

**CITY OF ENGLEWOOD**  
**CITY COUNCIL MEETING**  
**MUNICIPAL COURT 73 S. VAN BRUNT STREET**

**March 24, 2015 – 7:30 pm**

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. RESOLUTION #085-03-24-15      Approve Minutes
- E. RESOLUTION #086-03-24-15      Approve Bills and Claims
- F. SWEARNG-IN                      Municipal Court Judge, Lesley Renee Adams  
   Being sworn in by the Honorable Michelle Hollar Gregory, JSC  
  
   Police Officer Maciej Mlynaryk  
  
   Police Officer Aaron Blizzard
- G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS
- H. COMMENTS FROM THE CITY MANAGER
- I. ORDINANCES – INTRODUCTION/FIRST READING:
- J. ORDINANCES – PUBLIC HEARING/SECOND READING:  
  
    **Ordinance 15-01**  
  
    ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
    (N.J.S.A. 40A: 4-45.14)
- K. PUBLIC COMMENT ON AGENDA ITEMS
- L. RESOLUTIONS  
    Motion to Adopt Resolutions by Unanimous Consent  
  
    #087-03-24-15    2014 Reserve Budget Transfers  
    #088-03-24-15    Temporary Budget Appropriations  
    #089-03-24-15    A Resolution Authorizing the City of Englewood to Enter into a Cooperative Pricing  
   Agreement  
    #090-03-24-15    Appoint Traffic Advisory Committee Member  
    #091-03-24-15    Resolution Authorizing Settlement Agreement  
    #092-03-24-15    Bergen County Cooperative Purchase DPW Equipment  
    #093-03-24-15    State Contract Purchase for Englewood DPW Equipment  
    #094-03-24-15    Middlesex Regional Educational Services Commission Cooperative Purchase for DPW  
   Equipment  
    #095-03-24-15    Refunds Due to State Tax Appeals  
    #096-03-24-15    Resolution Amending 2015 City Budget Dates
- M. PUBLIC SESSION
- N. CLOSED SESSION
- O. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #085-03-24-15

RESOLUTION ACCEPTING MINUTES

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

COUNCIL MEETING

February 24, 2015

COUNCIL WORKSHOP MEETINGS

March 10, 2015

COUNCIL BUDGET MEETING

February 25, 2015

March 11, 2015

March 18, 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 #086-03-24-15

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 \$6,023,465.93.

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		3/24/2015
Department/Account	P.O.	Vendor Name	Amount	
Tax Assessor - Books & Other Publication	22888	LAWYERS DIARY AND MANUAL	94.00	
Tax Assessor - Books & Other Publication	22888	LAWYERS DIARY AND MANUAL	7.00	
DPW Administration - Printing & Binding	25383	BARRINGTON PRESS	783.00	
DPW Administration- Specialized Services	15-00384	NORTHERN NJ TEAMSTERS SCH PLAN	73.60	
DPW Administration- Other Contract. Serv	25380	TREASURER, STATE OF NJ	44.00	
Utilities -Gas & Electric	15-00369	DIRECT ENERGY BUSINESS	7,670.74	
City Manager - Meeting,Convention,Conf.	15-00398	TIMOTHY DACEY	561.70	
City Clerk - Training Aids & Programs	25077	TREASURER, STATE OF NJ	50.00	
Community Dev- S Dean Street Parking Lot	15-00370	UNITED WATER NEW JERSEY	46.49	
Planning And Land Use - Specialized Serv	15-00397	CITY OF ENGLEWOOD	1,387.92	
DPW Administration- Specialized Services	15-00384	NORTHERN NJ TEAMSTERS SCH PLAN	74.40	
Bldg & Grounds - Facilities Maint.	25377	BENJAMIN BROS.	7.99	
Central Maint. Garage- Motor Veh. Part/A	25253	MIELE AUTO PARTS	15.94	
Central Maint. Garage- Motor Veh. Part/A	25253	MIELE AUTO PARTS	47.41	
