

**CITY OF ENGLEWOOD - CITY COUNCIL MEETING**  
**MUNICIPAL COURT 73 S. VAN BRUNT STREET**  
**August 27, 2013 – 7:30 pm**

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. FIRE DEPARTMENT PRESENTATIONS:
  - 20 Year Awards
  - Badges to Probationary Firefighters for Completing the Fire Academy
- E. RESOLUTION #165-08-27-13 Approve Minutes
- F. RESOLUTION #166-08-27-13 Approve Bills and Claims
- G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS
- H. COMMENTS FROM THE CITY MANAGER
- I. ORDINANCES – INTRODUCTION/FIRST READING:
  - ORDINANCE #13-13  
AN ORDINANCE AMENDING ORDINANCE NO. 12-10 ESTABLISHING FEES FOR LICENSES, PERMITS AND OTHER APPLICATIONS WITHIN THE CITY OF ENGLEWOOD
- J. ORDINANCES – PUBLIC HEARING/SECOND 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
  - ORDINANCE #13-11A  
BOND ORDINANCE APPROPRIATING \$960,000 FOR ICE ARENA IMPROVEMENTS AND AUTHORIZING THE ISSUANCE OF \$760,000 OF BONDS AND/OR BOND ANTICIPATION NOTES FOR SAID IMPROVEMENTS, AUTHORIZED TO BE UNDERTAKEN IN AND BY THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY
  - ORDINANCE #13-12  
AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-18 SCHEDULE X OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD
- K. PUBLIC COMMENT ON AGENDA ITEMS
- L. RESOLUTIONS
  - Motion to Adopt Resolutions by Unanimous Consent
  - #167-08-27-13 Resolution in Support of the Route 4 Bridge over Grand Avenue Replacement Project
  - #168-08-27-13 Authorize Award of Contract for "Supplementary Snow Plowing Services"
  - #169-08-27-13 Resolution of the Mayor and City Council of the City of Englewood Opposing the Closure of the State Developmental Centers
  - #170-08-27-13 Extension of Professional Services Contract with Brown & Keener
  - #171-08-27-13 Renewal of Liquor License for 2013-2014
  - #172-08-27-13 Authorize Grant Application for Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund for the Mackay Park Gatehouse Project
  - #173-08-27-13 Award Professional Services Contract to Connolly & Hickey Historical Architects LLC for Preparation of Design and Contract Documents for Mackay Park Gatehouse Grant Application
  - #174-08-27-13 Authorizing Award of Contract for Van Nostrand Avenue Drainage Improvements, Project Number 111329
- M. ITEMS FOR DISCUSSION:
  - James Street Redevelopment
- N. PUBLIC SESSION
- O. CLOSED SESSION:
  - Personnel
- P. ADJOURN

**CITY OF ENGLEWOOD**

**RESOLUTION #165-08-27-13**

**RESOLUTION ACCEPTING MINUTES**

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

**COUNCIL WORKSHOP MEETING**

July 16, 2013  
August 7, 2013

**COUNCIL MEETING**

July 23, 2013

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<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.

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

CITY OF ENGLEWOOD

RESOLUTION #166-08-27-13

**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 \$15,418,136.45.

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		PREPAID BILLS & CLAIMS	8/27/2013
Department/Account	P.O.	Vendor Name	Amount
City Manager - Specialized Services	13-01500	CITY OF ENGLEWOOD	3,000.00
Finance - Specialized Services	22709	STATE OF NJ DIV OF	245.79
General Insurance	13-01702	NJ CASUALTY INS. CO.	5,977.00
Statutory Expenditures -Dcrp Contributio	13-01688	CITY OF ENGLEWOOD	176.60
Statutory Expenditures -Dcrp Contributio	13-01689	CITY OF ENGLEWOOD	200.23
Statutory Expenditures -Dcrp Contributio	13-01690	CITY OF ENGLEWOOD	178.29
Municipal Debt -Bond Principal	13-01618	CHASE NYC	160,000.00
Municipal Debt -Bond Interest	13-01618	CHASE NYC	74,928.13
School Taxes Payable	13-01498	ENGLEWOOD BOARD OF ED	2,000,000.00
School Taxes Payable	13-01498	ENGLEWOOD BOARD OF ED	2,173,486.25
School Taxes Payable	13-01667	ENGLEWOOD BOARD OF ED	2,000,000.00
School Taxes Payable	13-01667	ENGLEWOOD BOARD OF ED	2,173,486.25
County Taxes Payable	13-01579	COUNTY OF BERGEN	3,807,784.85
County Taxes Payable	13-01580	COUNTY OPEN SPACE TRUST	30,456.46
11-10 ROAD Reconstruction/Replacement	21566	UNITED WATER NEW JERSEY	78,000.00
Special Dep Tax Sale Premium	23079	US BANK AS CUST TOWER DBW III	8,000.00
Special Dep Tax Sale Premium	23080	US BANK/CUST BV001 TRUST	14,000.00
Special Dep Tax Sale Premium	23081	US BANK/FNA JERSEY BOI	12,000.00
Special Dep Tax Sale Premium	23082	US BANK AS CUST TOWER DBW III	13,700.00
Special Dep Tax Sale Premium	23083	US BANK/CUST BV001 TRUST	9,600.00
Special Dep Tax Sale Premium	23084	N.E.R. FAMILY ASSOCIATES, LLC	1,300.00
Special Dep Tax Sale Premium	13-01503	US BANK AS CUST.FOR PRO CAP II	11,000.00
Special Dep Tax Sale Premium	13-01619	DGP CAPITAL LLC	7,000.00
Special Dep Tax Sale Premium	13-01620	US BANK/CUST BV001 TRUST	7,800.00
Reserve - Tax Sale/Lien Redemption	23079	US BANK AS CUST TOWER DBW III	12,940.93
Reserve - Tax Sale/Lien Redemption	23080	US BANK/CUST BV001 TRUST	8,110.31
Reserve - Tax Sale/Lien Redemption	23081	US BANK/FNA JERSEY BOI	3,456.09
Reserve - Tax Sale/Lien Redemption	23082	US BANK AS CUST TOWER DBW III	7,529.94
Reserve - Tax Sale/Lien Redemption	23083	US BANK/CUST BV001 TRUST	7,589.24
Reserve - Tax Sale/Lien Redemption	23084	N.E.R. FAMILY ASSOCIATES, LLC	32,391.33
Reserve - Tax Sale/Lien Redemption	13-01503	US BANK AS CUST.FOR PRO CAP II	11,609.44
Reserve - Tax Sale/Lien Redemption	13-01619	DGP CAPITAL LLC	15,192.82
Reserve - Tax Sale/Lien Redemption	13-01620	US BANK/CUST BV001 TRUST	5,783.49
Payroll Agency	22714	REGINALD ALSTON	488.94
Payroll Agency	22715	MEGAN MALETICH	15.58
Payroll Agency	22720	DAVID WILLIAMS	331.17
Payroll Agency	22721	SANDRA MITCHELL	3,202.90
Payroll Agency	22797	CITY OF ENGLEWOOD	107,171.79
Payroll Agency	13-01494	POLICE AND FIRE RETIREMEN	77,380.24
Payroll Agency	13-01495	PUBLIC EMP.RETIREMENT SYS	75,422.69
Payroll Agency	13-01496	POLICE AND FIRE RETIREMEN	159,283.66
Payroll Agency	13-01575	DAWNNE SMITH-ROBERTS	80.49
Payroll Agency	13-01576	THE EQUITABLE	14,995.64
Payroll Agency	13-01577	ICMA	200.00
Payroll Agency	13-01615	POLICE AND FIRE RETIREMEN	76,426.17
Payroll Agency	13-01616	PUBLIC EMP.RETIREMENT SYS	80,194.14
Payroll Agency	13-01617	POLICE AND FIRE RETIREMEN	129,454.72
Payroll Agency	13-01668	TEAMSTERS LOCAL UNION #11	3,086.50
Payroll Agency	13-01669	LOCAL #108 RWDSU	1,821.25
Payroll Agency	13-01670	IAFF #3260	2,100.00
Payroll Agency	13-01671	VISION SERVICE PLAN	515.46
Payroll Agency	13-01672	IAFF 3260	3,970.80
Payroll Agency	13-01673	PBA LOCAL #216 - DENTAL	6,583.72
Payroll Agency	13-01674	BERGEN COUNTY JABARI SOC.	280.00
Payroll Agency	13-01675	IAFF #3263	1,400.00
Payroll Agency	13-01676	PBA LOCAL #216	6,320.00
Payroll Agency	13-01678	NATIONAL GUARDIAN LIFE	309.45
Payroll Agency	13-01679	DELTA DENTAL	1,303.78
Payroll Agency	13-01682	PUBLIC EMP.RETIREMENT SYS	46,430.88
Payroll Agency	13-01683	PUBLIC EMP.RETIREMENT SYS	4,110.11
Payroll Agency	13-01686	THE EQUITABLE	14,695.64
Payroll Agency	13-01687	ICMA	200.00

Reserve Unemployment	21498	CITY OF ENGLEWOOD	8,225.72
Reserve Unemployment	22717	NJ DEPARTMENT OF LABOR	7,561.85
		TOTAL	13,530,486.73

## CITY OF ENGLEWOOD

## BILLS &amp; CLAIMS

8/27/2013

Department/Account	P.O.	Vendor Name	Amount
Human Resources-Meeting,Convention,Conf.	13-01646	NJ STATE LEAGUE OF	55.00
Mayor & Council - Meeting,Conv.&Conf.	13-01646	NJ STATE LEAGUE OF	55.00
Mayor & Council - Meeting,Conv.&Conf.	13-01646	NJ STATE LEAGUE OF	55.00
Mayor & Council - Meeting,Conv.&Conf.	13-01646	NJ STATE LEAGUE OF	55.00
Police Dept - Other Contractual Service	12-00875	USA SECURITY SERVICES	630.00
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	27.96
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	8.87
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	3.59
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	10.78
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	27.58
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	10.05
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	6.49
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	2.99
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	3.59
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	3.89
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	5.28
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	49.99
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	14.99
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	10.00
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	5.39
Police Dept - General Hardware & Tools	13-00223	MITCHELL SIMON CO	72.00
Park Maint - Specialized Services	13-01637	ADVANCED SECURITY SYSTEMS	375.00
Health - Meeting,Convention,Conference	13-01646	NJ STATE LEAGUE OF	55.00
Recreation - Football	12-02185	SOUTHEASTERN SECURITY	60.00
Recreation - Boys Basketball	12-02185	SOUTHEASTERN SECURITY	100.00
Recreation - Boys Basketball	13-00495	SOUTHEASTERN SECURITY	120.00
Bcua - Solid Waste Disposal	12-02365	MIELE SANITATION CO.	22,425.10
City Manager - Printing & Binding	22534	PASCACK PRESS	200.00
City Manager - Office Equipment - Servic	13-01574	RAM BUSINESS MACHINES	250.00
City Manager - Specialized Services	19320	DEER PARK WATER	8.36
City Manager - Specialized Services	19320	DEER PARK WATER	2.09
City Manager - Specialized Services	19320	DEER PARK WATER	56.80
City Manager - Specialized Services	19321	DEER PARK WATER	6.35
City Manager - Specialized Services	13-01489	UNITED PARCEL SERVICE	95.21
City Manager - Specialized Services	13-01573	IDEAL LODGE #470	37.17
City Manager - Specialized Services	13-01573	IDEAL LODGE #470	172.52
City Manager - Specialized Services	13-01573	IDEAL LODGE #470	267.60
City Manager - Specialized Services	13-01680	ENGLEWOOD BOARD OF ED	150.00
City Manager - Books & Other Publication	22550	THE RECORD	73.85
City Manager - Office Supplies	22532	SCHWAAB, INC.	38.09
City Manager - Office Supplies	13-01291	STAPLES	65.70
City Manager - Office Supplies	13-01472	STAPLES	128.69
City Manager - Office Supplies	13-01472	STAPLES	12.24
City Manager - Office Supplies	13-01472	STAPLES	114.44
City Manager - Office Supplies	13-01472	STAPLES	103.51
City Manager - Office Supplies	13-01578	STAPLES	109.55
City Manager - Meeting,Convention,Conf.	13-01646	NJ STATE LEAGUE OF	55.00
City Manager - Food & Drugs	22535	CRISPY CRUST PIZZA	160.50
Purchasing - Office Supplies	13-01265	STAPLES	31.53
Purchasing - Office Supplies	13-01578	STAPLES	82.75
Purchasing - Office Supplies	13-01578	STAPLES	54.16
Purchasing - Office Supplies	13-01578	STAPLES	4.10
Purchasing - Office Supplies	13-01578	STAPLES	7.00
Purchasing - Office Supplies	13-01578	STAPLES	7.47
Purchasing - Office Supplies	13-01582	DISCOUNT OFFICE SUPPLY	779.80
Human Resources -Office Equip.- Service	13-00920	DE LAGE LANDEN	233.13
Human Resources- Specialized Services	13-01614	ADP, INC.	3,118.50
Human Resources - Office Supplies	13-01581	H.R. DIRECT	411.69
Mayor & Council - Printing & Binding	13-01285	STAPLES	217.98
Mayor & Council - Books & Other Public.	22533	NJ STATE LEAGUE OF	112.00
Mayor & Council - Food & Drugs	22554	DEBORAH GALLAGHER	32.00
City Clerk - Advertising	13-01379	NORTH JERSEY MEDIA GROUP	242.87

