

CITY OF ENGLEWOOD
CITY COUNCIL MEETING
MUNICIPAL COURT 73 S. VAN BRUNT STREET
July 23, 2013 – 7:30 pm

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. SWEARING-IN OF POLICE OFFICERS
- E. RESOLUTION #150-07-23-13 Approve Minutes
- F. RESOLUTION #151-07-23-13 Approve Bills and Claims
- G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS
- H. COMMENTS FROM THE CITY MANAGER
- I. ORDINANCES – INTRODUCTION/FIRST READING:

ORDINANCE #13-10

AN ORDINANCE AMENDING ORDINANCE NO. 12-19 FIXING THE ANNUAL SALARIES TO BE PAID TO OFFICERS AND EMPLOYEES IN THE UNCLASSIFIED SERVICE OF THE CITY OF ENGLEWOOD AS OF JANUARY 1, 2013

- J. ORDINANCES – PUBLIC HEARING/SECOND READING:

ORDINANCE #13-09

AN ORDINANCE OF THE CITY OF ENGLEWOOD, STATE OF NEW JERSEY RELATING TO GENERATORS; AMENDING CHAPTER 250, ARTICLE XI, DISTRICT REGULATIONS, SECTION 250-59 "ONE FAMILY RESIDENCE DISTRICTS" ADDING SUBSECTION 8 (a-c) TO SECTION J OF THE CITY CODE OF THE CITY OF ENGLEWOOD

- K. PUBLIC COMMENT ON AGENDA ITEMS

- L. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

#152-07-23-13	Sustainable Land Use Pledge Resolution
#153-07-23-13	Award Professional Services Contract to Piazza Engineering for Proposed Parking Area Reconstruction at Flat Rock Brook Nature Center
#154-07-23-13	Authorizing Award of Contract for Construction of Eleanor Harvey Park- Parking Lot and Adjoining Walkway, Project Number 111310"
#155-07-23-13	Authorizing Award of Contract for Construction of Additional Concrete Pads and Installation of Outdoor Furniture
#156-07-23-13	State Contract Purchase of Additional Outdoor Furniture for Various City Owned Parks
#157-07-23-13	Award Professional Services Contract to Peak Environmental Inc. to Serve as a Licensed Site Remediation Professional for 100 Route 4 East
#158-07-23-13	Resolution Authorizing Waiver of Downtown Parking Meter Fees During the Sidewalk Sale
#159-07-23-13	Refunds due to State Tax Appeals
#160-07-23-13	Authorizing Award of Contract for the Purchase of Three (3) Multi-space Pay Stations
#161-07-23-13	Renewal of Liquor Licenses for 2013-2014

- M. DISCUSSION OF PROPOSED BOND ORDINANCE FOR JOHN T. WRIGHT ARENA

- Review of Costs
- Insurance Proceeds

- N. PUBLIC SESSION

- O. CLOSED SESSION

- P. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #150-07-23-13

RESOLUTION ACCEPTING MINUTES

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

COUNCIL MEETING

June 25, 2013

CLOSED SESSION

June 25, 2013

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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 #151-07-23-13

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 \$3,230,306.32.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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

PREPARD BILLS & CLAIMS

23-Jul-13

Account Description	P.O.	Vendor Name	Amount
Tax Collector - Postage	13-01294	METROPOLITAN FLYERS, INC.	3,519.00
Community Dev - Signs	13-01267	THE AMERICAN FLAG COMPANY	500.00
Community Dev - Signs	13-01267	THE AMERICAN FLAG COMPANY	900.00
Workers Compensation	20314	NJ CASUALTY INS. CO.	2,816.00
Municipal Debt -Bond Principal	13-01255	CHASE NYC	850,000.00
Municipal Debt -Bond Interest	13-01255	CHASE NYC	187,618.75
13-01 OVERPECK CREEK CHANNEL WALL REPAIR	21584	TREASURER, STATE OF NJ	600.00
Payroll Agency	22704	ERIC DOLPHY	307.92
Payroll Agency	22705	JESSIE COWARD	306.77
Payroll Agency	22706	Michael Daley	366.36
Payroll Agency	22707	MEGAN MALETICH	15.58
Payroll Agency	22708	RUBINO VALERIANO	361.30
Payroll Agency	22710	SHELDON BARNES	429.80
Payroll Agency	22791	THE EQUITABLE	13,995.64
Payroll Agency	22792	ICMA	200.00
Payroll Agency	22795	PRUDENTIAL RETIREMENT	505.15
Payroll Agency	13-01424	TEAMSTERS LOCAL UNION #11	3,116.00
Payroll Agency	13-01425	LOCAL #108 RWDSU	1,639.50
Payroll Agency	13-01426	IAFF #3260	2,100.00
Payroll Agency	13-01427	VISION SERVICE PLAN	501.66
Payroll Agency	13-01428	IAFF 3260	3,970.80
Payroll Agency	13-01429	PBA LOCAL #216 - DENTAL	6,484.88
Payroll Agency	13-01430	BERGEN COUNTY JABARI SOC.	280.00
Payroll Agency	13-01431	IAFF #3263	1,400.00
Payroll Agency	13-01432	PBA LOCAL #216	6,320.00
Payroll Agency	13-01433	NATIONAL GUARDIAN LIFE	309.45
Payroll Agency	13-01434	DELTA DENTAL	1,303.78
Payroll Agency	13-01443	THE EQUITABLE	13,995.64
Payroll Agency	13-01444	ICMA	200.00
TOTAL			1,104,063.98

CITY OF ENGLEWOOD		BILLS & CLAIMS	23-Jul-13
Department/Account	P.O	Vendor Name	Amount
Code Enforcement - Specialized Services	12-02371	CARL C. BECKWITH, ESQ.	1,228.33
Fire Dept - Training Aids & Programs	13-01182	IRA RUBIN	630.00
Bldg & Grounds - Facilities Maint.	22279	HORIZON PEST CONTROL	55.93
Central Maint. Garage - Chemicals & Gase	12-01579	AIRGAS EAST	245.00
Recreation - Specialized Services	13-00132	BERGEN PROTECTIVE SYSTEMS	427.00
Bcua - Solid Waste Disposal	13-00323	NATURE'S CHOICE CORP	22,316.00
City Manager - Postage	13-01090	UNITED PARCEL SERVICE	14.66
City Manager - Specialized Services	13-01246	MERIT TROPHIES & ENGRAVING	273.48
City Manager - Training Aids & Programs	13-01277	WORLD POINT	253.95
City Manager - Office Equipment	13-00039	SHARP ELECTRONICS	317.02
City Manager - Food & Drugs	22530	GLASS GARDENS, INC.	41.11
Purchasing - Printing & Binding	13-01256	MGL PRINTING SOLUTIONS	370.00
Purchasing - Office Supplies	13-01078	STAPLES	24.45
Purchasing - Office Supplies	13-01220	STAPLES	56.54
Human Resources -Office Equip.- Service	13-00920	DE LAGE LANDEN	233.13
Human Resources -Office Equip.- Service	13-01264	ALPHA CARD	1,939.35
Human Resources -Office Equip.- Service	13-01387	SHARP BUSINESS SYSTEMS	75.00
Human Resources -Office Equip.- Service	13-01387	SHARP BUSINESS SYSTEMS	35.86
Human Resources- Specialized Services	13-01423	ADP, INC.	3,024.00
Human Resources- Specialized Services	13-01423	ADP, INC.	3,066.00
Mayor & Council - Printing & Binding	13-01309	GOLDEN STATE ART	764.95
Mayor & Council - Specialized Services	13-01381	NORTH JERSEY MEDIA GROUP	261.35
City Clerk - Advertising	13-00681	NORTH JERSEY MEDIA GROUP	298.63
City Clerk - Office Equipment - Service	13-01359	GRAMCO	1,114.00
City Clerk - Office Supplies	13-01078	STAPLES	29.35
City Clerk - Office Supplies	13-01220	STAPLES	72.97
City Clerk - Office Equipment	13-01005	WELLS FARGO FIN. LEASING	368.50
City Clerk - Office Equipment	13-01107	SHARP ELECTRONICS	650.27
City Clerk - Office Equipment	13-01418	BUSINESS SYSTEMS UNLIMITED	1,245.55
City Clerk - Election Rental Fees	21648	ENGLEWOOD PUBLIC LIBRARY	20.00
City Clerk - Election Rental Fees	21650	ENGLEWOOD HOUSING AUTHORITY	20.00
City Clerk - Election Rental Fees	23026	SOUTHEAST SENIOR CENTER	40.00
City Clerk - Election Rental Fees	23027	FLAT ROCK BROOK NATURE	40.00
City Clerk - Election Rental Fees	23028	ENGLEWOOD BOARD OF ED	100.00
City Clerk - Election Rental Fees	23029	FIRST BAPTIST CHURCH	20.00
City Clerk - Election Rental Fees	23030	COMMUNITY BAPTIST CHURCH	20.00
Finance - Printing & Binding	13-01254	MGL PRINTING SOLUTIONS	149.00
Finance - Printing & Binding	13-01254	MGL PRINTING SOLUTIONS	14.00
Finance - Office Equipment - Service	13-01422	BUSINESS SYSTEMS UNLIMITED	125.00
Finance - Specialized Services	13-00478	ADP, INC.	860.40
Finance - Specialized Services	13-00478	ADP, INC.	32.00
Finance - Specialized Services	13-00928	ADP, INC.	890.50
Finance - Specialized Services	13-00928	ADP, INC.	20.00
Finance - Specialized Services	13-00928	ADP, INC.	1,006.60
Finance - Specialized Services	13-01263	REVELSTONE	5,580.00
Finance - Specialized Services	13-01295	UNITED PARCEL SERVICE	21.55
Finance - Office Supplies	13-01078	STAPLES	69.39
Finance - Office Supplies	13-01079	STAPLES	151.48
Finance - Office Supplies	13-01220	STAPLES	62.18
Data Processing - Specialized Services	13-00070	TIME WARNER CABLE-BERGEN	12.85
Data Processing - Specialized Services	13-01384	EDMUNDS & ASSOCIATES, INC.	2,176.40
Data Processing - Specialized Services	13-01389	TIME WARNER CABLE-BERGEN	779.78
Data Processing - Office Equipment	13-01392	BUSINESS SYSTEMS UNLIMITED	1,389.40
Data Processing - Office Equipment	13-01392	BUSINESS SYSTEMS UNLIMITED	125.00
Tax Collector - Printing & Binding	13-01345	MGL PRINTING SOLUTIONS	455.00
Tax Collector - Specialized Services	13-01380	NORTH JERSEY MEDIA GROUP	2,124.36
Tax Collector - Office Equipment	13-00037	SHARP ELECTRONICS	158.25
Tax Assessor - Printing & Binding	19124	CURRY COPY CENTER	65.00
Tax Assessor - Office Equipment - Servic	13-01422	BUSINESS SYSTEMS UNLIMITED	187.50
Tax Assessor - Other Contractual Service	13-01441	REALTY APPRAISAL CO.	12,250.00
Tax Assessor - Office Supplies	22876	SCHWAAB, INC.	14.49
Tax Assessor - Memberships	13-00896	BERGEN COUNTY ASSOC.OF ASSESSC	165.00

