SYS	2,250.00
Code Enforcement - Office Equipment - Se	12-01647	WIDMER TIME RECORDER CO.	164.50
Code Enforcement - Office Equipment - Se			

Code Enforcement - Specialized Services	19312	DEER PARK WATER	4.18
Code Enforcement - Specialized Services	19312	DEER PARK WATER	1.65
Code Enforcement - Specialized Services	19312	DEER PARK WATER	2.09
Code Enforcement - Specialized Services	12-01492	CARL C. BECKWITH, ESQ.	1,027.60
Code Enforcement - Office Supplies	12-01586	MUNICIPAL INFORMATION SYS	312.00
Code Enforcement - Meeting,Conv. & Conf.	19900	GIUSEPPE LAMASTRA	30.00
Code Enforcement - Meeting,Conv. & Conf.	20925	TROPICANA CASINO & RESORT	100.00
Code Enforcement - Meeting,Conv. & Conf.	21576	GIUSEPPE LAMASTRA	25.00
Code Enforcement - Meeting,Conv. & Conf.	21577	Michael Daley	39.80
Code Enforcement - Office Equipment	12-00981	SHARP ELECTRONICS	158.51
Code Enforcement - Office Equipment	12-00981	SHARP ELECTRONICS	158.51
Code Enforcement - Elevator Fees	12-01587	MUNICIPAL INSPECTION CORP	561.00
General Insurance	12-01620	Jennifer Sadowsky	4,956.05
General Insurance	12-01635	TENAFLY AUTO COLLISION, LLC	9,137.54
General Insurance	12-01809	CLASSIC BODY WORKS	456.25
General Insurance	12-01809	CLASSIC BODY WORKS	5,293.70
Workers Compensation	19840	THE PMA INSURANCE GROUP	20,035.04
Workers Compensation	19844	THE PMA INSURANCE GROUP	10,350.01
Workers Compensation	12-01550	GARDEN STATE MUNICIPAL	46,447.22
Workers Compensation	12-01771	GARDEN STATE MUNICIPAL	18,373.45
Workers Compensation	12-01775	GARDEN STATE MUNICIPAL	15,000.71
Police Dept - Printing & Binding	21188	CURRY COPY CENTER	110.00
Police Dept - Printing & Binding	12-01557	CURRY COPY CENTER	366.00
Police Deptt - Vehicular Repair & Maint.	21194	TIMOTHY REILLY	123.71
Police Deptt - Vehicular Repair & Maint.	12-01459	GOODYEAR AUTO SERVICE CTR	164.95
Police Deptt - Vehicular Repair & Maint.	12-01459	GOODYEAR AUTO SERVICE CTR	240.56
Police Deptt - Vehicular Repair & Maint.	12-01459	GOODYEAR AUTO SERVICE CTR	340.79
Police Deptt - Vehicular Repair & Maint.	12-01459	GOODYEAR AUTO SERVICE CTR	132.42
Police Deptt - Vehicular Repair & Maint.	12-01459	GOODYEAR AUTO SERVICE CTR	190.23
Police Deptt - Vehicular Repair & Maint.	12-01459	GOODYEAR AUTO SERVICE CTR	180.23
Police Deptt - Vehicular Repair & Maint.	12-01460	GOODYEAR AUTO SERVICE CTR	130.28
Police Deptt - Vehicular Repair & Maint.	12-01460	GOODYEAR AUTO SERVICE CTR	191.44
Police Deptt - Vehicular Repair & Maint.	12-01460	GOODYEAR AUTO SERVICE CTR	313.80
Police Deptt - Vehicular Repair & Maint.	12-01460	GOODYEAR AUTO SERVICE CTR	269.86
Police Deptt - Vehicular Repair & Maint.	12-01460	GOODYEAR AUTO SERVICE CTR	130.28
Police Deptt - Vehicular Repair & Maint.	12-01460	GOODYEAR AUTO SERVICE CTR	195.34
Police Deptt - Vehicular Repair & Maint.	12-01465	APROPOS, LLC	284.25
Police Deptt - Vehicular Repair & Maint.	12-01666	APROPOS, LLC	405.29
Police Deptt - Vehicular Repair & Maint.	12-01721	CLASSIC BODY WORKS	2,000.00
Police Deptt - Vehicular Repair & Maint.	12-01731	APROPOS, LLC	297.00
Police Deptt - Vehicular Repair & Maint.	12-01753	S & H AUTO REPAIR	6,861.62
Police Deptt - Vehicular Repair & Maint.	12-01753	S & H AUTO REPAIR	4,896.84
Police Dept - Office Equipment - Service	21195	SAFE SHREDDING, LLC	94.50
Police Dept - Office Equipment - Service	21198	SAFE SHREDDING, LLC	94.50
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	125.00
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	187.50
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	600.00
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	725.00
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	725.00
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	725.00
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	500.00
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	462.33
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	250.00
Police Dept - Office Equipment - Service	12-01497	BUSINESS SYSTEMS UNLIMITED	475.00
Police Dept - Specialized Services	12-01469	METROPOLITAN CNTR FOR FORENS	2,000.00
Police Dept - Specialized Services	12-01480	CENTER FOR OCCUPATIONAL	2,400.00
Police Dept - Specialized Services	12-01592	VALLEY HEALTH MEDICAL GROUP	135.00
Police Dept - Specialized Services	12-01593	Allan Briteway	374.00

Police Dept - Specialized Services	12-01593	Allan Briteway	262.00
Police Dept - Specialized Services	12-01652	PETE'S LOCK AND KEY	439.50
Police Dept - Specialized Services	12-01733	LEXIS NEXIS/SEISINT	299.10
Police Dept - Other Contractual Service	12-00116	SWIFTREACH NETWORKS, INC.	430.00
Police Dept - Other Contractual Service	12-01349	LEXIS NEXIS/SEISINT	140.15
Police Dept - Other Contractual Service	12-01361	GARDEN STATE HIGHWAY PRODUC	1,000.00
Police Dept - Other Contractual Service	12-01601	OFFICE BUSINESS SYSTEM IN	2,891.00
Police Dept - Other Contractual Service	12-01720	SWIFTREACH NETWORKS, INC.	1,261.04
Police Dept - Office Supplies	21186	MITCHELL SIMON CO	6.30
Police Dept - Office Supplies	21186	MITCHELL SIMON CO	9.59
Police Dept - Office Supplies	21186	MITCHELL SIMON CO	11.58
Police Dept - Office Supplies	21186	MITCHELL SIMON CO	5.59
Police Dept - Office Supplies	12-01458	STAPLES	778.99
Police Dept - Office Supplies	12-01458	STAPLES	41.12
Police Dept - Office Supplies	12-01474	DELL MARKETING L.P.	509.97
Police Dept - Office Supplies	12-01716	STAPLES	834.25
Police Dept - Office Supplies	12-01716	STAPLES	15.67
Police Dept - Office Supplies	12-01716	STAPLES	786.06
Police Dept - Office Supplies	12-01716	STAPLES	55.26
Police Dept - Office Supplies	12-00885	DESIGN-N-STITCH	917.50
Police Dept - Training Aids & Programs	12-01249	MERIT TROPHIES & ENGRAVING	274.13
Police Dept - Training Aids & Programs	12-01470	GLOCK PROFESSSIONAL INC.	195.00
Police Dept - Training Aids & Programs	21199	LAWRENCE SUFFERN	147.50
Police Dept - Meeting,Convention,Conf.	21197	ARACELLY VANEGAS-PATINO	48.00
Police Dept - Uniforms & Accessories	21201	VINDAN, INC.	45.00
Police Dept - Uniforms & Accessories	12-01436	VINDAN, INC.	235.00
Police Dept - Uniforms & Accessories	12-01461	VINDAN, INC.	1,019.70
Police Dept - Uniforms & Accessories	12-01461	VINDAN, INC.	1,019.70
Police Dept - Uniforms & Accessories	12-01461	VINDAN, INC.	1,019.70
Police Dept - Uniforms & Accessories	12-01556	A.T. EMBLEM CO.	853.30
Police Dept - Uniforms & Accessories	12-01656	THE CENTER FOR	2,400.00
Police Dept - Uniforms & Accessories	12-01663	VINDAN, INC.	62.00
Police Dept - Uniforms & Accessories	21187	NJASRO	50.00
Police Dept - Memberships	21189	BERGEN COUNTY JUVENILE	50.00
Police Dept - Memberships	12-01482	TIME WARNER CABLE-BERGEN	14.00
Police Dept - Office Equipment	12-00555	GLOCK PROFESSSIONAL INC.	156.00
Police Dept- Other Equipment	12-01463	Allan Briteway	374.00
Police Dept- Other Equipment	12-01463	Allan Briteway	311.50
Police Dept- Other Equipment	12-01463	Allan Briteway	655.00
Police Dept- Other Equipment	12-01464	TIME WARNER CABLE-BERGEN	139.99
Police Dept- Other Equipment	12-01473	RACHLES/MICHELES CO.	1,758.85
Police Dept - Motor Fuel & Lubricants	12-01477	RACHLES/MICHELES CO.	1,888.20
Police Dept - Motor Fuel & Lubricants	12-01499	RACHLES/MICHELES CO.	1,864.63
Police Dept - Motor Fuel & Lubricants	12-01499	RACHLES/MICHELES CO.	1,525.96
Police Dept - Motor Fuel & Lubricants	12-01558	RACHLES/MICHELES CO.	1,870.02
Police Dept - Motor Fuel & Lubricants	12-01657	RACHLES/MICHELES CO.	1,783.38
Police Dept - Motor Fuel & Lubricants	12-01657	RACHLES/MICHELES CO.	1,491.98
Police Dept - Motor Fuel & Lubricants	12-01657	RACHLES/MICHELES CO.	1,497.61
Police Dept - Motor Fuel & Lubricants	12-01657	RACHLES/MICHELES CO.	1,542.81
Police Dept - Motor Fuel & Lubricants	12-01657	RACHLES/MICHELES CO.	1,767.99
Police Dept - Motor Fuel & Lubricants	12-01659	RACHLES/MICHELES CO.	1,598.75
Police Dept - Motor Fuel & Lubricants	12-01667	RACHLES/MICHELES CO.	1,945.23
Police Dept - Motor Fuel & Lubricants	12-01725	RACHLES/MICHELES CO.	1,935.41
Police Dept - Motor Fuel & Lubricants	12-01725	RACHLES/MICHELES CO.	1,377.99
Police Dept - Motor Fuel & Lubricants	12-01725	RACHLES/MICHELES CO.	1,863.90
Police Dept - Motor Fuel & Lubricants	12-01740	RACHLES/MICHELES CO.	1,097.66
Police Dept - Motor Fuel & Lubricants	12-01274	VERIZON WIRELESS	800.47
Police Dept- Telephone & Telegraph	12-01274	VERIZON WIRELESS	760.49
Police Dept- Telephone & Telegraph			