City Clerk - Specialized Services	13-01699	ALLSTATE INFORMATION MGMT	9,615.92
City Clerk - Office Supplies	13-01578	STAPLES	18.32
City Clerk - Memberships	23032	TREASURER, STATE OF N.J.	25.00
City Clerk - Office Equipment	13-01005	WELLS FARGO FIN. LEASING	368.50
City Clerk - Office Equipment	13-01532	BUSINESS SYSTEMS UNLIMITED	1,133.55
Finance - Specialized Services	19320	DEER PARK WATER	8.36
Finance - Specialized Services	19321	DEER PARK WATER	2.09
Finance - Specialized Services	13-00928	ADP, INC.	927.05
Finance - Specialized Services	13-00928	ADP, INC.	1,047.45
Finance - Specialized Services	13-00928	ADP, INC.	1,077.45
Finance - Specialized Services	13-01568	VALLEY HEALTH MEDICAL GROUP	135.00
Finance - Meeting,Convention,Conference	13-01697	SHERATON ALTANTIC CITY	272.00
Finance - Meeting,Convention,Conference	13-01700	GFOA OF NJ	325.00
Finance - Travel Allowance	13-01490	RONALD AMORINO	134.37
Finance - Office Equipment	13-01493	GORMAN APPLIANCES	237.45
Data Processing - Specialized Services	13-00070	TIME WARNER CABLE-BERGEN	12.85
Data Processing - Specialized Services	13-01705	TIME WARNER CABLE-BERGEN	779.78
Tax Collector - Specialized Services	13-01373	METROPOLITAN FLYERS, INC.	1,712.16
Tax Collector - Specialized Services	13-01591	Wiss & Company, LLP	300.00
Tax Collector - Meeting,Convention,Conf.	13-01646	NJ STATE LEAGUE OF	55.00
Tax Collector - Office Equipment	13-01479	MAILFINANCE	630.00
Tax Assessor - Postage	19125	FEDEX	21.58
Tax Assessor - Office Equipment - Servic	13-00405	MICRO SYS. - NJ.COM, LLC	1,400.00
Tax Assessor - Office Equipment - Servic	13-01491	BUSINESS SYSTEMS UNLIMITED	1,389.40
Tax Assessor - Other Contractual Service	13-01419	SHARP ELECTRONICS	39.41
Tax Assessor - Other Contractual Service	13-01441	REALTY APPRAISAL CO.	1,750.00
Tax Assessor - Office Equipment	13-00042	SHARP ELECTRONICS	103.53
Legal - Specialized Services	13-00946	THE BUZAK LAW GROUP, LLC	700.00
Legal - Specialized Services	13-00947	MCNERNEY & ASSOCIATES INC	1,500.00
Legal - Specialized Services	13-00947	MCNERNEY & ASSOCIATES INC	1,200.00
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	31,143.17
Legal - Specialized Services	13-01704	RUDERMAN & GLICKMAN, P.C.	320.00
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	15,544.02
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	3,185.01
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	350.00
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	8,582.29
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	2,324.91
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	225.00
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	540.00
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	1,605.65
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	300.00
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	1,042.16
Legal - Specialized Services	13-01708	HUNTINGTON BAILEY, LLP	540.00
Legal - City Soliciter - Retainer	13-01253	HUNTINGTON BAILEY, LLP	7,000.00
Legal - City Soliciter - Retainer	13-01253	HUNTINGTON BAILEY, LLP	7,000.00
Community Dev - Advertising	13-01346	STONE POINTE FARM	143.52
Community Dev - Advertising	13-01346	STONE POINTE FARM	215.28
Community Dev - Specialized Services	19321	DEER PARK WATER	8.34
Community Dev - Specialized Services	19321	DEER PARK WATER	10.41
Community Dev- S Dean Street Parking Lot	13-00304	UNITED WATER NEW JERSEY	22.10
Community Dev- S Dean Street Parking Lot	13-01366	OTIS ELEVATOR CO.	808.95
Community Dev- S Dean Street Parking Lot	13-01547	LOMBARDY DOOR SALES	1,237.00
Community Dev- S Dean Street Parking Lot	13-01548	GOLF CARS UNLIMITED	950.00
Community Dev- S Dean Street Parking Lot	13-01551	WONDER FIRE PROTECTION,INC	260.00
Community Dev- S Dean Street Parking Lot	13-01551	WONDER FIRE PROTECTION,INC	264.95
Community Dev- S Dean Street Parking Lot	13-01572	SOUTHLAND PRINTING CO	42.06
Community Dev- S Dean Street Parking Lot	13-01572	SOUTHLAND PRINTING CO	334.26
Community Dev- S Dean Street Parking Lot	13-01709	PUBLIC SERV.ELEC.& GAS CO	1,392.02
Community Dev - Meter Parts (City-Wide)	13-01268	POM INCORPORATED	203.87
Community Dev - Signs	13-01492	THE AMERICAN FLAG COMPANY	1,200.00
Community Dev - Signs	13-01492	THE AMERICAN FLAG COMPANY	350.00
Planning And Land Use - Specialized Serv	13-01524	TWINBROOK NURSERIES	478.00
Planning And Land Use - Specialized Serv	13-01525	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	13-01540	KATES NUSSMAN RAPONE ELLIS &	420.00

Planning And Land Use - Specialized Serv	13-01544	DAVID L. RUTHERFORD	540.00
Planning And Land Use - Specialized Serv	13-01546	NASHEL,KATES,NUSSMAN,RAPONE	480.00
Planning And Land Use - Specialized Serv	13-01567	TWINBROOK NURSERIES	199.00
Planning And Land Use - Specialized Serv	13-01567	TWINBROOK NURSERIES	228.00
Planning And Land Use - Specialized Serv	13-01610	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	13-01611	NASHEL,KATES,NUSSMAN,RAPONE	192.00
Planning And Land Use - Specialized Serv	13-01611	NASHEL,KATES,NUSSMAN,RAPONE	250.00
Planning And Land Use - Specialized Serv	13-01613	EDIBLE JERSEY	475.00
Planning And Land Use - Specialized Serv	13-01677	RBA Group	2,405.54
Planning And Land Use - Specialized Serv	13-01677	RBA Group	9,078.75
Code Enforcement - Printing & Binding	13-01665	KAY PRINTING & ENVELOPE	878.00
Code Enforcement - Office Equipment - Se	13-01559	BUSINESS SYSTEMS UNLIMITED	1,440.69
Code Enforcement - Specialized Services	19321	DEER PARK WATER	4.16
Code Enforcement - Specialized Services	21600	GIUSEPPE LAMA STRA	86.69
Code Enforcement - Specialized Services	13-01557	ALPINE TRADING COMPANY	118.02
Code Enforcement - Specialized Services	13-01557	ALPINE TRADING COMPANY	182.18
Code Enforcement - Specialized Services	13-01557	ALPINE TRADING COMPANY	53.96
Code Enforcement - Elevator Fees	13-01543	MUNICIPAL INSPECTION CORP	16,926.00
General Insurance	13-01526	CLIFFSIDE BODY CORP	8,244.27
General Insurance	13-01641	INSURANCE RESTORATION SPECIAL.	13,843.16
Workers Compensation	22455	THE PMA INSURANCE GROUP	50,953.53
Workers Compensation	13-01698	GARDEN STATE MUNICIPAL	44,201.47
Police Deptt - Vehicular Repair & Maint.	13-00770	BMW OF TENAFLY	1,150.16
Police Deptt - Vehicular Repair & Maint.	13-01393	GOODYEAR AUTO SERVICE CTR	313.79
Police Deptt - Vehicular Repair & Maint.	13-01393	GOODYEAR AUTO SERVICE CTR	59.95
Police Deptt - Vehicular Repair & Maint.	13-01604	APROPOS, LLC	215.45
Police Deptt - Vehicular Repair & Maint.	13-01654	S & H AUTO REPAIR	8,723.09
Police Deptt - Vehicular Repair & Maint.	13-01659	HARLEY-DAVIDSON	1,813.19
Police Deptt - Vehicular Repair & Maint.	13-01662	APROPOS, LLC	342.35
Police Dept - Office Equipment - Service	22476	SAFE SHREDDING, LLC	94.50
Police Dept - Specialized Services	13-01399	G.T.B.M. INC.	8,769.06
Police Dept - Specialized Services	13-01416	CENTER FOR OCCUPATIONAL MEDICI	3,600.00
Police Dept - Specialized Services	13-01486	BROTHERS IN BLUE NJ	539.00
Police Dept - Specialized Services	13-01486	BROTHERS IN BLUE NJ	150.00
Police Dept - Specialized Services	13-01486	BROTHERS IN BLUE NJ	400.00
Police Dept - Specialized Services	13-01605	METROPOLITAN CNTR FOR FORENSIC	1,350.00
Police Dept - Other Contractual Service	13-00036	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Books & Other Publications	13-01111	LEXISNEXIS MATTHEW BENDER	835.09
Police Dept - Office Supplies	13-01391	STAPLES	384.01
Police Dept - Office Supplies	13-01475	STAPLES	206.18
Police Dept - Meeting,Convention,Conf.	13-01476	ARTHUR O'KEEFE	259.66
Police Dept - Uniforms & Accessories	22063	SUMMERVILLE REID	6.00
Police Dept - Uniforms & Accessories	22063	SUMMERVILLE REID	6.00
Police Dept - Uniforms & Accessories	22063	SUMMERVILLE REID	6.00
Police Dept - Uniforms & Accessories	22063	SUMMERVILLE REID	6.00
Police Dept - Uniforms & Accessories	22063	SUMMERVILLE REID	6.00
Police Dept - Uniforms & Accessories	22072	VINDAN, INC.	98.00
Police Dept - Uniforms & Accessories	13-00596	TONI EMBROIDERY	655.00
Police Dept - Uniforms & Accessories	13-01395	RED PRODUCTS, LLC	546.00
Police Dept - Motor Fuel & Lubricants	22061	CIRCLE AUTO SERVICE INC.	118.57
Police Dept - Motor Fuel & Lubricants	22064	CIRCLE AUTO SERVICE INC.	20.00
Police Dept - Motor Fuel & Lubricants	22064	CIRCLE AUTO SERVICE INC.	20.00
Police Dept - Motor Fuel & Lubricants	13-00224	MERCEDES - BMW SERVICE	85.00
Police Dept - Motor Fuel & Lubricants	13-01413	NEW JERSEY DEPARTMENT	2,469.60
Police Dept - Motor Fuel & Lubricants	13-01603	RACHLES/MICHELES CO.	2,586.89
Police Dept - Motor Fuel & Lubricants	13-01603	RACHLES/MICHELES CO.	1,492.60
Police Dept - Motor Fuel & Lubricants	13-01603	RACHLES/MICHELES CO.	2,662.56
Police Dept - Motor Fuel & Lubricants	13-01603	RACHLES/MICHELES CO.	1,355.70
Police Dept - Motor Fuel & Lubricants	13-01603	RACHLES/MICHELES CO.	2,072.93
Police Dept- Telephone & Telegraph	13-00741	TIME WARNER CABLE-BERGEN	14.00
Police Dept- Telephone & Telegraph	13-01108	SWIFTR EACH NETWORKS, INC.	1,917.61
Police Dept- Telephone & Telegraph	13-01473	VERIZON WIRELESS	454.05
Police Dept- Telephone & Telegraph	13-01644	VERIZON WIRELESS	795.67
Police Dept- Telephone & Telegraph	13-01644	VERIZON WIRELESS	411.82