Legal - Specialized Services	13-00280	MCNERNEY & ASSOCIATES INC	12,500.00
Legal - Specialized Services	13-00946	THE BUZAK LAW GROUP, LLC	1,400.00
Legal - Specialized Services	13-00946	THE BUZAK LAW GROUP, LLC	200.00
Legal - Specialized Services	13-00947	MCNERNEY & ASSOCIATES INC	1,500.00
Legal - Specialized Services	13-00947	MCNERNEY & ASSOCIATES INC	3,500.00
Legal - Specialized Services	13-00947	MCNERNEY & ASSOCIATES INC	2,000.00
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	28.80
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	6,346.20
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	40.00
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	100.00
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	3,293.77
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	3,300.00
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	961.98
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	42.40
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	100.00
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	688.70
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	6,780.00
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	1,772.06
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	240.00
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	331.30
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	1,804.18
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	12,964.81
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	2,460.00
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	285.00
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	195.00
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	1,110.00
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	630.00
Legal - Specialized Services	13-01289	HUNTINGTON BAILEY, LLP	29,202.50
Engineering Mgmt - City Contract	13-01120	KENNETH ALBERT ASSOCIATES	8,750.00
Community Dev - Advertising	13-01226	TWINBROOK NURSERIES	430.56
Community Dev - Advertising	13-01269	STONE POINTE FARM	1,918.20
Community Dev - Advertising	13-01270	PASCACK PRESS	216.90
Community Dev - Advertising	13-01328	PASCACK PRESS	2,169.00
Community Dev - Specialized Services	13-01193	AUTOMOTIVE BRAKE CO	818.46
Community Dev - Specialized Services	13-01195	HOLY NAME HOSPITAL	70.00
Community Dev - Specialized Services	13-01196	HOLY NAME HOSPITAL	70.00
Community Dev - Specialized Services	13-01205	PARK MOBILE USA, INC	152.00
Community Dev - Specialized Services	13-01205	PARK MOBILE USA, INC	151.25
Community Dev - Specialized Services	13-01272	FUN TRUCK'N MOBILITY	230.00
Community Dev - Specialized Services	13-01292	FRANK'S TRUCK CENTER, INC.	1,159.46
Community Dev- Office Supplies	13-01220	STAPLES	25.98
Community Dev- S Dean Street Parking Lot	13-00304	UNITED WATER NEW JERSEY	18.03
Community Dev- S Dean Street Parking Lot	13-01249	SOUTHLAND PRINTING CO	334.26
Community Dev- S Dean Street Parking Lot	13-01249	SOUTHLAND PRINTING CO	42.24
Community Dev- S Dean Street Parking Lot	13-01438	PUBLIC SERV.ELEC.& GAS CO	565.21
Community Dev- S Dean Street Parking Lot	13-01438	PUBLIC SERV.ELEC.& GAS CO	1,158.38
Community Dev- S Dean Street Parking Lot	13-01439	PUBLIC SERV.ELEC.& GAS CO	637.32
Community Dev- S Dean Street Parking Lot	13-01439	PUBLIC SERV.ELEC.& GAS CO	699.30
Community Dev - Signs	13-01293	THE AMERICAN FLAG COMPANY	375.00
Planning And Land Use - Specialized Serv	13-01097	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	13-01099	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	13-01124	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	13-01271	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	13-01347	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	13-01347	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	13-01357	NASHEL,KATES,NUSSMAN,RAPONE	1,000.00
Code Enforcement - Books & Other Pubs.	13-01093	NJPHCC	177.00
Code Enforcement - Office Supplies	13-01220	STAPLES	7.83
Code Enforcement - Office Supplies	13-01220	STAPLES	28.61
Code Enforcement - Office Supplies	13-01220	STAPLES	1.07
Code Enforcement - Training Aids & Prgms	13-01106	TREASURER, STATE OF N.J.	25.00
Code Enforcement - Office Equipment	13-00040	SHARP ELECTRONICS	158.51
Code Enforcement - Office Furniture	13-01260	GORMAN APPLIANCES	229.95
Workers Compensation	22453	THE PMA INSURANCE GROUP	8,790.58

Workers Compensation	13-01388	GARDEN STATE MUNICIPAL	38,425.56
Police Dept - Postage	13-00843	PURCHASE POWER	432.95
Police Dept - Printing & Binding	13-01287	CURRY COPY CENTER	365.50
Police Dept - Vehicular Repair & Maint.	13-01156	APROPOS, LLC	338.50
Police Dept - Vehicular Repair & Maint.	13-01181	TOWN MOTORS	365.23
Police Dept - Office Equipment - Service	22067	SAFE SHREDDING, LLC	94.50
Police Dept - Specialized Services	13-01252	LEXIS NEXIS/SEISINT	107.80
Police Dept - Other Contractual Service	13-00036	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	13-01198	DUPLITRON	280.70
Police Dept - Other Contractual Service	13-01209	MAGLOCLEN	400.00
Police Dept - Other Contractual Service	13-01330	DUPLITRON	271.62
Police Dept - Office Supplies	13-01081	STAPLES	471.63
Police Dept - Office Supplies	13-01082	STAPLES	272.79
Police Dept - Office Supplies	13-01082	STAPLES	17.01
Police Dept - Office Supplies	13-01082	STAPLES	168.99
Police Dept - Office Supplies	13-01082	STAPLES	-3.60
Police Dept - Office Supplies	13-01164	STAPLES	552.00
Police Dept - Office Supplies	13-01165	STAPLES	262.21
Police Dept - Office Supplies	13-01165	STAPLES	489.58
Police Dept - Office Supplies	13-01166	STAPLES	259.37
Police Dept - Office Supplies	13-01166	STAPLES	64.12
Police Dept - Office Supplies	13-01166	STAPLES	32.00
Police Dept - Office Supplies	13-01166	STAPLES	3.60
Police Dept - Office Supplies	13-01166	STAPLES	-32.00
Police Dept - General Hardware & Tools	22062	BENJAMIN BROS.	31.99
Police Dept - General Hardware & Tools	13-01116	ACTION LOCKSMITH	540.74
Police Dept - Training Aids & Programs	13-00805	DESIGN-N-STITCH	923.00
Police Dept - Uniforms & Accessories	22059	ARACELLY VANEGAS-PATINO	36.00
Police Dept - Office Equipment	13-01041	DUPLITRON	519.00
Police Dept - Emergency & Safety Supplies	13-01200	GARDEN STATE HIGHWAY PRODUCTS	140.00
Police Dept - Other Equipment	13-01288	SIRCHIE FINGR PRNT LABS	181.40
Police Dept - Motor Fuel & Lubricants	13-01266	RACHLES/MICHELES CO.	2,107.69
Police Dept - Motor Fuel & Lubricants	13-01266	RACHLES/MICHELES CO.	651.43
Police Dept - Motor Fuel & Lubricants	13-01331	RACHLES/MICHELES CO.	579.14
Police Dept - Telephone & Telegraph	13-00741	TIME WARNER CABLE-BERGEN	14.00
Police Dept - Telephone & Telegraph	13-01108	SWIFTREACH NETWORKS, INC.	430.00
Police Dept - Telephone & Telegraph	13-01157	VERIZON WIRELESS	799.51
Police Dept - Telephone & Telegraph	13-01157	VERIZON WIRELESS	392.09
Police Dept - Telephone & Telegraph	13-01332	VERIZON WIRELESS	799.47
Police Dept - Other Materials & Supplies	13-01286	SHERWIN WILLIAMS	178.50
Police Dept - Photographic/Reproduction	22058	GLASS GARDENS, INC.	25.27
Police Dept - Photographic/Reproduction	22058	GLASS GARDENS, INC.	33.24
Police Dept - Equipment Repair & Maint.	13-01154	FAIRFIELD MAINT. INC.	364.26
Police Dept - Equipment Repair & Maint.	13-01180	Allan Briteway	488.71
Police Dept - Equipment Repair & Maint.	13-01180	Allan Briteway	7,365.01
Police Dept - Equipment Repair & Maint.	13-01180	Allan Briteway	140.82
Police Dept - Equipment Repair & Maint.	13-01180	Allan Briteway	104.40
Police Dept - Equipment Repair & Maint.	13-01180	Allan Briteway	467.50
Police Dept - Equipment Repair & Maint.	13-01180	Allan Briteway	311.51
Police Dept - Equipment Repair & Maint.	13-01180	Allan Briteway	786.00
Police Dept - Equipment Repair & Maint.	13-01180	Allan Briteway	711.00
Police Dept - Equipment Repair & Maint.	13-01180	Allan Briteway	374.00
Police Dept - Chemicals & Gases	13-01329	AGL INHALATION THERAPY CO	421.64
Police Dept - Detectives' Expense	22060	FRED PULICE	168.42
Police Dept - Rent Machinery & Equipment	13-01199	MOBILE MINI	166.18
Fire Dept - Vehicular Repair & Maintenance	13-01169	ABSOLUTE FIRE PROT.CO.INC	133.50
Fire Dept - Vehicular Repair & Maintenance	13-01170	ABSOLUTE FIRE PROT.CO.INC	1,922.15
Fire Dept - Vehicular Repair & Maintenance	13-01174	TUMINO'S TOWING	1,049.70
Fire Dept - Vehicular Repair & Maintenance	13-01175	HACKENSACK AUTO SPRING	1,388.31
Fire Dept - Vehicular Repair & Maintenance	13-01311	ABSOLUTE FIRE PROT.CO.INC	2,350.52
Fire Dept - Office Equipment - Service	13-01172	PC WAREHOUSE	90.00
Fire Dept - Office Equipment - Service	13-01179	LEAF FUNDING, INC.	144.41
Fire Dept - Office Equipment - Service	13-01189	Zimick Bros. Cleaning Service,	220.00
Fire Dept - Specialized Services	20310	LESLIE TAYLOR	41.00