Central Maint. Garage- Motor Veh. Part/A	25253	MIELE AUTO PARTS	47.41	
Central Maint. Garage- Motor Veh. Part/A	25253	MIELE AUTO PARTS	11.00	
Central Maint. Garage- Motor Veh. Part/A	25254	UNITED MOTOR PARTS, INC.	69.51	
Recreation - Water	15-00373	UNITED WATER NEW JERSEY	5,857.46	
Recreation - Water	15-00374	UNITED WATER NEW JERSEY	176.77	
Utilities -Water	15-00371	UNITED WATER NEW JERSEY	3,283.84	
Utilities -Gas & Electric	15-00372	DIRECT ENERGY BUSINESS	9,201.59	
Utilities -Fire Hydrants	15-00368	UNITED WATER NEW JERSEY	59,313.26	
County Taxes Payable	15-00390	COUNTY OF BERGEN	2,711,000.00	
County Taxes Payable	15-00391	COUNTY OPEN SPACE TRUST	29,500.00	
County Taxes Payable	15-00391	COUNTY OPEN SPACE TRUST	392.75	
Due To Cty Added/Omitted Taxes	15-00390	COUNTY OF BERGEN	32,860.92	
Reserve For Tax Appeals	15-00499	WINNE,BANTA,HETHERINGTON	9,243.98	
Reserve For Tax Appeals	15-00500	SJD REALTY,LLC	2,031.14	
Reserve For Tax Appeals	15-00500	SJD REALTY,LLC	2,061.48	
Reserve For Tax Appeals	15-00501	JACOBUS & ASSOCIATES, LLC	2,514.00	
Reserve For Tax Appeals	15-00502	JACOBUS & ASSOCIATES, LLC	1,857.75	
Reserve For Tax Appeals	15-00502	JACOBUS & ASSOCIATES, LLC	1,885.50	
Reserve For Tax Appeals	15-00503	DANIEL G. KEOUGH,TRUSTEE	2,271.08	
Reserve For Tax Appeals	15-00503	DANIEL G. KEOUGH,TRUSTEE	4,357.55	
Special Dep Tax Sale Premium	15-00381	USBANK C/F TOWER DBW IV	5,900.00	
Special Dep Tax Sale Premium	15-00382	US BANK AS CUST TOWER DBW III	89,000.00	
Special Dep Tax Sale Premium	15-00383	USBANK CUST FOR BV001 TRUST	118,100.00	
Special Dep Tax Sale Premium	15-00395	TTLBL,LLC	3,500.00	
Special Dep Tax Sale Premium	15-00401	USBANK CUST FOR PC4 FIRSTTRUST	4,000.00	
Special Dep Tax Sale Premium	15-00405	TTLBL,LLC	16,000.00	
Special Dep Tax Sale Premium	15-00406	USBANK CUST FOR PC4 FIRSTTRUST	1,900.00	
Special Dep Tax Sale Premium	15-00487	MTAG SERVICES AS CUSTODIAN	19,000.00	
Special Dep Tax Sale Premium	15-00488	USBANK CUST FOR PC4 FIRSTTRUST	4,200.00	
Special Dep Tax Sale Premium	15-00489	TTLBL,LLC	8,000.00	
Special Dep Tax Sale Premium	15-00504	TTLBL,LLC	32,000.00	
Special Dep Tax Sale Premium	15-00505	TTLBL,LLC	32,000.00	
Special Dep Tax Sale Premium	15-00530	TTLBL,LLC	6,000.00	
Special Dep Tax Sale Premium	15-00532	USBANK C/F TOWER DBW IV	3,000.00	
Special Dep Tax Sale Premium	15-00533	TTLBL,LLC	42,000.00	
Special Dep Tax Sale Premium	15-00534	TTLBL,LLC	6,000.00	
Special Dep Tax Sale Premium	15-00537	USBANK CUST FOR PC4 FIRSTTRUST	5,000.00	
Special Dep Tax Sale Premium	15-00624	USBANK C/F TOWER DBW IV	5,500.00	
Special Dep Tax Sale Premium	15-00626	TTLBL,LLC	7,000.00	
Special Dep Tax Sale Premium	15-00633	TTLBL,LLC	4,000.00	
Reserve - Tax Sale/Lien Redemption	15-00381	USBANK C/F TOWER DBW IV	4,195.45	
Reserve - Tax Sale/Lien Redemption	15-00382	US BANK AS CUST TOWER DBW III	55,750.15	
Reserve - Tax Sale/Lien Redemption	15-00383	USBANK CUST FOR BV001 TRUST	21,411.31	
Reserve - Tax Sale/Lien Redemption	15-00395	TTLBL,LLC	3,867.26	
Reserve - Tax Sale/Lien Redemption	15-00401	USBANK CUST FOR PC4 FIRSTTRUST	1,576.01	
Reserve - Tax Sale/Lien Redemption	15-00405	TTLBL,LLC	4,011.02	
Reserve - Tax Sale/Lien Redemption	15-00406	USBANK CUST FOR PC4 FIRSTTRUST	958.01	
Reserve - Tax Sale/Lien Redemption	15-00487	MTAG SERVICES AS CUSTODIAN	9,935.80	