Police Dept- Telephone & Telegraph	12-01274	VERIZON WIRELESS	760.63
Police Dept- Telephone & Telegraph	12-01471	VERIZON WIRELESS	177.48
Police Dept- Telephone & Telegraph	12-01739	EXTEL COMMUNICATIONS INC.	165.00
Police Dept- Telephone & Telegraph	12-01787	VERIZON WIRELESS	819.39
Police Dept- Telephone & Telegraph	12-01789	VERIZON WIRELESS	1,181.12
Police Dept - Other Materials & Supplies	12-01726	OFFICE DEPOT	149.44
Police Dept - Other Materials & Supplies	12-01726	OFFICE DEPOT	17.38
Police Dept - Food & Drugs	21193	COMMUNITY CLEANERS	51.00
Police Dept- Equipment Repair & Maint.	12-01424	FAIRFIELD MAINT. INC.	567.42
Police Dept- Equipment Repair & Maint.	12-01462	R & J CONTROL, INC.	239.00
Police Dept- Equipment Repair & Maint.	12-01662	R & J CONTROL, INC.	239.00
Police Dept- Equipment Repair & Maint.	12-01727	Allan Briteway	3,845.90
Police Dept- Equipment Repair & Maint.	12-01727	Allan Briteway	2,905.00
Police Dept- Equipment Repair & Maint.	12-01727	Allan Briteway	467.50
Police Dept- Equipment Repair & Maint.	12-01727	Allan Briteway	6,621.23
Police Dept- Equipment Repair & Maint.	12-01732	ACTION LOCKSMITH	336.04
Police Dept - Chemicals & Gases	12-01594	AGL INHALATION THERAPY CO	309.95
Police Dept - Chemicals & Gases	12-01594	AGL INHALATION THERAPY CO	421.64
Police Dept - Chemicals & Gases	12-01737	AGL INHALATION THERAPY CO	421.64
Police Dept - Signs	12-01484	GARDEN STATE HIGHWAY PRODUC	156.00
Police Dept - Signs	12-01665	GARDEN STATE HIGHWAY PRODUC	350.00
Police Dept - Rent Machinery & Equipment	12-01326	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Rent Machinery & Equipment	12-01326	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Rent Machinery & Equipment	12-01326	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Rent Machinery & Equipment	12-01664	MOBILE MINI	608.18
Police Dept - Rent Machinery & Equipment	12-01730	MOBILE MINI	166.18
Emergency Med Tech - Office Supplies	20165	ERIK ENERSEN, JR.	25.34
Vol. Ambulance - Specialized Services	12-01605	ENGLEWOOD VOLUNTEER	40,000.00
Fire Dept - Vehicular Repair & Maintenan	12-01454	MECHANICAL MAINTENANCE	250.73
Fire Dept - Vehicular Repair & Maintenan	12-01454	MECHANICAL MAINTENANCE	1,296.84
Fire Dept - Vehicular Repair & Maintenan	12-01455	TUMINO'S TOWING	300.00
Fire Dept - Vehicular Repair & Maintenan	12-01630	PARAMUS DPW	701.27
Fire Dept - Vehicular Repair & Maintenan	12-01630	PARAMUS DPW	860.68
Fire Dept - Vehicular Repair & Maintenan	12-01633	ABSOLUTE FIRE PROT.CO.INC	959.50
Fire Dept - Vehicular Repair & Maintenan	12-01633	ABSOLUTE FIRE PROT.CO.INC	356.00
Fire Dept - Vehicular Repair & Maintenan	12-01635	TENAFLY AUTO COLLISION, LLC	1,000.00
Fire Dept - Vehicular Repair & Maintenan	12-01636	HACKENSACK AUTO SPRING	652.79
Fire Dept - Vehicular Repair & Maintenan	12-01643	ADVANCED GRAPHIX	440.00
Fire Dept- Specialized Services	12-01453	NJ DEPT.OF COMMUNITY AFF.	50.00
Fire Dept - Books & Other Publications	12-01646	SAVEON STATIONARY CO. INC	494.23
Fire Dept- Office Supplies	20166	MOORE'S HARDWARE	13.06
Fire Dept - General Hardware & Tools	20166	MOORE'S HARDWARE	1.62
Fire Dept - General Hardware & Tools	12-01450	PC WAREHOUSE	402.00
Fire Dept - General Hardware & Tools	12-01451	D & E UNIFORMS	104.00
Fire Dept- Uniforms & Accessories	12-01638	AAA EMERGENCY SUPPLY CO.	109.78
Fire Dept- Uniforms & Accessories	12-01641	RAINBOW CLEANERS	870.00
Fire Dept- Uniforms & Accessories	12-01641	RAINBOW CLEANERS	1,325.00
Fire Dept- Uniforms & Accessories	12-01641	RAINBOW CLEANERS	1,007.00
Fire Dept- Uniforms & Accessories	12-01641	RAINBOW CLEANERS	1,337.00
Fire Dept - Office Equipment	12-00180	LEAF FUNDING, INC.	144.41
Fire Dept - Office Equipment	12-00180	LEAF FUNDING, INC.	144.41
Fire Dept - Office Equipment	12-00210	VERIZON WIRELESS	120.03
Fire Dept - Office Equipment	12-00210	VERIZON WIRELESS	120.03
Fire Dept - Office Equipment	12-01629	PC WAREHOUSE	124.00
Fire Dept - Office Equipment	12-01642	PC WAREHOUSE	255.00
Fire Dept- Emergency & Safety Supplies	12-01141	DEER PARK WATER	94.05
Fire Dept- Emergency & Safety Supplies	12-01141	DEER PARK WATER	33.44
Fire Dept - Building Materials & Supplie	12-00616	MAGIC TOUCH CONSTRUCTION	740.65

Fire Dept - Building Materials & Supplie	12-00616	MAGIC TOUCH CONSTRUCTION	561.00
Fire Dept - Building Materials & Supplie	12-01634	BERGEN DOOR CO.	330.00
Fire Dept - Building Materials & Supplie	12-01639	BERGEN OVERHEAD DOOR, LLC	2,025.00
Fire Dept - Building Materials & Supplie	12-01646	SAVEON STATIONARY CO. INC	760.57
Fire Dept - Equipment Repair & Maintenan	20167	DIVISION OF STATE POLICE	100.00
Fire Dept - Equipment Repair & Maintenan	20168	PETER GIANNUZZI	6.47
Fire Dept - Equipment Repair & Maintenan	12-01456	TECHNICAL FIRE SERVICES	675.00
Fire Dept - Equipment Repair & Maintenan	12-01628	AAA EMERGENCY SUPPLY CO.	2,750.00
Fire Dept - Equipment Repair & Maintenan	12-01631	AAA EMERGENCY SUPPLY CO.	150.00
Fire Dept - Equipment Repair & Maintenan	12-01632	AAA EMERGENCY SUPPLY CO.	381.60
Fire Dept - Equipment Repair & Maintenan	12-01632	AAA EMERGENCY SUPPLY CO.	25.20
Fire Dept - Equipment Repair & Maintenan	12-01632	AAA EMERGENCY SUPPLY CO.	529.20
Fire Dept - Equipment Repair & Maintenan	12-01637	FREMGEN'S POWER EQUIP.	85.00
Fire Dept - Equipment Repair & Maintenan	12-01645	FREMGEN'S POWER EQUIP.	202.00
Road Repairs & Maint. - General Hardware	21368	MITCHELL SIMON CO	19.79
Road Repairs & Maint. - General Hardware	21382	EAGLE PAINT & WALLPAPER	24.29
Road Repairs & Maint. - Uniforms & Acc.	21377	WILLIAM FULMORE	89.95
Road Repairs & Maint.- Road Materials/Su	12-01576	TILCON NEW YORK INC.	1,003.38
Road Repairs & Maint.- Road Materials/Su	12-01576	TILCON NEW YORK INC.	184.22
Road Repairs & Maint.- Road Materials/Su	12-01576	TILCON NEW YORK INC.	96.20
Road Repairs & Maint.- Food & Drugs	20793	ENGLEWOOD DINER	86.95
Road Repairs & Maint.- Food & Drugs	21376	GLASS GARDENS, INC.	144.17
Administration - Printing & Binding	21465	CURRY COPY CENTER	95.00
Administration - Specialized Services	21049	ONE CALL CONCEPTS	160.76
Administration - Specialized Services	21371	DEER PARK WATER	70.14
Administration - Specialized Services	21385	ONE CALL CONCEPTS	130.22
Administration - Specialized Services	12-01616	ADP, INC.	528.79
Administration - Specialized Services	12-01767	ADP, INC.	528.79
Administration - Books & Other Publicati	21373	AMSTERDAM PRINTING & LITH	137.81
Administration - Training Aids & Program	12-01582	CLYDE SWEATT	360.57
Administration - Office Equipment	12-00979	SHARP ELECTRONICS	158.51
Administration - Office Equipment	12-00979	SHARP ELECTRONICS	158.51
Administration - Other Materials & Suppl	21048	I.D. SIGNS INC.	114.00
Shade Tree - Specialized Services	12-01568	B. PARKS LANDSCAPING, LLC	10,500.00
Shade Tree - General Hardware & Tools	21366	BENJAMIN BROS.	151.82
Shade Tree - General Hardware & Tools	21399	THE PROGRESSIVE BRICK CO.	148.75
Sewer Maint- Specialized Services	12-01577	RAPID PUMP & METER SERVICE	575.00
Sewer Maint - General Hardware & Tools	20794	SILVER MASON SUPPLY	147.75
Sewer Maint - General Hardware & Tools	21396	METROPOLITAN RUBBER CO.IN	155.88
Sewer Maint - General Hardware & Tools	21397	SILVER MASON SUPPLY	146.25
Sewer Maint - General Hardware & Tools	21398	SILVER MASON SUPPLY	147.75
Sewer Maint - General Hardware & Tools	21409	METROPOLITAN RUBBER CO.IN	168.77
Sewer Maint - General Hardware & Tools	21413	METROPOLITAN RUBBER CO.IN	148.00
Sewer Maint- Uniforms & Accessories	21361	ALBERTO VARGAS-TORRES	99.99
Sanitation - Specialized Services	12-01592	VALLEY HEALTH MEDICAL GROUP	137.00
Sanitation - Uniforms & Accessories	21357	BENJAMIN BROS.	197.96
Sanitation - Uniforms & Accessories	21358	BENJAMIN BROS.	150.00
Sanitation - Uniforms & Accessories	21379	DWAYNE SELLERS	84.99
Sanitation - Rent Machinery & Equipment	12-01581	STANDARD INDUSTRIES	190.49
Sanitation - Rent Machinery & Equipment	12-01581	STANDARD INDUSTRIES	190.49
Park Maint - General Hardware & Tools	21046	TENAFLY MOWER SERVICE	29.95
Park Maint - General Hardware & Tools	21364	BENJAMIN BROS.	141.98
Park Maint - General Hardware & Tools	21383	MITCHELL SIMON CO	99.98
Bldg & Grounds - Facilities Maint.	20780	MITCHELL SIMON CO	48.84
Bldg & Grounds - Facilities Maint.	20780	MITCHELL SIMON CO	40.00
Bldg & Grounds - Facilities Maint.	20780	MITCHELL SIMON CO	7.98
Bldg & Grounds - Facilities Maint.	20780	MITCHELL SIMON CO	5.98
Bldg & Grounds - Facilities Maint.	20780	MITCHELL SIMON CO	5.98

