

CITY OF ENGLEWOOD

CITY COUNCIL MEETING

MUNICIPAL COURT 73 S. VAN BRUNT STREET

January 20, 2015 – 7:30 pm

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. RESOLUTION #047-01-28-14      Approve Minutes
- E. RESOLUTION #048-01-28-14      Approve Bills and Claims
- F. SWEARNG-IN                      Police Officer James T. Reed  
   Police Officer Ximena Sarria
- G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS
- H. COMMENTS FROM THE CITY MANAGER
- I. ORDINANCES – INTRODUCTION/FIRST READING:
- J. ORDINANCES – PUBLIC HEARING/SECOND READING:
- K. PUBLIC COMMENT ON AGENDA ITEMS
- L. RESOLUTIONS  
Motion to Adopt Resolutions by Unanimous Consent
  - #049-01-20-15      Appoint Board of Health Members
  - #050-01-20-15      Appoint Recreation Advisory Committee Members
  - #051-01-20-15      Appoint Traffic Advisory Committee Members
  - #052-01-20-15      Appoint Historic Preservation Advisory Committee Members
  - #053-01-20-15      Refunds Due to State Tax Appeals
  - #054-01-20-15      Refunds Due to Disabled Veteran
  - #055-01-20-15      Appointing City Arborist
  - #056-01-20-15      Appointing Consulting City Arborist
  - #057-01-20-15      Award Professional Services Contract to Acacia Financial Group, Inc .to Serve As  
   Financial Advisors for the City of Englewood
  - #058-01-20-15      Requesting Permission for the Dedication by Rider for Ice Arena Donations Pursuant to N.J.S.A.  
   40A:5-29
  - #059-01-20-15      Authorizing an Agreement with the Englewood Economic Development Corporation to Manage the  
   Englewood Business Apprenticeship Program
- M. PRESENTATION                      Mayor Frank Huttie III “State of the City Address”
- N. PUBLIC SESSION
- O. CLOSED SESSION
- P. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #047-01-20-15

RESOLUTION ACCEPTING MINUTES

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

COUNCIL MEETING

December 16, 2014

COUNCIL WORKSHOP MEETING

December 16, 2014

January 14, 2015

ANNUAL ORGANIZATION MEETING

January 6, 2015

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.

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

CITY OF ENGLEWOOD

RESOLUTION #048-01-20-15

**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 \$7,944,192.86.

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.

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

City of Englewood		PREPAID BILLS & CLAIMS	1/20/2015
Department/Account	P.O.	Vendor Name	Amount
City Manager - Specialized Services	14-03070	ENGLEWOOD COMMEMORATIVE COUNCI	1,976.95
City Manager - Meeting,Convention,Conf.	24734	PETTY CASH/ FINANCE DEPT.	79.73
City Manager - Meeting,Convention,Conf.	24734	PETTY CASH/ FINANCE DEPT.	29.00
City Manager - Meeting,Convention,Conf.	14-03201	TIMOTHY DACEY	11.07
City Manager - Meeting,Convention,Conf.	14-03201	TIMOTHY DACEY	33.00
City Manager - Meeting,Convention,Conf.	14-03201	TIMOTHY DACEY	53.30
City Manager - Meeting,Convention,Conf.	14-03201	TIMOTHY DACEY	47.27
City Manager - Meeting,Convention,Conf.	14-03201	TIMOTHY DACEY	10.00
Finance - Travel Allowance	14-03189	RONALD AMORINO	346.00
Community Dev- S Dean Street Parking Lot	14-03073	PUBLIC SERV.ELEC.& GAS CO	7,676.26
Police Dept - Meeting,Convention,Conf.	25027	PETTY CASH/ POLICE DEPT.	30.00
Police Dept - Vehicular Equipment	25027	PETTY CASH/ POLICE DEPT.	50.00
Police Dept- Other Equipment	25027	PETTY CASH/ POLICE DEPT.	11.73
Terminal Leave	14-03187	DANETTE ADAMS	23,326.10
Utilities -Street Lighting -	14-03076	PUBLIC SERV.ELEC.& GAS CO	3,894.99
Utilities -Water	14-03072	UNITED WATER NEW JERSEY	1,800.41
Utilities -Gas & Electric	14-03071	SOUTH JERSEY ENGERGY	160.99
Utilities -Gas & Electric	14-03071	SOUTH JERSEY ENGERGY	939.99
Utilities -Gas & Electric	14-03074	PUBLIC SERV.ELEC.& GAS CO	4,635.25
Utilities -Gas & Electric	14-03075	PUBLIC SERV.ELEC.& GAS CO	36,162.86
Utilities -Gas & Electric	14-03077	DIRECT ENERGY BUSINESS	4,458.43
Utilities -Gas & Electric	14-03078	DIRECT ENERGY BUSINESS	0.00
Utilities -Gas & Electric	14-03078	DIRECT ENERGY BUSINESS	0.00
Utilities -Gas & Electric	14-03078	DIRECT ENERGY BUSINESS	3,880.57
Statutory Expenditures -Dcrp Contributio	14-03267	CITY OF ENGLEWOOD	121.76
Statutory Expenditures -Dcrp Contributio	14-03268	CITY OF ENGLEWOOD	121.76
Statutory Expenditures -Dcrp Contributio	14-03269	CITY OF ENGLEWOOD	121.76
Statutory Expenditures -Dcrp Contributio	14-03270	CITY OF ENGLEWOOD	121.76
Statutory Expenditures -Dcrp Contributio	14-03271	CITY OF ENGLEWOOD	121.76
Statutory Expenditures -Dcrp Contributio	14-03272	CITY OF ENGLEWOOD	421.76
Municipal Court- Specialized Services	14-03198	AISHA AH RASUL, ESQ.	16,737.50
Reserve For Tax Appeals	14-03302	LAW OFFICE OF NATHAN P WOLF	2,055.35
Reserve For Tax Appeals	14-03303	LAW OFFICE OF NATHAN WOLF	1,980.34
Reserve For Tax Appeals	14-03303	LAW OFFICE OF NATHAN WOLF	3,028.76
Reserve For Tax Appeals	14-03303	LAW OFFICE OF NATHAN WOLF	4,124.90
Reserve For Tax Appeals	14-03303	LAW OFFICE OF NATHAN WOLF	2,365.00
Reserve For Tax Appeals	14-03303	LAW OFFICE OF NATHAN WOLF	2,477.00
Reserve For Tax Appeals	14-03303	LAW OFFICE OF NATHAN WOLF	3,771.00
Reserve For Tax Appeals	14-03304	SKOLOFF & WOLFE, P.C.	3,485.33
Reserve For Tax Appeals	14-03304	SKOLOFF & WOLFE, P.C.	5,605.74
Reserve For Tax Appeals	14-03304	SKOLOFF & WOLFE, P.C.	8,918.42
Reserve For Tax Appeals	14-03304	SKOLOFF & WOLFE, P.C.	11,817.77
Reserve For Tax Appeals	14-03305	SKOLOFF & WOLFE, P.C.	1,000.71
Reserve For Tax Appeals	14-03305	SKOLOFF & WOLFE, P.C.	955.46
Reserve For Tax Appeals	14-03306	SKOLOFF & WOLFE, P.C	2,239.59
Reserve For Tax Appeals	14-03306	SKOLOFF & WOLFE, P.C	4,325.18
Reserve For Tax Appeals	14-03306	SKOLOFF & WOLFE, P.C	7,421.37
Reserve For Tax Appeals	14-03306	SKOLOFF & WOLFE, P.C	10,249.83
#13-011A ICE ARENA IMPROVEMENTS	14-03245	TESTAMERICA LABORATORIES	490.00
ORD #04-24 FACILITY IMPROVEMENTS	21575	PUBLIC SERV.ELEC.& GAS CO	9,983.88
Special Dep-Misc Rev-Recreatio	24732	VICTORIA BANTON PULLEY	100.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	12,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	4,500.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	5,200.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	6,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	35,300.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	110,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	7,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	25,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	6,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	110,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	6,500.00

Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	9,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	1,500.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	3,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	20,000.00
Special Dep Tax Sale Premium	14-03174	TTLBL,LLC	18,000.00
Special Dep Tax Sale Premium	14-03175	ISAAC MORADI	400.00
Special Dep Tax Sale Premium	14-03175	ISAAC MORADI	400.00
Special Dep Tax Sale Premium	14-03176	US BANK/CUST BV001 TRUST	4,000.00
Special Dep Tax Sale Premium	14-03176	US BANK/CUST BV001 TRUST	3,000.00
Special Dep Tax Sale Premium	14-03177	USBANK CUST FOR PC4 FIRSTTRUST	4,500.00
Special Dep Tax Sale Premium	14-03177	USBANK CUST FOR PC4 FIRSTTRUST	8,200.00
Special Dep Tax Sale Premium	14-03178	MTAG SERVICES AS CUSTODIAN	15,000.00
Special Dep Tax Sale Premium	14-03178	MTAG SERVICES AS CUSTODIAN	48,000.00
Special Dep Tax Sale Premium	14-03178	MTAG SERVICES AS CUSTODIAN	90,000.00
Special Dep Tax Sale Premium	14-03188	USBANK C/F TOWER DBW IV	3,900.00
Special Dep Tax Sale Premium	14-03246	USBANK CUST FOR BV001 TRUST	5,400.00
Special Dep Tax Sale Premium	14-03247	USBANK CUST FOR PC4 FIRSTTRUST	1,000.00
Special Dep Tax Sale Premium	14-03273	MTAG CUST ALTERNA FUNDING LLC	13,000.00
Special Dep Tax Sale Premium	14-03276	USBANK CUST FOR PC4 FIRSTTRUST	3,700.00
Special Dep Tax Sale Premium	14-03277	TTLBL,LLC	21,000.00
Special Dep Tax Sale Premium	14-03278	TTLBL,LLC	20,000.00
Special Dep Tax Sale Premium	14-03279	ISAAC MORADI	5,900.00
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	2,690.34
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	1,469.85
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	2,224.26
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	4,219.33
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	8,495.64
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	27,414.58
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	8,196.44
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	4,365.14
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	6,941.64
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	1,524.67
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	9,990.70
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	2,084.88
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	2,269.57
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	1,060.52
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	956.22
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	2,184.29
Reserve - Tax Sale/Lien Redemption	14-03174	TTLBL,LLC	1,722.66
Reserve - Tax Sale/Lien Redemption	14-03175	ISAAC MORADI	1,215.88
Reserve - Tax Sale/Lien Redemption	14-03175	ISAAC MORADI	1,275.78
Reserve - Tax Sale/Lien Redemption	14-03175	ISAAC MORADI	334.30
Reserve - Tax Sale/Lien Redemption	14-03175	ISAAC MORADI	94.46
Reserve - Tax Sale/Lien Redemption	14-03176	US BANK/CUST BV001 TRUST	420.16
Reserve - Tax Sale/Lien Redemption	14-03176	US BANK/CUST BV001 TRUST	5,726.73
Reserve - Tax Sale/Lien Redemption	14-03177	USBANK CUST FOR PC4 FIRSTTRUST	1,617.53
Reserve - Tax Sale/Lien Redemption	14-03177	USBANK CUST FOR PC4 FIRSTTRUST	2,354.99
Reserve - Tax Sale/Lien Redemption	14-03178	MTAG SERVICES AS CUSTODIAN	1,837.93
Reserve - Tax Sale/Lien Redemption	14-03178	MTAG SERVICES AS CUSTODIAN	7,060.58
Reserve - Tax Sale/Lien Redemption	14-03178	MTAG SERVICES AS CUSTODIAN	9,106.19
Reserve - Tax Sale/Lien Redemption	14-03178	MTAG SERVICES AS CUSTODIAN	7,871.67
Reserve - Tax Sale/Lien Redemption	14-03188	USBANK C/F TOWER DBW IV	7,963.89
Reserve - Tax Sale/Lien Redemption	14-03246	USBANK CUST FOR BV001 TRUST	1,038.78
Reserve - Tax Sale/Lien Redemption	14-03247	USBANK CUST FOR PC4 FIRSTTRUST	848.16
Reserve - Tax Sale/Lien Redemption	14-03273	MTAG CUST ALTERNA FUNDING LLC	8,857.57
Reserve - Tax Sale/Lien Redemption	14-03274	JANIS TORRES	951.99
Reserve - Tax Sale/Lien Redemption	14-03275	JANIS TORRES	955.28
Reserve - Tax Sale/Lien Redemption	14-03276	USBANK CUST FOR PC4 FIRSTTRUST	1,329.79
Reserve - Tax Sale/Lien Redemption	14-03277	TTLBL,LLC	6,130.94
Reserve - Tax Sale/Lien Redemption	14-03278	TTLBL,LLC	2,028.75
Reserve - Tax Sale/Lien Redemption	14-03279	ISAAC MORADI	32,893.64
Payroll Agency	24370	JODI DEMAIO	1,482.58
Payroll Agency	24371	JUNG EUN LEE	418.06
Payroll Agency	24372	CHRISTOPHER SARACENO	1,365.33

Payroll Agency	24373	JUNG EUN LEE	108.39
Payroll Agency	24374	PRISCILLA LEWIS	1,079.46
Payroll Agency	24375	ANDREW TAYLOR	959.69
Payroll Agency	25426	CATHERINE E. WOLVERTON	2,198.62
Payroll Agency	25427	JOSEPH NAEM	810.58
Payroll Agency	25428	TREVOR FOU DY	834.14
Payroll Agency	25429	STEPHEN TAYLOR	810.58
Payroll Agency	25430	TYLER KADEMIAN	834.16
Payroll Agency	25431	JOSEPH E. MADDOLIN	834.15
Payroll Agency	25432	GIOVANNA GALLUZZO	100.00
Payroll Agency	14-03164	LOCAL #108 RWDSU	1,596.30
Payroll Agency	14-03165	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	14-03166	IAFF #3260	2,220.00
Payroll Agency	14-03167	IAFF #3263	1,300.00
Payroll Agency	14-03168	IAFF 3260	3,566.28
Payroll Agency	14-03169	NATIONAL GUARDIAN LIFE	317.40
Payroll Agency	14-03170	PBA LOCAL #216	6,240.00
Payroll Agency	14-03171	PBA LOCAL #216 - DENTAL	6,823.00
Payroll Agency	14-03172	TEAMSTERS LOCAL UNION #11	2,869.00
Payroll Agency	14-03173	DELTA DENTAL	1,788.59
Payroll Agency	14-03183	VISION SERVICE PLAN	574.84
Payroll Agency	14-03184	PRUDENTIAL RETIREMENT	1,195.00
Payroll Agency	14-03185	THE EQUITABLE	15,760.18
Payroll Agency	14-03186	ICMA	200.00
Payroll Agency	14-03266	PUBLIC EMP.RETIREMENT SYS	25,738.98
Payroll Agency	14-03291	LOCAL #108 RWDSU	1,596.30
Payroll Agency	14-03292	TEAMSTERS LOCAL UNION #11	2,804.00
Payroll Agency	14-03293	PBA LOCAL #216	6,240.00
Payroll Agency	14-03294	PBA LOCAL #216 - DENTAL	6,823.00
Payroll Agency	14-03295	IAFF #3260	2,220.00
Payroll Agency	14-03296	IAFF #3263	1,300.00
Payroll Agency	14-03297	IAFF 3260	3,506.92
Payroll Agency	14-03298	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	14-03299	NATIONAL GUARDIAN LIFE	317.40
Payroll Agency	14-03300	DELTA DENTAL	1,788.59
Payroll Agency	15-00003	VISION SERVICE PLAN	574.84
Payroll Agency	15-00004	PRUDENTIAL RETIREMENT	344.98
Res'V Developers Trust-Accutr	14-03182	David & Jody Rochwarger	1,330.00
Res'V Developers Trust-Accutr	14-03248	FLAT ROCK BROOK NATURE	1,939.09
Res'V Developers Trust-Accutr	14-03249	Frederic Companies	1,939.37
Res'V Developers Trust-Accutr	14-03250	1 West Forest Ave	1,637.76
Res'V Developers Trust-Accutr	14-03251	KBB Contractors, Inc.	120.08
Res'V Developers Trust-Accutr	14-03252	DWIGHT-ENGLEWOOD SCHOOL	8,433.38
Res'V Developers Trust-Accutr	14-03253	Lexus of Englewood	1,990.45
Res'V Developers Trust-Accutr	14-03254	Mary Frances Bonney	2,850.61
Res'V Developers Trust-Accutr	14-03255	MAMMON, ANTHONY & MI	8,601.40
Res'V Developers Trust-Accutr	14-03256	KPZ Contracting, LLC	300.04
Res'V Developers Trust-Accutr	14-03257	A 1 ffordable Construction,Inc	70.01
Res'V Developers Trust-Accutr	14-03258	DANISHEFSKY, PHILIP & PEGGY	281.11
Res'V Developers Trust-Accutr	14-03259	60 Honeck Street, LLC	12,731.13
Res'V Developers Trust-Accutr	14-03260	David Perla/Jody Rochwarger	400.80
Res'V Developers Trust-Accutr	14-03261	Adriel A. & Candace G Gonzalez	60.25
Res'V Developers Trust-Accutr	14-03262	Ilana H. & Stuart V. Goldberg	600.49
Res'V Developers Trust-Accutr	14-03263	Adam & Dana Sasouness	80.09
Res'V Developers Trust-Accutr	14-03264	Kadri Mizo	26.70
Res'V Developers Trust-Accutr	14-03265	KENNETH ALBERT ASSOCIATES	60,966.67
S Dean St Parking Garage Fees- Daily's	14-03079	NODDLE DEVELOPMENT CO.	2,918.15
S Dean St Parking Garage Fees- Daily's	14-03079	NODDLE DEVELOPMENT CO.	3,117.70
S Dean St Parking Garage Fees- Daily's	14-03079	NODDLE DEVELOPMENT CO.	3,267.95
S Dean St Parking Garage Fees- Daily's	14-03079	NODDLE DEVELOPMENT CO.	3,886.93
S Dean St Parking Garage Fees- Monthly's	14-03079	NODDLE DEVELOPMENT CO.	1,555.20
S Dean St Parking Garage Fees- Monthly's	14-03079	NODDLE DEVELOPMENT CO.	4,892.40
S Dean St Parking Garage Fees- Monthly's	14-03079	NODDLE DEVELOPMENT CO.	6,739.20
S Dean St Parking Garage Fees- Monthly's	14-03079	NODDLE DEVELOPMENT CO.	191.70