Reserve - Tax Sale/Lien Redemption	15-00488	USBANK CUST FOR PC4 FIRSTTRUST	4,588.04
Reserve - Tax Sale/Lien Redemption	15-00489	TTLBL,LLC	2,799.69
Reserve - Tax Sale/Lien Redemption	15-00504	TTLBL,LLC	8,989.47
Reserve - Tax Sale/Lien Redemption	15-00505	TTLBL,LLC	5,591.75
Reserve - Tax Sale/Lien Redemption	15-00530	TTLBL,LLC	1,330.70
Reserve - Tax Sale/Lien Redemption	15-00531	USBANK C/F TOWER DBW IV	2,540.44
Reserve - Tax Sale/Lien Redemption	15-00532	USBANK C/F TOWER DBW IV	2,943.78
Reserve - Tax Sale/Lien Redemption	15-00533	TTLBL,LLC	6,052.87
Reserve - Tax Sale/Lien Redemption	15-00534	TTLBL,LLC	1,338.11
Reserve - Tax Sale/Lien Redemption	15-00535	USBANK CUST FOR PC4 FIRSTTRUST	2,386.11
Reserve - Tax Sale/Lien Redemption	15-00535	USBANK CUST FOR PC4 FIRSTTRUST	0.00
Reserve - Tax Sale/Lien Redemption	15-00537	USBANK CUST FOR PC4 FIRSTTRUST	3,618.02
Reserve - Tax Sale/Lien Redemption	15-00624	USBANK C/F TOWER DBW IV	4,070.73
Reserve - Tax Sale/Lien Redemption	15-00625	ONE WORLD OPI	78.88
Reserve - Tax Sale/Lien Redemption	15-00626	TTLBL,LLC	1,552.90
Reserve - Tax Sale/Lien Redemption	15-00627	ONE WORLD OPI	278.88
Reserve - Tax Sale/Lien Redemption	15-00633	TTLBL,LLC	3,553.02
Payroll Agency	25436	LAWRENCE COWARD	829.37
Payroll Agency	15-00375	PRUDENTIAL RETIREMENT	344.98
Payroll Agency	15-00376	THE EQUITABLE	15,655.76
Payroll Agency	15-00377	ICMA	200.00
Payroll Agency	15-00387	CITY OF ENGLEWOOD	101,416.26
Payroll Agency	15-00388	CITY OF ENGLEWOOD	101,199.43
Payroll Agency	15-00399	VISION SERVICE PLAN	574.84
Payroll Agency	15-00508	PRUDENTIAL RETIREMENT	344.98
Payroll Agency	15-00509	THE EQUITABLE	15,580.76
Payroll Agency	15-00510	ICMA	200.00
Payroll Agency	15-00511	POLICE AND FIRE RETIREMEN	73,741.62
Payroll Agency	15-00512	POLICE AND FIRE RETIREMEN	132,500.45
Payroll Agency	15-00513	PUBLIC EMP.RETIREMENT SYS	78,676.56
Payroll Agency	15-00514	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	15-00515	DELTA DENTAL	2,226.46
Payroll Agency	15-00516	IAFF #3260	2,460.00
Payroll Agency	15-00517	IAFF #3263	1,300.00
Payroll Agency	15-00518	IAFF 3260	3,506.92
Payroll Agency	15-00519	LOCAL #108 RWDSU	1,562.40
Payroll Agency	15-00520	PBA LOCAL #216	6,320.00
Payroll Agency	15-00521	PBA LOCAL #216 - DENTAL	6,992.94
Payroll Agency	15-00522	TEAMSTERS LOCAL UNION #11	2,836.50
Payroll Agency	15-00523	NATIONAL GUARDIAN LIFE	395.65
Payroll Agency	15-00524	VISION SERVICE PLAN	574.84
Payroll Agency	15-00635	PRUDENTIAL RETIREMENT	344.98
Payroll Agency	15-00636	THE EQUITABLE	15,605.76
Payroll Agency	15-00637	ICMA	200.00
Rec'v- Due from Forfeited Funds	15-00392	CITY OF ENGLEWOOD	195,000.00
		TOTAL	4,215,211.04