Fire Dept- Specialized Services	20312	JOHNATHAN GREEN	41.00
Fire Dept- Specialized Services	20313	CHARMAYNE YOUNG	41.00
Fire Dept - Janitorial/Laundry Supplies	13-01312	RAINBOW CLEANERS	40.00
Fire Dept- Office Supplies	20149	PETER GIANNUZZI	16.35
Fire Dept- Office Supplies	13-01308	SAVEON STATIONARY CO. INC	1,300.15
Fire Dept - Training Aids & Programs	13-01168	MOORE'S HARDWARE	28.21
Fire Dept - Training Aids & Programs	13-01168	MOORE'S HARDWARE	10.97
Fire Dept - Training Aids & Programs	13-01183	IRA RUBIN	150.00
Fire Dept - Training Aids & Programs	13-01183	IRA RUBIN	50.00
Fire Dept - Training Aids & Programs	13-01184	FIRE PROGRAMS	1,980.00
Fire Dept- Uniforms & Accessories	13-01167	TURNOUT FIRE & SAFETY INC	1,592.80
Fire Dept- Uniforms & Accessories	13-01167	TURNOUT FIRE & SAFETY INC	30.00
Fire Dept - Memberships	13-01310	D & E UNIFORMS	809.40
Fire Dept - Office Equipment	13-00181	VERIZON WIRELESS	120.03
Fire Dept- Emergency & Safety Supplies	13-00182	DEER PARK WATER	73.15
Fire Dept - Chemicals & Gases	13-01185	CHIEF FIRE EQUIP & SERV CO	49.75
Fire Dept - Chemicals & Gases	13-01185	CHIEF FIRE EQUIP & SERV CO	199.00
Fire Dept - Chemicals & Gases	13-01185	CHIEF FIRE EQUIP & SERV CO	21.00
Fire Dept - Equipment Repair & Maintenan	13-01176	REGIONAL COMMUNICATIONS I	137.20
Fire Dept - Equipment Repair & Maintenan	13-01176	REGIONAL COMMUNICATIONS I	122.85
Fire Dept - Equipment Repair & Maintenan	13-01184	FIRE PROGRAMS	1,980.00
Fire Dept - Equipment Repair & Maintenan	13-01184	FIRE PROGRAMS	120.00
Fire Dept - Equipment Repair & Maintenan	13-01186	FREMGEN'S POWER EQUIP.	69.00
Fire Dept - Equipment Repair & Maintenan	13-01188	R & J CONTROL, INC.	354.00
Fire Dept - Fire Safety/Haz-Mat Expend.	13-01173	CHIEF FIRE EQUIP & SERV CO	113.25
Fire Dept - Fire Safety/Haz-Mat Expend.	13-01185	CHIEF FIRE EQUIP & SERV CO	199.00
Fire Dept - Fire Safety/Haz-Mat Expend.	13-01187	I.D.M. MEDICAL GAS CO	145.75
Fire Dept - Fire Safety/Haz-Mat Expend.	13-01187	I.D.M. MEDICAL GAS CO	19.00
Fire Dept - Emerg. Equipment Replacement	13-00954	AAA EMERGENCY SUPPLY CO.	338.00
Road Repairs & Maint.- Road Materials/Su	13-00733	WINDSOR SOIL CO.	957.50
DPW Administration - Facilities Maint.	22280	ONE CALL CONCEPTS	152.06
DPW Administration - Facilities Maint.	13-01225	HORIZON PEST CONTROL	428.00
DPW Administration - Facilities Maint.	13-01229	OUTSTANDING SERVICE CO.	187.85
DPW Administration- Specialized Services	20311	NJ STATE LEAGUE OF	110.00
DPW Administration- Specialized Services	22285	PETTY CASH/ DPW	140.25
DPW Administration- Specialized Services	13-00477	ADP, INC.	509.67
DPW Administration- Specialized Services	13-01361	ADP, INC.	509.67
DPW Administration - Office Supplies	22285	PETTY CASH/ DPW	32.09
DPW Administration - Office Supplies	13-00826	QUILL CORPORATION	622.47
DPW Administration- Care Of Individuals	13-01297	HOLY NAME HOSPITAL	360.00
Shade Tree - General Hardware & Tools	22285	PETTY CASH/ DPW	113.28
Sewer Maint - Facilities Maint.	13-01306	RAPID PUMP & METER SERVICE	605.20
Sewer Maint - Facilities Maint.	13-01306	RAPID PUMP & METER SERVICE	575.00
Sewer Maint- Specialized Services	13-01245	JIM MOSCONE PLUMBING & HEATING	10,458.34
Sewer Maint - Other Materials & Supplies	22602	F. ANTONUCCI & SONS	150.00
Sewer Maint - Other Materials & Supplies	13-01230	CAMPBELL FOUNDRY COMPANY	280.00
Sewer Maint - Other Materials & Supplies	13-01230	CAMPBELL FOUNDRY COMPANY	298.00
Sanitation - Uniforms & Accessories	13-01011	NORTHERN SAFETY CO	1,058.71
Park Maint - Specialized Services	13-00733	WINDSOR SOIL CO.	1,020.00
Park Maint - Specialized Services	13-00793	ARNIE FENCE COMPANY	396.00
Park Maint - Specialized Services	13-00794	ARNIE FENCE COMPANY	380.00
Bldg & Grounds - Facilities Maint.	22281	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	13-00144	WESTERN PEST SERVICES	95.00
Bldg & Grounds - Facilities Maint.	13-01232	W.C. & SONS LANDSCAPING	600.00
Bldg & Grounds - Facilities Maint.	13-01232	W.C. & SONS LANDSCAPING	2,840.00
Bldg & Grounds - Facilities Maint.	13-01234	EAST/WEST ELECTRICAL	210.45
Bldg & Grounds - Facilities Maint.	13-01234	EAST/WEST ELECTRICAL	1,004.80
Bldg & Grounds - Facilities Maint.	13-01234	EAST/WEST ELECTRICAL	112.43
Bldg & Grounds - Facilities Maint.	13-01238	POW-R-SAVE, INC.	1,106.00
Bldg & Grounds - Facilities Maint.	13-01238	POW-R-SAVE, INC.	1,036.83
Bldg & Grounds - Facilities Maint.	13-01238	POW-R-SAVE, INC.	1,982.62
Bldg & Grounds - Facilities Maint.	13-01238	POW-R-SAVE, INC.	663.00
Bldg & Grounds - Facilities Maint.	13-01367	CITY OF ENGLEWOOD	196.00
Bldg & Grounds - Specialized Services	13-01244	JACE GENEAL CONTRACTORS	1,250.00