Due To/From Dog Trust	14-03288	CITY OF ENGLEWOOD	11,305.25
Due To/From Current	14-03316	CITY OF ENGLEWOOD	2,500,000.00
Due To/From Current	14-03316	CITY OF ENGLEWOOD	2,078.79
Prospective Assessment Funded	14-03311	CITY OF ENGLEWOOD	650,000.00
Prospective Assessment Funded	14-03311	CITY OF ENGLEWOOD	130,000.00
Due To/From Current	14-03318	CITY OF ENGLEWOOD	281,461.90
Due To/From General Capital	14-03315	CITY OF ENGLEWOOD	2,200,000.00
Special Dep-Confiscated Fd (DEA/Justice)	14-03314	CITY OF ENGLEWOOD	195,000.00
			7,220,819.25

City of Englewood		BILLS & CLAIMS		1/20/2015
Department/Account	P.O.	Vendor Name	Amount	
City Manager - Specialized Services	25152	RUTH SORBANELLI	343.40	
City Manager - Specialized Services	14-03202	ENGLEWOOD PARCEL	36.30	
City Manager - Specialized Services	14-03202	ENGLEWOOD PARCEL	236.00	
City Manager - Specialized Services	14-03204	BRODERICK'S FLOWERS	143.94	
City Manager - Memberships	14-03113	NJLM	1,904.00	
City Manager - Food & Drugs	25151	ARIELLE GREENBAUM SAPOSH	16.04	
Purchasing - Printing & Binding	14-03163	MGL PRINTING SOLUTIONS	380.00	
Human Resources - Printing & Binding	14-02867	SHARP BUSINESS SYSTEMS	31.57	
Human Resources - Office Equip. - Service	14-01367	DISCOVERY BENEFITS	43.00	
Human Resources - Specialized Services	22446	GIOVANNA GALLUZZO	30.00	
Human Resources - Specialized Services	22446	GIOVANNA GALLUZZO	15.00	
Human Resources - Specialized Services	22447	SCHWAAB, INC.	37.36	
Human Resources - Meeting, Convention, Conf.	25151	ARIELLE GREENBAUM SAPOSH	5.00	
Mayor & Council - Printing & Binding	14-03112	CURRY COPY CENTER	595.00	
Mayor & Council - Specialized Services	14-03203	Dean Street Greenery	2,355.00	
City Clerk - Advertising	14-02893	NORTH JERSEY MEDIA GROUP	379.14	
City Clerk - Advertising	14-03310	NORTH JERSEY MEDIA GROUP	2,700.09	
City Clerk - Printing & Binding	14-02866	SHARP BUSINESS SYSTEMS	19.87	
City Clerk - Office Equipment	14-01055	WELLS FARGO FIN. LEASING	368.50	
City Clerk - Election Costs	14-03205	DEBORAH L. FEHRE, RMC	900.00	
City Clerk - Food & Drugs	24731	MANHATTAN BAGEL	143.07	
Finance - Specialized Services	14-01403	ADP, INC.	32.00	
Finance - Specialized Services	14-02966	ADP, INC.	877.60	
Finance - Office Supplies	14-02803	STAPLES	12.90	
Data Processing - Printing & Binding	14-03110	MGL PRINTING SOLUTIONS	784.00	
Data Processing - Printing & Binding	14-03110	MGL PRINTING SOLUTIONS	83.00	
Data Processing - Specialized Services	14-00656	TIME WARNER CABLE-BERGEN	12.85	
Tax Collector - Office Supplies	14-02803	STAPLES	120.89	
Tax Collector - Office Supplies	14-03150	STAPLES	74.64	
Tax Assessor - Other Contractual Service	14-00739	REALTY APPRAISAL CO.	5,250.00	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	1,380.00	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	2,221.45	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	80.74	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	225.00	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	633.00	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	5,100.00	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	1,275.00	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	1,374.70	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	3,077.90	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	1,884.15	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	14,645.85	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	1,275.00	
Community Dev - Specialized Services	14-01963	PARK MOBILE USA, INC	240.40	
Community Dev - Specialized Services	14-03312	MILLENNIUM STRATEGIES	3,000.00	
Community Dev - S Dean Street Parking Lot	14-03148	VENTEK INTERNATIONAL	2,685.00	
Community Dev - S Dean Street Parking Lot	14-03148	VENTEK INTERNATIONAL	122.76	
Community Dev - S Dean Street Parking Lot	14-03211	ADVANCED SECURITY SYSTEMS	480.00	
Community Dev - S Dean Street Parking Lot	14-03285	PUBLIC SERV.ELEC.& GAS CO	1,850.35	
Community Dev - S Dean Street Parking Lot	14-03313	UNITED WATER NEW JERSEY	83.51	
Planning And Land Use - Specialized Serv	14-03107	LAURA A. CARUCCI, CSR,RPR	250.00	
Planning And Land Use - Specialized Serv	14-03107	LAURA A. CARUCCI, CSR,RPR	250.00	
Planning And Land Use - Specialized Serv	14-03107	LAURA A. CARUCCI, CSR,RPR	250.00	
Planning And Land Use - Specialized Serv	14-03107	LAURA A. CARUCCI, CSR,RPR	250.00	
Planning And Land Use - Specialized Serv	14-03107	LAURA A. CARUCCI, CSR,RPR	0.00	
Planning And Land Use - Specialized Serv	14-03108	LAURA A. CARUCCI, CSR,RPR	250.00	
Planning And Land Use - Specialized Serv	14-03108	LAURA A. CARUCCI, CSR,RPR	250.00	
Planning And Land Use - Specialized Serv	14-03109	LAURA A. CARUCCI, CSR,RPR	250.00	
Planning And Land Use - Specialized Serv	14-03109	LAURA A. CARUCCI, CSR,RPR	250.00	
Code Enforcement - Specialized Services	24427	JOSEPH CAPPUCCINO	840.00	
Code Enforcement - Specialized Services	24427	JOSEPH CAPPUCCINO	40.70	
Code Enforcement - Equip.Repair & Maint.	14-02915	CLASSIC BODY WORKS	1,198.90	
General Insurance	14-02654	CLASSIC BODY WORKS	3,086.14	
General Insurance	14-02962	CLASSIC BODY WORKS	11,158.63	
General Insurance	14-03242	MAYWOOD'S MARKETPLACE	564.85	
Workers Compensation	14-03162	GARDEN STATE MUNICIPAL	11,011.59	
Workers Compensation	14-03162	GARDEN STATE MUNICIPAL	2,947.00	