City of Englewood		BILLS & CLAIMS	3/24/2015
Department/Account	P.O.	Vendor Name	Amount
City Manager - Specialized Services	15-00233	ENGLEWOOD CHAMBER OF COMMERCE	1,150.00
Finance - Specialized Services	14-01059	DEER PARK WATER	25.90
Finance - Specialized Services	15-00483	BUSINESS SYSTEMS UNLIMITED	187.50
Finance - Meeting,Convention,Conference	15-00632	RONALD AMORINO	176.00
Data Processing - Specialized Services	15-00483	BUSINESS SYSTEMS UNLIMITED	99.00
Data Processing - Specialized Services	15-00483	BUSINESS SYSTEMS UNLIMITED	216.04
Data Processing - Other Contractual Serv	15-00483	BUSINESS SYSTEMS UNLIMITED	166.56
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	7,500.00
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	2,000.00
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	240.00
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	450.00
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	2,805.00
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	3,878.56
Legal - Other City Attorney'S Fees	15-00400	RBA Group	1,727.91
Community Dev- S Dean Street Parking Lot	14-01059	DEER PARK WATER	15.94
Planning And Land Use - Specialized Serv	15-00443	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-00444	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-00460	DAVID L. RUTHERFORD	1,620.00
Planning And Land Use - Specialized Serv	15-00461	DAVID L. RUTHERFORD	1,522.50
Code Enforcement - Office Equipment - Se	15-00385	BUSINESS SYSTEMS UNLIMITED	250.00
Code Enforcement - Specialized Services	14-01059	DEER PARK WATER	6.97
Code Enforcement - Specialized Services	15-00386	CARL C. BECKWITH, ESQ.	2,548.33
Police Dept - Uniforms & Accessories	14-02409	ATLANTIC TACTICAL	2,940.28
Fire Dept - Vehicular Repair & Maintenan	15-00032	TENAFLY AUTO COLLISION, LLC	913.01
Fire Dept - Vehicular Repair & Maintenan	15-00033	TENAFLY AUTO COLLISION, LLC	1,000.00
Fire Dept - Books & Other Publications	14-02907	LEXISNEXIS MATTHEW BENDER	341.00
Fire Dept - Training Aids & Programs	15-00022	NJIAAI-NORTH Region BFI	2,100.00
Fire Dept - Fire Safety/Haz-Mat Expend.	14-02842	AAA EMERGENCY SUPPLY CO.	249.00
Fire Dept - Fire Safety/Haz-Mat Expend.	14-02842	AAA EMERGENCY SUPPLY CO.	75.80
DPW Administration- Specialized Services	15-00416	OUTSTANDING SERVICE CO.	187.85
DPW Administration- Specialized Services	15-00417	ONE CALL CONCEPTS	224.84
DPW Administration - Office Supplies	24954	DEER PARK WATER	74.03
Shade Tree - Specialized Services	15-00436	BUSINESS SYSTEMS UNLIMITED	912.48
Sewer Maint- Specialized Services	15-00425	ABLE TEX SEWER ROOTER	1,475.00
Sewer Maint - General Hardware & Tools	15-00058	PEIRCE EQUIPMENT COMPANY	10,735.00
Sewer Maint - General Hardware & Tools	15-00424	H.A. DEHART & SON	305.19
Sewer Maint - Other Equipment	15-00057	PEIRCE EQUIPMENT COMPANY	9,231.65
Sewer Maint - Other Materials & Supplies	15-00440	DAVID WEBER OIL COMPANY	434.75
Sewer Maint - Other Materials & Supplies	15-00440	DAVID WEBER OIL COMPANY	462.25
Park Maint - Specialized Services	15-00075	DURIE LAWNMOWER	3,760.00
Park Maint - Specialized Services	15-00075	DURIE LAWNMOWER	1,919.94
Park Maint - Specialized Services	15-00075	DURIE LAWNMOWER	2,599.30
Park Maint - Specialized Services	15-00075	DURIE LAWNMOWER	4,077.00
Park Maint - Specialized Services	15-00075	DURIE LAWNMOWER	1,439.00
Park Maint - Specialized Services	15-00427	DODGE OF PARAMUS	1,290.00
Park Maint - Specialized Services	15-00430	ARNIE FENCE COMPANY	1,930.00
Park Maint - Specialized Services	15-00432	COMMERICAL TIRE SERVICE	2,384.00
Park Maint - Specialized Services	15-00432	COMMERICAL TIRE SERVICE	1,960.25
Park Maint - Specialized Services	15-00479	DTS SERVICES, LLC	360.00
Park Maint - Specialized Services	15-00480	SANITATION EQUIP. CORP.	222.64
Park Maint - Specialized Services	15-00480	SANITATION EQUIP. CORP.	222.64
Bldg & Grounds - Facilities Maint.	15-00409	WILLIAM J. GUARINI, INC.	154.41
Bldg & Grounds - Facilities Maint.	15-00409	WILLIAM J. GUARINI, INC.	1,414.82
Bldg & Grounds - Facilities Maint.	15-00409	WILLIAM J. GUARINI, INC.	1,312.57
Bldg & Grounds - Facilities Maint.	15-00409	WILLIAM J. GUARINI, INC.	1,135.69
Bldg & Grounds - Facilities Maint.	15-00410	WILLIAM J. GUARINI, INC.	6,312.15
Bldg & Grounds - Facilities Maint.	15-00411	WILLIAM J. GUARINI, INC.	350.89
Bldg & Grounds - Facilities Maint.	15-00411	WILLIAM J. GUARINI, INC.	907.85
Bldg & Grounds - Facilities Maint.	15-00411	WILLIAM J. GUARINI, INC.	754.75
Bldg & Grounds - Facilities Maint.	15-00411	WILLIAM J. GUARINI, INC.	342.45
Bldg & Grounds - Facilities Maint.	15-00411	WILLIAM J. GUARINI, INC.	850.00
Bldg & Grounds - Facilities Maint.	15-00412	WILLIAM J. GUARINI, INC.	3,003.48
Bldg & Grounds - Facilities Maint.	15-00413	WILLIAM J. GUARINI, INC.	1,394.69
Bldg & Grounds - Facilities Maint.	15-00413	WILLIAM J. GUARINI, INC.	690.78
Bldg & Grounds - Facilities Maint.	15-00413	WILLIAM J. GUARINI, INC.	680.00
Bldg & Grounds - Facilities Maint.	15-00413	WILLIAM J. GUARINI, INC.	1,875.50