Bldg & Grounds - Specialized Services	13-01257	JACE GENEAL CONTRACTORS	6,200.00
Bldg & Grounds - Specialized Services	13-01258	GORMAN APPLIANCES	5,205.52
Bldg & Grounds - Specialized Services	13-01259	GORMAN APPLIANCES	893.00
Bldg & Grounds - Specialized Services	13-01261	DELLY EBANKS	24,000.00
Bldg & Grounds - Specialized Services	13-01313	EAST/WEST ELECTRICAL	1,585.00
Bldg & Grounds - Specialized Services	13-01374	JACE GENEAL CONTRACTORS	2,100.00
Bldg & Grounds - Janitorial/Laundry Supp	13-01224	JOHN A. EARL INC.	1,583.08
Bldg & Grounds - Janitorial/Laundry Supp	13-01224	JOHN A. EARL INC.	8.50
Bldg & Grounds - Janitorial/Laundry Supp	13-01235	JOHN A. EARL INC.	477.19
Bldg & Grounds - Electrical Parts & Supp	22285	PETTY CASH/ DPW	41.63
Bldg & Grounds - Electrical Parts & Supp	22285	PETTY CASH/ DPW	17.03
Construct. & Fac. Main - Contractual	13-00842	BEST CLEANING BUILDING SERV.	2,450.00
Central Maint. Garage - General Hw & Too	22664	PRESTIGE LABORATORIES INC	148.25
Central Maint. Garage - Training Aids &	13-01013	J.J. KELLER & ASSOCIATES	505.45
Central Maint. Garage - Chemicals & Gase	13-01305	AIRGAS EAST	273.03
Central Maint. Garage - Motor Fuel & Lub	22603	UNITED MOTOR PARTS, INC.	66.40
Central Maint. Garage - Motor Fuel & Lub	22603	UNITED MOTOR PARTS, INC.	149.87
Central Maint. Garage - Motor Fuel & Lub	22603	UNITED MOTOR PARTS, INC.	39.16
Central Maint. Garage - Motor Fuel & Lub	22603	UNITED MOTOR PARTS, INC.	-149.87
Central Maint. Garage - Motor Fuel & Lub	22632	RE-TRON TECHNOLOGIES INC.	94.00
Central Maint. Garage - Motor Fuel & Lub	13-00970	DAVID WEBER OIL COMPANY	722.00
Central Maint. Garage - Motor Fuel & Lub	13-01222	RACHLES/MICHELES CO.	4,025.69
Central Maint. Garage - Motor Fuel & Lub	13-01222	RACHLES/MICHELES CO.	488.73
Central Maint. Garage - Motor Fuel & Lub	13-01228	RACHLES/MICHELES CO.	733.46
Central Maint. Garage - Motor Fuel & Lub	13-01228	RACHLES/MICHELES CO.	3,712.34
Central Maint. Garage - Motor Fuel & Lub	13-01228	RACHLES/MICHELES CO.	589.54
Central Maint. Garage - Motor Fuel & Lub	13-01228	RACHLES/MICHELES CO.	619.84
Central Maint. Garage - Motor Fuel & Lub	13-01228	RACHLES/MICHELES CO.	364.38
Central Maint. Garage - Motor Fuel & Lub	13-01228	RACHLES/MICHELES CO.	3,286.14
Central Maint. Garage - Motor Fuel & Lub	13-01228	RACHLES/MICHELES CO.	846.12
Central Maint. Garage - Motor Fuel & Lub	13-01228	RACHLES/MICHELES CO.	4,160.88
Central Maint. Garage - Motor Fuel & Lub	13-01298	RACHLES/MICHELES CO.	1,581.58
Central Maint. Garage - Motor Fuel & Lub	13-01298	RACHLES/MICHELES CO.	434.28
Central Maint. Garage - Motor Fuel & Lub	13-01298	RACHLES/MICHELES CO.	579.77
Central Maint. Garage - Motor Fuel & Lub	13-01298	RACHLES/MICHELES CO.	5,450.81
Central Maint. Garage - Motor Fuel & Lub	13-01307	RACHLES/MICHELES CO.	1,303.07
Central Maint. Garage - Motor Fuel & Lub	13-01323	RACHLES/MICHELES CO.	4,150.50
Central Maint. Garage - Motor Fuel & Lub	13-01323	RACHLES/MICHELES CO.	2,533.81
Central Maint. Garage - Motor Fuel & Lub	13-01323	RACHLES/MICHELES CO.	2,515.32
Central Maint. Garage- Motor Veh. Part/A	19033	CLIFFSIDE BODY CORP	71.06
Central Maint. Garage- Motor Veh. Part/A	21086	PRESTIGE LABORATORIES INC	140.00
Central Maint. Garage- Motor Veh. Part/A	22580	STORR TRACTOR COMPANY	38.62
Central Maint. Garage- Motor Veh. Part/A	22581	METROPOLITAN RUBBER CO.IN	180.79
Central Maint. Garage- Motor Veh. Part/A	22584	FOSTER AND COMPANY	182.73
Central Maint. Garage- Motor Veh. Part/A	22585	UNITED MOTOR PARTS, INC.	73.36
Central Maint. Garage- Motor Veh. Part/A	22586	UNITED MOTOR PARTS, INC.	47.20
Central Maint. Garage- Motor Veh. Part/A	22586	UNITED MOTOR PARTS, INC.	13.52
Central Maint. Garage- Motor Veh. Part/A	22587	BEYER BROS. CORP.	120.97
Central Maint. Garage- Motor Veh. Part/A	22588	METROPOLITAN RUBBER CO.IN	114.65
Central Maint. Garage- Motor Veh. Part/A	22589	SANITATION EQUIP. CORP.	129.50
Central Maint. Garage- Motor Veh. Part/A	22590	SANITATION EQUIP. CORP.	80.00
Central Maint. Garage- Motor Veh. Part/A	22591	UNITED MOTOR PARTS, INC.	111.90
Central Maint. Garage- Motor Veh. Part/A	22593	UNITED MOTOR PARTS, INC.	41.52
Central Maint. Garage- Motor Veh. Part/A	22593	UNITED MOTOR PARTS, INC.	10.08
Central Maint. Garage- Motor Veh. Part/A	22594	BEYER BROS. CORP.	116.50
Central Maint. Garage- Motor Veh. Part/A	22595	BEYER BROS. CORP.	144.18
Central Maint. Garage- Motor Veh. Part/A	22596	UNITED MOTOR PARTS, INC.	89.44
Central Maint. Garage- Motor Veh. Part/A	22597	BEYER BROS. CORP.	116.50
Central Maint. Garage- Motor Veh. Part/A	22600	BEYER BROS. CORP.	116.50
Central Maint. Garage- Motor Veh. Part/A	22626	AUTOMOTIVE BRAKE CO	107.36
Central Maint. Garage- Motor Veh. Part/A	22627	UNITED MOTOR PARTS, INC.	108.20
Central Maint. Garage- Motor Veh. Part/A	22627	UNITED MOTOR PARTS, INC.	90.90
Central Maint. Garage- Motor Veh. Part/A	22628	ATCO INTERNATIONAL	150.00
Central Maint. Garage- Motor Veh. Part/A	22630	BEYER BROS. CORP.	12.08