Workers Compensation	14-03162	GARDEN STATE MUNICIPAL	303.00
Police Dept - Postage	14-00582	PURCHASE POWER	208.99
Police Dept - Vehicular Repair & Maint.	23850	ATLANTIC TOWING & RECOVERY	85.00
Police Dept - Vehicular Repair & Maint.	14-02654	CLASSIC BODY WORKS	1,827.14
Police Dept - Vehicular Repair & Maint.	14-03132	ENGLEWOOD CAR WASH	218.60
Police Dept - Vehicular Repair & Maint.	14-03133	GOODYEAR AUTO SERVICE CTR	261.95
Police Dept - Vehicular Repair & Maint.	14-03133	GOODYEAR AUTO SERVICE CTR	274.39
Police Dept - Vehicular Repair & Maint.	14-03133	GOODYEAR AUTO SERVICE CTR	59.95
Police Dept - Office Equipment - Service	23872	SAFE SHREDDING, LLC	94.50
Police Dept - Office Equipment - Service	25028	SAFE SHREDDING, LLC	94.50
Police Dept - Specialized Services	14-01888	LEXIS NEXIS/SEISINT	146.60
Police Dept - Specialized Services	14-03135	STARR FLOOR COVERING	856.50
Police Dept - Specialized Services	14-03238	METROPOLITAN CNTR FOR FORENSIC	450.00
Police Dept - Specialized Services	14-03238	METROPOLITAN CNTR FOR FORENSIC	450.00
Police Dept - Specialized Services	14-03239	HOLY NAME HOSPITAL	60.00
Police Dept - Specialized Services	14-03239	HOLY NAME HOSPITAL	60.00
Police Dept - Other Contractual Service	14-02757	DUPLITRON	232.16
Police Dept - Other Contractual Service	14-03137	BUSINESS SYSTEMS UNLIMITED	1,336.37
Police Dept - Other Contractual Service	14-03149	BUSINESS SYSTEMS UNLIMITED	1,411.19
Police Dept - Other Contractual Service	14-03149	BUSINESS SYSTEMS UNLIMITED	2,284.94
Police Dept - Other Contractual Service	14-03149	BUSINESS SYSTEMS UNLIMITED	475.00
Police Dept - Other Contractual Service	14-03149	BUSINESS SYSTEMS UNLIMITED	729.85
Police Dept - Other Contractual Service	14-03191	BUSINESS SYSTEMS UNLIMITED	829.00
Police Dept - Other Contractual Service	14-03191	BUSINESS SYSTEMS UNLIMITED	224.99
Police Dept - Other Contractual Service	14-03191	BUSINESS SYSTEMS UNLIMITED	175.45
Police Dept - Other Contractual Service	14-03191	BUSINESS SYSTEMS UNLIMITED	375.00
Police Dept - Office Supplies	14-02836	STAPLES	368.70
Police Dept - Office Supplies	14-02836	STAPLES	13.70
Police Dept - Office Supplies	14-02836	STAPLES	6.56
Police Dept - Office Supplies	14-02836	STAPLES	-6.56
Police Dept - Office Supplies	14-03080	STAPLES	501.69
Police Dept - Office Supplies	14-03080	STAPLES	35.49
Police Dept - Office Supplies	14-03080	STAPLES	34.70
Police Dept - Office Supplies	14-03130	STAPLES	124.11
Police Dept - General Hardware & Tools	23862	SHAW'S COMPLETE SECURITY	11.22
Police Dept - Meeting, Convention, Conf.	14-02897	NECI 911	985.00
Police Dept - Uniforms & Accessories	25026	ARACELLY VANEGAS-PATINO	53.10
Police Dept - Uniforms & Accessories	14-02676	TASER INTERNATIONAL	776.64
Police Dept - Uniforms & Accessories	14-03208	VINDAN, INC.	1,683.50
Police Dept - Office Equipment	14-03128	PORTER LEE CORP	194.00
Police Dept - Office Equipment	14-03136	MATTHEW DE LA ROSA	200.00
Police Dept - Other Equipment	14-03093	PROCOMM SYSTEMS INC.	750.00
Police Dept - Motor Fuel & Lubricants	14-03134	RACHLES/MICHELES CO.	1,322.95
Police Dept - Telephone & Telegraph	14-03097	VERIZON WIRELESS	1,043.05
Police Dept - Telephone & Telegraph	14-03192	VERIZON WIRELESS	380.93
Police Dept - Equipment Repair & Maint.	14-03092	Allan Briteway	4,186.60
Police Dept - Equipment Repair & Maint.	14-03092	Allan Briteway	319.74
Police Dept - Equipment Repair & Maint.	14-03095	CITY OF ENGLEWOOD	131.00
Police Dept - Equipment Repair & Maint.	14-03209	PROCOMM SYSTEMS INC.	300.00
Police Dept - Chemicals & Gases	14-02887	AGL INHALATION THERAPY CO	411.20
Police Dept - Chemicals & Gases	14-03098	AGL INHALATION THERAPY CO	333.84
Police Dept - Chemicals & Gases	14-03199	AGL INHALATION THERAPY CO	424.64
Police Dept - Detectives' Expense	23873	DASH MEDICAL GLOVES	59.90
Fire Dept - Vehicular Repair & Maintenance	14-02840	KIKI'S SHOWROOM	350.00
Fire Dept - Specialized Services	14-02079	Time Equipment Corp	1,050.00
Fire Dept - Motor Vehicle Part/Accessory	24457	UNITED MOTOR PARTS, INC.	23.88
Fire Dept - General Hardware & Tools	14-02823	FREMGEN'S POWER EQUIP.	111.00
Fire Dept - General Hardware & Tools	14-02823	FREMGEN'S POWER EQUIP.	116.00
Fire Dept - General Hardware & Tools	14-02823	FREMGEN'S POWER EQUIP.	80.00
Fire Dept - Office Equipment	14-01829	SHARP ELECTRONICS CORP	152.71
Fire Dept - Office Equipment	14-02827	PC WAREHOUSE	349.00
Fire Dept - Office Equipment	14-02827	PC WAREHOUSE	35.00
Fire Dept - Office Equipment	14-02827	PC WAREHOUSE	35.00
Fire Dept - Office Equipment	14-02827	PC WAREHOUSE	9.95
Fire Dept - Office Equipment	14-02827	PC WAREHOUSE	14.95
Fire Dept - Office Equipment	14-02827	PC WAREHOUSE	14.95
Fire Dept - Office Equipment	14-02827	PC WAREHOUSE	5.95
DPW Administration - Specialized Services	14-01402	ADP, INC.	502.81
DPW Administration - Meeting, Conv., Conf	14-02807	RUTGERS UNIVERSITY	1,157.00