Bldg & Grounds - Facilities Maint.	15-00415	EAST/WEST ELECTRICAL	420.35
Bldg & Grounds - Equipment Repair	15-00418	ATC SERVICES	1,289.97
Construct. & Fac. Main - Contractual	15-00433	COMMERICAL TIRE SERVICE	730.00
Construct. & Fac. Main - Contractual	15-00433	COMMERICAL TIRE SERVICE	383.81
Construct. & Fac. Main Facilities Maint.	15-00428	PETE'S LOCK AND KEY	442.00
Construct. & Fac. Main Facilities Maint.	15-00428	PETE'S LOCK AND KEY	160.31
Construct. & Fac. Main Facilities Maint.	15-00428	PETE'S LOCK AND KEY	137.90
Construct. & Fac. Main Facilities Maint.	15-00428	PETE'S LOCK AND KEY	214.34
Construct. & Fac. Main Facilities Maint.	15-00428	PETE'S LOCK AND KEY	120.00
Construct. & Fac. Main - General Hw&Tool	15-00438	MIELE AUTO PARTS	231.00
Construct. & Fac. Main - General Hw&Tool	15-00438	MIELE AUTO PARTS	15.76
Construct. & Fac. Main - General Hw&Tool	15-00438	MIELE AUTO PARTS	22.50
Central Maint. Garage- Motor Veh. Part/A	15-00486	RE-TRON TECHNOLOGIES INC.	821.78
Recreation - Specialized Services	14-01059	DEER PARK WATER	9.96
Recreation - Specialized Services	14-02547	TRAVELLE D. PULLEY	40.70
Recreation - Specialized Services	14-02699	FELIPE ITZEP	40.70
Recreation - New Program	14-03103	TAEYA OSBORNE	275.00
Recreation - Ice Skating	14-02865	SUBURBAN PROPANE	251.32
Recreation - Ice Skating	15-00048	SUBURBAN PROPANE	126.21
Recreation - Ice Skating	15-00048	SUBURBAN PROPANE	169.01
Recreation - Boys Basketball	15-00256	SCORE AMERICAN SOCCER CO	770.21
Library - Books & Other Publications	14-03216	ENCYCLOPEDIA BRITANNICA, INC.	1,274.00
Library - Other Equipment	14-03217	GLOBAL EQUIPMENT COMPANY, INC.	238.64
Utilities -Telephone & Communications	14-01401	AT & T MOBILITY	1,118.19
Bcua - Solid Waste Disposal	15-00420	NATURE'S CHOICE CORP	450.00
Bcua - Solid Waste Disposal	15-00426	BCUA	63,292.73
Bcua - Solid Waste Disposal	15-00426	BCUA	3,045.36
Bcua - Leaf Disposal Site	15-00419	NATURE'S CHOICE CORP	5,148.00
Municipal Court- Specialized Services	14-00692	LANGUAGE LINE SERVICES	170.60
Municipal Court- Telephone & Telegraph	14-00415	ENEL SYSTEMS	420.00
Municipal Court- Rent Machinery & Equip.	15-00464	SHARP BUSINESS SYSTEMS	47.66
City Manager - Meeting,Convention,Conf.	15-00485	APMM	325.00
City Manager - Memberships	15-00236	INTERNATIONAL CITY/COUNTY	1,400.00
City Manager - Memberships	15-00614	NJMMA	210.00
City Manager - Office Equipment	15-00144	SHARP ELECTRONICS	158.51
Purchasing - Office Supplies	15-00359	STAPLES	57.54
Human Resources - Printing & Binding	15-00249	SHARP BUSINESS SYSTEMS	97.92
Human Resources -Office Equip.- Service	15-00536	DISCOVERY BENEFITS	68.80
Human Resources -Office Equip.- Service	15-00536	DISCOVERY BENEFITS	68.80
Mayor & Council - Specialized Services	25079	CROWN TROPHY - RIVER EDGE	169.55
Mayor & Council - Office Supplies	15-00583	CURRY COPY CENTER	425.00
City Clerk - Printing & Binding	15-00339	SHARP ELECTRONICS	105.00
City Clerk - Office Equipment - Service	15-00481	GRAMCO	495.00
City Clerk - Books & Other Publications	25078	RUTGERS UNIVERSITY	47.00
City Clerk - Meeting,Convention,Conf.	25080	MUNICIPAL CLERKS' ASS. OF NJ	310.00
City Clerk - Memberships	23075	INTERNATIONAL INSTITUTE OF	195.00
City Clerk - Office Equipment	15-00152	WELLS FARGO FIN. LEASING	368.50
Finance - Specialized Services	15-00108	ADP, INC.	882.53
Finance - Specialized Services	15-00108	ADP, INC.	880.34
Finance - Specialized Services	15-00108	ADP, INC.	1,000.00
Finance - Specialized Services	15-00108	ADP, INC.	800.00
Finance - Specialized Services	15-00108	ADP, INC.	45.00
Finance - Specialized Services	15-00108	ADP, INC.	92.25
Finance - Specialized Services	15-00108	ADP, INC.	20.00
Finance - Specialized Services	15-00483	BUSINESS SYSTEMS UNLIMITED	125.00
Finance - Specialized Services	15-00483	BUSINESS SYSTEMS UNLIMITED	444.99
Finance - Specialized Services	15-00622	RACKSPACE	537.00
Finance - Office Supplies	15-00359	STAPLES	123.20
Data Processing - Specialized Services	15-00160	TIME WARNER CABLE-BERGEN	12.85
Data Processing - Specialized Services	15-00483	BUSINESS SYSTEMS UNLIMITED	403.99
Data Processing - Specialized Services	15-00507	TIME WARNER CABLE-BERGEN	1,308.95
Tax Collector - Meeting,Convention,Conf.	15-00527	PROFESSIONAL GOVERNMENT	90.00
Tax Collector - Meeting,Convention,Conf.	15-00527	PROFESSIONAL GOVERNMENT	90.00
Tax Collector - Office Equipment	15-00142	SHARP ELECTRONICS	158.25
Tax Assessor - Office Equipment	15-00147	SHARP ELECTRONICS	103.53
Legal - Specialized Services	15-00190	Genova, Burns & Giantomasi	2,831.23
Legal - Specialized Services	15-00358	HUNTINGTON BAILEY, LLP	12,231.52
Legal - Specialized Services	15-00358	HUNTINGTON BAILEY, LLP	6,259.43
Legal - Specialized Services	15-00358	HUNTINGTON BAILEY, LLP	2,822.83