Central Maint. Garage- Motor Veh. Part/A	22631	UNITED MOTOR PARTS, INC.	107.70
Central Maint. Garage- Motor Veh. Part/A	22631	UNITED MOTOR PARTS, INC.	43.97
Central Maint. Garage- Motor Veh. Part/A	22634	UNITED MOTOR PARTS, INC.	139.61
Central Maint. Garage- Motor Veh. Part/A	22639	AUTOMOTIVE BRAKE CO	78.75
Central Maint. Garage- Motor Veh. Part/A	22669	PRESTIGE LABORATORIES INC	135.00
Central Maint. Garage- Motor Veh. Part/A	22672	DODGE OF PARAMUS	72.56
Central Maint. Garage- Motor Veh. Part/A	13-00825	CLIFFSIDE BODY CORP	1,580.00
Central Maint. Garage- Motor Veh. Part/A	13-00825	CLIFFSIDE BODY CORP	1,580.00
Central Maint. Garage- Motor Veh. Part/A	13-01231	SANITATION EQUIP. CORP.	1,279.91
Central Maint. Garage- Motor Veh. Part/A	13-01231	SANITATION EQUIP. CORP.	-521.84
Central Maint. Garage- Motor Veh. Part/A	13-01231	SANITATION EQUIP. CORP.	-186.90
Central Maint. Garage- Motor Veh. Part/A	13-01236	TIMMERMAN EQUIPMENT	1,830.95
Central Maint. Garage- Motor Veh. Part/A	13-01236	TIMMERMAN EQUIPMENT	229.69
Central Maint. Garage- Motor Veh. Part/A	13-01236	TIMMERMAN EQUIPMENT	210.37
Central Maint. Garage- Motor Veh. Part/A	13-01236	TIMMERMAN EQUIPMENT	67.41
Central Maint. Garage- Motor Veh. Part/A	13-01236	TIMMERMAN EQUIPMENT	236.03
Central Maint. Garage- Motor Veh. Part/A	13-01236	TIMMERMAN EQUIPMENT	611.00
Central Maint. Garage- Motor Veh. Part/A	13-01236	TIMMERMAN EQUIPMENT	116.16
Central Maint. Garage- Motor Veh. Part/A	13-01237	BEYER BROS. CORP.	405.93
Central Maint. Garage- Motor Veh. Part/A	13-01237	BEYER BROS. CORP.	1,896.94
Central Maint. Garage- Motor Veh. Part/A	13-01237	BEYER BROS. CORP.	342.16
Central Maint. Garage- Motor Veh. Part/A	13-01239	STORR TRACTOR COMPANY	362.32
Central Maint. Garage- Motor Veh. Part/A	13-01240	NEWARK BRUSH CO, LLC	1,608.00
Central Maint. Garage- Motor Veh. Part/A	13-01241	AUTOMOTIVE BRAKE CO	1,256.66
Central Maint. Garage- Motor Veh. Part/A	13-01242	U.S. MUNICIPAL SUPPLY	296.58
Central Maint. Garage- Motor Veh. Part/A	13-01300	UNITED MOTOR PARTS, INC.	420.00
Central Maint. Garage- Motor Veh. Part/A	13-01301	CLIFFSIDE BODY CORP	963.84
Central Maint. Garage- Motor Veh. Part/A	13-01302	BEYER BROS. CORP.	292.16
Central Maint. Garage- Motor Veh. Part/A	13-01302	BEYER BROS. CORP.	196.78
Central Maint. Garage- Motor Veh. Part/A	13-01302	BEYER BROS. CORP.	461.82
Central Maint. Garage- Motor Veh. Part/A	13-01302	BEYER BROS. CORP.	-100.00
Central Maint. Garage- Motor Veh. Part/A	13-01303	AUTOMOTIVE BRAKE CO	292.50
Central Maint. Garage- Motor Veh. Part/A	13-01303	AUTOMOTIVE BRAKE CO	292.50
Central Maint. Garage- Motor Veh. Part/A	13-01327	U.S. MUNICIPAL SUPPLY	418.36
Central Maint. Garage - Tires & Tubes	22638	COMMERICAL TIRE SERVICE	138.00
Central Maint. Garage - Tires & Tubes	13-01233	COMMERICAL TIRE SERVICE	385.25
Central Maint. Garage - Tires & Tubes	13-01233	COMMERICAL TIRE SERVICE	923.75
Central Maint. Garage - Tires & Tubes	13-01233	COMMERICAL TIRE SERVICE	426.00
Central Maint. Garage - Tires & Tubes	13-01233	COMMERICAL TIRE SERVICE	137.00
Central Maint. Garage - Tires & Tubes	13-01326	COMMERICAL TIRE SERVICE	716.00
Central Maint. Garage - Tires & Tubes	13-01326	COMMERICAL TIRE SERVICE	328.01
Health - Contractual Services	22738	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	22739	JUNGLE LASERS, LLC	80.00
Health - Advertising	13-01378	NORTH JERSEY MEDIA GROUP	752.00
Health - Advertising	13-01378	NORTH JERSEY MEDIA GROUP	619.00
Health - Advertising	13-01378	NORTH JERSEY MEDIA GROUP	-58.08
Health - Postage	13-01273	PITNEY BOWES	783.00
Health - Postage	13-01333	PURCHASE POWER	2,500.00
Health - Specialized Services	13-00029	JOHN KANG	300.00
Health - Specialized Services	13-00031	RICHARD A. LUSTGARTEN	2,500.00
Health - Specialized Services	13-01112	JACE GENEAL CONTRACTORS	1,300.00
Health - Office Supplies	22732	PLAN TAG	65.90
Health - Office Supplies	13-01191	STAPLES	66.98
Health - Office Supplies	13-01191	STAPLES	88.92
Health - Office Supplies	13-01191	STAPLES	88.67
Health - Office Supplies	13-01191	STAPLES	88.85
Health - Training Aids & Programs	22275	BCHOS	120.00
Health - Training Aids & Programs	13-01052	AQUATIC POOL INSPECTIONS, LLC	295.00
Health - Meeting,Convention,Conference	22737	NELSON XAVIER CRUZ	65.77
Health - Meeting,Convention,Conference	13-01276	BALLY'S PARK PLACE CASINO	258.00
Health - Meeting,Convention,Conference	13-01276	BALLY'S PARK PLACE CASINO	20.00
Health - Other Materials & Supplies	22269	DEER PARK WATER	8.36
Health - Other Materials & Supplies	22269	DEER PARK WATER	8.36
Health - Other Materials & Supplies	22733	ENGLEWOOD FLORIST INC.	54.99

Health - Photo, Blueprint & Developing	13-01050	WELLS FARGO FIN. LEASING	575.36
Health - Equipment Repair & Maintenance	22256	ALLMAKE APPLIANCE CENTER	85.00
Recreation - Printing & Binding	13-01197	STAPLES COPY CENTER	484.00
Recreation - Printing & Binding	13-01197	STAPLES COPY CENTER	21.50
Recreation - Printing & Binding	13-01250	STAPLES COPY CENTER	17.99
Recreation - Printing & Binding	13-01274	PASCACK PRESS	299.00
Recreation - Facilities Maintenance	22834	MERLE SIMONS	6.42
Recreation - Facilities Maintenance	22834	MERLE SIMONS	57.00
Recreation - Facilities Maintenance	13-00314	NAUTILUS SWIMMING POOL SU	2,100.00
Recreation - Facilities Maintenance	13-00314	NAUTILUS SWIMMING POOL SU	6,200.00
Recreation - Facilities Maintenance	13-01142	RICCIARDI BRO PAINT	175.19
Recreation - Facilities Maintenance	13-01251	TWINBROOK NURSERIES	350.00
Recreation - Office Equipment - Service	13-01402	BUSINESS SYSTEMS UNLIMITED	391.49
Recreation - Office Equipment - Service	13-01402	BUSINESS SYSTEMS UNLIMITED	500.00
Recreation - Specialized Services	22801	MILTON MCMANUS	180.00
Recreation - Specialized Services	22804	BRUCE RICHARDSON	90.00
Recreation - Specialized Services	22807	MARVIN WILLIAMS	180.00
Recreation - Specialized Services	22809	CHRISTOPHER DARK	180.00
Recreation - Specialized Services	22828	WILFREDO MUNOZ	41.00
Recreation - Specialized Services	22830	MARIO ROWE	41.00
Recreation - Specialized Services	13-01204	KEITH K. MCKNIGHT	405.00
Recreation - Specialized Services	13-01206	DONALD HENNIE	1,000.00
Recreation - Office Supplies	13-01208	PC WAREHOUSE	120.00
Recreation - Office Equipment	13-01208	PC WAREHOUSE	330.00
Recreation - Office Equipment	13-01208	PC WAREHOUSE	215.00
Recreation - Office Equipment	13-01406	BUSINESS SYSTEMS UNLIMITED	2,949.76
Recreation - Recreational Supplies	22826	TENAFLY MOWER SERVICE	79.80
Recreation - Recreational Supplies	13-01417	MERLE SIMONS	354.14
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	800.39
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	866.71
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	599.38
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	753.63
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	1,251.13
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	834.52
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	219.00
Recreation - Gas & Electric	13-00937	PUBLIC SERV.ELEC.& GAS CO	7,604.89
Recreation - Gas & Electric	13-01364	RELIANT	49.38
Recreation - Gas & Electric	13-01364	RELIANT	0.34
Recreation - Gas & Electric	13-01364	RELIANT	45.90
Recreation - Gas & Electric	13-01364	RELIANT	38.59
Recreation - Gas & Electric	13-01364	RELIANT	39.44
Recreation - Gas & Electric	13-01364	RELIANT	3.15
Recreation - Gas & Electric	13-01364	RELIANT	11.47
Recreation - Water	13-01440	UNITED WATER NEW JERSEY	2,296.62
Recreation - Telephone & Telegraph	13-01435	TIME WARNER CABLE-BERGEN	79.95
Recreation - Janitorial/Laundry Service	22831	EDGAR MORENO	27.30
Recreation - Special Events	21970	GLASS GARDENS, INC.	33.65
Recreation - Special Events	21970	GLASS GARDENS, INC.	4.82
Recreation - Special Events	21970	GLASS GARDENS, INC.	7.59
Recreation - Pool Fees	13-01247	MEDTECH	78.05
Recreation - Sunfun	21974	MERLE SIMONS	80.53
Recreation - Sunfun	22817	M & N SCREEN PRINTING	180.00
Recreation - Sunfun	22829	GLASS GARDENS, INC.	78.78
Recreation - Sunfun	22829	GLASS GARDENS, INC.	15.90
Recreation - Sunfun	22829	GLASS GARDENS, INC.	21.10
Recreation - Sunfun	22829	GLASS GARDENS, INC.	4.82
Recreation - Sunfun	22832	GLASS GARDENS, INC.	101.16
Recreation - Sunfun	22832	GLASS GARDENS, INC.	7.95
Recreation - Sunfun	13-00590	FIRST STUDENT, INC.	1,200.00
Recreation - Sunfun	13-00590	FIRST STUDENT, INC.	600.00
Recreation - Sunfun	13-00590	FIRST STUDENT, INC.	200.00
Recreation - Sunfun	13-00590	FIRST STUDENT, INC.	730.00
Recreation - Sunfun	13-00590	FIRST STUDENT, INC.	400.00
Recreation - Sunfun	13-01278	GLASS GARDENS, INC.	102.82