Police Dept - Other Materials & Supplies	13-01394	SHERWIN WILLIAMS	923.65
Police Dept - Food & Drugs	22052	GLASS GARDENS, INC.	19.94
Police Dept- Photographic/Reproduction	13-01651	DUPLITRON	164.61
Police Dept- Equipment Repair & Maint.	13-01397	R & J CONTROL, INC.	239.00
Police Dept- Equipment Repair & Maint.	13-01558	Allan Briteway	538.28
Police Dept- Equipment Repair & Maint.	13-01558	Allan Briteway	384.18
Police Dept- Equipment Repair & Maint.	13-01660	R & J CONTROL, INC.	239.00
Police Dept - Chemicals & Gases	13-01653	AGL INHALATION THERAPY CO	410.20
Police Dept - Rent Machinery & Equipment	13-01474	MOBILE MINI	166.18
Emergency Med Tech - Specialized Service	13-01386	ENGLEWOOD VOLUNTEER	20,000.00
Fire Dept - Vehicular Repair & Maintenan	13-01464	MECHANICAL MAINTENANCE	260.00
Fire Dept - Vehicular Repair & Maintenan	13-01464	MECHANICAL MAINTENANCE	43.00
Fire Dept - Vehicular Repair & Maintenan	13-01464	MECHANICAL MAINTENANCE	26.66
Fire Dept - Vehicular Repair & Maintenan	13-01465	MECHANICAL MAINTENANCE	266.00
Fire Dept - Vehicular Repair & Maintenan	13-01465	MECHANICAL MAINTENANCE	106.25
Fire Dept - Vehicular Repair & Maintenan	13-01465	MECHANICAL MAINTENANCE	55.84
Fire Dept - Vehicular Repair & Maintenan	13-01466	MECHANICAL MAINTENANCE	229.69
Fire Dept - Vehicular Repair & Maintenan	13-01466	MECHANICAL MAINTENANCE	34.45
Fire Dept - Vehicular Repair & Maintenan	13-01467	MECHANICAL MAINTENANCE	229.83
Fire Dept - Vehicular Repair & Maintenan	13-01467	MECHANICAL MAINTENANCE	34.47
Fire Dept - Vehicular Repair & Maintenan	13-01468	MECHANICAL MAINTENANCE	2,661.53
Fire Dept - Vehicular Repair & Maintenan	13-01468	MECHANICAL MAINTENANCE	150.00
Fire Dept - Vehicular Repair & Maintenan	13-01469	MECHANICAL MAINTENANCE	363.75
Fire Dept - Vehicular Repair & Maintenan	13-01469	MECHANICAL MAINTENANCE	54.56
Fire Dept - Vehicular Repair & Maintenan	13-01470	MECHANICAL MAINTENANCE	130.50
Fire Dept - Vehicular Repair & Maintenan	13-01470	MECHANICAL MAINTENANCE	19.00
Fire Dept - Office Equipment - Service	13-01179	LEAF FUNDING, INC.	144.41
Fire Dept - Office Equipment - Service	13-01179	LEAF FUNDING, INC.	144.41
Fire Dept- Specialized Services	13-00514	POW-R-SAVE, INC.	4,580.00
Fire Dept- Specialized Services	13-01568	VALLEY HEALTH MEDICAL GROUP	1,399.00
Fire Dept- Specialized Services	13-01568	VALLEY HEALTH MEDICAL GROUP	352.00
Fire Dept- Specialized Services	13-01570	INSTITUTE FOR FORENSIC PSYCH.	1,950.00
Fire Dept- Specialized Services	13-01570	INSTITUTE FOR FORENSIC PSYCH.	850.00
Fire Dept- Specialized Services	13-01570	INSTITUTE FOR FORENSIC PSYCH.	325.00
Fire Dept- Specialized Services	13-01571	KINEMATIC CONSULTANTS, INC.	900.00
Fire Dept- Specialized Services	13-01663	NORTH JERSEY MEDIA GROUP	1,940.50
Fire Dept- Uniforms & Accessories	13-00615	TURNOUT FIRE & SAFETY INC	513.46
Fire Dept- Uniforms & Accessories	13-00615	TURNOUT FIRE & SAFETY INC	213.98
Fire Dept- Uniforms & Accessories	13-01177	SKYLANDS AREA FIRE EQUIP	2,711.13
Fire Dept- Uniforms & Accessories	13-01177	SKYLANDS AREA FIRE EQUIP	55.00
Fire Dept- Uniforms & Accessories	13-01178	SKYLANDS AREA FIRE EQUIP	4,824.99
Fire Dept- Uniforms & Accessories	13-01178	SKYLANDS AREA FIRE EQUIP	3,308.40
Fire Dept- Uniforms & Accessories	13-01178	SKYLANDS AREA FIRE EQUIP	260.00
Fire Dept- Uniforms & Accessories	13-01178	SKYLANDS AREA FIRE EQUIP	200.00
Fire Dept- Uniforms & Accessories	13-01178	SKYLANDS AREA FIRE EQUIP	55.00
Fire Dept - Office Equipment	13-00181	VERIZON WIRELESS	120.03
Fire Dept- Emergency & Safety Supplies	13-00182	DEER PARK WATER	66.88
Fire Dept - Building Materials & Supplie	13-01442	GORMAN APPLIANCES	598.45
Fire Dept - Maps,Flags & Special Items	13-00944	NJ STATE EXEMPT FIREMAN A	485.00
Fire Dept - Maps,Flags & Special Items	13-00944	NJ STATE EXEMPT FIREMAN A	22.62
Fire Dept - Equipment Repair & Maintenan	13-01178	SKYLANDS AREA FIRE EQUIP	610.00
Fire Dept - Equipment Repair & Maintenan	13-01178	SKYLANDS AREA FIRE EQUIP	848.00
Fire Dept - Equipment Repair & Maintenan	13-01315	GORMAN APPLIANCES	329.95
Fire Dept - Equipment Repair & Maintenan	13-01463	CHIEF FIRE EQUIP & SERV CO	59.00
Fire Dept - Equipment Repair & Maintenan	13-01463	CHIEF FIRE EQUIP & SERV CO	43.00
Fire Dept - Emerg. Equipment Replacement	13-01499	GORMAN APPLIANCES	1,899.95
Fire Dept - Emerg. Equipment Replacement	13-01499	GORMAN APPLIANCES	667.00
Road Repairs & Maint.- Road Materials/Su	22286	TILCON NEW YORK INC.	132.87
Road Repairs & Maint.- Road Materials/Su	22290	JACKSON HOLE DINER	32.00
Road Repairs & Maint.- Road Materials/Su	13-00699	CALIFORNIA CONTRACTORS SUPPLIE	1,435.20
Road Repairs & Maint.- Road Materials/Su	13-01454	TILCON NEW YORK INC.	347.01
Road Repairs & Maint.- Road Materials/Su	13-01506	TILCON NEW YORK INC.	484.31
Road Repairs & Maint.- Salt & Cinders	13-00582	PRESTIGE CHEMICALS INC	3,386.18
DPW Administration - Facilities Maint.	22287	ONE CALL CONCEPTS	166.62

DPW Administration - Facilities Maint.	13-01002	DTS SERVICES, LLC	720.00
DPW Administration- Specialized Services	22614	DEER PARK WATER	65.23
DPW Administration- Specialized Services	22615	DEER PARK WATER	53.99
DPW Administration- Specialized Services	22616	DEER PARK WATER	61.01
DPW Administration- Specialized Services	13-01361	ADP, INC.	509.67
DPW Administration- Specialized Services	13-01568	VALLEY HEALTH MEDICAL GROUP	270.00
DPW Administration- Other Contract. Serv	22278	TREASURER, STATE OF NJ	30.00
DPW Administration- Vehicular Equipment	13-01526	CLIFFSIDE BODY CORP	1,000.00
DPW Administration - Office Equipment	13-00038	SHARP ELECTRONICS	158.51
DPW Administration- Care Of Individuals	13-01514	HOLY NAME HOSPITAL	330.00
Shade Tree - Horticultural Supplies	13-01451	DTS SERVICES, LLC	480.00
Shade Tree - Horticultural Supplies	13-01451	DTS SERVICES, LLC	312.00
Sewer Maint - Facilities Maint.	22617	SILVER MASON SUPPLY	149.25
Sewer Maint - Facilities Maint.	22618	SILVER MASON SUPPLY	149.25
Sewer Maint - Facilities Maint.	13-01458	RAPID PUMP & METER SERVICE	700.00
Sewer Maint - Facilities Maint.	13-01509	RAPID PUMP & METER SERVICE	700.00
Sewer Maint - Facilities Maint.	13-01622	RAPID PUMP & METER SERVICE	575.00
Sewer Maint- Specialized Services	13-01460	F. ANTONUCCI & SONS	15,341.00
Sewer Maint - General Hardware & Tools	22619	UNITED MOTOR PARTS, INC.	88.86
Sewer Maint - General Hardware & Tools	13-00546	TIFCO INDUSTRIES	239.95
Sewer Maint- Uniforms & Accessories	22601	METROPOLITAN RUBBER CO.IN	156.00
Sewer Maint - Other Materials & Supplies	22620	BENJAMIN BROS.	108.05
Sanitation - Uniforms & Accessories	13-01508	NORTHERN SAFETY CO	344.00
Park Maint - General Hardware & Tools	22289	TENAFLY MOWER SERVICE	114.75
Park Maint - General Hardware & Tools	13-01448	JAMES F. WHITE INC.	348.90
Park Maint - General Hardware & Tools	13-01624	TENAFLY MOWER SERVICE	154.82
Park Maint - General Hardware & Tools	13-01624	TENAFLY MOWER SERVICE	59.90
Park Maint - Uniforms & Accessories	13-01639	JOSEPH KURZ	425.00
Bldg & Grounds - Facilities Maint.	22276	BENJAMIN BROS.	63.14
Bldg & Grounds - Facilities Maint.	22283	BENJAMIN BROS.	3.29
Bldg & Grounds - Facilities Maint.	22284	ARNIE FENCE COMPANY	85.00
Bldg & Grounds - Facilities Maint.	22288	EAGLE PAINT & WALLPAPER	36.16
Bldg & Grounds - Facilities Maint.	22291	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	22292	PETE'S LOCK AND KEY	37.85
Bldg & Grounds - Facilities Maint.	13-00071	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	13-00071	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	13-00071	ARROW ELEVATOR INC	155.00
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Bldg & Grounds - Facilities Maint.	13-00071	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	13-01008	ADVANCED SECURITY SYSTEMS	480.00
Bldg & Grounds - Facilities Maint.	13-01377	A & C LAWN SPRINKLERS	234.05
Bldg & Grounds - Facilities Maint.	13-01452	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	13-01452	POW-R-SAVE, INC.	648.00
Bldg & Grounds - Facilities Maint.	13-01457	JOHN A. EARL INC.	339.84
Bldg & Grounds - Facilities Maint.	13-01457	JOHN A. EARL INC.	-83.32
Bldg & Grounds - Facilities Maint.	13-01485	EAST/WEST ELECTRICAL	284.73
Bldg & Grounds - Facilities Maint.	13-01485	EAST/WEST ELECTRICAL	232.49
Bldg & Grounds - Facilities Maint.	13-01485	EAST/WEST ELECTRICAL	461.30
Bldg & Grounds - Facilities Maint.	13-01485	EAST/WEST ELECTRICAL	149.90
Bldg & Grounds - Facilities Maint.	13-01485	EAST/WEST ELECTRICAL	578.95
Bldg & Grounds - Facilities Maint.	13-01516	STATE LINE FIRE & SAFETY	1,302.65
Bldg & Grounds - Facilities Maint.	13-01523	POW-R-SAVE, INC.	162.00
Bldg & Grounds - Facilities Maint.	13-01523	POW-R-SAVE, INC.	1,314.73
Bldg & Grounds - Facilities Maint.	13-01523	POW-R-SAVE, INC.	560.93
Bldg & Grounds - Facilities Maint.	13-01523	POW-R-SAVE, INC.	862.20
Bldg & Grounds - Facilities Maint.	13-01523	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	13-01556	A & I GUTTERS, LLC	2,795.00
Bldg & Grounds - Facilities Maint.	13-01635	POW-R-SAVE, INC.	1,103.00
Bldg & Grounds - Facilities Maint.	13-01666	W.C. & SONS LANDSCAPING	21,600.00
Bldg & Grounds - Specialized Services	13-01314	EAST/WEST ELECTRICAL	1,760.00
Bldg & Grounds - Specialized Services	13-01324	POW-R-SAVE, INC.	2,660.00
Bldg & Grounds - Specialized Services	13-01376	DELLY EBANKS	1,350.00
Bldg & Grounds - Specialized Services	13-01504	JACE GENEAL CONTRACTORS	18,800.00