Bldg & Grounds - Facilities Maint.	20780	MITCHELL SIMON CO	11.98
Bldg & Grounds - Facilities Maint.	20780	MITCHELL SIMON CO	4.99
Bldg & Grounds - Facilities Maint.	21351	JOHN A. EARL INC.	30.86
Bldg & Grounds - Facilities Maint.	21365	BENJAMIN BROS.	73.99
Bldg & Grounds - Facilities Maint.	21378	MITCHELL SIMON CO	27.96
Bldg & Grounds - Facilities Maint.	21378	MITCHELL SIMON CO	25.97
Bldg & Grounds - Facilities Maint.	21380	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	21388	MITCHELL SIMON CO	95.84
Bldg & Grounds - Facilities Maint.	21388	MITCHELL SIMON CO	39.00
Bldg & Grounds - Facilities Maint.	21389	EAGLE PAINT & WALLPAPER	158.95
Bldg & Grounds - Facilities Maint.	21392	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	21393	MITCHELL SIMON CO	36.54
Bldg & Grounds - Facilities Maint.	21393	MITCHELL SIMON CO	12.99
Bldg & Grounds - Facilities Maint.	21394	MITCHELL SIMON CO	67.21
Bldg & Grounds - Facilities Maint.	21428	BENJAMIN BROS.	41.98
Bldg & Grounds - Facilities Maint.	12-01375	ARNIE FENCE COMPANY	300.00
Bldg & Grounds - Facilities Maint.	12-01524	W.C. & SONS LANDSCAPING	400.00
Bldg & Grounds - Facilities Maint.	12-01525	JACE GENEAL CONTRACTORS	1,800.00
Bldg & Grounds - Facilities Maint.	12-01526	JOHN A. EARL INC.	477.19
Bldg & Grounds - Facilities Maint.	12-01526	JOHN A. EARL INC.	322.84
Bldg & Grounds - Facilities Maint.	12-01527	EAST/WEST ELECTRICAL	6,439.50
Bldg & Grounds - Facilities Maint.	12-01527	EAST/WEST ELECTRICAL	1,671.52
Bldg & Grounds - Facilities Maint.	12-01527	EAST/WEST ELECTRICAL	754.41
Bldg & Grounds - Facilities Maint.	12-01527	EAST/WEST ELECTRICAL	565.17
Bldg & Grounds - Facilities Maint.	12-01528	MAGNOLIA GARDENS	225.00
Bldg & Grounds - Facilities Maint.	12-01529	POW-R-SAVE, INC.	1,012.74
Bldg & Grounds - Facilities Maint.	12-01529	POW-R-SAVE, INC.	5,248.82
Bldg & Grounds - Facilities Maint.	12-01529	POW-R-SAVE, INC.	647.00
Bldg & Grounds - Facilities Maint.	12-01529	POW-R-SAVE, INC.	1,006.95
Bldg & Grounds - Facilities Maint.	12-01529	POW-R-SAVE, INC.	1,820.78
Bldg & Grounds - Facilities Maint.	12-01529	POW-R-SAVE, INC.	310.82
Bldg & Grounds - Facilities Maint.	12-01529	POW-R-SAVE, INC.	316.00
Bldg & Grounds - Facilities Maint.	12-01530	WILLIAM GUARINI, INC.	203.55
Bldg & Grounds - Facilities Maint.	12-01530	WILLIAM GUARINI, INC.	302.44
Bldg & Grounds - Facilities Maint.	12-01531	PRESTIGE CHEMICALS INC	1,953.10
Bldg & Grounds - Facilities Maint.	12-01532	A & C LAWN SPRINKLERS	494.00
Bldg & Grounds - Facilities Maint.	12-01532	A & C LAWN SPRINKLERS	117.70
Bldg & Grounds - Facilities Maint.	12-01533	SERVPRO OF TEANECK/ENGLEWOO	2,449.72
Bldg & Grounds - Facilities Maint.	12-01534	JACE GENEAL CONTRACTORS	14,210.00
Bldg & Grounds - Facilities Maint.	12-01534	JACE GENEAL CONTRACTORS	2,875.00
Bldg & Grounds - Facilities Maint.	12-01535	DELLY EBANKS	8,100.00
Bldg & Grounds - Facilities Maint.	12-01536	HORIZON PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	12-01543	ARNIE FENCE COMPANY	225.00
Bldg & Grounds - Facilities Maint.	12-01544	POW-R-SAVE, INC.	550.00
Bldg & Grounds - Facilities Maint.	12-01544	POW-R-SAVE, INC.	1,206.35
Bldg & Grounds - Facilities Maint.	12-01544	POW-R-SAVE, INC.	647.00
Bldg & Grounds - Facilities Maint.	12-01544	POW-R-SAVE, INC.	1,896.00
Bldg & Grounds - Facilities Maint.	12-01544	POW-R-SAVE, INC.	237.00
Bldg & Grounds - Facilities Maint.	12-01544	POW-R-SAVE, INC.	739.88
Bldg & Grounds - Facilities Maint.	12-01544	POW-R-SAVE, INC.	1,611.50
Bldg & Grounds - Facilities Maint.	12-01544	POW-R-SAVE, INC.	262.00
Bldg & Grounds - Facilities Maint.	12-01545	HORIZON PEST CONTROL	461.95
Bldg & Grounds - Facilities Maint.	12-01546	WILLIAM GUARINI, INC.	1,064.76
Bldg & Grounds - Facilities Maint.	12-01546	WILLIAM GUARINI, INC.	373.20
Bldg & Grounds - Facilities Maint.	12-01546	WILLIAM GUARINI, INC.	382.50
Bldg & Grounds - Facilities Maint.	12-01546	WILLIAM GUARINI, INC.	873.97
Bldg & Grounds - Facilities Maint.	12-01546	WILLIAM GUARINI, INC.	363.80
Bldg & Grounds - Facilities Maint.	12-01546	WILLIAM GUARINI, INC.	1,087.36

Bldg & Grounds - Facilities Maint.	12-01546	WILLIAM GUARINI, INC.	763.34
Bldg & Grounds - Facilities Maint.	12-01546	WILLIAM GUARINI, INC.	633.45
Bldg & Grounds - Facilities Maint.	12-01609	JAMES F. WHITE INC.	1,611.14
Bldg & Grounds - Facilities Maint.	12-01609	JAMES F. WHITE INC.	324.00
Bldg & Grounds - Facilities Maint.	12-01609	JAMES F. WHITE INC.	394.80
Bldg & Grounds - Facilities Maint.	12-01610	ARNIE FENCE COMPANY	851.00
Bldg & Grounds - Facilities Maint.	12-01611	EAST/WEST ELECTRICAL	269.49
Bldg & Grounds - Facilities Maint.	12-01612	POW-R-SAVE, INC.	237.00
Bldg & Grounds - Facilities Maint.	12-01615	ORIENTAL PACIFIC MAINT.	480.00
Bldg & Grounds - Facilities Maint.	12-01710	AFA PROTECTIVE SYSTEMS	489.90
Bldg & Grounds - Facilities Maint.	12-01758	EAGLE PAINT & WALLPAPER	241.40
Bldg & Grounds - Facilities Maint.	12-01758	EAGLE PAINT & WALLPAPER	33.99
Bldg & Grounds - Facilities Maint.	12-01758	EAGLE PAINT & WALLPAPER	163.89
Bldg & Grounds - Facilities Maint.	12-01759	POW-R-SAVE, INC.	275.00
Bldg & Grounds - Facilities Maint.	12-01819	LOADING DOCK, INC.	1,273.00
Bldg & Grounds - Other Contractual Servi	12-01001	DOWNES FOREST PRODUCTS	21,460.00
Bldg & Grounds - Other Contractual Servi	12-01607	DELLY EBANKS	10,000.00
~~Bldg & Grounds - Janitorial/Laundry Supp~~	~~21400~~	~~MITCHELL SIMON CO~~	~~56.71~~
Construct. & Fac. Main - Contractual	12-00923	ORIENTAL PACIFIC MAINT.	2,500.00
Central Maint. Garage - General Hw & Too	21080	PRESTIGE LABORATORIES INC	152.30
Central Maint. Garage - General Hw & Too	21083	FOSTER AND COMPANY	187.53
Central Maint. Garage - General Hw & Too	21395	D & J INDUSTRIES, LLC	148.50
Central Maint. Garage- Uniforms & Acc.	21391	JORGE CASTANO	120.00
Central Maint. Garage- Uniforms & Acc.	21457	ROWAN CLARKE	119.99
Central Maint. Garage - Chemicals & Gase	21050	OUTSTANDING SERVICE CO.	187.85
Central Maint. Garage - Chemicals & Gase	21386	RE-TRON TECHNOLOGIES INC.	36.00
Central Maint. Garage - Chemicals & Gase	12-01714	AIRGAS EAST	273.03
Central Maint. Garage - Motor Fuel & Lub	21387	BERGENFIELD POWER, LLC	144.95
Central Maint. Garage - Motor Fuel & Lub	21463	STATE INDUSTRIAL PRODUCTS	171.98
Central Maint. Garage - Motor Fuel & Lub	21464	GRAINGER	74.76
Central Maint. Garage - Motor Fuel & Lub	12-01397	RACHLES/MICHELES CO.	613.64
Central Maint. Garage - Motor Fuel & Lub	12-01397	RACHLES/MICHELES CO.	345.42
Central Maint. Garage - Motor Fuel & Lub	12-01397	RACHLES/MICHELES CO.	4,122.81
Central Maint. Garage - Motor Fuel & Lub	12-01400	RACHLES/MICHELES CO.	507.59
Central Maint. Garage - Motor Fuel & Lub	12-01416	RACHLES/MICHELES CO.	825.86
Central Maint. Garage - Motor Fuel & Lub	12-01416	RACHLES/MICHELES CO.	2,791.27
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	579.43
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	675.21
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	5,973.92
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	503.52
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	358.14
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	311.67
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	1,735.92
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	3,789.66
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	860.60
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	446.45
Central Maint. Garage - Motor Fuel & Lub	12-01575	RACHLES/MICHELES CO.	565.38
Central Maint. Garage - Motor Fuel & Lub	12-01580	DAVID WEBER OIL COMPANY	2,020.00
Central Maint. Garage - Motor Fuel & Lub	12-01703	RACHLES/MICHELES CO.	5,176.35
Central Maint. Garage - Motor Fuel & Lub	12-01703	RACHLES/MICHELES CO.	1,190.08
Central Maint. Garage - Motor Fuel & Lub	12-01703	RACHLES/MICHELES CO.	3,767.74
Central Maint. Garage - Motor Fuel & Lub	12-01703	RACHLES/MICHELES CO.	698.97
Central Maint. Garage - Motor Fuel & Lub	12-01703	RACHLES/MICHELES CO.	962.08
Central Maint. Garage - Motor Fuel & Lub	12-01715	RACHLES/MICHELES CO.	553.16
Central Maint. Garage - Motor Fuel & Lub	12-01765	RACHLES/MICHELES CO.	6,412.42
Central Maint. Garage - Motor Fuel & Lub	12-01765	RACHLES/MICHELES CO.	1,065.42
Central Maint. Garage- Motor Veh. Part/A	20402	UNITED MOTOR PARTS, INC.	13.42
Central Maint. Garage- Motor Veh. Part/A	20402	UNITED MOTOR PARTS, INC.	87.77