Recreation - Sunfun	13-01350	COMBAT SPORTS	308.00
Recreation - Sunfun	13-01351	MERLE SIMONS	627.84
Recreation - Sunfun	13-01351	MERLE SIMONS	32.64
Recreation - Sunfun	13-01421	POWERHOUSE STUDIOS, TAKE TWO	229.00
Recreation - Track & Field	21970	GLASS GARDENS, INC.	7.95
Recreation - Track & Field	13-01135	CROWN TROPHY - RIVER EDGE	237.15
Recreation - Track & Field	13-01135	CROWN TROPHY - RIVER EDGE	158.00
Recreation - Track & Field	13-01358	TRANS-ED, INC.	3,100.00
Recreation - Football	21971	JOSEPH HOYLE JR.	41.00
Recreation - Football	13-01103	ALL PRO TEAM SPORTS	263.40
Recreation - Football	13-01103	ALL PRO TEAM SPORTS	16.60
Recreation - Boys Basketball	21970	GLASS GARDENS, INC.	3.21
Recreation - Boys Basketball	13-01135	CROWN TROPHY - RIVER EDGE	112.50
Recreation - Boys Basketball	13-01135	CROWN TROPHY - RIVER EDGE	97.50
Recreation - Boys Basketball	13-01278	GLASS GARDENS, INC.	15.18
Recreation - Boys Basketball	13-01353	MOE DAVIS	660.00
Recreation - Boys Basketball	13-01354	MALCOLM LASH	630.00
Recreation - Aquatics Summer	13-01409	YWCA OF BERGEN COUNTY	2,457.00
Library - Other Contractual Service	13-01083	T & R ALARM SYSTEMS INC.	174.49
Library - Other Contractual Service	13-01084	FUJITEC SERGE OF NEW YORK	238.54
Library - Books & Other Publications	13-01086	PETERSON'S A NELNET CO.	1,063.49
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	702.22
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	27.17
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	490.97
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	132.56
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	169.17
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	512.85
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	114.77
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	216.79
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	685.66
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	426.18
Library - Books & Other Publications	13-01087	BAKER & TAYLOR-510486	35.74
Library - Books & Other Publications	13-01371	FINDAWAY WORLD, LLC	342.60
Library - Books & Other Publications	13-01371	FINDAWAY WORLD, LLC	207.84
Library - Heating & Lighting	09863	SOUTH JERSEY ENGERGY	10.56
Library - Heating & Lighting	13-01369	PUBLIC SERV.ELEC.& GAS CO	3,787.56
Utilities -Street Lighting -	13-00933	PUBLIC SERV.ELEC.& GAS CO	57,272.45
Utilities -Telephone & Communications	13-01362	SPECTROTEL	12,342.17
Utilities -Water	13-00940	UNITED WATER NEW JERSEY	2,585.38
Utilities -Gas & Electric	13-00299	PUBLIC SERV.ELEC.& GAS CO	1,258.52
Utilities -Gas & Electric	13-00936	PUBLIC SERV.ELEC.& GAS CO	13,193.99
Utilities -Gas & Electric	13-01363	HESS CORPORATION	0.57
Utilities -Gas & Electric	13-01363	HESS CORPORATION	79.37
Utilities -Gas & Electric	13-01363	HESS CORPORATION	9.00
Utilities -Gas & Electric	13-01363	HESS CORPORATION	16.02
Utilities -Gas & Electric	13-01363	HESS CORPORATION	0.00
Utilities -Gas & Electric	13-01363	HESS CORPORATION	9.93
Utilities -Gas & Electric	13-01363	HESS CORPORATION	531.93
Utilities -Gas & Electric	13-01363	HESS CORPORATION	4,669.76
Utilities -Gas & Electric	13-01363	HESS CORPORATION	232.60
Utilities -Gas & Electric	13-01363	HESS CORPORATION	9.88
Utilities -Gas & Electric	13-01363	HESS CORPORATION	10.45
Utilities -Gas & Electric	13-01363	HESS CORPORATION	32.56
Utilities -Gas & Electric	13-01363	HESS CORPORATION	319.41
Utilities -Gas & Electric	13-01364	RELIANT	1,611.60
Utilities -Gas & Electric	13-01364	RELIANT	734.40
Utilities -Gas & Electric	13-01364	RELIANT	897.60
Utilities -Gas & Electric	13-01438	PUBLIC SERV.ELEC.& GAS CO	510.04
Utilities -Fire Hydrants	13-00865	UNITED WATER NEW JERSEY	29,808.33
Bcua - Sewer	13-01296	BCUA SOLID WASTE MANAGEMENT	764,610.00
Bcua - Solid Waste Disposal	13-01227	BCUA	69,866.62
Bcua - Solid Waste Disposal	13-01299	MIELE SANITATION CO.	201.60
Bcua - Recycling Tax	13-01227	BCUA	3,115.80
Municipal Court-Postage	13-01282	NEOPOST NY/NJ METRO	298.36

Municipal Court- Printing & Binding	13-01125	SCHWAAB, INC.	68.98
Municipal Court- Specialized Services	13-01279	PETE'S LOCK AND KEY	214.68
Municipal Court- Books & Publications	13-00684	THOMSON REUTERS	211.00
Municipal Court- Books & Publications	13-00684	THOMSON REUTERS	522.00
Municipal Court-Office Supplies	13-00209	DEER PARK WATER	8.36
Municipal Court-Meetings & Conventions	20745	JACQUELINE BLAND	30.00
Municipal Court-Meetings & Conventions	20746	DEBBIAN BARR	30.00
Municipal Court- Rent Machinery & Equip.	13-00215	DE LAGE LANDEN	158.50
Municipal Court- Translation/Interpreter	13-00213	LANGUAGE LINE SERVICES	166.60
Municipal Court- Translation/Interpreter	13-01127	DELGADO INTERPRETING SERV	200.00
Municipal Court- Translation/Interpreter	13-01127	DELGADO INTERPRETING SERV	235.15
Municipal Court- Translation/Interpreter	13-01280	FOY & SEFLOWITZ, LLC	286.00
Municipal Court- Translation/Interpreter	13-01281	A & A TRANSLATION	345.00
Capital Improvement Fund	13-00474	COMMAND RADIO COMMUNICATION	58,309.25
Capital Improvement Fund	13-00475	PROCOMM SYSTEMS INC.	115,806.00
02-07 UST REMOVAL	13-01141	T & M Associates	5,629.25
02-07 UST REMOVAL	13-01141	T & M Associates	5,985.70
02-07 UST REMOVAL	13-01143	T & M Associates	2,779.00
02-07 UST REMOVAL	13-01143	T & M Associates	1,116.23
02-07 UST REMOVAL	13-01144	T & M Associates	1,749.00
02-07 UST REMOVAL	13-01144	T & M Associates	2,981.25
02-07 UST REMOVAL	13-01160	Boswell Engineering	633.50
08-16 VARIOUS ROAD IMPROVEMENTS	13-01152	BELLA & ELLIOT MAYERHOFF	91.30
08-16 VARIOUS ROAD IMPROVEMENTS	13-01342	KENNETH ALBERT ASSOCIATES	4,912.00
DPW EQUIPMENT 10-28	13-00529	MCGRATH MUNICIPAL EQUIPMENT	24,950.00
Reconstruct Various Rds (b)	13-01343	KENNETH ALBERT ASSOCIATES	523.00
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	2,472.41
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	577.72
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	798.51
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	584.27
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	2,580.53
Acq of Trees/Mackay Ice Rink (h)	12-01817	Pennetta Industrial Automation	1,820.62
Acq of Trees/Mackay Ice Rink (h)	12-01818	Pennetta Industrial Automation	8,098.49
Clean Up-Pistol Range,Firehouse, etc.(i)	13-01146	T & M Associates	483.00
Clean Up-Pistol Range,Firehouse, etc.(i)	13-01147	T & M Associates	603.75
ACQUISITION OF VAR EQUIP CITY WIDE (b)	13-00438	FLEMINGTON BUICK CHEVROLET	23,538.00
ACQUISITION OF VAR EQUIP CITY WIDE (b)	13-01023	CORBY ASSOCIATES	19,851.00
ACQUISITION OF VAR EQUIP CITY WIDE (b)	13-01028	BEN SHAFFER & ASSOCIATES	80,552.72
ACQUISIT OF MISC ITEMS VARIOUS DEPTS (c)	13-00319	AAA EMERGENCY SUPPLY CO.	18,717.00
ROAD RECOSTRUCTION-WEST PALISADES	13-01203	CIFELLI & SON GENERAL CONST.	166,398.61
VARIOUS PARK IMPROVEMENTS	13-01216	JAMES D. BOYCE ASSOCIATES	22,477.78
VARIOUS PARK IMPROVEMENTS	13-01334	AMERICAN MONUMENT CO	42,500.00
IMPROVEMENTS TO CITY FACILITIES	13-01047	EAST/WEST ELECTRICAL	2,875.00
IMPROVEMENTS TO CITY FACILITIES	13-01153	RSC ARCHITECTS	3,680.00
IMPROVEMENTS TO CITY FACILITIES	13-01335	GOTTHOLD PAVING, LLC	2,000.00
Municipal Alliance- Prev Years	13-01192	THE CENTER FOR ALCOHOL	1,200.00
Municipal Alliance- Prev Years	13-01262	O. DIBELLA MUSIC INC.	3,819.55
Take Me Fishing Grant	13-01135	CROWN TROPHY - RIVER EDGE	477.00
Public Health Priority Fund	13-01053	BERGEN COMMUNITY COLLEGE	879.00
Public Health Priority Fund	13-01283	CAREER DEVELOPMENT INST	699.00
Special Dep Confiscated Funds	12-02132	Pakis Tile Corp.	7,105.00
Special Dep Confiscated Funds	13-01344	Arcari & Iovino Architects	487.50
Special Dep Confiscated Funds	13-01344	Arcari & Iovino Architects	358.36
Special Dep Confiscated Funds	13-01383	EXECUTIVE LIQUIDATION	5,295.00
Special Dep Confiscated Funds	13-01383	EXECUTIVE LIQUIDATION	8,445.00
Special Dep Confiscated Funds	13-01385	E L DESIGN CENTER INC.	750.00
DOG FUND LICENSES - CITY	22734	NJ DEPT.OF HEALTH & SR.SE	19.80
Marriage Licenses- State	22736	TREASURER, STATE OF NJ	1,025.00
Burial Permit- State	22735	TREASURER, STATE OF NJ	5.00
Sunfun	22833	LYNN BOLANOS	140.00
Building - Dca Fees	21599	NJ DEPT.OF COMMUNITY AFF.	24,404.00
		TOTAL	2,126,242.34

CITY OF ENGLEWOOD

ORDINANCE #13-10

**AN ORDINANCE AMENDING ORDINANCE NO. 12-19 FIXING THE ANNUAL SALARIES
TO BE PAID TO OFFICERS AND EMPLOYEES IN THE UNCLASSIFIED SERVICE OF
THE CITY OF ENGLEWOOD AS OF JANUARY 1, 2013**

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

Section 1. Each of the respective annual salaries (and maximum salary) of the City employees in the Unclassified Service of the City of Englewood is hereby increased by the following amounts effective as of January 1, 2013 as indicated on Schedule A.