Bldg & Grounds - Specialized Services	13-01549	JACE GENEAL CONTRACTORS	11,300.00
Bldg & Grounds - Specialized Services	13-01584	JACE GENEAL CONTRACTORS	1,030.00
Bldg & Grounds - Specialized Services	13-01640	GORMAN APPLIANCES	1,334.00
Construct. & Fac. Main - Contractual	13-00842	BEST CLEANING BUILDING SERV.	2,450.00
Central Maint. Garage - Other Cont. Serv	13-01510	LOADING DOCK, INC.	615.00
Central Maint. Garage - Other Cont. Serv	13-01629	OUTSTANDING SERVICE CO.	187.85
Central Maint. Garage- Other Equipment	13-00975	CLIFFSIDE BODY CORP	3,715.00
Central Maint. Garage- Other Equipment	13-00975	CLIFFSIDE BODY CORP	3,715.00
Central Maint. Garage - Motor Fuel & Lub	13-01445	RACHLES/MICHELES CO.	1,463.29
Central Maint. Garage - Motor Fuel & Lub	13-01456	RACHLES/MICHELES CO.	5,236.90
Central Maint. Garage - Motor Fuel & Lub	13-01461	NJ DEPT OF TRANSPORTATION	8,449.71
Central Maint. Garage - Motor Fuel & Lub	13-01462	RACHLES/MICHELES CO.	1,984.32
Central Maint. Garage - Motor Fuel & Lub	13-01482	DAVID WEBER OIL COMPANY	3,019.50
Central Maint. Garage - Motor Fuel & Lub	13-01482	DAVID WEBER OIL COMPANY	952.55
Central Maint. Garage - Motor Fuel & Lub	13-01513	RACHLES/MICHELES CO.	1,445.91
Central Maint. Garage - Motor Fuel & Lub	13-01513	RACHLES/MICHELES CO.	1,238.49
Central Maint. Garage - Motor Fuel & Lub	13-01513	RACHLES/MICHELES CO.	4,018.17
Central Maint. Garage - Motor Fuel & Lub	13-01513	RACHLES/MICHELES CO.	1,816.36
Central Maint. Garage - Motor Fuel & Lub	13-01513	RACHLES/MICHELES CO.	1,165.24
Central Maint. Garage - Motor Fuel & Lub	13-01513	RACHLES/MICHELES CO.	3,837.10
Central Maint. Garage - Motor Fuel & Lub	13-01527	RACHLES/MICHELES CO.	1,597.79
Central Maint. Garage - Motor Fuel & Lub	13-01552	RACHLES/MICHELES CO.	4,195.69
Central Maint. Garage - Motor Fuel & Lub	13-01552	RACHLES/MICHELES CO.	471.35
Central Maint. Garage - Motor Fuel & Lub	13-01638	RACHLES/MICHELES CO.	2,713.12
Central Maint. Garage - Motor Fuel & Lub	13-01656	RACHLES/MICHELES CO.	1,036.61
Central Maint. Garage- Motor Fuel & Lub	13-01656	RACHLES/MICHELES CO.	593.49
Central Maint. Garage- Motor Veh. Part/A	22277	BENJAMIN BROS.	46.54
Central Maint. Garage- Motor Veh. Part/A	22576	JN SUPPLIES, LLC	105.00
Central Maint. Garage- Motor Veh. Part/A	22598	UNITED MOTOR PARTS, INC.	41.78
Central Maint. Garage- Motor Veh. Part/A	22598	UNITED MOTOR PARTS, INC.	102.16
Central Maint. Garage- Motor Veh. Part/A	22599	STATE INDUSTRIAL PRODUCTS	150.00
Central Maint. Garage- Motor Veh. Part/A	22629	CVJH TRADING, LLC	101.90
Central Maint. Garage- Motor Veh. Part/A	22633	METROPOLITAN RUBBER CO.IN	84.67
Central Maint. Garage- Motor Veh. Part/A	22635	BEYER BROS. CORP.	115.00
Central Maint. Garage- Motor Veh. Part/A	22635	BEYER BROS. CORP.	33.17
Central Maint. Garage- Motor Veh. Part/A	22636	UNITED MOTOR PARTS, INC.	71.00
Central Maint. Garage- Motor Veh. Part/A	22636	UNITED MOTOR PARTS, INC.	57.26
Central Maint. Garage- Motor Veh. Part/A	22640	AUTOMOTIVE BRAKE CO	79.00
Central Maint. Garage- Motor Veh. Part/A	22640	AUTOMOTIVE BRAKE CO	49.75
Central Maint. Garage- Motor Veh. Part/A	22641	TENAFLY MOWER SERVICE	79.90
Central Maint. Garage- Motor Veh. Part/A	22642	BEYER BROS. CORP.	130.74
Central Maint. Garage- Motor Veh. Part/A	22643	AUTOMOTIVE BRAKE CO	43.50
Central Maint. Garage- Motor Veh. Part/A	22644	UNITED MOTOR PARTS, INC.	130.73
Central Maint. Garage- Motor Veh. Part/A	22645	UNITED MOTOR PARTS, INC.	25.52
Central Maint. Garage- Motor Veh. Part/A	22645	UNITED MOTOR PARTS, INC.	57.81
Central Maint. Garage- Motor Veh. Part/A	22646	UNITED MOTOR PARTS, INC.	65.57
Central Maint. Garage- Motor Veh. Part/A	22647	BEYER BROS. CORP.	158.06
Central Maint. Garage- Motor Veh. Part/A	22649	AUTOMOTIVE BRAKE CO	39.75
Central Maint. Garage- Motor Veh. Part/A	22675	AUTOMOTIVE BRAKE CO	183.79
Central Maint. Garage- Motor Veh. Part/A	22901	UNITED MOTOR PARTS, INC.	68.05
Central Maint. Garage- Motor Veh. Part/A	22901	UNITED MOTOR PARTS, INC.	34.30
Central Maint. Garage- Motor Veh. Part/A	22902	CLIFFSIDE BODY CORP	56.80
Central Maint. Garage- Motor Veh. Part/A	22903	COMMERICAL TIRE SERVICE	106.00
Central Maint. Garage- Motor Veh. Part/A	22904	UNITED MOTOR PARTS, INC.	162.33
Central Maint. Garage- Motor Veh. Part/A	22905	UNITED MOTOR PARTS, INC.	139.61
Central Maint. Garage- Motor Veh. Part/A	22909	AUTOMOTIVE BRAKE CO	133.98
Central Maint. Garage- Motor Veh. Part/A	22911	TIMMERMAN EQUIPMENT	75.32
Central Maint. Garage- Motor Veh. Part/A	22914	BEYER BROS. CORP.	107.78
Central Maint. Garage- Motor Veh. Part/A	22915	TRANSAXLE	130.89
Central Maint. Garage- Motor Veh. Part/A	22916	AUTOMOTIVE BRAKE CO	30.37
Central Maint. Garage- Motor Veh. Part/A	22918	BEYER BROS. CORP.	155.98
Central Maint. Garage- Motor Veh. Part/A	22919	UNITED MOTOR PARTS, INC.	24.12
Central Maint. Garage- Motor Veh. Part/A	22919	UNITED MOTOR PARTS, INC.	112.62
Central Maint. Garage- Motor Veh. Part/A	22920	AMERICAN HOSE & HYDRAULIC	52.88