DPW Administration- Care Of Individuals	24598	HOLY NAME HOSPITAL	110.00
Shade Tree - Specialized Services	14-03118	WILLIAM R. COMERY, LLC	570.00
Shade Tree - Specialized Services	14-03126	WILLIAM R. COMERY, LLC	855.00
Sewer Maint - Facilities Maint.	14-03111	CAMPBELL FOUNDRY COMPANY	1,336.00
Sewer Maint - Facilities Maint.	14-03111	CAMPBELL FOUNDRY COMPANY	160.00
Sewer Maint- Specialized Services	14-03086	ABLE TEX SEWER ROOTER	1,450.00
Sewer Maint - Other Contractual Service	14-03087	GENERAL SEWER SERVICE	1,600.00
Sewer Maint - Other Contractual Service	14-03116	BERGEN PROTECTIVE SYSTEMS	1,614.00
Sewer Maint - General Hardware & Tools	24597	SILVER MASON SUPPLY	64.00
Sewer Maint - General Hardware & Tools	24597	SILVER MASON SUPPLY	32.00
Sewer Maint - Other Materials & Supplies	24942	BENJAMIN BROS.	66.42
Sanitation - Emergency & Safety Supplies	24596	CCP INDUSTRIES	121.50
Bldg & Grounds - Facilities Maint.	24599	A & C LAWN SPRINKLERS	150.00
Bldg & Grounds - Facilities Maint.	24901	DODGE OF PARAMUS	90.40
Bldg & Grounds - Facilities Maint.	24921	BENJAMIN BROS.	54.06
Bldg & Grounds - Facilities Maint.	25014	BENJAMIN BROS.	54.96
Bldg & Grounds - Facilities Maint.	14-02720	KNOX COMPANY	384.00
Bldg & Grounds - Facilities Maint.	14-02720	KNOX COMPANY	26.00
Bldg & Grounds - Facilities Maint.	14-03085	CAMPBELL FIRE PROTECTION	1,523.00
Bldg & Grounds - Facilities Maint.	14-03119	POW-R-SAVE, INC.	471.12
Bldg & Grounds - Facilities Maint.	14-03119	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	14-03119	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	14-03121	EAGLE PAINT & WALLPAPER	182.48
Bldg & Grounds - Facilities Maint.	14-03124	EAST/WEST ELECTRICAL	350.50
Bldg & Grounds - Facilities Maint.	14-03125	HORIZON PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	14-03125	HORIZON PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	14-03301	QUALITY COOLING CORP.	13,290.00
Bldg & Grounds - Specialized Services	14-03117	SERVPRO OF TEANECK/ENGLEWOOD	6,881.41
Bldg & Grounds - Specialized Services	14-03117	SERVPRO OF TEANECK/ENGLEWOOD	5,265.91
Bldg & Grounds - Janitorial/Laundry Supp	14-03083	AMERICAN PAPER TOWEL CO.	732.50
Bldg & Grounds - Janitorial/Laundry Supp	14-03083	AMERICAN PAPER TOWEL CO.	363.75
Bldg & Grounds - Emergency & Safety Supp	24669	LAWSON PRODUCTS, INC.	89.09
Construct. & Fac. Main - Contractual	14-01476	BEST CLEANING BUILDING SERV.	2,550.00
Construct. & Fac. Main Facilities Maint.	24593	AIREACTOR INC.	132.50
Construct. & Fac. Main - General Hw&Tool	14-02855	MATERA'S NURSEY	370.08
Construct. & Fac. Main - Horticultural S	14-03088	SUNDEN'S STONE POINT FARM	1,743.04
Central Maint. Garage - Vehicular Repair	14-03152	SANITATION EQUIP. CORP.	6,317.26
Central Maint. Garage - Vehicular Repair	14-03152	SANITATION EQUIP. CORP.	239.81
Central Maint. Garage - Vehicular Repair	14-03152	SANITATION EQUIP. CORP.	877.85
Central Maint. Garage - Vehicular Repair	14-03156	GEORGE'S GARAGE	1,547.85
Central Maint. Garage - Other Cont. Serv	14-03039	HOFFMAN SERVICES INC.	600.00
Central Maint. Garage - General Hw & Too	14-03154	BENJAMIN BROS.	171.48
Central Maint. Garage - Motor Fuel & Lub	14-03047	DAVID WEBER OIL COMPANY	737.25
Central Maint. Garage- Motor Veh. Part/A	24663	UNITED MOTOR PARTS, INC.	87.78
Central Maint. Garage- Motor Veh. Part/A	24663	UNITED MOTOR PARTS, INC.	32.94
Central Maint. Garage- Motor Veh. Part/A	24663	UNITED MOTOR PARTS, INC.	19.98
Central Maint. Garage- Motor Veh. Part/A	24663	UNITED MOTOR PARTS, INC.	-72.00
Central Maint. Garage- Motor Veh. Part/A	24883	METROPOLITAN RUBBER CO.IN	121.50
Central Maint. Garage- Motor Veh. Part/A	24885	MIELE AUTO PARTS	31.06
Central Maint. Garage- Motor Veh. Part/A	24885	MIELE AUTO PARTS	89.60
Central Maint. Garage- Motor Veh. Part/A	24898	METROPOLITAN RUBBER CO.IN	150.73
Central Maint. Garage- Motor Veh. Part/A	24903	UNITED MOTOR PARTS, INC.	144.27
Central Maint. Garage- Motor Veh. Part/A	24903	UNITED MOTOR PARTS, INC.	28.92
Central Maint. Garage- Motor Veh. Part/A	24903	UNITED MOTOR PARTS, INC.	-72.00
Central Maint. Garage- Motor Veh. Part/A	24904	UNITED MOTOR PARTS, INC.	22.93
Central Maint. Garage- Motor Veh. Part/A	24906	UNITED MOTOR PARTS, INC.	30.01
Central Maint. Garage- Motor Veh. Part/A	24906	UNITED MOTOR PARTS, INC.	36.45
Central Maint. Garage- Motor Veh. Part/A	24906	UNITED MOTOR PARTS, INC.	-60.00
Central Maint. Garage- Motor Veh. Part/A	24977	METROPOLITAN RUBBER CO.IN	150.73
Central Maint. Garage- Motor Veh. Part/A	24990	UNITED MOTOR PARTS, INC.	132.28
Central Maint. Garage- Motor Veh. Part/A	25005	UNITED MOTOR PARTS, INC.	47.45
Central Maint. Garage- Motor Veh. Part/A	14-02749	GEORGE'S GARAGE	1,500.00
Central Maint. Garage- Motor Veh. Part/A	14-02858	CAMBRIA COMPANIES	200.00
Central Maint. Garage- Motor Veh. Part/A	14-03030	AUTOMOTIVE BRAKE CO	285.38
Central Maint. Garage- Motor Veh. Part/A	14-03030	AUTOMOTIVE BRAKE CO	229.74
Central Maint. Garage- Motor Veh. Part/A	14-03030	AUTOMOTIVE BRAKE CO	-215.48
Central Maint. Garage- Motor Veh. Part/A	14-03031	BEYER BROS. CORP.	378.35
Central Maint. Garage- Motor Veh. Part/A	14-03031	BEYER BROS. CORP.	719.23
Central Maint. Garage- Motor Veh. Part/A	14-03031	BEYER BROS. CORP.	709.44

Central Maint. Garage- Motor Veh. Part/A	14-03031	BEYER BROS. CORP.	-100.00
Central Maint. Garage- Motor Veh. Part/A	14-03033	UNITED MOTOR PARTS, INC.	599.99
Central Maint. Garage- Motor Veh. Part/A	14-03033	UNITED MOTOR PARTS, INC.	155.19
Central Maint. Garage- Motor Veh. Part/A	14-03033	UNITED MOTOR PARTS, INC.	355.49
Central Maint. Garage- Motor Veh. Part/A	14-03033	UNITED MOTOR PARTS, INC.	-317.90
Central Maint. Garage- Motor Veh. Part/A	14-03037	MIELE AUTO PARTS	216.99
Central Maint. Garage- Motor Veh. Part/A	14-03037	MIELE AUTO PARTS	301.08
Central Maint. Garage- Motor Veh. Part/A	14-03037	MIELE AUTO PARTS	-61.64
Central Maint. Garage- Motor Veh. Part/A	14-03040	METROPOLITAN RUBBER CO.IN	196.00
Central Maint. Garage- Motor Veh. Part/A	14-03042	ROGO FASTENER CO	196.08
Central Maint. Garage- Motor Veh. Part/A	14-03043	STANDARD SPRINGS, INC.	810.60
Central Maint. Garage- Motor Veh. Part/A	14-03043	STANDARD SPRINGS, INC.	496.00
Central Maint. Garage- Motor Veh. Part/A	14-03048	CHRYSLER,JEEP,DODGE OF PARAMUS	195.20
Central Maint. Garage- Motor Veh. Part/A	14-03049	UNITED MOTOR PARTS, INC.	192.85
Central Maint. Garage- Motor Veh. Part/A	14-03049	UNITED MOTOR PARTS, INC.	217.64
Central Maint. Garage- Motor Veh. Part/A	14-03050	CLIFFSIDE BODY CORP	1,008.22
Central Maint. Garage- Motor Veh. Part/A	14-03050	CLIFFSIDE BODY CORP	862.73
Central Maint. Garage- Motor Veh. Part/A	14-03050	CLIFFSIDE BODY CORP	339.90
Central Maint. Garage- Motor Veh. Part/A	14-03050	CLIFFSIDE BODY CORP	770.26
Central Maint. Garage- Motor Veh. Part/A	14-03050	CLIFFSIDE BODY CORP	-70.54
Central Maint. Garage- Motor Veh. Part/A	14-03052	FOLEY INC.	399.42
Central Maint. Garage- Motor Veh. Part/A	14-03151	H.A. DEHART & SON	305.19
Central Maint. Garage- Motor Veh. Part/A	14-03151	H.A. DEHART & SON	822.64
Central Maint. Garage- Motor Veh. Part/A	14-03151	H.A. DEHART & SON	339.42
Central Maint. Garage- Motor Veh. Part/A	14-03153	FOLEY INC.	1,835.00
Central Maint. Garage- Motor Veh. Part/A	14-03153	FOLEY INC.	-553.00
Central Maint. Garage- Motor Veh. Part/A	14-03158	VAN DINE'S FOUR WHEEL	832.00
Central Maint. Garage- Motor Veh. Part/A	14-03158	VAN DINE'S FOUR WHEEL	1,090.00
Central Maint. Garage- Motor Veh. Part/A	14-03158	VAN DINE'S FOUR WHEEL	110.00
Central Maint. Garage- Motor Veh. Part/A	14-03159	CLIFFSIDE BODY CORP	366.36
Central Maint. Garage- Motor Veh. Part/A	14-03160	MOMAR INC	184.68
Central Maint. Garage- Motor Veh. Part/A	14-03161	MIELE AUTO PARTS	259.60
Central Maint. Garage - Tires & Tubes	14-03034	COMMERICAL TIRE SERVICE	535.75
Central Maint. Garage - Tires & Tubes	14-03034	COMMERICAL TIRE SERVICE	2,312.75
Central Maint. Garage - Tires & Tubes	14-03155	COMMERICAL TIRE SERVICE	81.50
Central Maint. Garage - Tires & Tubes	14-03155	COMMERICAL TIRE SERVICE	1,428.00
Central Maint. Garage - Tires & Tubes	14-03155	COMMERICAL TIRE SERVICE	500.77
Central Maint. Garage - Tires & Tubes	14-03155	COMMERICAL TIRE SERVICE	1,446.00
Health - Contractual Services	24522	JUNGLE LASERS, LLC	20.00
Health - Contractual Services	14-02891	BUSINESS SYSTEMS UNLIMITED	520.00
Health - Contractual Services	14-02891	BUSINESS SYSTEMS UNLIMITED	59.99
Health - Printing & Binding	24525	PERFECTION PRINTING	65.00
Health - Specialized Services	14-01325	MARJORIE JONES, MD	400.00
Health - Specialized Services	14-01339	RICHARD A. LUSTGARTEN	2,500.00
Health - Office Supplies	24509	STAPLES	13.60
Health - Office Supplies	24509	STAPLES	51.44
Health - Office Supplies	24514	STAPLES	154.61
Health - Office Supplies	24524	STAPLES	68.00
Health - Uniforms & Accessories	14-01998	FITRITE UNIFORM CO	145.00
Health - Uniforms & Accessories	14-01998	FITRITE UNIFORM CO	57.49
Health - Uniforms & Accessories	14-01998	FITRITE UNIFORM CO	57.49
Health - Uniforms & Accessories	14-01998	FITRITE UNIFORM CO	26.60
Health - Uniforms & Accessories	14-01998	FITRITE UNIFORM CO	28.80
Health - Other Materials & Supplies	14-01274	DEER PARK WATER	1.98
Health - Food & Drugs	24519	GLASS GARDENS, INC.	5.69
Health - Food & Drugs	24519	GLASS GARDENS, INC.	62.28
Health - Photo, Blueprint & Developing	14-01113	WELLS FARGO FIN. LEASING	575.36
Recreation - Printing & Binding	14-03123	ENGLEWOOD PARCEL	199.00
Recreation - General Hardware & Tools	14-03144	VINDAN, INC.	599.00
Recreation - Office Equipment	14-02863	SHARP ELECTRONICS	188.66
Recreation - Gas & Electric	14-02071	PUBLIC SERV.ELEC.& GAS CO	2,991.17
Recreation - Gas & Electric	14-03105	SOUTH JERSEY ENGERGY	46.46
Recreation - Gas & Electric	14-03105	SOUTH JERSEY ENGERGY	0.01
Recreation - Gas & Electric	14-03146	SOUTH JERSEY ENGERGY	448.07
Recreation - Gas & Electric	14-03146	SOUTH JERSEY ENGERGY	66.65
Recreation - Gas & Electric	14-03146	SOUTH JERSEY ENGERGY	419.73
Recreation - Gas & Electric	14-03146	SOUTH JERSEY ENGERGY	237.80
Recreation - Telephone & Telegraph	14-00348	TIME WARNER CABLE-BERGEN	79.95
Recreation - Ice Skating	14-02662	CAG ONE SKATE SHARPENERS	247.00