Central Maint. Garage- Motor Veh. Part/A	20402	UNITED MOTOR PARTS, INC.	2.30
Central Maint. Garage- Motor Veh. Part/A	21023	UNITED MOTOR PARTS, INC.	42.19
Central Maint. Garage- Motor Veh. Part/A	21023	UNITED MOTOR PARTS, INC.	53.44
Central Maint. Garage- Motor Veh. Part/A	21023	UNITED MOTOR PARTS, INC.	32.64
Central Maint. Garage- Motor Veh. Part/A	21085	UNITED MOTOR PARTS, INC.	160.00
Central Maint. Garage- Motor Veh. Part/A	21091	METROPOLITAN RUBBER CO.IN	112.62
Central Maint. Garage- Motor Veh. Part/A	21092	UNITED MOTOR PARTS, INC.	146.27
Central Maint. Garage- Motor Veh. Part/A	21096	UNITED MOTOR PARTS, INC.	15.70
Central Maint. Garage- Motor Veh. Part/A	21096	UNITED MOTOR PARTS, INC.	123.30
Central Maint. Garage- Motor Veh. Part/A	21097	UNITED MOTOR PARTS, INC.	36.82
Central Maint. Garage- Motor Veh. Part/A	21097	UNITED MOTOR PARTS, INC.	107.70
Central Maint. Garage- Motor Veh. Part/A	21098	UNITED MOTOR PARTS, INC.	63.34
Central Maint. Garage- Motor Veh. Part/A	21098	UNITED MOTOR PARTS, INC.	92.27
Central Maint. Garage- Motor Veh. Part/A	21099	METROPOLITAN RUBBER CO.IN	86.96
Central Maint. Garage- Motor Veh. Part/A	21360	UNITED MOTOR PARTS, INC.	33.00
Central Maint. Garage- Motor Veh. Part/A	21360	UNITED MOTOR PARTS, INC.	67.10
Central Maint. Garage- Motor Veh. Part/A	21370	UNITED MOTOR PARTS, INC.	31.63
Central Maint. Garage- Motor Veh. Part/A	21383	MITCHELL SIMON CO	5.37
Central Maint. Garage- Motor Veh. Part/A	21401	CLIFFSIDE BODY CORP	19.60
Central Maint. Garage- Motor Veh. Part/A	21403	UNITED MOTOR PARTS, INC.	113.20
Central Maint. Garage- Motor Veh. Part/A	21406	AUTOMOTIVE BRAKE CO	110.97
Central Maint. Garage- Motor Veh. Part/A	21407	BEYER BROS. CORP.	101.41
Central Maint. Garage- Motor Veh. Part/A	21451	TMC INC.	141.00
Central Maint. Garage- Motor Veh. Part/A	21452	UNITED MOTOR PARTS, INC.	10.38
Central Maint. Garage- Motor Veh. Part/A	21452	UNITED MOTOR PARTS, INC.	105.16
Central Maint. Garage- Motor Veh. Part/A	21453	UNITED MOTOR PARTS, INC.	17.24
Central Maint. Garage- Motor Veh. Part/A	21453	UNITED MOTOR PARTS, INC.	91.97
Central Maint. Garage- Motor Veh. Part/A	21454	UNITED MOTOR PARTS, INC.	141.38
Central Maint. Garage- Motor Veh. Part/A	21455	AUTOMOTIVE BRAKE CO	10.08
Central Maint. Garage- Motor Veh. Part/A	21455	AUTOMOTIVE BRAKE CO	64.96
Central Maint. Garage- Motor Veh. Part/A	21455	AUTOMOTIVE BRAKE CO	59.96
Central Maint. Garage- Motor Veh. Part/A	21458	STANDARD SPRINGS, INC.	46.00
Central Maint. Garage- Motor Veh. Part/A	21459	DODGE OF PARAMUS	41.60
Central Maint. Garage- Motor Veh. Part/A	21460	STORR TRACTOR COMPANY	144.97
Central Maint. Garage- Motor Veh. Part/A	21461	UNITED MOTOR PARTS, INC.	117.17
Central Maint. Garage- Motor Veh. Part/A	21462	UNITED MOTOR PARTS, INC.	46.54
Central Maint. Garage- Motor Veh. Part/A	21466	BEYER BROS. CORP.	8.82
Central Maint. Garage- Motor Veh. Part/A	21466	BEYER BROS. CORP.	12.29
Central Maint. Garage- Motor Veh. Part/A	21467	AUTOMOTIVE BRAKE CO	80.12
Central Maint. Garage- Motor Veh. Part/A	21467	AUTOMOTIVE BRAKE CO	14.16
Central Maint. Garage- Motor Veh. Part/A	21471	STORR TRACTOR COMPANY	66.27
Central Maint. Garage- Motor Veh. Part/A	21472	UNITED MOTOR PARTS, INC.	11.13
Central Maint. Garage- Motor Veh. Part/A	21472	UNITED MOTOR PARTS, INC.	117.94
Central Maint. Garage- Motor Veh. Part/A	21473	UNITED MOTOR PARTS, INC.	162.32
Central Maint. Garage- Motor Veh. Part/A	21474	BEYER BROS. CORP.	47.60
Central Maint. Garage- Motor Veh. Part/A	12-01699	AUTOMOTIVE BRAKE CO	342.90
Central Maint. Garage- Motor Veh. Part/A	12-01699	AUTOMOTIVE BRAKE CO	346.62
Central Maint. Garage- Motor Veh. Part/A	12-01699	AUTOMOTIVE BRAKE CO	2,870.16
Central Maint. Garage- Motor Veh. Part/A	12-01702	STORR TRACTOR COMPANY	175.60
Central Maint. Garage- Motor Veh. Part/A	12-01704	U.S. MUNICIPAL SUPPLY	565.17
Central Maint. Garage- Motor Veh. Part/A	12-01705	UNITED MOTOR PARTS, INC.	261.46
Central Maint. Garage- Motor Veh. Part/A	12-01705	UNITED MOTOR PARTS, INC.	171.50
Central Maint. Garage- Motor Veh. Part/A	12-01760	BEYER BROS. CORP.	596.73
Central Maint. Garage- Motor Veh. Part/A	12-01761	CLIFFSIDE BODY CORP	201.10
Central Maint. Garage- Motor Veh. Part/A	12-01763	AUTOMOTIVE BRAKE CO	1,019.76
Central Maint. Garage- Motor Veh. Part/A	12-01764	SANITATION EQUIP. CORP.	4,912.15
Central Maint. Garage- Motor Veh. Part/A	12-01764	SANITATION EQUIP. CORP.	296.52
Central Maint. Garage- Motor Veh. Part/A	12-01764	SANITATION EQUIP. CORP.	799.92