Section 2. No fringe benefit or additional compensation or other term or condition of employment in effect as of the date of this ordinance shall be changed or affected in any way by this ordinance, and any such provision shall remain in full force and effect except to the extent that it is specifically changed by ordinance.

Section 3. The annual salaries set forth herein shall be paid on a pro rata basis to any person who shall hold any of the positions incorporated herein for less than a full year.

Section 4. The salaries set out in this ordinance shall become effective retroactively, as of the effective dates specified in Sections 1 and shall apply only to those persons in the employ of the City on the date when this ordinance becomes effective and shall remain in effect unless or until changed by subsequently adopted ordinances.

Section 5 . 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 6. This ordinance shall take effect upon passage and publication as required by law.

SCHEDULE A

OFFICE POSITION	MAXIMUM SALARY (a) Effective 1/1/2013
ADMINISTRATION	
City Manager	\$182,500
Assistant City Manager	\$130,000
Director of Human Resources	\$ 93,350
Assistant Personnel Director	\$ 81,000
City Clerk	\$ 84,000
Transit System Manager	\$ 5,000
COAH Liaison	\$ 6,000
DIVISION OF BUILDING, HOUSING, ZONING AND CODE ASSISTANCE	
Code Enforcement Official/ Building Sub-Code Official	\$ 97,000
Building Inspector	\$ 71,600
Zoning Officer/Code Enforcement	\$ 66,000
Fire Sub-Code Official	\$ 72,800
Fire Sub-Code Inspector	\$ 30.00/hr.
Plumbing Sub-Code Official	\$ 75,800
Plumbing Sub-Code Inspector	\$ 30.00/hr.
Electrical Sub-Code Official	\$ 77,800
Electrical Sub-Code Inspector	\$ 30.00/hr.
Housing Inspector Supervisor	\$ 69,000
Housing Inspector	\$ 59,400
Regulatory Manager	\$ 60,000
FINANCE DEPARTMENT	
Chief Financial Officer	\$112,000
Data Processing Coordinator	\$ 48,700
City Treasurer/Budget Officer	\$ 85,900
Receiver of Taxes	\$ 90,100
Tax Assessor	\$103,000
Deputy Tax Collector	\$ 60,000
Treasury Clerk	\$ 60,000
Financial Analyst/Accountant	\$ 74,050
Information Technology Manager	\$ 70,000
Payroll Analyst	\$ 62,000
Purchasing Assistant	\$ 41,000
PUBLIC WORKS DEPARTMENT	
Director of Public Works	\$118,000
Manager of Operations	\$ 80,000
Supervisor Group:	
Sanitation	\$ 74,650
Buildings and Facilities	\$ 74,650
Sewer	\$ 74,650
Central Maintenance	\$ 77,000
Streets	\$ 74,650
Assistant Supervisor	\$ 63,450
Environmental Enforcement Officer	\$ 70,000
POLICE DEPARTMENT	
Police Chief	\$181,000
Deputy Police Chief	\$154,000

Prosecutor/Assistant City Solicitor	\$ 52,000
Computer Records Analyst	\$ 46,750
FIRE DEPARTMENT	
Fire Chief	\$157,000
Deputy Fire Chief	\$127,650
Fire Official (Part-time)	\$ 12,000
Fire Official (Full-time)	\$ 73,800
Fire Inspector	\$ 61,800
RECREATION DEPARTMENT	
Director of Recreation	\$ 71,000
Facilities Supervisor	\$ 52,000
Program Supervisor	\$ 40,000
MUNICIPAL COURT	
Municipal Court Judge	\$ 73,000
Municipal Court Administrator	\$ 70,300
Deputy Court Administrator	\$ 51,700
Data Entry Clerk	\$ 45,300
Violations Clerk	\$ 45,300
Violations Clerk/Bi-Lingual	\$ 45,300
Bookkeeper	\$ 45,300
OTHER (Assigned to various Departments)	
Executive Assistant	\$ 64,000
Confidential Secretary	\$ 52,000
Administrative Assistant	\$ 56,000
Administrative Clerk	\$ 39,200
Clerk Typist	\$ 39,200
Temporary Position (b)	\$ 15.00/hr.

(a) The Maximum salary does not necessarily reflect the actual salary paid to an employee. The City Manager is hereby authorized to pay less than the maximum for any position.

(b) This includes crossing guards, recreation summer employees, after school aides, as well as other temporary employees.

ORDINANCE #13-10

**AN ORDINANCE AMENDING ORDINANCE NO. 12-19 FIXING THE ANNUAL SALARIES
TO BE PAID TO OFFICERS AND EMPLOYEES IN THE UNCLASSIFIED SERVICE OF
THE CITY OF ENGLEWOOD AS OF JANUARY 1, 2013**

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 #13-09

AN ORDINANCE OF THE CITY OF ENGLEWOOD, STATE OF NEW JERSEY RELATING TO GENERATORS; AMENDING CHAPTER 250, ARTICLE XI, DISTRICT REGULATIONS, SECTION 250-59 "ONE FAMILY RESIDENCE DISTRICTS" ADDING SUBSECTION 8 (a-c) TO SECTION J OF THE CITY CODE OF THE CITY OF ENGLEWOOD

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY AS FOLLOWS:

Section 1. The City Code of the City of Englewood is hereby amended to include in Section 250-59, Section J, and adding subsection 8(a-c) to read as follows:

J. Regulations concerning yards, planting area, fences, etc.

(8) Emergency generators may be placed in the side yard setback, but outside of the required planting strip provided that:

(a) the generator is no larger than 50kw; and

(b) the generator is no closer to the adjoining residential building than to the residential building on the generator site; and

(c) there shall be vegetative screening that is at least 1 ft. higher than the height of the generator (screening for the adjoining property) and capable of growing at least 3 ft. higher than the generator. Plant materials must be at least 5 ft. from the generator.

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 #13-09

AN ORDINANCE OF THE CITY OF ENGLEWOOD, STATE OF NEW JERSEY RELATING TO GENERATORS; AMENDING CHAPTER 250, ARTICLE XI, DISTRICT REGULATIONS, SECTION 250-59 "ONE FAMILY RESIDENCE DISTRICTS" ADDING SUBSECTION 8 (a-c) TO SECTION J OF THE CITY CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE: June 25, 2013

COUNCIL	MOTION	VOTE
Algrant		Y
Forman		Y
Skurnick		Y
Cohen		Y
Hamer	X	Y

DATE PUBLISHED IN THE RECORD: June 28, 2013

DATES PUBLIC HEARING HELD: July 23, 2013

DATE SECOND READING HELD: July 23, 2013

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 #152-07-23-13

SUSTAINABLE LAND USE PLEDGE RESOLUTION

WHEREAS, land use is an essential component of overall sustainability for a municipality; and

WHEREAS, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

WHEREAS, well planned land use can create transportation choices, provide for a range of housing options, create walk able communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

WHEREAS, given New Jersey's strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead;

NOW THEREFORE BE IT RESOLVED, we the City of Englewood resolve to take the following steps with regard to our municipal land-use decisions with the intent of making Englewood a truly sustainable community. It is our intent to include these principles in the next master plan revision and reexamination report and to update our land-use zoning, natural resource protection, and other ordinances accordingly.

Regional Cooperation - We pledge to reach out to administrations of our neighboring municipalities concerning land-use decisions, and to take into consideration regional impacts when making land-use decisions.

Transportation Choices - We pledge to create transportation choices with a Complete Streets approach by considering all modes of transportation, including walking, biking, transit and automobiles, when planning transportation projects and reviewing development applications. We will reevaluate our parking with the goal of limiting the amount of required parking spaces, promoting shared parking and other innovative parking alternatives, and encouraging structured parking alternatives where appropriate.

Natural Resource Protection - We pledge to take action to protect the natural resources of the State for environmental, recreational and agricultural value, avoiding or mitigating negative impacts to these resources. Further, we pledge to complete a Natural Resources Inventory when feasible to identify and assess the extent of our natural resources and to link natural resource management and protection to carrying capacity analysis, land-use and open space planning.

Mix of Land Uses - We pledge to use our zoning power to allow for a mix of residential, retail, commercial, recreational and other land use types in areas that make the most sense for our municipality and the region, particularly in downtown and town center areas.

Housing Options - We pledge, through the use of our zoning and revenue generating powers, to foster a diverse mix of housing types and locations, including single- and multi-family, for-sale and rental options, to meet the needs of all people at a range of income levels.

Green Design - We pledge to incorporate the principles of green design and renewable energy generation into municipal buildings to the extent feasible and when updating our site plan and subdivision requirements for residential and commercial buildings.