Recreation - Ice Skating	14-02873	DANIEL CSILLAG	560.00
Recreation - Ice Skating	14-02889	PERFECTION KNIFE GRINDING	27.00
Recreation - Ice Skating	14-02889	PERFECTION KNIFE GRINDING	27.00
Recreation - Ice Skating	14-02889	PERFECTION KNIFE GRINDING	27.00
Recreation - Ice Skating	14-02894	ACME PLASTCS, INC	1,600.00
Recreation - Ice Skating	14-02910	SUBURBAN PROPANE	126.61
Recreation - Ice Skating	14-02914	RINK SYSTEMS	919.80
Recreation - Ice Skating	14-03131	GRAINGER	1,178.47
Recreation - Ice Skating	14-03141	SUBURBAN PROPANE	155.22
Recreation - Ice Skating	14-03142	MCI EASTERN SECURITY SYSTEMS	479.88
Recreation - Ice Skating	14-03147	COLEEN DAUB	560.00
Recreation - Ice Skating	14-03200	UPS SUPPLY CHAIN SOLUTIONS	34.25
Recreation - Ice Skating	14-03244	RESURFIX INC.	718.70
Recreation - Ice Skating	15-00001	VEVED FRUMER	72.32
Recreation - Ice Skating	15-00002	KENNETH KATZ	544.47
Recreation - Football	14-03140	CROWN TROPHY - RIVER EDGE	1,750.00
Recreation - Boys Basketball	24770	BAUER SPORT SHOP	52.00
Library - Facilities Maintenance	14-03222	SANDER MECHANICAL SERVICE	448.00
Library - Facilities Maintenance	14-03222	SANDER MECHANICAL SERVICE	1,703.78
Library - Other Contractual Service	09878	RICKY M. HERNANDEZ	40.70
Library - Other Contractual Service	09879	SID S. MOTAGHI	40.70
Library - Other Contractual Service	09880	DAVID EARL MARKS	40.70
Library - Other Contractual Service	09881	JENNIFER COHEN	40.70
Library - Other Contractual Service	09883	NATALIA A. OLIVER	40.70
Library - Other Contractual Service	14-03219	FUJITEC SERGE OF NEW YORK	250.02
Library - Other Contractual Service	14-03220	T & R ALARM SYSTEMS INC.	174.49
Library - Other Contractual Service	14-03226	STATEWIDE SANITATION SERVICES	1,355.00
Library - Books & Other Publications	14-03221	WORLD BOOK INC.	556.99
Library - Books & Other Publications	14-03221	WORLD BOOK INC.	1,898.00
Library - Books & Other Publications	14-03223	ALLIANCE ENTERTAINMENT	1,005.04
Library - Books & Other Publications	14-03223	ALLIANCE ENTERTAINMENT	1,713.79
Library - Books & Other Publications	14-03223	ALLIANCE ENTERTAINMENT	833.61
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	390.27
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	33.37
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	254.59
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	952.60
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	15.07
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	688.99
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	188.06
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	1,120.34
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	3,651.47
Library - Books & Other Publications	14-03224	BAKER & TAYLOR-510486	2,820.33
Library - Books & Other Publications	14-03225	BOOKPAGE	300.00
Library - Books & Other Publications	14-03227	FINDAWAY WORLD, LLC	327.20
Library - Books & Other Publications	14-03228	AUDIO EDITIONS	748.36
Library - Books & Other Publications	14-03230	LEADERSHIP DIRECTORIES, INC.	465.00
Library - Books & Other Publications	14-03231	RECORDED BOOKS	25.00
Library - Books & Other Publications	14-03231	RECORDED BOOKS	1,949.97
Library - Books & Other Publications	14-03233	INFOBASE LEARNING	3,971.76
Library - Books & Other Publications	14-03236	LEARNINGEXPRESS, LLC	2,111.00
Library - Books & Other Publications	14-03237	HANYANG BOOK PLUS	1,440.00
Library - Office Supplies	14-03214	Office Concepts Group	213.10
Library - Office Supplies	14-03232	VILLAGE OFFICE SUPPLY	354.87
Library - Office Supplies	14-03232	VILLAGE OFFICE SUPPLY	170.60
Library - Janitorial/Laundry Supplies	14-03215	AMERICAN PAPER TOWEL CO.	223.36
Library - Other Equipment	14-03213	BEST BUY	235.47
Library - Heating & Lighting	14-03229	PUBLIC SERV.ELEC.& GAS CO	4,297.08
Utilities -Street Lighting -	14-03281	PUBLIC SERV.ELEC.& GAS CO	78,441.99
Utilities -Street Lighting -	14-03282	PUBLIC SERV.ELEC.& GAS CO	4,263.75
Utilities -Telephone & Communications	14-01400	AT & T MOBILITY	1,933.23
Utilities -Telephone & Communications	14-01401	AT & T MOBILITY	2,439.38
Utilities -Telephone & Communications	14-03309	SPECTROTEL	13,859.55
Utilities -Water	14-03287	UNITED WATER NEW JERSEY	3,466.11
Utilities -Gas & Electric	14-03283	PUBLIC SERV.ELEC.& GAS CO	7,609.62
Utilities -Gas & Electric	14-03284	PUBLIC SERV.ELEC.& GAS CO	11,747.65
Utilities -Gas & Electric	14-03286	PUBLIC SERV.ELEC.& GAS CO	4,830.13
Utilities -Fire Hydrants	14-03289	UNITED WATER NEW JERSEY	29,757.91
Bcua - Solid Waste Disposal	14-02859	NATURE'S CHOICE CORP	2,400.00
Bcua - Solid Waste Disposal	14-02859	NATURE'S CHOICE CORP	1,350.00