Central Maint. Garage - Tires & Tubes	12-01174	C & C TIRE INC.	328.00
Central Maint. Garage - Tires & Tubes	12-01174	C & C TIRE INC.	328.00
Central Maint. Garage - Tires & Tubes	12-01700	C & C TIRE INC.	328.00
Health - Postage	12-00895	PITNEY BOWES CREDIT CORP.	783.00
Health - Postage	12-00895	PITNEY BOWES CREDIT CORP.	783.00
Health - Printing & Binding	21310	PERFECTION PRINTING	57.00
Health - Specialized Services	21316	ALLSTAR SPOTLIGHT	50.00
Health - Specialized Services	12-00890	MARJORIE JONES, MD	800.00
Health - Specialized Services	12-00890	MARJORIE JONES, MD	800.00
Health - Specialized Services	12-00891	JOHN KANG	255.00
Health - Specialized Services	12-00892	RICHARD A. LUSTGARTEN	2,500.00
Health - Books & Other Publications	21605	LIPPINCOTT WILLIAMS &	114.00
Health - Office Supplies	21317	PARTY WITH US	30.00
Health - Office Supplies	12-01247	RR DONNELLEY	375.00
Health - Office Supplies	12-01247	RR DONNELLEY	125.00
Health - Training Aids & Programs	21308	BERGEN CTY DEPT OF HEALTH SVS	25.00
Health - Training Aids & Programs	21311	CAREER DEVELOPMENT INST	129.00
Health - Training Aids & Programs	21312	CAREER DEVELOPMENT INST	129.00
Health - Training Aids & Programs	21319	FRED PRYOR SEMINARS	199.00
Health - Training Aids & Programs	21321	FRED PRYOR SEMINARS	149.00
Health - Training Aids & Programs	21602	FAUSTO GARCIA JR.	70.00
Health - Training Aids & Programs	21603	JENNIFER FRANCO	70.00
Health - Meeting,Convention,Conference	21307	NJACCHO	75.00
Health - Memberships	21313	NJEHA	150.00
Health - Travel Allowance	21323	NELSON XAVIER CRUZ	77.54
Health - Other Equipment	12-00986	SUNNYTECH INC.	800.00
Health - Other Equipment	12-00986	SUNNYTECH INC.	234.00
Health - Other Equipment	12-01448	PARTY TIME RENTAL	180.00
Health - Other Equipment	12-01448	PARTY TIME RENTAL	70.00
Health - Other Equipment	12-01448	PARTY TIME RENTAL	35.00
Health - Other Materials & Supplies	21306	DEER PARK WATER	10.45
Health - Other Materials & Supplies	21306	DEER PARK WATER	39.87
Health - Other Materials & Supplies	21318	GLASS GARDENS, INC.	55.40
Health - Other Materials & Supplies	21318	GLASS GARDENS, INC.	4.36
Health - Other Materials & Supplies	12-00896	SAFE SHREDDING, LLC	50.00
Health - Photographic/Reproduction	12-01513	WELLS FARGO FIN. LEASING	575.36
Health - Photographic/Reproduction	12-01513	WELLS FARGO FIN. LEASING	575.36
Health - Photo, Blueprint & Developing	12-01563	WELLS FARGO FIN. LEASING	8,400.00
Health - Equipment Repair & Maintenance	21604	KDF COMPUTERS	90.00
Health - Adolescent Health	21320	MEGAN MALETICH	32.81
Dog Regulation - Specialized Services	12-01768	BERGEN CTY DEPT OF HEALTH SVS	21,989.07
Public Defender	12-01796	AISHAAH RASUL, ESQ.	2,700.00
Condominimum Reimbursement Costs	12-01697	TOWN CENTER AT ENGLEWOOD	14,025.41
Condominimum Reimbursement Costs	12-01797	SUMMIT WOODS	4,211.50
Condominimum Reimbursement Costs	12-01798	OAK TRAIL HOMEOWNERS ASSO	23,577.92
Condominimum Reimbursement Costs	12-01801	CROSS CREEK CONDO ASSOC.	64,596.75
Recreation - Facilities Maintainence	21525	EAGLE PAINT & WALLPAPER	101.09
Recreation - Facilities Maintainence	12-01565	PETE'S LOCK AND KEY	345.50
Recreation - Facilities Maintainence	12-01565	PETE'S LOCK AND KEY	19.68
Recreation - Facilities Maintainence	12-01607	DELLY EBANKS	11,000.00
Recreation - Facilities Maintainence	12-01673	PETE'S LOCK AND KEY	269.90
Recreation - Facilities Maintainence	12-01696	DELLY EBANKS	3,000.00
Recreation - Office Equipment - Service	21518	PC WAREHOUSE	199.00
Recreation - General Hardware & Tools	21522	MITCHELL SIMON CO	18.91
Recreation - Janitorial/Laundry Supplies	21521	MITCHELL SIMON CO	11.93
Recreation - Janitorial/Laundry Supplies	21528	JOHN A. EARL INC.	63.71
Recreation - Janitorial/Laundry Supplies	21528	JOHN A. EARL INC.	28.56
Recreation - Office Equipment	12-00982	SHARP ELECTRONICS	158.51

Recreation - Office Equipment	12-00982	SHARP ELECTRONICS	158.51
Recreation - Office Equipment	12-01687	STAPLES	332.31
Recreation - Electrical Parts & Supplies	21520	O. DIBELLA MUSIC INC.	179.55
Recreation - Electrical Parts & Supplies	21523	VICTORIA BANTON PULLEY	24.50
Recreation - Other Equipment	21121	IN THE SWIM	103.95
Recreation - Chemicals & Gases	21524	AGL WELDING SUPPLY CO.	26.39
Recreation - Chemicals & Gases	12-01675	ST. NICK POOL	935.00
Recreation - Chemicals & Gases	12-01675	ST. NICK POOL	745.00
Recreation - Gas & Electric	12-00808	PUBLIC SERV.ELEC.& GAS CO	7,180.81
Recreation - Water	12-01570	UNITED WATER NEW JERSEY	8,394.53
Recreation - Telephone & Telegraph	12-01806	TIME WARNER CABLE-BERGEN	109.95
Recreation - Janitorial/Laundry Service	21519	EDGAR MORENO	24.00
Recreation - Janitorial/Laundry Service	21533	EDGAR MORENO	27.95
Recreation - Special Events	21530	VICTORIA BANTON PULLEY	36.17
Recreation - Pool	21527	YWCA OF BERGEN COUNTY	69.50
Recreation - Pool	12-00341	YWCA OF BERGEN COUNTY	5,646.00
Recreation - Pool	12-01571	YWCA OF BERGEN COUNTY	21,903.00
Recreation - Pool	12-01571	YWCA OF BERGEN COUNTY	10,831.50
Recreation - Sunfun	21149	EMMANUEL THOMAS	36.20
Recreation - Sunfun	12-00509	FIRSTPLAY SPORTS	2,160.00
Recreation - Sunfun	12-01508	NJRPA	1,012.00
Recreation - Sunfun	12-01562	GLASS GARDENS, INC.	473.89
Recreation - Sunfun	12-01572	TRANS-ED, INC.	840.40
Recreation - Sunfun	12-01572	TRANS-ED, INC.	681.20
Recreation - Sunfun	12-01572	TRANS-ED, INC.	42.60
Recreation - Sunfun	12-01674	TRANS-ED, INC.	683.20
Recreation - Sr Happenings	12-01678	GLASS GARDENS, INC.	329.29
Recreation - Football	12-01509	BI-COUNTY JR. SCHOLASTIC	700.00
Recreation - Football	12-01510	SOUTHEASTERN SECURITY	100.00
Recreation - Football	12-01572	TRANS-ED, INC.	1,026.60
Recreation - Football	12-01572	TRANS-ED, INC.	437.40
Recreation - Football	12-01670	A.F.A. TEAM SPORTS	379.50
Recreation - Boys Basketball	12-01510	SOUTHEASTERN SECURITY	220.00
Recreation - Boys Basketball	12-01510	SOUTHEASTERN SECURITY	120.00
Library - Books & Other Publications	12-01746	FINDAWAY WORLD, LLC	499.95
Library - Books & Other Publications	12-01746	FINDAWAY WORLD, LLC	184.97
Library - Books & Other Publications	12-01746	FINDAWAY WORLD, LLC	2,338.12
Library - Heating & Lighting	09857	SOUTH JERSEY ENGERGY	10.14
Library - Heating & Lighting	12-01604	PUBLIC SERV.ELEC.& GAS CO	3,362.31
Library - Heating & Lighting	12-01622	HUDSON ENERGY	174.13-
Library - Heating & Lighting	12-01622	HUDSON ENERGY	29.27
Library - Heating & Lighting	12-01622	HUDSON ENERGY	3,118.85
Library - Heating & Lighting	12-01794	PUBLIC SERV.ELEC.& GAS CO	6,526.72
Utilities -Street Lighting -	12-00747	PUBLIC SERV.ELEC.& GAS CO	114,945.51
Utilities -Telephone & Communications	12-00933	AT & T MOBILITY	9,529.52
Utilities -Telephone & Communications	12-01567	WALTER A. MCDERMOTT	4,732.77
Utilities -Telephone & Communications	12-01608	VERIZON SELECT SERVICES	321.08
Utilities -Telephone & Communications	12-01619	VERIZON	205.37
Utilities -Telephone & Communications	12-01680	WALTER A. MCDERMOTT	1,272.24
Utilities -Telephone & Communications	12-01756	SPECTROTEL	10,910.70
Utilities -Water	12-00758	UNITED WATER NEW JERSEY	1,949.70
Utilities -Water	12-00758	UNITED WATER NEW JERSEY	534.26
Utilities -Water	12-00972	UNITED WATER NEW JERSEY	518.00
Utilities -Water	12-00972	UNITED WATER NEW JERSEY	101.12
Utilities -Gas & Electric	12-00644	PUBLIC SERV.ELEC.& GAS CO	675.88
Utilities -Gas & Electric	12-00644	PUBLIC SERV.ELEC.& GAS CO	821.67
Utilities -Gas & Electric	12-00759	PUBLIC SERV.ELEC.& GAS CO	12,450.60
Utilities -Gas & Electric	12-01621	PUBLIC SERV.ELEC.& GAS CO	510.04

Utilities -Gas & Electric	12-01820	HESS CORPORATION	133.86
Utilities -Gas & Electric	12-01820	HESS CORPORATION	3.56-
Utilities -Gas & Electric	12-01820	HESS CORPORATION	32.65
Utilities -Gas & Electric	12-01820	HESS CORPORATION	0.62
Utilities -Gas & Electric	12-01820	HESS CORPORATION	14.13
Utilities -Gas & Electric	12-01820	HESS CORPORATION	2.73
Utilities -Gas & Electric	12-01820	HESS CORPORATION	217.64
Utilities -Gas & Electric	12-01820	HESS CORPORATION	5,095.71
Utilities -Gas & Electric	12-01820	HESS CORPORATION	34.82
Utilities -Gas & Electric	12-01820	HESS CORPORATION	66.39
Utilities -Gas & Electric	12-01820	HESS CORPORATION	10.37
Utilities -Gas & Electric	12-01820	HESS CORPORATION	2.17
Utilities -Gas & Electric	12-01820	HESS CORPORATION	1.08
Utilities -Gas & Electric	12-01820	HESS CORPORATION	39.05
Utilities -Gas & Electric	12-01820	HESS CORPORATION	10.32-
Utilities -Fire Hydrants	12-00756	UNITED WATER NEW JERSEY	29,702.43
Bcua - Sewer	12-01623	BCUA SOLID WASTE MANAGEMENT	744,657.00
Bcua - Solid Waste Disposal	12-01398	MIELE SANITATION CO.	9,556.80
Bcua - Solid Waste Disposal	12-01415	MIELE SANITATION CO.	14,822.20
Bcua - Solid Waste Disposal	12-01578	MIELE SANITATION CO.	12,537.10
Bcua - Solid Waste Disposal	12-01584	BCUA	60,759.61
Bcua - Solid Waste Disposal	12-01584	BCUA	2,709.66
Municipal Alliance	12-01792	HEROES & COOL KIDS	3,940.00
Municipal Alliance	12-01793	ARTS HORIZONS	3,940.00
Municipal Court-Postage	12-01401	NEOPOST	2,228.67
Municipal Court-Postage	12-01660	NEOPOST	231.00
Municipal Court- Printing & Binding	12-01596	STAPLES PRINT SOLUTIONS	846.00
Municipal Court- Office Equipment -Serv.	12-01468	GRAMCO	500.00
Municipal Court- Office Equipment -Serv.	12-01468	GRAMCO	731.00
Municipal Court- Specialized Services	12-01654	FOY & FOY, L.L.C.	627.00
Municipal Court- Specialized Services	12-01655	NICHOLAS P.NASARENKO	906.25
Municipal Court- Specialized Services	12-01796	AISHAAH RASUL, ESQ.	3,200.00
Municipal Court- Books & Publications	12-01231	GANN LAW BOOKS	333.00
Municipal Court- Books & Publications	12-01597	THOMSON WEST	239.00
Municipal Court-Office Supplies	12-00281	DEER PARK WATER	12.54
Municipal Court-Office Supplies	12-01476	DISCOUNT OFFICE SUPPLY	268.66
Municipal Court-Office Supplies	12-01602	DISCOUNT OFFICE SUPPLY	257.62
Municipal Court-Office Supplies	12-01602	DISCOUNT OFFICE SUPPLY	614.40
Municipal Court-Office Supplies	12-01686	DISCOUNT OFFICE SUPPLY	783.52
Municipal Court- Office Equipment	12-01651	HUBERT	928.04
Municipal Court- Office Equipment	12-01651	HUBERT	138.03
Municipal Court- Telephone & Telegraph	12-00283	VERIZON	184.17
Municipal Court- Telephone & Telegraph	12-00351	ENTEL SYSTEMS	420.00
Municipal Court- Telephone & Telegraph	12-00351	ENTEL SYSTEMS	420.00
Municipal Court- Equip. Reapir & Maint.	12-01505	GRAMCO	145.00
Municipal Court- Equip. Reapir & Maint.	12-01574	X-RAY IMAGING	643.40
Municipal Court- Rent Machinery & Equip.	12-00331	DE LAGE LANDEN	158.50
Municipal Court- Rent Machinery & Equip.	12-00331	DE LAGE LANDEN	158.50
Municipal Court- Translation/Interpretor	12-00284	LANGUAGE LINE SERVICES	159.80
Municipal Court- Translation/Interpretor	12-00284	LANGUAGE LINE SERVICES	234.60
Municipal Court- Translation/Interpretor	12-00866	MUNOZ INTERPRETING	280.00
Municipal Court- Translation/Interpretor	12-00866	MUNOZ INTERPRETING	700.00
Municipal Court- Translation/Interpretor	12-01504	DELGADO INTERPRETING SERV	230.00
Municipal Court- Translation/Interpretor	12-01598	A & A TRANSLATION	250.00
Municipal Court- Translation/Interpretor	12-01653	SP & SK LLC	170.00
Municipal Court- Translation/Interpretor	12-01684	A & A TRANSLATION	237.00
Reserve For Tax Appeals	21296	MEYER ORBACH	5,020.05
Reserve For Tax Appeals	21298	ROCKWOOD PROPERTY HOLDING LI	42,704.19