Legal - Specialized Services	15-00358	HUNTINGTON BAILEY, LLP	1,110.00
Legal - Specialized Services	15-00402	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	15-00402	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	15-00402	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	15-00402	MCNERNEY & ASSOCIATES INC	2,000.00
Legal - Specialized Services	15-00403	THE BUZAK LAW GROUP, LLC	200.00
Legal - Specialized Services	15-00403	THE BUZAK LAW GROUP, LLC	150.00
Legal - Specialized Services	15-00403	THE BUZAK LAW GROUP, LLC	300.00
Legal - Specialized Services	15-00630	JOEL M. WEISBLATT	2,293.00
Legal - Other City Attorney/S Fees	15-00404	PHILLIPS PREISS GRYGIEL LLC	300.00
Legal - Other City Attorney/S Fees	15-00404	PHILLIPS PREISS GRYGIEL LLC	1,185.00
Community Dev - Specialized Services	15-00408	PETER B. SHEA	60.00
Community Dev - Specialized Services	15-00631	ELLA KATZ	8.50
Community Dev- S Dean Street Parking Lot	15-00161	PARK MOBILE USA, INC	271.15
Community Dev- S Dean Street Parking Lot	15-00326	VENTEK INTERNATIONAL	138.36
Community Dev- S Dean Street Parking Lot	15-00639	UNITED WATER NEW JERSEY	59.13
Community Dev- S Dean Street Parking Lot	15-00646	PUBLIC SERV.ELEC.& GAS CO	1,825.95
Planning And Land Use - Specialized Serv	15-00445	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-00453	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-00453	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-00454	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-00454	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-00462	DAVID L. RUTHERFORD	1,500.00
Planning And Land Use - Specialized Serv	15-00463	DAVID L. RUTHERFORD	2,362.50
Planning And Land Use - Specialized Serv	15-00623	CITY OF ENGLEWOOD	6,227.66
Code Enforcement - Specialized Services	24428	JOSEPH CAPPUCCINO	630.00
Code Enforcement - Meeting,Conv. & Conf.	24429	GIUSEPPE LAMAstra	50.00
Code Enforcement - Meeting,Conv. & Conf.	15-00482	Michael Daley	219.80
Code Enforcement - Office Equipment	15-00145	SHARP ELECTRONICS	158.51
Code Enforcement - Other Equipment	24432	WALTER DEPTUCH	69.53
Workers Compensation	24803	THE PMA INSURANCE GROUP	1,007.82
Workers Compensation	15-00538	GARDEN STATE MUNICIPAL	26,146.04
Workers Compensation	15-00538	GARDEN STATE MUNICIPAL	1,040.00
Police Deptt - Vehicular Repair & Maint.	15-00446	THOMAS GREELEY	425.00
Police Deptt - Vehicular Repair & Maint.	15-00447	CHRYSLER,JEEP,DODGE OF PARAMUS	1,290.00
Police Dept - Specialized Services	15-00317	LEXIS NEXIS/SEISINT	114.35
Police Dept - Specialized Services	15-00337	SAFE SHREDDING, LLC	449.00
Police Dept - Other Contractual Service	15-00315	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	15-00345	MORPHOTRAK, INC.	4,771.00
Police Dept - General Hardware & Tools	15-00336	ACTION LOCKSMITH	864.26
Police Dept - Training Aids & Programs	15-00594	MICHELLE JOYCE	225.00
Police Dept - Uniforms & Accessories	25040	ATLANTIC TACTICAL	46.99
Police Dept - Uniforms & Accessories	15-00342	VINDAN, INC.	486.00
Police Dept - Uniforms & Accessories	15-00455	VINDAN, INC.	1,742.95
Police Dept - Uniforms & Accessories	15-00455	VINDAN, INC.	1,742.95
Police Dept - Uniforms & Accessories	15-00458	VINDAN, INC.	1,310.70
Police Dept - Uniforms & Accessories	15-00458	VINDAN, INC.	1,310.70
Police Dept - Memberships	15-00448	NEW JERSEY STATE ASSOCIATION	275.00
Police Dept - Travel Allowance	15-00335	ROBERT OCCHIUZZI	473.80
Police Dept - Emergency & Safety Supplie	15-00172	GARDEN STATE HIGHWAY PRODUCTS	362.00
Police Dept - Emergency & Safety Supplie	15-00247	LIFESAVERS, INC.	728.80
Police Dept- Other Equipment	15-00322	TIME WARNER CABLE-BERGEN	14.00
Police Dept- Other Equipment	15-00471	ATLANTIC TACTICAL	136.80
Police Dept- Telephone & Telegraph	15-00341	VERIZON	310.61
Police Dept- Telephone & Telegraph	15-00612	VERIZON WIRELESS	1,184.62
Police Dept - Other Materials & Supplies	15-00246	SIRCHIE FINGR PRNT LABS	102.36
Police Dept- Photo, Blueprint & Developi	25045	LAWRENCE SUFFERN	151.27
Police Dept- Equipment Repair & Maint.	15-00334	PROCOMM SYSTEMS INC.	1,665.00
Police Dept - Chemicals & Gases	15-00344	AGL INHALATION THERAPY CO	424.64
Police Dept - Rent Machinery & Equipment	15-00318	MOBILE MINI	166.18
Police Dept - Rent Machinery & Equipment	15-00318	MOBILE MINI	166.18
Fire Dept - Vehicular Repair & Mainten	15-00546	ABSOLUTE FIRE PROT.CO.INC	866.25
Fire Dept - Vehicular Repair & Mainten	15-00547	ABSOLUTE FIRE PROT.CO.INC	159.00
Fire Dept - Vehicular Repair & Mainten	15-00548	ABSOLUTE FIRE PROT.CO.INC	1,595.10
Fire Dept - Vehicular Repair & Mainten	15-00553	ABSOLUTE FIRE PROT.CO.INC	851.66
Fire Dept - Vehicular Repair & Mainten	15-00554	ABSOLUTE FIRE PROT.CO.INC	531.37
Fire Dept - Vehicular Repair & Mainten	15-00568	ABSOLUTE FIRE PROT.CO.INC	1,372.21
Fire Dept- Office Supplies	24465	JOE SORBANELLI	39.00
Fire Dept - General Hardware & Tools	15-00563	MOORE'S HARDWARE	119.94