Central Maint. Garage- Motor Veh. Part/A	22921	UNITED MOTOR PARTS, INC.	20.50
Central Maint. Garage- Motor Veh. Part/A	22921	UNITED MOTOR PARTS, INC.	45.20
Central Maint. Garage- Motor Veh. Part/A	22921	UNITED MOTOR PARTS, INC.	77.21
Central Maint. Garage- Motor Veh. Part/A	22923	BEYER BROS. CORP.	23.00
Central Maint. Garage- Motor Veh. Part/A	22924	UNITED MOTOR PARTS, INC.	72.98
Central Maint. Garage- Motor Veh. Part/A	22924	UNITED MOTOR PARTS, INC.	48.32
Central Maint. Garage- Motor Veh. Part/A	22951	AL'S TRUCK SERVICE	135.00
Central Maint. Garage- Motor Veh. Part/A	22952	AUTOMOTIVE BRAKE CO	124.53
Central Maint. Garage- Motor Veh. Part/A	22959	U.S. MUNICIPAL SUPPLY	63.87
Central Maint. Garage- Motor Veh. Part/A	22959	U.S. MUNICIPAL SUPPLY	75.90
Central Maint. Garage- Motor Veh. Part/A	22960	BEYER BROS. CORP.	34.52
Central Maint. Garage- Motor Veh. Part/A	22964	UNITED MOTOR PARTS, INC.	111.90
Central Maint. Garage- Motor Veh. Part/A	22964	UNITED MOTOR PARTS, INC.	32.00
Central Maint. Garage- Motor Veh. Part/A	22965	AUTOMOTIVE BRAKE CO	161.25
Central Maint. Garage- Motor Veh. Part/A	22967	UNITED MOTOR PARTS, INC.	18.11
Central Maint. Garage- Motor Veh. Part/A	22967	UNITED MOTOR PARTS, INC.	9.35
Central Maint. Garage- Motor Veh. Part/A	22967	UNITED MOTOR PARTS, INC.	39.56
Central Maint. Garage- Motor Veh. Part/A	22967	UNITED MOTOR PARTS, INC.	22.00
Central Maint. Garage- Motor Veh. Part/A	13-01304	CLIFFSIDE BODY CORP	2,327.12
Central Maint. Garage- Motor Veh. Part/A	13-01325	TIMMERMAN EQUIPMENT	1,143.86
Central Maint. Garage- Motor Veh. Part/A	13-01325	TIMMERMAN EQUIPMENT	119.78
Central Maint. Garage- Motor Veh. Part/A	13-01325	TIMMERMAN EQUIPMENT	20.09
Central Maint. Garage- Motor Veh. Part/A	13-01325	TIMMERMAN EQUIPMENT	7.59
Central Maint. Garage- Motor Veh. Part/A	13-01446	DODGE OF PARAMUS	269.60
Central Maint. Garage- Motor Veh. Part/A	13-01449	BEYER BROS. CORP.	628.77
Central Maint. Garage- Motor Veh. Part/A	13-01449	BEYER BROS. CORP.	321.74
Central Maint. Garage- Motor Veh. Part/A	13-01450	AUTOMOTIVE BRAKE CO	455.70
Central Maint. Garage- Motor Veh. Part/A	13-01459	UNITED MOTOR PARTS, INC.	448.65
Central Maint. Garage- Motor Veh. Part/A	13-01459	UNITED MOTOR PARTS, INC.	11.11
Central Maint. Garage- Motor Veh. Part/A	13-01459	UNITED MOTOR PARTS, INC.	-11.04
Central Maint. Garage- Motor Veh. Part/A	13-01481	TRANSAXLE	9,890.17
Central Maint. Garage- Motor Veh. Part/A	13-01483	STANDARD SPRINGS, INC.	2,554.40
Central Maint. Garage- Motor Veh. Part/A	13-01484	AUTOMOTIVE BRAKE CO	1,421.24
Central Maint. Garage- Motor Veh. Part/A	13-01518	SANITATION EQUIP. CORP.	3,106.97
Central Maint. Garage- Motor Veh. Part/A	13-01519	RE-TRON TECHNOLOGIES INC.	219.10
Central Maint. Garage- Motor Veh. Part/A	13-01520	PARDO'S TRUCK SERVICE PARTS	1,522.43
Central Maint. Garage- Motor Veh. Part/A	13-01520	PARDO'S TRUCK SERVICE PARTS	-1,215.79
Central Maint. Garage- Motor Veh. Part/A	13-01522	VISION QUEST AUTO GLASS	315.00
Central Maint. Garage- Motor Veh. Part/A	13-01528	ROBERT'S & SON, INC.	228.58
Central Maint. Garage- Motor Veh. Part/A	13-01529	METROPOLITAN RUBBER CO.IN	386.45
Central Maint. Garage- Motor Veh. Part/A	13-01530	NEWARK BRUSH CO, LLC	220.00
Central Maint. Garage- Motor Veh. Part/A	13-01541	AL'S TRUCK SERVICE	1,710.00
Central Maint. Garage- Motor Veh. Part/A	13-01541	AL'S TRUCK SERVICE	331.44
Central Maint. Garage- Motor Veh. Part/A	13-01553	AUTOMOTIVE BRAKE CO	1,175.02
Central Maint. Garage- Motor Veh. Part/A	13-01625	RE-TRON TECHNOLOGIES INC.	458.20
Central Maint. Garage- Motor Veh. Part/A	13-01628	BEYER BROS. CORP.	257.43
Central Maint. Garage- Motor Veh. Part/A	13-01628	BEYER BROS. CORP.	10.34
Central Maint. Garage- Motor Veh. Part/A	13-01633	JN SUPPLIES, LLC	226.35
Central Maint. Garage- Motor Veh. Part/A	13-01634	JN SUPPLIES, LLC	462.00
Central Maint. Garage- Motor Veh. Part/A	13-01658	BEYER BROS. CORP.	677.47
Central Maint. Garage- Motor Veh. Part/A	13-01658	BEYER BROS. CORP.	291.72
Central Maint. Garage - Tires & Tubes	13-01521	STORR TRACTOR COMPANY	226.10
Central Maint. Garage - Tires & Tubes	13-01531	MCGRATH MUNICIPAL EQUIPMENT	381.50
Central Maint. Garage - Tires & Tubes	13-01627	COMMERICAL TIRE SERVICE	237.90
Central Maint. Garage - Tires & Tubes	13-01627	COMMERICAL TIRE SERVICE	1,736.00
Health - Contractual Services	22749	SAFE SHREDDING, LLC	50.00
Health - Printing & Binding	22750	PERFECTION PRINTING	105.00
Health - Printing & Binding	22752	PERFECTION PRINTING	35.00
Health - Specialized Services	13-00029	JOHN KANG	270.00
Health - Specialized Services	13-01320	MARJORIE JONES, MD	800.00
Health - Specialized Services	13-01569	VALLEY HEALTH MEDICAL GROUP	270.00
Health - Office Supplies	22742	MGL PRINTING SOLUTIONS	93.00
Health - Office Supplies	22745	STAPLES	89.25
Health - Training Aids & Programs	22743	FAUSTO GARCIA JR.	50.74

Health - Training Aids & Programs	22748	JENNIFER GALARZA	102.93
Health - Meeting, Convention, Conference	22744	NELSON XAVIER CRUZ	57.73
Health - Other Materials & Supplies	22746	TREASURER, STATE OF NJ	85.00
Health - Photo, Blueprint & Developing	13-01050	WELLS FARGO FIN. LEASING	575.36
Health - T.A.S.E. Program	22756	CITY OF ENGLEWOOD	150.00
Health - Adolescent Health	22740	MEDIBADGE INC.	116.85
AID - V.K. Tibbs	13-01681	VINCENTE K. TIBBS CHILD	29,206.50
Recreation - Printing & Binding	13-01360	PASCACK PRESS	280.00
Recreation - Facilities Maintenance	13-01317	BEN SHAFFER & ASSOCIATES	166.32
Recreation - Facilities Maintenance	13-01317	BEN SHAFFER & ASSOCIATES	560.00
Recreation - Facilities Maintenance	13-01317	BEN SHAFFER & ASSOCIATES	51.20
Recreation - Facilities Maintenance	13-01317	BEN SHAFFER & ASSOCIATES	1,056.00
Recreation - Facilities Maintenance	13-01317	BEN SHAFFER & ASSOCIATES	207.00
Recreation - Facilities Maintenance	13-01411	NAUTILUS SWIMMING POOL SU	237.55
Recreation - Facilities Maintenance	13-01411	NAUTILUS SWIMMING POOL SU	340.00
Recreation - Facilities Maintenance	13-01480	AGL WELDING SUPPLY CO.	94.17
Recreation - Facilities Maintenance	13-01480	AGL WELDING SUPPLY CO.	6.48
Recreation - Facilities Maintenance	13-01588	BCI BURKE CO	555.84
Recreation - Specialized Services	19320	DEER PARK WATER	35.96
Recreation - Specialized Services	19320	DEER PARK WATER	22.99
Recreation - Specialized Services	22825	MEGHAN CARROLL	41.00
Recreation - Specialized Services	22835	NYA DARK	41.00
Recreation - Specialized Services	22842	JOSHUA GRIFFIN	41.00
Recreation - Specialized Services	22843	RAHMEL RICHARDSON	41.00
Recreation - Specialized Services	22844	NA'EEM CARTER	41.00
Recreation - Specialized Services	22845	ARMON SADLER	41.00
Recreation - Specialized Services	22847	JAMAYLA SCOTT	41.00
Recreation - Specialized Services	22848	LAURA M. SATTERFIELD	41.00
Recreation - Specialized Services	22850	DEVYNN GILLESPIE	41.00
Recreation - Specialized Services	13-01597	SANI-PURE FOOD LABORATORI	50.00
Recreation - Office Supplies	22840	TENAFLY MOWER SERVICE	59.95
Recreation - Office Supplies	23141	PC WAREHOUSE	136.00
Recreation - Office Supplies	13-01265	STAPLES	12.15
Recreation - Office Supplies	13-01265	STAPLES	-46.68
Recreation - Office Supplies	13-01265	STAPLES	113.71
Recreation - Office Supplies	13-01265	STAPLES	3.00
Recreation - Office Supplies	13-01596	PC WAREHOUSE	160.00
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	349.94
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	726.09
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	755.62
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	314.32
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	524.78
Recreation - Chemicals & Gases	13-00315	ALPINE NATIONAL, INC.	520.80
Recreation - Gas & Electric	13-00937	PUBLIC SERV.ELEC.& GAS CO	2,132.04
Recreation - Water	13-01440	UNITED WATER NEW JERSEY	2,223.68
Recreation - Maps,Flags & Special Items	13-01291	STAPLES	44.46
Recreation - Other Recreation Prog. Cost	22811	BHIMA GADDY	41.00
Recreation - Other Recreation Prog. Cost	22812	JUSTAIN GRIFFIN	41.00
Recreation - Other Recreation Prog. Cost	22836	BRITTANY SHEPARD	41.00
Recreation - Other Recreation Prog. Cost	22837	BRIANNA COYLE	41.00
Recreation - Other Recreation Prog. Cost	22838	VICTOR RIOMANA	41.00
Recreation - Other Recreation Prog. Cost	22849	KYLE SIMMONS	41.00
Recreation - Other Recreation Prog. Cost	23126	ROBIN CORBO	41.00
Recreation - Njrpa Tickets	23139	NJRPA	156.00
Recreation - Njrpa Tickets	13-01400	NJRPA	140.00
Recreation - Pool	13-01606	YWCA OF BERGEN COUNTY	21,903.00
Recreation - Pool	13-01606	YWCA OF BERGEN COUNTY	28,659.50
Recreation - Spring/Fall Soccer	13-01477	CARLOS GOMEZ	990.00
Recreation - Spring/Fall Soccer	13-01477	CARLOS GOMEZ	385.00
Recreation - Indoor Soccer	13-01477	CARLOS GOMEZ	120.00
Recreation - Sunfun	23138	BRANCH BROOK PARK	108.00
Recreation - Sunfun	13-00591	TRANS-ED, INC.	624.00
Recreation - Sunfun	13-00591	TRANS-ED, INC.	480.00
Recreation - Sunfun	13-01349	ROCKVILLE INC	144.00