Bcua - Solid Waste Disposal	14-03099	BCUA	58,016.05
Bcua - Solid Waste Disposal	14-03099	BCUA	2,791.47
Bcua - Solid Waste Disposal	14-03122	NATURE'S CHOICE CORP	1,650.00
Bcua - Leaf Disposal Site	14-03122	NATURE'S CHOICE CORP	2,400.00
Bcua - Leaf Disposal Site	14-03127	NATURE'S CHOICE CORP	5,720.00
Municipal Court- Specialized Services	14-02878	FOY & SEPLOWITZ, LLC	275.00
Municipal Court- Specialized Services	14-02878	FOY & SEPLOWITZ, LLC	275.00
Municipal Court- Specialized Services	14-02878	FOY & SEPLOWITZ, LLC	308.00
Municipal Court- Specialized Services	14-02878	FOY & SEPLOWITZ, LLC	462.00
Municipal Court- Specialized Services	14-03193	JOSEPH A. RAIA	1,276.00
Municipal Court- Specialized Services	14-03194	FOY & SEPLOWITZ, LLC	275.00
Municipal Court- Specialized Services	14-03194	FOY & SEPLOWITZ, LLC	456.50
Municipal Court- Specialized Services	14-03196	LOUIS G. DeANGELIS, LLC	1,012.00
Municipal Court- Equip. Repair & Maint.	14-02880	GRAMCO	264.95
Municipal Court- Translation/Interpreter	14-02879	LEGAL INTERPRETERS, LLC	245.00
City Manager - Specialized Services	22445	NJMVC	150.00
Health - Printing & Binding	24531	PERFECTION PRINTING	37.00
10-18 VARIOUS ROAD IMPROVEMENTS	14-01528	KENNETH ALBERT ASSOCIATES	5,466.00
Clean Up-Pistol Range, Firehouse, etc.(i)	13-01147	T & M Associates	6,402.51
Clean Up-Pistol Range, Firehouse, etc.(l)	13-01147	T & M Associates	6,456.11
ACQUISIT OF MISC ITEMS VARIOUS DEPTS (c)	14-03101	PROCOMM SYSTEMS INC.	2,950.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01982	PEAK ENVIRONMENTAL INC	263.75
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01987	T & M Associates	3,059.90
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01988	T & M Associates	545.91
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01988	T & M Associates	48.08
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	835.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	668.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01990	T & M Associates	83.61
IMPROVEMENTS TO CITY FACILITIES	14-01740	REMINGTON & VERNICK ENGRS	4,041.25
IMPROVEMENTS TO CITY FACILITIES	14-01740	REMINGTON & VERNICK ENGRS	2,695.00
IMPROVEMENTS TO CITY FACILITIES	14-02770	RSC ARCHITECTS	2,316.00
IMPROVEMENTS TO CITY FACILITIES	14-02770	RSC ARCHITECTS	2,316.00
IMPROVEMENTS TO CITY FACILITIES	14-02770	RSC ARCHITECTS	3,541.00
ORD #14-16 CURB & SIDEWALK	14-01984	DIAMOND CONSTRUCTION	139,624.98
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	14,631.50
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	4,643.00
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	1,595.75
ORD #14-16 SANITARY SEWER	14-03010	KENNETH ALBERT ASSOCIATES	786.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02697	Arcari & Iovino Architects	750.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02697	Arcari & Iovino Architects	1,500.00
Municipal Alliance- Prev Years	24532	DEBORAH BALDWIN	389.50
Bioterrorism Sub-Grant	14-02864	GRAINGER	1,222.80
Public Health Priority Fund	24510	GRAINGER	61.20
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	39.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	39.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	20.00
Public Health Priority Fund	14-02918	JOURNEYWORKS PUBLISHING	35.80
Adolescent Health - Nj	24515	ORIENTAL TRADING	164.34
Special Dep-Misc Rev-Recreatio	14-03100	GLASS GARDENS, INC.	74.52
Special Dep-Misc Rev-Recreatio	14-03100	GLASS GARDENS, INC.	160.78
Special Dep-Misc Rev-Recreatio	14-03100	GLASS GARDENS, INC.	56.82
Special Dep-Confiscated Fd (DEA/Justice)	14-02549	G.T.B.M. INC.	5,728.31
Special Dep Charitable Causes	14-02830	VITTORIO'S PIZZERIA	322.60
SPEC DEPOS-CONFISCATED FDS(DHS/TREASURY)	14-02622	DATA-LINK ASSOCITES, INC	4,542.15
Raffles License	23073	FLAT ROCK BROOK NATURE	20.00
Marriage Licenses- State	24528	TREASURER, STATE OF NJ	1,275.00

Burial Permit- State	24527	TREASURER, STATE OF NJ	5.00
Other Recreation Programs	24766	MATAJI ENTERPRISES, INC.	50.00
Other Recreation Programs	24769	GLASS GARDENS, INC.	8.53
Other Recreation Programs	24772	MATAJI ENTERPRISES, INC.	25.00
Youth At Risk	24764	PAMELA BENLOULOU	105.00
Building - Dca Fees	24426	NJ DEPT.OF COMMUNITY AFF.	6,550.41
			723,373.61

CITY OF ENGLEWOOD

RESOLUTION #049-01-20-15

APPOINT BOARD OF HEALTH MEMBERS

**BE IT RESOLVED**, by the City Council of the City of Englewood, Bergen County, State of New Jersey; that the following appointment is confirmed to the Board of Health for the following term:

Ketsia Alerte Sadler, 143 Tenafly Road, Apartment 5A, be reappointed as a member to a three-year term commencing January 1, 2015 and expiring December 31, 2017.

Aliza B. Solomon, D.O., 163 Rockwood Place, be appointed as a member to a three-year term commencing January 1, 2015 and expiring December 31, 2017.

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 #050-01-20-15

APPOINT RECREATION ADVISORY COMMITTEE MEMBERS

**BE IT RESOLVED**, by the City Council of the City of Englewood, Bergen County, State of New Jersey; that the following appointments are confirmed to the Recreation Advisory Committee for the following terms:

Betty Griffin, 208 Warren Street, be reappointed as a member to a three-year term expiring December 31, 2017.

Magalye Matos, 304 Rosemont Place, be reappointed as a member to a three-year term commencing January 1, 2015 and expiring December 31, 2017.

Horace Ragbir, 51 W. Hamilton Avenue, be appointed as a member to a one-year term commencing January 1, 2015 and expiring December 31, 2015.

Pastor Jovan Davis, 20 Cross Street, be appointed as a member to a three-year term commencing January 1, 2015 and expiring December 31, 2015.

Marc Forman, 275 Engle Street, appointed as City Council Liaison to a one-year term commencing January 1, 2015 and expiring December 31, 2015.

Appointing Jeffrey Richardson, 312 Central Avenue, to serve as Chairman of the Recreation Advisory Committee commencing January 1, 2015 and expiring December 31, 2015.

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 #051-01-20-15

**APPOINT TRAFFIC ADVISORY COMMITTEE MEMBERS**

**BE IT RESOLVED**, by the City Council of the City of Englewood, Bergen County, State of New Jersey; that the following appointments are confirmed to the Traffic Advisory Committee for the following terms:

Shirley Smith, 374 W. Palisade Avenue, be reappointed as a member to a three-year term commencing January 1, 2015 and expiring December 31, 2017.

Jordan Comet, 463 Cape May Street, be appointed as a member to a three-year term commencing January 1, 2015 and expiring December 31, 2017.

Ron Strobel MD, 226 Chestnut Street, be appointed as a member to fulfill an unexpired one-year term commencing January 1, 2015 and expiring December 31, 2015.

Michael Cohen, 181 Madison Avenue, appointed as City Council Liaison to a one-year term commencing January 1, 2015 and expiring December 31, 2015.

Appointing David Popkin, 303 Tenafly Road, to serve as Secretary of the Traffic Advisory Committee commencing January 1, 2015 and expiring December 31, 2015.

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

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

CITY OF ENGLEWOOD

RESOLUTION #052-01-20-15

APPOINT HISTORIC PRESERVATION ADVISORY COMMITTEE MEMBERS

**BE IT RESOLVED**, by the City Council of the City of Englewood, Bergen County, State of New Jersey; that the following appointments are confirmed to the Historic Preservation Advisory Committee for the following terms:

Will Lee, 163 W. Demarest Avenue, reappointed as a Class B member to a four-year term commencing January 1, 2015 and expiring December 31, 2018.

Norman Davis, 68 Dwight Place, Apt. A, reappointed as a Class C member to a four-year term commencing January 1, 2015 and expiring December 31, 2018.

Thomas Monroe, 178 Liberty Road, #4, be appointed as a Class A member to a four-year term commencing January 1, 2015 and expiring December 31, 2018.

Richard Bennett, 290 Katherine Street, be appointed as a Class C, Alternate #1 member to a two-year term commencing January 1, 2015 and expiring December 31, 2016.

Eva Ponerros, 287 Oakwood Road, reappointed as a Class C, Alternate #2 member to a two-year term commencing January 1, 2015 and expiring December 31, 2016.