Reserve For Tax Appeals	21680	STACEY & ELLIOT MAZA	8,330.83
Reserve For Tax Overpayments	21297	CHING KWOK	1,906.32
Reserve For Tax Overpayments	21678	STEVEN & EILEEN DAVID	14,745.00
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00338	Boswell Engineering	2,958.00
DEMAREST,PARK,DWIGHT... 02-22	12-01135	Majestic Signs	1,175.00
DEMAREST,PARK,DWIGHT... 02-22	12-01135	Majestic Signs	250.00
03-15 NORDHOFF PLACE & S. VAN BRUNT	12-01800	ZUCCARO & SONS, INC.	99,859.53
03-15 TRAFFIC SIG@NORDHOFF/S.V BRUNT	800973	KENNETH ALBERT ASSOCIATES	14,600.00
03-15 TRAFFIC SIG@NORDHOFF/S.V BRUNT	12-01723	KENNETH ALBERT ASSOCIATES	15,014.00
OUTFALL MAPPING SYSTEM	801336	REMINGTON & VERNICK ENGRS	2,497.50
06-08 FUEL DISPENSING SYST @ DPW	12-01595	KENNETH ALBERT ASSOCIATES	18,471.00
06-08 SANITARY SEWER IMPROVEMENTS	12-01749	F MAURO BUILDERS INC.	5,800.00
07-01 DREDGING OF QUARRY POND	11-01626	RBA Group	4,197.72
07-01 DREDGING OF QUARRY POND	11-01626	RBA Group	14,650.00
08-16 VARIOUS ROAD IMPROVEMENTS	12-01502	BORBAS SURVEYING & MAPPING	6,980.00
09-13 VARIOUS ROAD IMPROVEMENTS	18675	JON BRADFORD	25.55
09-13 VARIOUS MUNICIPAL BLDG IMPROV	12-01501	DICARA, RUBINO ARCHITECTS	1,143.66
09-13 VARIOUS MUNICIPAL BLDG IMPROV	12-01501	DICARA, RUBINO ARCHITECTS	3,164.34
10-18 2010 ROAD IMPROVEMENT PROGRAM	12-01599	CITY OF ENGLEWOOD	42,965.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	12-01599	CITY OF ENGLEWOOD	3,965.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	12-01627	Cresskill Police Department	650.00
DPW EQUIPMENT 10-28	12-01600	SANITATION EQUIP. CORP.	11,795.61
11-10 2011 ROAD IMPROVEMENT PROGRAM	12-01748	BLEEMA POSNER	588.50
11-10 ROAD Reconstruction/Replacement	12-01599	CITY OF ENGLEWOOD	2,015.00
11-10 Drainage improvements	12-01599	CITY OF ENGLEWOOD	2,535.00
11-10 Sanitary Sewer Replacements	12-01588	KENNETH ALBERT ASSOCIATES	3,114.00
11-10 Sanitary Sewer Replacements	12-01706	GOTTHOLD PAVING, LLC	29,795.92
11-10 Sanitary Sewer Replacements	12-01750	GEMROSE UTILITY, LLC	7,900.00
11-10 Various Park Improvements	12-01520	LET IT GROW, INC	16,972.71
2012 Road Improvement Program (a)	12-00667	KENNETH ALBERT ASSOCIATES	11,227.00
2012 Road Improvement Program (a)	12-00947	NEW PRINCE CONCRETE CONST	275,462.26
2012 Road Improvement Program (a)	12-00947	NEW PRINCE CONCRETE CONST	129,629.95
Reconstruct Various Rds (b)	12-01430	NEW PRINCE CONCRETE CONST	147,094.00
Reconstruct Various Curbs/Sidewalks(c)	21554	ROBERTA LEIBOW	131.64
Reconstruct Various Curbs/Sidewalks(c)	12-01444	CITY OF ENGLEWOOD	7,345.00
Various Drainage Projects (d)	12-01589	GALLEN CONTRACTING, INC.	53,233.60
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	2,510.33
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	2,621.38
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	675.50
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	3,475.57
Acq of Trees/Mackay Ice Rink (h)	12-01693	CAG ONE SKATE SHARPENERS	5,828.00
Acq of Trees/Mackay Ice Rink (h)	12-01817	Pennetta Industrial Automation	119,021.00
Clean Up-Pistol Range,Firehouse, etc.(i)	12-01618	GLUCK,WALRATH & LANCIANO	333.00
Reserve-Police Pistol Range	12-01555	TREASURER, STATE OF NJ	900.00
Reserve - Road Repairs	12-01688	WARREN & PANZER ENGINEERS	280.00
Operation Of Shuttle Bus Svce	20903	Z-A AUTO ELECTRIC, INC	250.00
Operation Of Shuttle Bus Svce	12-01542	S & H AUTO REPAIR	487.00
Operation Of Shuttle Bus Svce	12-01542	S & H AUTO REPAIR	985.36
Pandemic Flu Grant	12-01483	DRAGER SAFETY DIAGNOTICS, INC	284.00
Public Health Priority Fund	12-01362	POSITIVE PROMOTIONS	512.50
Public Health Priority Fund	12-01362	POSITIVE PROMOTIONS	40.00
Public Health Priority Fund	12-01362	POSITIVE PROMOTIONS	53.81
Adolescent Health - Nj	12-01560	JOURNEYWORKS PUBLISHING	160.00
Adolescent Health - Nj	12-01560	JOURNEYWORKS PUBLISHING	160.00
Adolescent Health - Nj	12-01560	JOURNEYWORKS PUBLISHING	38.00
Adolescent Health - Nj	12-01560	JOURNEYWORKS PUBLISHING	38.00
Adolescent Health - Nj	12-01560	JOURNEYWORKS PUBLISHING	38.00
Adolescent Health - Nj	12-01560	JOURNEYWORKS PUBLISHING	38.00

Adolescent Health - Nj	12-01560	JOURNEYWORKS PUBLISHING	47.20
Special Dep Confiscated Funds	12-01799	Arcari & Iovino Architects	2,295.15
Special Dep Confiscated Funds	12-01816	T & M Associates	1,272.42
Special Dep Confiscated Funds	12-01816	T & M Associates	369.04
Special Dep Tax Sale Premium	21681	CITY OF ENGLEWOOD	25,900.00
COAH Fees	12-01541	THE BUZAK LAW GROUP, LLC	515.66
COAH Fees	12-01708	THE BUZAK LAW GROUP, LLC	2,619.88
Reserve - E.E.D.C	12-00654	UNITED WATER NEW JERSEY	151.42
Reserve - E.E.D.C	12-00654	UNITED WATER NEW JERSEY	151.42
Reserve - E.E.D.C	12-00656	PSE&G CO	6,441.56
Reserve - E.E.D.C	12-01067	METRIC PARKING	10,307.00
Reserve - E.E.D.C	12-01538	NORTH JERSEY MEDIA GROUP	669.20
Reserve - E.E.D.C	12-01538	NORTH JERSEY MEDIA GROUP	669.20
Reserve - E.E.D.C	12-01548	NORTH JERSEY MEDIA GROUP	669.20
Reserve - E.E.D.C	12-01548	NORTH JERSEY MEDIA GROUP	669.20
Reserve - E.E.D.C	12-01606	NJMDA	750.00
Reserve - E.E.D.C	12-01626	HOLY NAME HOSPITAL	110.00
Reserve - E.E.D.C	12-01776	PRINT SOLUTIONS	120.06
Payroll Agency	19571	THE EQUITABLE	13,194.68
Payroll Agency	20696	TEAMSTERS LOCAL UNION #11	3,086.25
Payroll Agency	206966	LOCAL #108 RWDSU	1,832.00
Payroll Agency	216528	IAFF #3260	2,160.50
DOG FUND LICENSES - CITY	21324	NJ DEPT.OF HEALTH & SR.SE	12.00
Marriage Licenses- State	21601	TREASURER, STATE OF NJ	1,250.00
Burial Permit- State	21325	TREASURER, STATE OF NJ	5.00
S Dean St Parking Garage Fees- Daily's	12-01442	NODDLE DEVELOPMENT CO.	4,267.89
S Dean St Parking Garage Fees- Daily's	12-01442	NODDLE DEVELOPMENT CO.	3,562.38
S Dean St Parking Garage Fees- Daily's	12-01625	NODDLE DEVELOPMENT CO.	3,566.70
S Dean St Parking Garage Fees- Daily's	12-01625	NODDLE DEVELOPMENT CO.	2,761.83
Certificate Of Occupancy	19899	CARING INC.	100.00
Football	21516	MONIQUE HARKER	120.00
Football	21517	JACKIE WITMONDT	120.00
Building - Dca Fees	21578	NJ DEPT.OF COMMUNITY AFF.	16,101.00
		Total	3,704,647.91

CITY OF ENGLEWOOD

ORDINANCE #12-25

AN ORDINANCE AMENDING SECTION 94-10 OF ARTICLE I OF CHAPTER 94 OF THE CODE OF THE CITY OF ENGLEWOOD RELATING TO CONSUMPTION OF ALCOHOLIC BEVERAGES AT RETAIL FOOD ESTABLISHMENTS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ENGLEWOOD, BERGEN COUNTY, NEW JERSEY, as follows:

Section 1. Section 94-10 of Article I of Chapter 94 of the Code of the City of Englewood, as previously amended by Section 1(c) of Ordinance No. 08-15, is hereby amended to read in full as follows:

"Section 94-10. Consumption of alcoholic beverages at retail food establishments

A. Except as provided in Subsection C hereof, no owner, agent or employee of any restaurant shall permit any person to consume any alcoholic beverages upon the premises of such restaurant, or furnish ice, glasses or other beverages to be used in connection with such consumption, unless such consumption is permitted on the premises pursuant to a valid alcoholic beverage license issued by the City.