Recreation - Sunfun	13-01478	WEST POINT TOURS	360.00
Recreation - Sunfun	13-01587	THE FUNPLEX	299.25
Recreation - Football	22810	MARSHA SINGLETON	72.00
Recreation - Football	22814	VICTORIA BANTON PULLEY	37.21
Recreation - Football	23130	RAFAEL J. THOMAS	72.00
Recreation - Football	13-00591	TRANS-ED, INC.	464.00
Recreation - Football	13-00591	TRANS-ED, INC.	480.00
Recreation - Football	13-00591	TRANS-ED, INC.	464.00
Recreation - Football	13-01586	BOLLINGER, INC.	1,374.00
Recreation - Boys Basketball	22827	CALVIN LANG	180.00
Recreation - Boys Basketball	13-01608	MALCOLM LASH	280.00
Recreation - Boys Basketball	13-01609	MOE DAVIS	280.00
Library - Specialized Services	13-01568	VALLEY HEALTH MEDICAL GROUP	135.00
Library - Other Contractual Service	13-01368	FUJITEC SERGE OF NEW YORK	238.54
Library - Books & Other Publications	09866	BRODART CO	33.47
Library - Books & Other Publications	09867	AUDIO EDITIONS	38.67
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	80.94
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	17.17
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	807.53
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	502.55
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	29.71
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	468.45
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	920.50
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	463.52
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	80.57
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	623.57
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	90.09
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	476.96
Library - Books & Other Publications	13-01372	BAKER & TAYLOR-510486	337.57
Library - Books & Other Publications	13-01375	BAKER & TAYLOR-510486	70.55
Library - Books & Other Publications	13-01375	BAKER & TAYLOR-510486	20.08
Library - Books & Other Publications	13-01375	BAKER & TAYLOR-510486	981.24
Library - Books & Other Publications	13-01375	BAKER & TAYLOR-510486	384.77
Library - Books & Other Publications	13-01375	BAKER & TAYLOR-510486	592.16
Library - Books & Other Publications	13-01375	BAKER & TAYLOR-510486	44.58
Library - Books & Other Publications	13-01563	BAKER & TAYLOR-510486	237.74
Library - Books & Other Publications	13-01563	BAKER & TAYLOR-510486	822.24
Library - Books & Other Publications	13-01563	BAKER & TAYLOR-510486	202.60
Library - Books & Other Publications	13-01563	BAKER & TAYLOR-510486	10.35
Library - Books & Other Publications	13-01563	BAKER & TAYLOR-510486	77.62
Library - Books & Other Publications	13-01563	BAKER & TAYLOR-510486	169.11
Library - Books & Other Publications	13-01563	BAKER & TAYLOR-510486	591.04
Library - Books & Other Publications	13-01563	BAKER & TAYLOR-510486	567.38
Library - Books & Other Publications	13-01563	BAKER & TAYLOR-510486	761.59
Library - Books & Other Publications	13-01564	FINDAWAY WORLD, LLC	57.74
Library - Books & Other Publications	13-01564	FINDAWAY WORLD, LLC	269.46
Library - Books & Other Publications	13-01565	ALLIANCE ENTERTAINMENT	117.59
Library - Books & Other Publications	13-01565	ALLIANCE ENTERTAINMENT	72.21
Library - Books & Other Publications	13-01566	BAKER & TAYLOR-510486	29.18
Library - Books & Other Publications	13-01566	BAKER & TAYLOR-510486	59.53
Library - Books & Other Publications	13-01566	BAKER & TAYLOR-510486	40.08
Library - Books & Other Publications	13-01566	BAKER & TAYLOR-510486	339.86
Library - Heating & Lighting	09865	SOUTH JERSEY ENGERGY	10.38
Utilities -Street Lighting -	13-00933	PUBLIC SERV.ELEC.& GAS CO	58,360.67
Utilities -Telephone & Communications	13-00645	AT & T MOBILITY	2,320.02
Utilities -Telephone & Communications	13-00923	AT & T MOBILITY	5,027.16
Utilities -Telephone & Communications	13-01707	SPECTROTEL	13,734.00
Utilities -Water	13-00940	UNITED WATER NEW JERSEY	2,768.58
Utilities -Gas & Electric	13-00936	PUBLIC SERV.ELEC.& GAS CO	22,584.67
Utilities -Gas & Electric	13-01706	HESS CORPORATION	0.00
Utilities -Gas & Electric	13-01706	HESS CORPORATION	15.55
Utilities -Gas & Electric	13-01706	HESS CORPORATION	0.00
Utilities -Gas & Electric	13-01706	HESS CORPORATION	16.64
Utilities -Gas & Electric	13-01706	HESS CORPORATION	0.00

Utilities -Gas & Electric	13-01706	HESS CORPORATION	1.66
Utilities -Gas & Electric	13-01706	HESS CORPORATION	71.05
Utilities -Gas & Electric	13-01706	HESS CORPORATION	109.80
Utilities -Gas & Electric	13-01706	HESS CORPORATION	6.66
Utilities -Gas & Electric	13-01706	HESS CORPORATION	10.51
Utilities -Gas & Electric	13-01706	HESS CORPORATION	23.30
Utilities -Gas & Electric	13-01706	HESS CORPORATION	100.75
Utilities -Gas & Electric	13-01710	PUBLIC SERV.ELEC.& GAS CO	592.15
Utilities -Fire Hydrants	13-00865	UNITED WATER NEW JERSEY	29,753.53
Bcua - Solid Waste Disposal	13-01319	NATURE'S CHOICE CORP	324.33
Bcua - Solid Waste Disposal	13-01319	NATURE'S CHOICE CORP	16,200.00
Bcua - Solid Waste Disposal	13-01319	NATURE'S CHOICE CORP	27,240.00
Bcua - Solid Waste Disposal	13-01321	NATURE'S CHOICE CORP	13,134.60
Bcua - Solid Waste Disposal	13-01321	NATURE'S CHOICE CORP	600.00
Bcua - Solid Waste Disposal	13-01455	NATURE'S CHOICE CORP	1,500.00
Bcua - Solid Waste Disposal	13-01539	NATURE'S CHOICE CORP	7,800.00
Bcua - Solid Waste Disposal	13-01630	NATURE'S CHOICE CORP	600.00
Bcua - Solid Waste Disposal	13-01630	NATURE'S CHOICE CORP	600.00
Bcua - Solid Waste Disposal	13-01631	NATURE'S CHOICE CORP	3,300.00
Municipal Court-Postage	13-01405	NEOPOST	2,404.15
Municipal Court- Printing & Binding	13-01410	TANEUM	213.00
Municipal Court- Specialized Services	13-01396	FOY & SEPLOWITZ, LLC	643.50
Municipal Court- Specialized Services	13-01396	FOY & SEPLOWITZ, LLC	335.50
Municipal Court- Specialized Services	13-01403	HELENE HERBERT, ESQ	275.00
Municipal Court- Specialized Services	13-01404	FRANCIS J. LEDDY JR.	275.00
Municipal Court- Specialized Services	13-01647	FOY & SEPLOWITZ, LLC	319.00
Municipal Court- Specialized Services	13-01647	FOY & SEPLOWITZ, LLC	924.00
Municipal Court- Specialized Services	13-01648	AISHA AH RASUL, ESQ.	8,600.00
Municipal Court-Office Supplies	13-01408	DISCOUNT OFFICE SUPPLY	2,107.87
Municipal Court-Office Supplies	13-01471	GRAMCO	378.00
Municipal Court-Office Supplies	13-01515	DISCOUNT OFFICE SUPPLY	1,702.55
Municipal Court-Meetings & Conventions	20747	BCMCAA	50.00
Municipal Court- Equip. Repair & Maint.	13-01407	NJDEP	106.00
Municipal Court- Translation/Interpreter	13-00216	MUNOZ INTERPRETING	560.00
Municipal Court- Translation/Interpreter	13-00216	MUNOZ INTERPRETING	360.00
Capital Improvement Fund	13-00474	COMMAND RADIO COMMUNICATION	77,558.90
Capital Improvement Fund	13-00475	PROCOMM SYSTEMS INC.	80,000.00
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00338	Boswell Engineering	105.53
02-07 UST REMOVAL	13-01141	T & M Associates	693.48
02-07 UST REMOVAL	13-01143	T & M Associates	852.75
02-07 UST REMOVAL	13-01144	T & M Associates	159.00
02-07 UST REMOVAL	13-01160	Boswell Engineering	5,788.75
03-15 NORDHOFF PLACE & S. VAN BRUNT	12-01800	ZUCCARO & SONS, INC.	138,275.00
06-08 FUEL DISPENSING SYST @ DPW	12-02317	T. R. Weniger, Inc.	22,565.56
09-13 VARIOUS ROAD IMPROVEMENTS	13-01691	KENNETH ALBERT ASSOCIATES	7,768.00
09-13 VARIOUS ROAD IMPROVEMENTS	13-01692	KENNETH ALBERT ASSOCIATES	4,912.00
09-13 VARIOUS MUNICIPAL BLDG IMPROV	12-02406	DICARA, RUBINO ARCHITECTS	146.97
10-18 2010 ROAD IMPROVEMENT PROGRAM	13-01148	ZUCCARO & SONS, INC.	108,819.20
DPW EQUIPMENT 10-28	13-01322	HOFFMAN SERVICES INC.	59,488.50
11-10 ROAD Reconstruction/Replacement	13-01621	M. INGANNAMORTE & SON, INC	10,295.00
11-10 Drainage improvements	13-01536	KENNETH ALBERT ASSOCIATES	3,566.00
11-10 Drainage improvements	13-01693	KENNETH ALBERT ASSOCIATES	9,630.00
Reconstruct Various Rds (b)	13-01348	CICCOLELLA PAVING, INC.	1,785.00
3 Pump Station Generators (f)	13-01341	PIAZZA ENGINEERING	2,683.00
Acq of Trees/Mackay Ice Rink (h)	12-00935	T & M Associates	347.69
Clean Up-Pistol Range, Firehouse, etc.(i)	21565	TREASURER, STATE OF NJ	100.00
Clean Up-Pistol Range, Firehouse, etc.(i)	13-01146	T & M Associates	2,342.00
Clean Up-Pistol Range, Firehouse, etc.(i)	13-01147	T & M Associates	2,301.75
IMPROVTS TO VARIOUS CITY FACILITIES (a)	13-00924	AMERICAN BUSINESS COMMUNICATIO	16,150.00
MISC PURCHASES DPW & FACILITIES (d)	13-00839	HERTRICH FLEET SERVICES, INC	17,093.00
REFUNDING ORDINANCE #12-23 RE: APPEALS	21497	PROFITA & ASSOCIATES, LLC	2,206.67
REFUNDING ORDINANCE #12-23 RE: APPEALS	21497	PROFITA & ASSOCIATES, LLC	2,154.23
REFUNDING ORDINANCE #12-23 RE: APPEALS	21497	PROFITA & ASSOCIATES, LLC	2,649.90
REFUNDING ORDINANCE #12-23 RE: APPEALS	21497	PROFITA & ASSOCIATES, LLC	2,416.36