<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 #053-01-20-15

REFUNDS DUE TO STATE TAX APPEALS

**WHEREAS**, a judgment has been received from the Tax Court of New Jersey for the following Block and Lots in the City of Englewood; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, that the Chief Financial Officer be and he is hereby authorized to refund overpayment of the property taxes in the amount of \$75,819.75 for said years due to successful tax court judgments.

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

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 #054-01-20-15

**REFUNDS DUE TO DISABLED VETERAN**

**WHEREAS**, Mr. Frederick Shepard, has filed an application for a Property Tax Exemption for a Disabled Veteran with proper supporting documentation thus making him eligible for an exemption on property taxes as of May 19, 2014.

**WHEREAS**, Mr. Shepard having satisfied his property tax obligations for the 2<sup>nd</sup>, 3<sup>rd</sup>, & 4<sup>th</sup> quarters of 2014 and now reflects an overpayment of \$3,535.99.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Englewood, County of Bergen, State of New Jersey, hereby authorize the Chief Financial Officer to issue a check in the amount of \$3,535.99 to Mr. Frederick Shepard, 313 W Hudson Avenue, Englewood, New Jersey , also known as Block 107, Lot 21; and,

**BE IT FINALLY RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

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 #055-01-20-15

APPOINTING CITY ARBORIST

**WHEREAS**, the City of Englewood requires the services of a certified Arborist whose duties will include conducting the Hazard-Health Assessment, detailed tree inspections, reporting and staff training of the City's trees as well as other services required to be performed by an Arborist; and

**WHEREAS**, on the recommendation of the Director of Public Works, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to William R. Comery, LLC, Licensed Tree Expert, with offices at 285 Fairview Avenue, Paramus, NJ 07652 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 William R. Comery, LLC will be paid on an as-needed basis at an hourly rate of \$95.00 per hour, and that the value of this contract will not exceed \$17,500 in the 2015 operating year; and

**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, Bergen County, State of New Jersey that a professional services contract is hereby awarded to William R. Comery, LLC to provide professional arborist services, and the City Manager is hereby authorized to execute and attest to an agreement between the City of Englewood and William R. Comery, LLC.

**BE IT FURTHER RESOLVED**, that a copy of the within resolution, together with a copy of the Agreement 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.

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 #056-01-20-15

**APPOINTING CONSULTING CITY ARBORIST**

**WHEREAS**, the Environmental Commission and the Green Team of the City of Englewood received a grant from the State of New Jersey in 2010 in the amount of \$10,000 and the City of Englewood authorized a contribution of an additional \$10,000, in "in kind" services to the project via Resolution # 145-07-06-10; and in conjunction with this grant the City of Englewood needs to rewrite its Forestry Management Plan, conduct both a City Tree Inventory and Hazard-Health Assessment of the City's trees; and

**WHEREAS**, the City of Englewood requires the services of a certified Arborist whose duties will include providing planning and support services relative to updating the City's Community Forestry Management Plan, Preparation of Urban Forest Assessment (Phase One Street Tree Inventory), and establishment of standard details, specifications and planting lists to support the proper management of Englewood's Urban Forest; and

**WHEREAS**, on the recommendation of the Director of Public Works, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Paul Cowie & Associates with offices at 11N. Beverwyck Road, Lake Hiawatha, NJ 07034 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 this contract shall be provided for based upon a negotiated lump sum fee on a project by project basis and that the value of this contract will not exceed \$17,500 in the 2015 operating year; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, Bergen County, State of New Jersey that a professional services contract is hereby awarded to Paul Cowie & Associates to provide professional arborist services, and the City Manager is hereby authorized to execute and attest to an agreement between the City of Englewood and Paul Cowie & Associates.

**BE IT FURTHER RESOLVED**, that a copy of the within resolution, together with a copy of the Agreement 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.

<i>COUNCIL</i>	<i>MOTION</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
<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 #057-01-20-15**

**AWARD PROFESSIONAL SERVICES CONTRACT TO ACACIA FINANCIAL GROUP, INC. TO  
SERVE AS FINANCIAL ADVISORS FOR THE CITY OF ENGLEWOOD**

**WHEREAS**, the City of Englewood has the need for professional financial advisors and to assist in issuing long term debt to replace some short term notes in early 2015. The scope of work will include:

- Bond Issuances and Structuring
- Cash-flow/ Rate Modeling
- Market Monitoring
- Debt Management policy
- Rating Strategies
- Credit Enhancement

**WHEREAS**, on the recommendation of the City Manager, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Acacia Financial Group, Inc., 601 Route 73 North, Suite 206, Marlton, New Jersey 08053 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

**WHEREAS**, the City Manager has determined the value of this contract for the scope of services as stated above and in the attached proposal, is not to exceed \$17,500,000 for a one-year contract;

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, Bergen County, State of New Jersey that a professional services contract is hereby awarded to Acacia Financial Group, Inc to serve as professional financial advisors for the City of Englewood;

**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>
<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 #058-01-20-15**

**REQUESTING PERMISSION FOR THE DEDICATION BY RIDER  
FOR ICE ARENA DONATIONS PURSUANT TO N.J.S.A. 40A:5-29**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

**WHEREAS**, N.J.S.A. 40A:5-29. provides for receipt of bequests, legacies and gifts by the city to provide for the operation costs to administer this act; and

**WHEREAS**, N.J.S.A. 40A:5-29 provides the dedicated revenues anticipated from the following are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

Ice Arena Donations;

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

1. The City of Englewood Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for:

Ice Arena Donations

as per N.J.S.A. 40A:5-29.

2. The City Clerk of the City of Englewood, County of Bergen is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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

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

**CITY OF ENGLEWOOD**

**RESOLUTION #059-01-20-15**

**AUTHORIZING AN AGREEMENT WITH THE  
ENGLEWOOD ECONOMIC DEVELOPMENT CORPORATION  
TO MANAGE THE ENGLEWOOD BUSINESS APPRENTICESHIP PROGRAM**

**WHEREAS**, the City of Englewood wishes to develop an apprenticeship program for Englewood residents entering their junior and senior years of high school; and

**WHEREAS**, the purpose of the program is to recruit and work with local businesses to provide summer employment and/or apprenticeship opportunities for Englewood residents entering their junior and senior years of High School, and to provide said students with opportunities to learn and develop business management and employment skills; and

**WHEREAS**, the City of Englewood wishes to have the Englewood Economic Development Corporation manage this program;

**NOW, THEREFORE, BE IT RESOLVED** that the City of Englewood will enter into an Agreement with the Englewood Economic Development Corporation to manage the Englewood Business Apprenticeship Program, a summer enrichment program for Englewood residents entering junior and senior years of high school subject to the following terms and conditions:

1. The Englewood Economic Development Corporation will manage in cooperation with the Englewood Chamber of Commerce, the Englewood Business Apprenticeship Program to recruit local businesses in order to provide employment and/or apprenticeship opportunities for the participants in the Program;

2. Each student participating in the program shall be required to work twenty five (25) hours each week, and in addition thereto shall be required to attend two (2) hours of workshops each week on specific business management and employment skills. Students shall be selected by a Committee comprised of members of the Englewood Economic Development Corporation and the Englewood Chamber of Commerce whose selection criteria shall be designed to identify students most likely to benefit from the program;

3. The program will begin Monday, June 29, 2015 and conclude on Friday, August 7, 2015. Upon conclusion of the program each student who completes the program shall receive a stipend of \$1,000.00, and attend a commencement ceremony to which the general public, local employers and City Officials and dignitaries shall be invited;

4. The cost of the program shall not exceed \$40,000.00 which will be paid by the City to the Englewood Economic Development Corporation prior to the commencement of the program. The \$40,000.00 shall include \$4,000.00 for administrative expenses and \$36,000.00 for thirty six (36) apprenticeships. Any costs beyond the \$4,000.00 for administrative expenses shall be borne by the Englewood Economic Development Corporation. These funds shall be specifically earmarked and designated for the apprenticeship program;

5. At the conclusion of the program in August 2015, the Englewood Economic Development Corporation and selection Committee shall prepare a comprehensive review, financial analysis and accounting to be submitted to and reviewed by the Governing Body of the City of Englewood. In addition, the Englewood Economic Development Corporation will prepare a proposed budget for 2015, if the City is inclined to continue the program for 2015.

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized to execute such necessary documents to effectuate this Agreement.

<i>COUNCIL</i>	<i>MOTION</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
<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

EEDC Proposed budget for 2015

Revenues:

\$40,000 City-sponsored apprenticeships  
 \$5,000 Rotary sponsored fellowships

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\$45,000.00 Total revenues

Expenses:

\$36,000 City-sponsored apprenticeships  
 \$5,000 Rotary sponsored fellowship  
 \$3,000 management expenses Bergen Family Center  
 \$1,000 management expenses Chamber of Commerce

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\$45,000.00 Total expenses