B. Except as provided in Subsection C hereof, no person shall consume or bring with content to consume any alcoholic beverage upon the premises of any restaurant unless such consumption is permitted on the premises pursuant to a valid alcoholic beverage license issued by the City.

C. The provisions of Subsections A and B hereof shall not apply to or prohibit the bringing of wine ***and/or malt alcoholic beverages*** into, or the consumption of wine ***and/or malt alcoholic beverages*** within, any restaurant in which all food to be provided to customers is served to such customers by waiters and waitresses bringing such food to customers seated at tables or booths, provided that the owner or agent or employee of such restaurant consents thereto.

Section 2. If any sentence, section, 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 3. All ordinances or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This ordinance shall take effect immediately upon passage and publication as required by law.

ORDINANCE #12-25

AN ORDINANCE AMENDING SECTION 94-10 OF ARTICLE I OF CHAPTER 94 OF THE CODE OF THE CITY OF ENGLEWOOD
RELATING TO CONSUMPTION OF ALCOHOLIC BEVERAGES AT RETAIL FOOD ESTABLISHMENTS

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Forman						
Skurnick						
Cohen						
Hamer						

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

_____
MAYOR FRANK HUTTLE III

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

_____
Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #12-26

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-19 SCHEDULE XI OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 25, Section 25-19 designates that no person shall park a vehicle upon any of the streets or parts of streets described in Schedule XI attached to and made a part of this chapter, for a period in excess of the time limit set out therein, on any day except Sundays and legal holidays, unless otherwise stated; and

WHEREAS, the Governing Body of the City of Englewood wishes to amend the aforesaid Section to designate the street listed below as time limited parking in the specified direction and designated areas.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25-19, Schedule XI is hereby amended as follows:

Chester Place	South	15 minutes	All Day including Sundays and legal holidays	From a point 70 feet east of the eastern curb line of Grand Avenue to a point 20 feet east thereof.

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

ORDINANCE #12-26

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-19 SCHEDULE XI OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Forman						
Skurnick						
Cohen						
Hamer						

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

_____
MAYOR FRANK HUTTLE III

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

_____
Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #12-27

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-18 SCHEDULE X OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE 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:

Broad Avenue	East	From East Linden Avenue to Huguenot Avenue.
Brookside Avenue	North	From the corner of Grand Avenue to a point ~~200 feet~~ ***180 feet*** west thereof.
Knickerbocker Road	West	~~From a point 175 feet south of the southerly curb of Tryon Avenue to a point 150 feet south thereof.~~ ***From Palisade Avenue to a point 535 feet south of the southerly curb line of Tryon Avenue.***
Knickerbocker Road	East	From Palisade Avenue to a point 280feet north of the northerly curb line of John Street.
~~Knickerbocker Road~~	~~Both~~	~~From Palisade Avenue to Liberty Road.~~ **(Rescind)**

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

ORDINANCE #12-27

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

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Forman						
Skurnick						
Cohen						
Hamer						

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

_____
MAYOR FRANK HUTTLE III

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

_____
Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #12-28

ORDINANCE AMENDING ARTICLE 12 SECTIONS 25-32 and 25-33 OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, Article 12 Sections 25-32 and 25-33 sets forth requirements for parking in metered zones; and

WHEREAS, the Governing Body of the City of Englewood wishes to amend said Sections as well as Schedule XXII which is specifically referenced therein;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Article 12, Sections 25-32 and 25-33, and Schedule XXII are amended to allow 1 hour metered parking in the following locations:

North Dean Street	East	1 Hour	From a point 25 feet south of the southerly curb line of Demarest Avenue to a point 70 feet south thereof.

Except as otherwise specifically amended above, the referenced Ordinances remain in full force and affect.

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

ORDINANCE #12-28

ORDINANCE AMENDING ARTICLE 12 SECTIONS 25-32 and 25-33 OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Forman						
Skurnick						
Cohen						
Hamer						

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

_____
MAYOR FRANK HUTTLE III

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

_____
Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

RESOLUTION #205-10-30-12

CERTIFYING REVIEW OF ANNUAL AUDIT BY GOVERNING BODY

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2011 has been filed by a Registered Municipal Accountant with the City Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments
Recommendations;

WHEREAS, the members of the City Council have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments
Recommendations

as evidenced by the group affidavit form of the City Council; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit as per the regulations of the Local Finance Board; and

WHEREAS, all members of the City Council have received and have familiarized themselves with, at least, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and required affidavit to said Board to show evidence of said compliance; and

BE IT FURTHER RESOLVED that the Corrective Action Plan prepared by the Chief Financial Officer, is hereby approved and the Chief Financial Officer shall implement the Plan.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #206-10-30-12

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2012 BUDGET

WHEREAS, NJSA 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 a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2012 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the total sum of $10,000.00 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
National Recreation & Park Assoc. – Take Me Fishing Grant $10,000.00

BE IT FURTHER RESOLVED that a like sum of $10,000.00 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
National Recreation & Park Assoc. – Take Me Fishing Grant $10,000.00

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #207-10-30-12

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2012 BUDGET - 2009 RECYCLING TONNAGE GRANT

WHEREAS, NJSA 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 a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2012 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the total sum of $13,762.97 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
Solid Waste Administration-2009 Recycling Tonnage Grant $13,762.97

BE IT FURTHER RESOLVED that a like sum of $13,762.97 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
Solid Waste Administration-2009 Recycling Tonnage Grant $13,762.97

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #208-10-30-12

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2012 BUDGET - FY 2012 CLEAN COMMUNITIES GRANT

WHEREAS, NJSA 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 a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2012 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the total sum of $37,508.31 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written Consent of the Director of the Division of Local Government Services:
Revenues:
Solid Waste Administration-FY 2012 Clean Communities Grant $37,508.31

BE IT FURTHER RESOLVED that a like sum of $37,508.31 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
Solid Waste Administration-FY 2012 Clean Communities Grant $37,508.31

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #209-10-30-12

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2012 BUDGET - 4TH QUARTER 2011 REACH & TEACH GRANT

WHEREAS, NJSA 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 a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2012 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the total sum of $6,000.00 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written Consent of the Director of the Division of Local Government Services:
Revenues:
Englewood Hospital - 4th Quarter 2011 Reach & Teach Grant $6,000.00

BE IT FURTHER RESOLVED that a like sum of $6,000.00 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
Englewood Hospital - 4th Quarter 2011 Reach & Teach Grant $6,000.00

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #210-10-30-12

AUTHORIZING INSTALLATION OF FIRE HYDRANT

WHEREAS, in February 27, 2008 the City of Englewood requested a fire hydrant to be placed at X-36194 South side of Durie Avenue, approximately 150, east of the centerline of Roosevelt Square East; and

WHEREAS, the Fire Department recommends the approval of the application subject to the following conditions:

1. United Water Company must secure a right-of-way permit from the Engineering Department; and
2. United Water Company must adhere to the standards for backfill as established by the City Engineer;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that United Water New Jersey, Inc. is hereby requested to erect a fire hydrant at the following designated place, to be used for fire purposes only, in accordance with Rules and Regulations of the Company, and its rates as set forth in its Schedule of Rates filed with the New Jersey Board of Public Utilities in Newark, NJ that the installation of the fire hydrant is hereby approved subject to the requirements as noted above.

Location of Hydrants

X-36194 South side of Durie Avenue, approximately 150' east of the centerline of Roosevelt Square East

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 # 211-10-30-12

RENEWAL OF LIQUOR LICENSES FOR 2012-2013

BE IT RESOLVED by the City Council of the City of Englewood that the City Clerk is hereby directed to sign, issue, and deliver Alcoholic Beverage license(s) to each of the persons, associations, firms, corporations, or clubs listed below; and to be effective only at the locations set forth after their respective names for the period beginning July 1, 2012 at 12:01 AM and ending June 30, 2013 at 12:00 midnight; and

BE IT FURTHER RESOLVED that a periodic review of all liquor licenses will be conducted during the 2012-2013 license year.

PLENARY RETAIL COMSUMPTION LICENSE #33

0215-33-017-002	One W. Englewood Ave Corp. *(Inactive)* t/a Club One West	*No Address on File*

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 # 212-10-30-12

Cancellation of Old Outstanding Checks

WHEREAS, it has been determined that there exist outstanding checks dated two or more years ago in the following funds:

Current Fund	$ 7,797.03
Trust Fund (SID)	$ 1,243.32
Developers Trust Fund	$ 3,699.90
Payroll Fund	$ 30,275.57

WHEREAS, the Chief Financial Officer of the City of Englewood has confirmed that these checks remain outstanding at this time and recommends the cancellation of these checks;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the total amount of $43,015.82 in outstanding checks be cancelled.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #213-10-30-12

Extension of Professional Services Contract with Edward J. Buzak, Esq.

WHEREAS, on August 23, 2005, the City Council adopted a resolution authorizing a contract for professional services with Edward J. Buzak, Esq. to act as special counsel regarding third round certification by the Council on Affordable Housing (COAH); and

WHEREAS, the funds authorized by this contract were not to exceed 25,000; and

WHEREAS, the need for these professional services is ongoing; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, that Edward J. Buzak, Esq. is hereby continued as Special Counsel in connection with the above referenced need at an hourly rate of $200 for all services rendered plus disbursements and costs at a total cost not to exceed an additional sum of $8,000.