REFUNDING ORDINANCE #12-23 RE: APPEALS	21497	PROFITA & ASSOCIATES, LLC	2,340.10
REFUNDING ORDINANCE #12-23 RE: APPEALS	23076	THE IRWIN LAW FIRM P.A.	2,934.85
REFUNDING ORDINANCE #12-23 RE: APPEALS	23077	SLAMOVITAS(ET AL),LYNN NEUMANN	4,730.00
REFUNDING ORDINANCE #12-23 RE: APPEALS	23078	MICHAEL I SCHNECK, TRSTE	4,715.33
ROAD RECOSTRUCTION-WEST PALISADES	13-01203	CIFELLI & SON GENERAL CONST.	164,344.78
VARIOUS PARK IMPROVEMENTS	13-01338	TEC-CON CONTRACTORS, INC.	31,389.40
VARIOUS PARK IMPROVEMENTS	13-01512	B. PARKS LANDSCAPING, LLC	16,500.00
VARIOUS PARK IMPROVEMENTS	13-01534	KENNETH ALBERT ASSOCIATES	4,031.00
VARIOUS PARK IMPROVEMENTS	13-01594	GOTTHOLD PAVING, LLC	7,380.00
VARIOUS PARK IMPROVEMENTS	13-01694	KENNETH ALBERT ASSOCIATES	2,723.00
VARIOUS PARK IMPROVEMENTS	13-01695	KENNETH ALBERT ASSOCIATES	1,442.00
VARIOUS PARK IMPROVEMENTS	13-01696	KENNETH ALBERT ASSOCIATES	1,008.00
IMPROVEMENTS TO CITY FACILITIES	13-01150	Arcari & Iovino Architects	5,156.25
IMPROVEMENTS TO CITY FACILITIES	13-01153	RSC ARCHITECTS	14,720.00
IMPROVEMENTS TO CITY FACILITIES	13-01339	GEMROSE UTILITY, LLC	9,756.00
IMPROVEMENTS TO CITY FACILITIES	13-01535	KENNETH ALBERT ASSOCIATES	867.00
IMPROVEMENTS TO CITY FACILITIES	13-01537	KENNETH ALBERT ASSOCIATES	6,384.00
IMPROVEMENTS TO CITY FACILITIES	13-01607	CONNOLLY & HICKEY HISTORICAL	6,610.00
ACQUISITION OF EQUIPMENT	13-01398	STALKER RADAR	27,700.00
ACQUISITION OF EQUIPMENT	13-01398	STALKER RADAR	2,198.00
ACQUISITION OF EQUIPMENT	13-01398	STALKER RADAR	198.00
ACQUISITION OF EQUIPMENT	13-01398	STALKER RADAR	398.00
ACQUISITION OF EQUIPMENT	13-01398	STALKER RADAR	841.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	14.44
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	8.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	8.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	14.44
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	8.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	20.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	20.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	20.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	20.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	21.60
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	23.56
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	12.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	12.00
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	23.56
Adolescent Health - Nj	13-01004	JOURNEYWORKS PUBLISHING	12.00
Special Dep Confiscated Funds	13-01118	EAST/WEST ELECTRICAL	1,200.00
Special Dep Confiscated Funds	13-01382	ARCHITECTURAL MILLWORK MGMT	2,310.00
Special Dep Confiscated Funds	13-01382	ARCHITECTURAL MILLWORK MGMT	3,910.00
Special Dep Confiscated Funds	13-01382	ARCHITECTURAL MILLWORK MGMT	930.00
Special Dep Confiscated Funds	13-01385	E L DESIGN CENTER INC.	750.00
Special Dep Confiscated Funds	13-01390	GLOBAL INDUSTRIAL	419.40
Special Dep Confiscated Funds	13-01415	A FINER TOUCH	4,550.00
Special Dep Confiscated Funds	13-01538	Arcari & Iovino Architects	575.78
Special Dep Confiscated Funds	13-01561	THE RODGERS GROUP, LLC	14,976.00
Special Dep Confiscated Funds	13-01602	DELLY EBANKS	9,600.00
POAA Funds	13-01284	X-RAY IMAGING	4,925.00
Reserve - 4th of July Fireworks	13-01590	INTERNATIONAL FIREWORKS	514.00
Reserve Unemployment	22719	NJ DEPARTMENT OF LABOR	751.50
DOG FUND LICENSES - CITY	22751	NJ DEPT. OF HEALTH	24.60
Certificate Of Occupancy	21598	BLP FAMILY AGENCY	150.00
Sunfun	22839	MICHELLE JONES	112.00
Sunfun	22846	JENNIFER FERREIRA	140.00
Sunfun	23127	SABRINA BASCO-DANIELS	130.00
Sunfun	23128	MAYUMI KUBOTA	255.00
		TOTAL	1,887,649.72

**CITY OF ENGLEWOOD**

**ORDINANCE #13-13**

**AN ORDINANCE AMENDING ORDINANCE NO. 12-10 ESTABLISHING FEES FOR  
LICENSES, PERMITS AND OTHER APPLICATIONS  
WITHIN THE CITY OF ENGLEWOOD**

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

Section 1. The following fees of licenses, permits, and other applications within the City of Englewood, as amended by Ordinance 12-10, are hereby amended as set forth on Schedule A, annexed hereto and made part hereof.

Section 2. All ordinances or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 3. 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 4. This ordinance shall take effect immediately upon passage and publication as required by law.

**CITY OF ENGLEWOOD**

**ORDINANCE #13-13**

**SCHEDULE A**

<b>DESCRIPTION</b>	<b>FEE</b>
<b>RECREATION FACILITIES/ PROGRAMS</b>	
SunFun Day Camp	\$170 Residents per week \$255 Non-Residents per week
SunFun Day Camp -- Late Fee	Residents Full Weekly Rate of \$170 + \$50 Non-Residents Full weekly rate of \$255 + \$50
Travel Baseball	\$125 per season
Tackle Football	\$120 per season
Impact Baseline Test Fee	\$12 per season
Track	\$45 per season
Tennis	\$45 per season
Cheerleading	\$10 per season
Spring/Fall Soccer - Travel	\$90 per season
Spring Soccer – Training	\$60 per season
Indoor Soccer	\$65 per season
Park Permit	\$50 per 2 hours
Senior Happenings	\$35 per person annually
<b>Municipal Swimming Pool</b>	
Membership per person	\$30 per individual per season \$100 annually per immediate family with one (1) guest pass per season
Persons age 60yrs or older	\$5 per individual per season
Daily admission non-members	\$10 weekdays (per day per season) \$15 weekends (per day per season)
Pool Group/ Camp Rates	\$10 weekdays only (per person per day)
<b>Proposed Fees for New Programs</b>	
Archery	\$45 per 8 week session
Food Art	\$95 per 8 week session
Band	\$100 per 8 week session
Vocals	\$100 per 8 week session
Drum Corp	\$100 per 8 week session
Piano	\$120 per 8 week session
Super Hero Training	\$100 per 8 week session
Guitar	\$120 per 8 week session
Team Building	\$99 per 8 week session
Drawing	\$160 per 8 week session
Ceramics	\$130 per 8 week session
Basketball Skills Trainer	\$120 per 8 week session
Basketball Clinics	\$160 per 8 week session
Etiquette Class	\$100 per 8 week session
Toddler Time	\$96 per 8 week session
Basketball Team	\$100 per season (varies from 7-12 weeks)
Violin	\$120 per 8 week session
Kids Yoga	\$120 per 8 week session
Youth Boot Camp	\$120 per 8 week session
Teen Spin	\$120 per 8 week session
Men in Motion Dance	\$100 per 8 week per session
Boxing	\$80 per 8 week session
Hip Hop Dance	\$55 per 8 week session

**Please Note:**

- Englewood Residents that are eligible for the Reduced or Free Lunch Program will qualify for a 40% discount on Englewood Recreation's Football, Track & Field, Basketball and Soccer program fees. Proper documentation of eligibility must be provided at registration.
- Englewood Residents with multiple children who do not qualify for the Reduced or Free Lunch Program will receive a 15% discount on Englewood Recreation's Football, Track & Field, and Soccer program fees.
- Additional programs are subject to fees set by the Instructor/Organization. These programs are not eligible for reduced fees unless the discounts are set by the Instructor/Organization.
- All recreation fees are governed by the sliding fees schedule used by the Englewood Board of Education Reduced or Free Lunch Program.
- The Sun Fun Day Camp discounted rate of \$140 per week per child is available for those Englewood Residents with multiple children who do not qualify for the Reduced or Free Lunch Program.
- Non-resident fees equal the Cost of the Program + Half of the Program Cost.
- Replacement swim membership cards must be purchased at full price. (\$30 individual/\$5 senior)
- Recreation Department policy:
  - Processing Fee \$10 per transaction
  - Late Registration Fee \$10.00 per transaction

**Englewood Recreation Department Refund Policy:**

- All refund requests must be sent directly to the Englewood Recreation Department at least one week prior to the start date of the program.
- A \$10.00 processing fee will be charged for all refunds.
- No refunds will be issued after the start of a program except for one of the following reasons:
  - The program is cancelled by the Englewood Recreation Department.
  - The request is accompanied by a written medical excuse from a Physician.
- There will be absolutely no refunds and/or transfer of funds after a program has ended.
- Any exception to the Englewood Recreation Department Refund Policy is only at the discretion of the instructor and/or the Recreation Director.

**ORDINANCE #13-13**

**AN ORDINANCE AMENDING ORDINANCE NO. 12-10 ESTABLISHING FEES FOR  
LICENSES, PERMITS AND OTHER APPLICATIONS  
WITHIN THE CITY OF ENGLEWOOD**

**RECORD OF VOTE**

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Drakeford		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

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 #13-10**

**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
<b>ADMINISTRATION</b>	
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
<b>DIVISION OF BUILDING, HOUSING, ZONING AND CODE ASSISTANCE</b>	
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
<b>FINANCE DEPARTMENT</b>	
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
<b>PUBLIC WORKS DEPARTMENT</b>	
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
<b>POLICE DEPARTMENT</b>	
Police Chief	\$181,000
Deputy Police Chief	\$154,000

Prosecutor/Assistant City Solicitor	\$ 52,000
Computer Records Analyst	\$ 46,750
<b>FIRE DEPARTMENT</b>	
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
<b>RECREATION DEPARTMENT</b>	
Director of Recreation	\$ 71,000
Facilities Supervisor	\$ 52,000
Program Supervisor	\$ 40,000
<b>MUNICIPAL COURT</b>	
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
<b>OTHER (Assigned to various Departments)</b>	
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: July 23, 2013

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

DATE PUBLISHED IN THE RECORD: July 26, 2013

DATES PUBLIC HEARINGS HELD: August 27, 2013

DATE SECOND READING HELD: August 27, 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**

**ORDINANCE #13-11A**

**BOND ORDINANCE APPROPRIATING \$960,000 FOR ICE ARENA IMPROVEMENTS AND AUTHORIZING THE ISSUANCE OF \$760,000 OF BONDS AND/OR BOND ANTICIPATION NOTES FOR SAID IMPROVEMENTS, AUTHORIZED TO BE UNDERTAKEN IN AND BY THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY**

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

Section 1. The improvement and purpose described in Section 3 of this Bond Ordinance are hereby authorized as a capital improvement to be made or acquired by the City of Englewood, County of Bergen, New Jersey (hereinafter referred to as the "City"). For said improvement or purpose stated in Section 3 hereof, there is hereby appropriated the sum of \$960,000. A down payment of \$200,000 is herein appropriated from the capital improvement fund or other funds of the City as the downpayment for the purposes or improvements authorized herein, in accordance with the provisions of the Local Bond Law (N.J.S.A.40A:2-1 *et seq.*, hereinafter the "Law").

Section 2. For the financing of said obligations and to meet the part of said \$960,000 appropriation not otherwise provided for hereunder, negotiable bonds of the City are hereby authorized to be issued in a principal amount not to exceed \$760,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds, negotiable bond anticipation notes in the principal amount not to exceed \$760,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law. In the event that bonds are issued pursuant to this Ordinance, the aggregate amount of bond anticipation notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and bond anticipation notes issued pursuant to this ordinance shall at any time exceed \$760,000, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such bond anticipation notes then outstanding, at maturity. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed and shall be under the seal of said City and attested as permitted by law. The appropriate City officers are hereby authorized to execute said bond anticipation notes and to issue said notes in such form as may be adopted in conformity with law. The power to determine all matters in connection with this ordinance and also the power to sell said bond anticipation notes, is hereby delegated to the Chief Financial Officer of the City (the "Financial Officer"), who is hereby authorized to sell said bond anticipation notes either at one time or from time to time in the manner provided by law and the Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Financial Officer is authorized and directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of bond anticipation notes pursuant to this ordinance is made, such report to include the principal amount, description, interest rate and maturity of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 3. The improvement hereby authorized and the purpose for which said obligations are to be issued is as follows:

Improvements/Purposes	Estimated Cost	Downpayment (Capital Improvement Fund)/ Insurance Proceeds	Bonds or Notes Authorized	Useful Life (Years)
Ice Arena improvements and repairs including but not limited to roof replacement, steel painting, perimeter netting, flooring, dasher boards, rink netting, and including all costs, improvements, equipment and/or appurtenances necessary therefore and related thereto.	\$960,000	\$200,000	\$760,000	15

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The purpose described in Section 3 of this bond ordinance is not a current expense and is property or an improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose is within the limitations of the Local Bond Law taking into consideration the amount of obligations authorized by this bond ordinance, the period of usefulness is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such Statement shows that the gross debt of the City determined as provided in said Law is increased by this bond ordinance by \$760,000 and obligations authorized and/or hereunder will be within all debt limitations prescribed by said Law.