Fire Dept - Memberships	15-00565	MID-BERGEN MUTUAL AID ASS	400.00
Fire Dept - Office Equipment	15-00549	VERIZON WIRELESS	463.36
Fire Dept - Office Equipment	15-00549	VERIZON WIRELESS	120.03
Fire Dept - Office Equipment	15-00550	SHARP ELECTRONICS	152.71
Fire Dept - Office Equipment	15-00550	SHARP ELECTRONICS	152.71
Fire Dept- Efd Emergency Supplies	15-00569	IAFF #3260	500.00
Fire Dept- Efd Emergency Supplies	15-00569	IAFF #3260	300.00
Fire Dept- Efd Emergency Supplies	15-00570	IAFF #3263	500.00
Road Repairs & Maint.- Salt & Cinders	15-00441	JOHN A. EARL INC.	1,183.00
DPW Administration- Specialized Services	15-00109	ADP, INC.	512.96
DPW Administration- Specialized Services	15-00109	ADP, INC.	512.96
DPW Administration - Office Supplies	24965	STAPLES	65.08
DPW Administration - Memberships	25376	PUBLIC WORKS ASSOC. OF NJ	90.00
DPW Administration - Office Equipment	15-00143	SHARP ELECTRONICS	158.51
DPW Administration- Emerg. & Safety Supp	15-00478	CCP INDUSTRIES	300.00
DPW Administration - Other Mat. & Suppl	15-00437	APEX COPY CENTER, INC	280.00
Shade Tree - General Hardware & Tools	15-00433	COMMERCIAL TIRE SERVICE	527.54
Sewer Maint - General Hardware & Tools	25231	METROPOLITAN RUBBER CO.IN	49.03
Sewer Maint - General Hardware & Tools	25354	BENJAMIN BROS.	21.77
Bldg & Grounds - Facilities Maint.	24968	TRAFFIC SAFETY & EQUIP.CO	54.00
Bldg & Grounds - Facilities Maint.	15-00149	WESTERN PEST SERVICES	105.00
Bldg & Grounds - Facilities Maint.	15-00149	WESTERN PEST SERVICES	105.00
Bldg & Grounds - Facilities Maint.	15-00149	WESTERN PEST SERVICES	105.00
Bldg & Grounds - Facilities Maint.	15-00155	ARROW ELEVATOR INC	155.00
Construct. & Fac. Main - Contractual	15-00162	BEST CLEANING BUILDING SERV.	2,550.00
Construct. & Fac. Main - General Hw&Tool	24969	BENJAMIN BROS.	149.49
Central Maint. Garage - General Hw & Too	25327	UNITED MOTOR PARTS, INC.	162.75
Central Maint. Garage - General Hw & Too	25327	UNITED MOTOR PARTS, INC.	-21.40
Central Maint. Garage - General Hw & Too	25347	UNITED MOTOR PARTS, INC.	57.90
Central Maint. Garage - General Hw & Too	25355	UNITED MOTOR PARTS, INC.	118.47
Central Maint. Garage- Motor Veh. Part/A	24970	JOHN A. EARL INC.	107.12
Central Maint. Garage- Motor Veh. Part/A	25180	BENJAMIN BROS.	12.60
Central Maint. Garage- Motor Veh. Part/A	25200	UNITED MOTOR PARTS, INC.	9.99
Central Maint. Garage- Motor Veh. Part/A	25202	UNITED MOTOR PARTS, INC.	83.34
Central Maint. Garage- Motor Veh. Part/A	25258	QUALITY AUTOMALL	75.97
Central Maint. Garage- Motor Veh. Part/A	25260	UNITED MOTOR PARTS, INC.	23.94
Central Maint. Garage- Motor Veh. Part/A	25260	UNITED MOTOR PARTS, INC.	60.95
Central Maint. Garage- Motor Veh. Part/A	25263	UNITED MOTOR PARTS, INC.	99.17
Central Maint. Garage- Motor Veh. Part/A	25263	UNITED MOTOR PARTS, INC.	37.60
Central Maint. Garage- Motor Veh. Part/A	25263	UNITED MOTOR PARTS, INC.	-35.00
Central Maint. Garage- Motor Veh. Part/A	25265	MIELE AUTO PARTS	256.79
Central Maint. Garage- Motor Veh. Part/A	25265	MIELE AUTO PARTS	-125.00
Central Maint. Garage- Motor Veh. Part/A	25266	BEYER BROS. CORP.	41.90
Central Maint. Garage- Motor Veh. Part/A	25267	NORTH JERSEY TRUCK CENTER	166.60
Central Maint. Garage- Motor Veh. Part/A	25268	UNITED MOTOR PARTS, INC.	17.70
Central Maint. Garage- Motor Veh. Part/A	25268	UNITED MOTOR PARTS, INC.	29.25
Central Maint. Garage- Motor Veh. Part/A	25268	UNITED MOTOR PARTS, INC.	23.07
Central Maint. Garage- Motor Veh. Part/A	25268	UNITED MOTOR PARTS, INC.	68.64
Central Maint. Garage- Motor Veh. Part/A	25269	MIELE AUTO PARTS	58.45
Central Maint. Garage- Motor Veh. Part/A	25269	MIELE AUTO PARTS	108.10
Central Maint. Garage- Motor Veh. Part/A	25272	DODGE OF PARAMUS	19.92
Central Maint. Garage- Motor Veh. Part/A	25275	MIELE AUTO PARTS	43.84
Central Maint. Garage- Motor Veh. Part/A	25301	UNITED MOTOR PARTS, INC.	73.23
Central Maint. Garage- Motor Veh. Part/A	25303	AUTOMOTIVE BRAKE CO	87.80
Central Maint. Garage- Motor Veh. Part/A	25306	DODGE OF PARAMUS	176.00
Central Maint. Garage- Motor Veh. Part/A	25307	UNITED MOTOR PARTS, INC.	26.99
Central Maint. Garage- Motor Veh. Part/A	25307	UNITED MOTOR PARTS, INC.	16.66
Central Maint. Garage- Motor Veh. Part/A	25308	MIELE AUTO PARTS	13.35
Central Maint. Garage- Motor Veh. Part/A	25308	MIELE AUTO PARTS	248.56
Central Maint. Garage- Motor Veh. Part/A	25308	MIELE AUTO PARTS	-248.56
Central Maint. Garage- Motor Veh. Part/A	25312	BENJAMIN BROS.	58.71
Central Maint. Garage- Motor Veh. Part/A	25314	UNITED MOTOR PARTS, INC.	142.85
Central Maint. Garage- Motor Veh. Part/A	25315	MIELE AUTO PARTS	36.00
Central Maint. Garage- Motor Veh. Part/A	25316	UNITED MOTOR PARTS, INC.	53.60
Central Maint. Garage- Motor Veh. Part/A	25316	UNITED MOTOR PARTS, INC.	94.92
Central Maint. Garage- Motor Veh. Part/A	25317	BEYER BROS. CORP.	155.13
Central Maint. Garage- Motor Veh. Part/A	25318	UNITED MOTOR PARTS, INC.	163.14
Central Maint. Garage- Motor Veh. Part/A	25321	UNITED MOTOR PARTS, INC.	161.85
Central Maint. Garage- Motor Veh. Part/A	25323	AUTOMOTIVE BRAKE CO	119.99