A certificate of availability of funds is on file in the office of the City Clerk.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #214-10-30-12

State Contract Purchase- Waste Receptacles

WHEREAS, the City of Englewood is a participant in the State Cooperative Purchase program and has the requirement for new waste receptacles and liners to be placed throughout the City; and

WHEREAS, funding for this purchase has already been approved as part of the Capital Improvements Program in Ordinance #12-20; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

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 for the purchase of the items on the attached list from Ben Shaffer & Associates, Inc., PO Box 844, Lake Hopatcong, New Jersey 07849 under NJ State Contract A-81415 for a total of $80,862.24.

Funding for this project is available from the following source:

- Ordinance 12-20(b)

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #215-10-30-12

State Contract Purchase- Installation of Waste Receptacles

WHEREAS, the City of Englewood is a participant in the State Cooperative Purchase program and has the requirement for the installation of new waste receptacles and liners to be placed throughout the City and the removal and disposal of the existing ones; and

WHEREAS, funding for this purchase has already been approved as part of the Capital Improvements Program in Ordinance #12-20; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

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 for the installation of the new waste receptacles and liners, and the removal and disposal of the existing ones as per the attached list from Corby Associates, Inc., PO Box 496, Ridgefield, New Jersey 07657 under NJ State Contract A-81415 for a total of $24,990.00.

Funding for this project is available from the following source:

- Ordinance 12-20(b)

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #216-10-30-12

AUTHORIZE URBAN LEAGUE FOR BERGEN COUNTY APPLICATION FOR BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of $125,000 has been proposed by the Urban League for Bergen County located at 40 North Van Brunt Street in Englewood for operating expenses for their Housing Counseling and Foreclosure Mediation Program; 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					
Forman					
Skurnick					
Cohen					
Hamer					

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 #217-10-30-12

AUTHORIZE COMMUNITY HOUSING IN PARTNERSHIP (CHIP) APPLICATION FOR BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of $100,000 has been proposed by Community Housing In Partnership to provide renovations to their Shepherd House living facility located at 38 W. Demarest Avenue 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					
Forman					
Skurnick					
Cohen					
Hamer					

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 #218-10-30-12

AUTHORIZE NORTH HUDSON COMMUNITY ACTION CORPORATION APPLICATION FOR BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of $200,000 has been proposed by North Hudson Community Action Corporation to develop a dental facility in the City of Englewood at 191 South Van Brunt Street; 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; and

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					
Forman					
Skurnick					
Cohen					
Hamer					

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 #219-10-30-12

AUTHORIZE AMERICAN LEGION, HENRY DOUGLAS POST #58
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of $47,500 has been proposed by the American Legion, Henry Douglas Post #58 to provide Handicap Accessible features to their facility located at 151 West Forest Avenue in the City of Englewood to bring them into compliance with the Americans with Disabilities Act (ADA); 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					
Forman					
Skurnick					
Cohen					
Hamer					

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 #220-10-30-12

AUTHORIZING AWARD OF CONTRACT FOR
THE WRIGHT ARENA HEATING OIL UST REMOVAL, PROJECT # 111202B

WHEREAS, sealed bids were received on October 25, 2012 for the Wright Arena Heating Oil UST Removal, Project # 111202B in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from four (4) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by Aurora Environmental, Inc., 1102 Union Avenue, Union Beach, New Jersey 07735 for the sum of $12,405.00 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of T&M Associates, can be accepted by the City Council; and

WHEREAS, this bid is awarded according to a fair and open process pursuant to PL 2004, c.19;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the bid submitted by Aurora Environmental, Inc. is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and Aurora Environmental, Inc. for the Wright Arena Heating Oil UST Removal, Project # 111202B in accordance with the specifications therefore.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that sufficient funds are available to award this contract; the City Manager is authorized to approve change orders in a sum not to exceed 20% of the contract price.

Funding for this project is available from the following sources:

- Ordinance 02-07(c)

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #221-10-30-12

AUTHORIZE THE CITY OF ENGLEWOOD TO JOIN THE COMMUNITY COLLABORATIVE AND THE NORTHERN NEW JERSEY COMMUNITY FOUNDATION TO APPLY FOR A SHARED SERVICES FEASIBILITY STUDY PROGRAM GRANT THROUGH BERGEN COUNTY FOR CONSTRUCTION OFFICE SERVICES

WHEREAS, the Governing Body of City of Englewood joins with the Governing Bodies of Borough of Bergenfield, Borough of Bogota, City of Hackensack, Borough of New Milford, and Township of Teaneck to voluntarily agree to work together as members of a Community Collaborative ("Collaborative") under the auspices of Northern New Jersey Community Foundation ("Foundation"); and

WHEREAS, the Foundation has agreed to work in partnership with the Collaborative to minimize the effects of New Jersey's fragmented municipal structure, reduce redundancies in services and infrastructure, and catalyze collective efforts to produce significant, widely shared, and lasting results to the effectiveness, efficiency, and cost of delivering local government services to the public; and

WHEREAS, the Collaborative has designated the Foundation as their agent to research, apply for, accept, and administer grants and other monies to be used to fund the programs and projects of the Collaborative; and

WHEREAS, the Foundation has agreed to be the agent for the Collaborative to research, apply for, accept, and administer grants and other monies to be used to fund the programs and projects of the Collaborative; and

WHEREAS, the municipalities in the Collaborative and the Foundation jointly apply for a Shared Services Feasibility Study Program Grant through the County of Bergen to be awarded to and administered by the Foundation on their behalf in the amount of $19,200.00; and

WHEREAS, the purpose of this grant request is to provide the Collaborative with service delivery alternatives for improving the effectiveness, efficiency, and per capita cost of providing Construction Office permitting, inspection, and enforcement services among the participating local units.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of City of Englewood does hereby join with the Governing Bodies of Borough of Bergenfield, Borough of Bogota, City of Hackensack, Borough of New Milford, and Township of Teaneck and with Northern New Jersey Community Foundation in applying for a grant for the purpose of study of such shared endeavor; and

BE IT FURTHER RESOLVED that the Collaborative and the Foundation agree to make the results of the benchmarking study publically available to further promote shared and regional services among New Jersey's local governments.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
(Vacant)					

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 #222-10-30-12

A RESOLUTION TO ADOPT THE PROVISIONS OF CHAPTER 48 (N.J.S.A. 52:14.17.38) UNDER WHICH A PUBLIC EMPLOYER MAY AGREE TO PAY FOR THE STATE HEALTH BENEFITS PROGRAM (SHBP) COVERAGE OF CERTAIN RETIREES

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY, as follows:

Section 1. The Council of the City of Englewood, in the County of Bergen, New Jersey (the "City"), with SHBP ID Number 0861-00, hereby elects to adopt the provisions of N.J.S.A. 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission to implement the provisions of that law.

Section 2. This resolution affects employees as shown on the attached Chapter 48 *Resolution Addendum*. It is effective on the 1st day of January, 2013.

Section 3. The Council is aware that adoption of this resolution does not free the City of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any *Chapter 88 Resolution* or *Chapter 48 Resolution* adopted previously by this governing body.

Section 4. The Council agrees that this *Resolution* will remain in effect until properly amended or revoked with the SHBP. It recognizes that, while the City remains in the SHBP, it is responsible for providing the payment for post-retirement medical coverage as listed in the attached *Chapter 48 Resolution Addendum* for all employees who qualify for this coverage while this *Resolution* is in force.

Section 5. The City understands that it is required to provide the Division of Pensions and Benefits complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations its undertakes. It also recognizes that it may be required to provide the Division with information needed to carry out the terms of this *Resolution*.

Section 6. Under the City's contracts, ordinances, and resolutions, it pays 100% of the premium payments of post-retirement medical coverage for retirees who have 15 years or more of service with the City until the retiree reaches age 65 and also provides 100% of the premium payments for medical coverage for the retirees' spouses. This *Resolution* will not change that the City will be responsible for paying for the cost of the coverage for the retiree and their spouse. This *Resolution* only changes the way in which the payment in processed. Effective on the 1st day of January, 2013, for any retiree who covers their spouse and/or their dependent children under their State Health Benefits Program coverage, the State will deduct from the retiree's pension checks the amount of their spouse's coverage and/or dependent children's coverage. Then the City of Englewood will issue a check to reimburse the retiree for the cost of the spousal coverage.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #223-10-30-12

A RESOLUTION TO WITHHOLD HEALTH BENEFIT REIMBURSEMENT PAYMENTS FOR RETIREES WHO OWE THE CITY MONEY

WHEREAS, the City Council of the City of Englewood, in the County of Bergen, New Jersey (the "City"), has been seeking to be reimbursed by certain retirees for the payment of health care benefit coverage for dependent children.

WHEREAS, the City received an arbitration award from two grievances which fully sustained the City's position that under its collective bargaining contracts, it was under no obligation to pay for health benefit coverage for the dependent children of its retirees who were formerly employees within classified service and represented as part of collective negotiation units. City maintained and the arbitrator agreed that it was obligated to pay for the premium payments for medical coverage for qualifying retirees, up to age 65, and their spouse but not dependent children.

WHEREAS, due to the State of New Jersey's limits in its ability to separate the different costs of coverage of the billing under the State Health Benefits Program, the City had been fully paying the State for health care coverage of the retiree, their spouse and dependent children and, as of October 1, 2010, was requesting reimbursement from the retirees for the portion that was coverage for their dependent children. After the arbitration award, the City contacted the affected retirees demanding reimbursement back to the 1st of October, 2010.

WHEREAS, the City is changing the process of payment for retiree health benefit coverage under the State Health Benefits Program effective the 1st of January, 2013. Currently every month the City fully pays the State for coverage for the retirees and their families and seeks reimbursement from the retirees in the amount of the coverage for dependent children. As of 2013, the City will continue to pay the State for the coverage for the retirees. The State will deduct the cost of the coverage for the retirees' spouses and dependent children from the retirees' monthly pension checks and the City will then reimburse the retirees each month for coverage for their spouses, but not their dependent children. This change allows the City to ensure that, going forward, each month it will not spend any additional money on retiree health benefits than it is contractually required.

WHEREAS, in order to recoup the money owed to the City by retirees for health care coverage for dependent children from the 1st of October, 2010 through the 31st of December, 2012, as of the 1st of January, 2013 when the billing change will go into effect and the City will begin reimbursing retirees for spousal coverage, the City will not reimburse any retiree who owes the City money for past payments until the City is made whole.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Englewood formally approves that no retiree will receive a reimbursement check from the City for health care coverage for a spouse until the City fully recoups all of the money owed due from coverage of dependent children during the period of the 1st of October, 2010 through the 31st of December, 2012.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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