Municipal Facilities Siting - We pledge, to the extent feasible, to take into consideration factors such as walk ability, bike ability, greater access to public transit, proximity to other land-use types, and open space when locating new or relocated municipal facilities.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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 #153-07-23-13

**AWARD PROFESSIONAL SERVICES CONTRACT TO PIAZZA ENGINEERING
FOR PROPOSED PARKING AREA RECONSTRUCTION
AT FLAT ROCK BROOK NATURE CENTER**

WHEREAS, the City of Englewood requires a consultant to provide professional services for the reconstruction of the proposed parking area at Flat Rock Brook Nature Center. The scope of work will include:

- Provide design services, not to exceed \$5,850.
- Prepare Flood Hazard Verification and Applicability Determination submission to NJDEP, not to exceed \$4,500.
- Prepare and apply for the Statewide General Permit and Transition Area Waiver, not to exceed \$2,500.

WHEREAS, on the recommendation of the City Engineer, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Piazza Engineering, 2-14 Fair Lawn Avenue, Fair Lawn, New Jersey 07410 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A: 1 1-1 et. seq.) authorizes the award of such professional services contracts without competitive bidding; and

WHEREAS, the City Manager has determined the value of this contract for the scope of services as stated above and in the attached proposal, is not to exceed a total of \$12,850;

WHEREAS, Piazza Engineering will complete and submit a Business Entity Disclosure Certification and a Political Contribution Disclosure Form certifying that the firm has not made or will make any reportable contributions that would bar the award of this contract under the provisions of N.J.S.A. 19:44A-1 et seq. and City of Englewood Ordinance No. 07-31; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to award this contract and a copy of said certification is on file in the office of the City Clerk.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, State of New Jersey that a professional services contract is hereby awarded to Piazza Engineering to provide professional services for the reconstruction of the proposed parking area at Flat Rock Brook Nature Center;

BE IT FURTHER RESOLVED, that a copy of the within resolution, together with a copy of the Agreement and that the Business Disclosure Entity Certification and the Determination of Value, be on file in the Office of the City Clerk and be available for public inspection during regular business hours; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized to cause a brief notice to be published once in the Record newspaper stating the nature, duration, service, and amount of the contract and that the resolution and contract are on file and available for public inspection in the office of the City Clerk.

Funding for this project is available from the following source:

- Ordinance 11-10 (a)

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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 #154-07-23-13

**AUTHORIZING AWARD OF CONTRACT FOR CONSTRUCTION
OF ELEANOR HARVEY PARK- PARKING LOT AND ADJOINING WALKWAY,
PROJECT NUMBER 111310"**

WHEREAS, sealed bids were received on July 18, 2013 for the Eleanor Harvey Park- Parking Lot and adjoining walkway, Project Number 111310 in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from nine (9) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by Diamond Contacting, 35 Beaverson Boulevard, Suite 12C Brick, New Jersey 08723 for the sum of \$42,550.00 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, 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 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 Diamond Contacting for the Eleanor Harvey Park- Parking Lot and adjoining walkway, Project Number 111310 in accordance with the specifications therefore.

BE IT FURTHER RESOLVED that subject to the availability of funds therefore, 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:

- The Eleanor Harvey Trust

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 #155-07-23-13

AUTHORIZING AWARD OF CONTRACT FOR CONSTRUCTION OF ADDITIONAL CONCRETE PADS AND INSTALLATION OF OUTDOOR FURNITURE

WHEREAS, there exists a need for the construction of additional concrete pads and the installation of outdoor furniture at various locations throughout the City in accordance with the specifications therefore; and

WHEREAS, the attached quotation submitted by Gotthold Paving LLC, PO Box 205, Edgewater, New Jersey 07020 for the construction of additional concrete pads and the installation of outdoor furniture at a price of \$7,380, was determined to be the low quote, and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purchase; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the quotation submitted by Gotthold Paving LLC 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 Gotthold Paving LLC, for the construction of additional concrete pads and the installation of outdoor furniture in accordance with the specifications therefore.

Funding for this project is available from the following source:

- Ordinance 13-06 (4)

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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 #156-07-23-13

**STATE CONTRACT PURCHASE OF ADDITIONAL
OUTDOOR FURNITURE FOR VARIOUS CITY OWNED PARKS**

WHEREAS, the City of Englewood has a need to purchase outdoor furniture for a number of city owned parks in addition to the purchases that were approved in Resolution #125-06-11-13; and

WHEREAS, the City of Englewood is a participant in the State Cooperative Purchase program and intends to purchase this equipment through this program; and

WHEREAS, funds are available for this purchase from Ordinance #13-06(4) and the Chief Financial Officer has certified that sufficient funds are available to award this contract.

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 James D. Boyce Associates Inc. located at PO Box 885, Trexlertown, PA 18087 under State Contracts T-0103 and A81420 for a total of \$10,651.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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 #157-07-23-13

**AWARD PROFESSIONAL SERVICES CONTRACT TO PEAK ENVIRONMENTAL INC.
TO SERVE AS A LICENSED SITE REMEDIATION PROFESSIONAL
FOR 100 ROUTE 4 EAST**

WHEREAS, the City of Englewood requires a Licensed Site Remediation Professional (LSRP) to provide professional services for the environmental site remediation at 100 Route 4 East. The scope of work will include:

- Identification of Open/Outstanding NJDEP Fees
- Online LSRP Notification of Retention and Annual Remediation Fee Forms
- Regulatory Status Review and Case Inventory Document Preparation
- Initial Receptor Evaluation

WHEREAS, on the recommendation of the City Engineer, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Peak Environmental Inc., located at 74 Main Street, 2nd Floor, Woodbridge, New Jersey 07095 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A: 1 1-1 et. seq.) authorizes the award of such professional services contracts without competitive bidding; and

WHEREAS, the City Manager has determined the value of this contract for the scope of services as stated above and in the attached proposal, is not to exceed \$7,750;

WHEREAS, Peak Environmental Inc. will complete and submit a Business Entity Disclosure Certification and a Political Contribution Disclosure Form certifying that the firm has not made or will make any reportable contributions that would bar the award of this contract under the provisions of N.J.S.A. 19:44A-1 et seq. and City of Englewood Ordinance No. 07-31; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to award this contract and a copy of said certification is on file in the office of the City Clerk.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, State of New Jersey that a professional services contract is hereby awarded to Peak Environmental Inc., to provide professional services for the environmental site remediation at 100 Route 4 East;

BE IT FURTHER RESOLVED, that a copy of the within resolution, together with a copy of the Agreement and that the Business Disclosure Entity Certification and the Determination of Value, be on file in the Office of the City Clerk and be available for public inspection during regular business hours; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized to cause a brief notice to be published once in the Record newspaper stating the nature, duration, service, and amount of the contract and that the resolution and contract are on file and available for public inspection in the office of the City Clerk.

Funding for this project is available from the following source:

- Ordinance 13-06 (6)

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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 #158-07-23-13

**RESOLUTION AUTHORIZING WAIVER OF DOWNTOWN PARKING METER FEES
DURING THE SIDEWALK SALE**

WHEREAS, the 2013 Chamber of Commerce Annual Sidewalk Sale will be held on July 25th through 27th, 2013; and

WHEREAS, in order to assist in the promotion of the Annual Sidewalk Sale conducted in Englewood's Downtown and to support the merchants that are participating, all downtown parking meter fees will be waived from July 25th through 27th, 2013.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that all Downtown parking meter fees shall be waived during the 2013 Chamber of Commerce Annual Sidewalk Sale being held from July 25th through 27th, 2013.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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 #159-07-23-13

REFUNDS DUE TO STATE TAX APPEALS

WHEREAS, judgments have been received from the Tax Court of New Jersey for the following Block and Lots in the City of Englewood; and

WHEREAS, the said judgments have created and overpayment on the tax account listed for said years;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, that the Chief Financial Officer be and he is hereby authorized to refund overpayment of the property taxes in the amount of \$24,798.11 for said years due to successful tax court judgments.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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

CITY OF ENGLEWOOD

RESOLUTION #160-07-23-13

**AUTHORIZING AWARD OF CONTRACT FOR THE PURCHASE OF
THREE (3) MULTI-SPACE PAY STATIONS**

WHEREAS, sealed bids were received on June 18, 2013 for Three (3) Multi-Space Pay Stations in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from three (3) bidders; and

WHEREAS, the bid submitted by Amano McGann, Inc., 140 Harrison Avenue, Roseland, New Jersey 07068 for the sum of \$12,000.00 per unit was determined to be the best price based on the City's specifications and the additional enhancements provided by the manufacturer; and based upon the recommendation of the City CFO/Qualified Purchasing Agent, can be accepted by the City Council; and

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

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 Amano McGann, 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 Amano McGann, Inc. for the Three (3) Multi-Space Pay Stations in accordance with the specifications therefore.

BE IT FURTHER RESOLVED that subject to the availability of funds therefore, 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 05-11(c)

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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 # 161-07-23-13

RENEWAL OF LIQUOR LICENSES FOR 2013-2014

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 licenses 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, 2013 at 12:01 AM and ending June 30, 2014 at 12:00 midnight; and

BE IT FURTHER RESOLVED that a periodic review of all liquor licenses will be conducted during the 2013-2014 license year.

LIMITED RETAIL DISTRIBUTION LICENSE # 43

0215-43-021-003

STA Barbara Grocery 1 LLC
t/a Santa Barbara Grocery

79 Slocum Avenue

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
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<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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