(d) Amounts not exceeding \$150,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed and permitted under N.J.S.A. 40A:2-20 of the Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimates thereof.

Section 5. Any grant or other moneys received for the purpose described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvement, obligation or acquisition or to payment of the obligation issued pursuant to this ordinance and the amount of the obligations authorized herein for such purpose shall be reduced accordingly.

Section 6. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and, unless paid from other revenues of the City, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation as to rate or amount.

Section 7. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board of the State of New Jersey, Department of Community Affairs, showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local

Government Services, is on file with the City Clerk and is available there for public inspection.

Section 8. The City reasonably expects to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 of this ordinance and paid prior to the issuance of any bonds or notes authorized by this ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the City, pursuant to its budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.150-2(e), and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section 1.148-10 to avoid, in whole or in part, arbitrage yield restrictions or arbitrage rebate requirements.

Section 9. To the extent that any previous ordinance or resolution is inconsistent with or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 10. The provisions of this ordinance are severable. To the extent any clause, phrase, sentence, paragraph or provision of this ordinance shall be declared invalid, illegal, or unconstitutional, the remaining provisions shall continue in full force and effect.

Section 11. This Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**ORDINANCE #13-11A**

**BOND ORDINANCE APPROPRIATING \$960,000 FOR ICE ARENA IMPROVEMENTS AND AUTHORIZING THE ISSUANCE OF \$760,000 OF BONDS AND/OR BOND ANTICIPATION NOTES FOR SAID IMPROVEMENTS, AUTHORIZED TO BE UNDERTAKEN IN AND BY THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY**

**RECORD OF VOTE**

FIRST READING DATE: August 7, 2013

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

DATE PUBLISHED IN THE RECORD: August 12, 2013

DATES PUBLIC HEARINGS HELD: August 27, 2013

DATE SECOND READING HELD: August 27, 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**

**ORDINANCE #13-12**

**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 add to 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 to include as follows:

Nordhoff Place (west of the railroad tracks)      Both Sides      From Cedar Lane to S. Van Brunt Street

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

**ORDINANCE #13-12**

**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: August 7, 2013

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

DATE PUBLISHED IN THE RECORD: August 12, 2013

DATES PUBLIC HEARINGS HELD: August 27, 2013

DATE SECOND READING HELD: August 27, 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 #167-08-27-13

**RESOLUTION IN SUPPORT OF THE ROUTE 4 BRIDGE OVER GRAND AVENUE  
REPLACEMENT PROJECT**

**WHEREAS**, it has been determined that the Route 4 Bridge over Grand Avenue is need of replacement due to its structural deficiency and being functionally obsolete; and

**WHEREAS**, the Federal, State, County and City government entities have consulted on this project and are in agreement as to the work that must be done; and

**WHEREAS**, this project is about to complete its Concept Development phase and will begin the Preliminary Design phase in the Fall of 2013 with a proposed construction date of 2018 again pending funding availability; and

**WHEREAS**, as part of the conditions for the bridge replacement project, the City must pass a resolution supporting the project; and

**WHEREAS**, City representatives as well as residents will meet with the NJ Department of Transportation to ensure that concerns such as safety, traffic, detour routes and other local community concerns regarding this project are clearly understood and addressed; and

**WHEREAS**, the NJ Department of Transportation will develop the detour route that best meets the needs of all roadway users.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, Bergen County, New Jersey, through the passage of this resolution supports the replacement of the Route 4 Bridge over Grand Avenue; and

**BE IT FURTHER RESOLVED** that the City understands the NJ Department of Transportation will coordinate construction staging of the project to minimize the closure of the Route 4 Bridge over Grand Avenue".

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<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 #168-08-27-13

**AUTHORIZE AWARD OF CONTRACT FOR "SUPPLEMENTARY SNOW PLOWING SERVICES"**

**WHEREAS**, sealed bids were received on July 31, 2013 for Supplementary Snow Plowing Services 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 quotation submitted by F. Mauro Builders, located at 151 Walnut Street, Northvale, New Jersey 07647 for a contract commencing on November 1, 2013 and expiring on October 31, 2015 for the sum of \$192,969 per 279 total contract hours was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the Purchasing Agent, can be accepted by the City Council; and

**WHEREAS**, there exists a need for a secondary backup contractor for this work; and

**WHEREAS**, the quotation submitted by M. Ingannamorte & Son, located at 211 LaRoche Avenue, Harrington Park, New Jersey 07640 for the same contract period as aforementioned for the sum of \$194,364 to serve as the secondary backup contractor; and

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

**WHEREAS**, 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 that the bid submitted by F. Mauro Builders, as Primary Contractor and M. Ingannamorte & Son, as Secondary Contractor, 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 by F. Mauro Builders, as Primary Contractor and M. Ingannamorte & Son, as Secondary Contractor, for Supplementary Snow Plowing Services on as needed basis in accordance with the specifications therefore.

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 #169-08-27-13

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ENGLEWOOD  
OPPOSING THE CLOSURE OF THE STATE DEVELOPMENTAL CENTERS**

**WHEREAS**, the residents of the State Developmental Centers, North Jersey Developmental Center (NJDC) and Woodbridge Developmental Center (WDC) are among New Jersey's most vulnerable citizens; and

**WHEREAS**, the City of Englewood is concerned with making sure all individuals with developmental disabilities are safe and well cared for; and

**WHEREAS**, the Task Force on the Closure of State Development Centers issued binding recommendations to close the Woodbridge Developmental Center (WDC) and North Jersey Developmental Center (NJDC) by 2017;

**WHEREAS**, parents, siblings, and supportive family members and aides of the individuals at the NJDC and WDC are Englewood residents; and

**WHEREAS**, the closures would leave northern New Jersey without any developmental centers; and

**WHEREAS**, over 8,000 individuals with developmental disabilities are waiting for residential placement and services in the community; and

**WHEREAS**, most of the residents of NJDC and WDC wish to remain at the centers; and

**WHEREAS**, New Jersey should first secure housing in the community for those on the waiting list before closing NJDC and WDC; and

**WHEREAS**, closing NJDC and WDC will force the residents of the centers to move to a different development center in another region of the state far from family and support or to a group home that may not be the most appropriate setting; and

**WHEREAS**, the closures are expected to have a far reaching economic effects in northern New Jersey with the loss of approximately 1,000 jobs in the Totowa area and 1,200 jobs in the Woodbridge; and

**WHEREAS**, New Jersey should keep open all seven developmental centers and have at least one developmental center in each region of the state.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and the City Council of the City of Englewood strongly disagrees with the recommendations of the Task Force and opposes the closure of the North Jersey and Woodbridge Developmental Centers;

**BE IT FURTHER RESOLVED** the City of Englewood urges the Legislature to request that Governor Christie stop the closures of the North Jersey and Woodbridge Developmental Centers.

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<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 #170-08-27-13

**EXTENSION OF PROFESSIONAL SERVICES CONTRACT WITH BROWN & KEENER**

**WHEREAS**, on April 3, 2012, the City Council adopted a resolution authorizing a contract for professional services to Brown & Keener to prepare the City of Englewood’s Master Plan; and

**WHEREAS**, the funds authorized by this contract were not to exceed \$88,000; and

**WHEREAS**, additional work is needed in regard to Mackay Park and the Professional recreation component of the City’s Master Plan; 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, that Brown & Keener hereby continue work on the Master Plan in connection with the above referenced need at a total cost not to exceed an additional sum of \$10,000.

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

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 #171-08-27-13

**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 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, 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.

**PLENARY RETAIL COMSUMPTION LICENSE #33**

0215-33-017-004

Group B. Holdings LLC (*Inactive*)

*No Address on File*

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 #172-08-27-13

**AUTHORIZE GRANT APPLICATION FOR BERGEN COUNTY OPEN SPACE,  
RECREATION, FARMLAND & HISTORIC PRESERVATION TRUST FUND  
FOR THE MACKAY PARK GATEHOUSE PROJECT**

**WHEREAS**, the Bergen County Historic Preservation Trust Fund of the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund provides grants to municipalities for assistance in the preservation of historic buildings, districts, and sites.

**WHEREAS**, as part of the 2013 application by the City of Englewood to the County of Bergen is the requirement that the applicant must submit a letter of intent to apply for grant funds municipality.

**WHEREAS**, the City of will be submitting a grant application for the preparation of contract documents for the restoration of the exterior of the Mackay Park Gatehouse.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Englewood acknowledges that Englewood is applying to the Bergen County Historic Preservation Trust Fund for a grant in the amount of \$32,000, half of which will be provided by the City of Englewood and half to be provided by the Bergen County Historic Preservation Trust Fund.

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<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.

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

**CITY OF ENGLEWOOD**

**RESOLUTION #173-08-27-13**

**AWARD PROFESSIONAL SERVICES CONTRACT TO CONNOLLY & HICKEY HISTORICAL ARCHITECTS LLC FOR PREPARATION OF DESIGN AND CONTRACT DOCUMENTS FOR MACKAY PARK GATEHOUSE GRANT APPLICATION**

**WHEREAS**, the City of Englewood requires a qualified historical architect to assist the City in obtaining non-construction grant funds for the preparation of design and contract documents for the Exterior Restoration of the Mackay Park Gatehouse through the preparation of grant applications to the Bergen County Historic Preservation Trust Fund; and

**WHEREAS**, Connolly & Hickey is currently preparing a Historic Preservation Plan and a National Register Nomination for the Mackay Park Gatehouse, and the grant requests to Bergen County shall be based on the findings of said Historic Preservation Plan. It is the recommendation of the City Engineer is to award a contract for such services to Connolly & Hickey Historical Architects LLC, P.O. Box 1726, Cranford, NJ 07016 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 that the value of this contract will not exceed \$1,300; and

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

**WHEREAS**, Connolly & Hickey Historical Architects LLC 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

**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 Connolly & Hickey Historical Architects LLC to assist the City in obtaining non-construction grant funds for the preparation of design and contract documents for the Exterior Restoration of the Mackay Park Gatehouse through the preparation of grant applications to the Bergen County Historic Preservation Trust Fund.

**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.

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
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<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 #174-08-27-13

**AUTHORIZING AWARD OF CONTRACT FOR  
VAN NOSTRAND AVENUE DRAINAGE IMPROVEMENTS, PROJECT NUMBER 111329**

**WHEREAS**, sealed bids were received on August 22, 2013 for the Van Nostrand Avenue Drainage Improvements, Project #111329 in accordance with specifications therefore and following public advertisement; and

**WHEREAS**, specifications were sent and responsible bids were received from seven (7) bidders listed on the attached Bid Summary Sheet; and

**WHEREAS**, the bid submitted by Trino Associates, LLC, 354 Verona Way, Paramus, New Jersey 07652 for the sum of \$48,990.00 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**, 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 Trino Associates, 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 Trino Associates, LLC, for the Van Nostrand Avenue Drainage Improvements, Project #111329 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 12-15(d)

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
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Lauren P. Vande Vaarst, RMC  
City Clerk  
City of Englewood