Central Maint. Garage- Motor Veh. Part/A	25324	AUTOMOTIVE BRAKE CO	81.54
Central Maint. Garage- Motor Veh. Part/A	25324	AUTOMOTIVE BRAKE CO	49.75
Central Maint. Garage- Motor Veh. Part/A	25325	QUALITY AUTOMALL	77.47
Central Maint. Garage- Motor Veh. Part/A	25325	QUALITY AUTOMALL	77.47
Central Maint. Garage- Motor Veh. Part/A	25326	MIELE AUTO PARTS	6.29
Central Maint. Garage- Motor Veh. Part/A	25326	MIELE AUTO PARTS	23.00
Central Maint. Garage- Motor Veh. Part/A	25326	MIELE AUTO PARTS	10.79
Central Maint. Garage- Motor Veh. Part/A	25328	UNITED MOTOR PARTS, INC.	41.80
Central Maint. Garage- Motor Veh. Part/A	25329	BEYER BROS. CORP.	109.30
Central Maint. Garage- Motor Veh. Part/A	25330	BOBCAT OF NORTH JERSEY	116.96
Central Maint. Garage- Motor Veh. Part/A	25331	UNITED MOTOR PARTS, INC.	84.58
Central Maint. Garage- Motor Veh. Part/A	25331	UNITED MOTOR PARTS, INC.	53.70
Central Maint. Garage- Motor Veh. Part/A	25332	UNITED MOTOR PARTS, INC.	62.46
Central Maint. Garage- Motor Veh. Part/A	25332	UNITED MOTOR PARTS, INC.	92.74
Central Maint. Garage- Motor Veh. Part/A	25332	UNITED MOTOR PARTS, INC.	-30.00
Central Maint. Garage- Motor Veh. Part/A	25333	BEYER BROS. CORP.	93.76
Central Maint. Garage- Motor Veh. Part/A	25336	BEYER BROS. CORP.	147.37
Central Maint. Garage- Motor Veh. Part/A	25337	MIELE AUTO PARTS	23.00
Central Maint. Garage- Motor Veh. Part/A	25339	UNITED MOTOR PARTS, INC.	80.68
Central Maint. Garage- Motor Veh. Part/A	25341	BEYER BROS. CORP.	48.20
Central Maint. Garage- Motor Veh. Part/A	25342	AUTOMOTIVE BRAKE CO	56.28
Central Maint. Garage- Motor Veh. Part/A	25342	AUTOMOTIVE BRAKE CO	12.13
Central Maint. Garage- Motor Veh. Part/A	25343	MIELE AUTO PARTS	109.90
Central Maint. Garage- Motor Veh. Part/A	25344	A & K EQUIPMENT CO. INC	118.00
Central Maint. Garage- Motor Veh. Part/A	25348	MIELE AUTO PARTS	47.28
Central Maint. Garage- Motor Veh. Part/A	25349	UNITED MOTOR PARTS, INC.	183.11
Central Maint. Garage- Motor Veh. Part/A	25350	UNITED MOTOR PARTS, INC.	175.67
Central Maint. Garage- Motor Veh. Part/A	25350	UNITED MOTOR PARTS, INC.	5.09
Central Maint. Garage- Motor Veh. Part/A	25350	UNITED MOTOR PARTS, INC.	-35.00
Central Maint. Garage- Motor Veh. Part/A	25357	MIELE AUTO PARTS	68.64
Central Maint. Garage- Motor Veh. Part/A	25357	MIELE AUTO PARTS	46.32
Central Maint. Garage- Motor Veh. Part/A	25360	UNITED MOTOR PARTS, INC.	167.55
Central Maint. Garage- Motor Veh. Part/A	25361	UNITED MOTOR PARTS, INC.	33.68
Central Maint. Garage- Motor Veh. Part/A	25362	S & F RADIATOR SERVICE	95.00
Central Maint. Garage- Motor Veh. Part/A	25369	MIELE AUTO PARTS	118.68
Central Maint. Garage- Motor Veh. Part/A	15-00423	MTC KENWORTH	333.50
Central Maint. Garage- Motor Veh. Part/A	15-00439	MTC KENWORTH	2,271.44
Central Maint. Garage - Tires & Tubes	25381	Tire Management LLC	20.00
Health - Contractual Services	24550	JUNGLE LASERS, LLC	20.00
Health - Contractual Services	24566	JUNGLE LASERS, LLC	30.00
Health - Contractual Services	15-00240	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	15-00452	BUSINESS SYSTEMS UNLIMITED	390.00
Health - Contractual Services	15-00452	BUSINESS SYSTEMS UNLIMITED	350.00
Health - Contractual Services	15-00452	BUSINESS SYSTEMS UNLIMITED	125.00
Health - Contractual Services	15-00452	BUSINESS SYSTEMS UNLIMITED	187.50
Health - Advertising	24549	NORTH JERSEY MEDIA GROUP	49.14
Health - Printing & Binding	24554	PERFECTION PRINTING	37.00
Health - Printing & Binding	24568	PERFECTION PRINTING	98.00
Health - Printing & Binding	15-00238	PERFECTION PRINTING	225.00
Health - Office Equipment - Service	15-00452	BUSINESS SYSTEMS UNLIMITED	14.99
Health - Office Equipment - Service	15-00452	BUSINESS SYSTEMS UNLIMITED	199.99
Health - Office Equipment - Service	15-00452	BUSINESS SYSTEMS UNLIMITED	204.99
Health - Specialized Services	25160	WONJUN HAN	40.70
Health - Office Supplies	15-00212	MOORE WALLACE NO AMERICA	588.00
Health - Office Supplies	15-00212	MOORE WALLACE NO AMERICA	147.00
Health - Training Aids & Programs	24547	NJ STATE LEAGUE OF	55.00
Health - Training Aids & Programs	24552	BERGEN COUNTY DEPT OF HEALTH	25.00
Health - Meeting,Convention,Conference	24548	BCHOS	30.00
Health - Meeting,Convention,Conference	24563	PRISCILLA LEWIS	176.52
Health - Meeting,Convention,Conference	24564	JENNIFER GALARZA	359.58
Health - Food & Drugs	24560	BERGEN FAMILY CENTER	70.00
Health - Reach And Teach-Englewood Hosp	24539	ORIENTAL TRADING	32.99
Health - Reach And Teach-Englewood Hosp	24539	ORIENTAL TRADING	88.47
Recreation - Printing & Binding	15-00588	ENGLEWOOD PARCEL	1,200.00
Recreation - Specialized Services	24793	JECARL RIGGINS	40.70
Recreation - Specialized Services	15-00312	LET'S BLOOM TOGETHER	1,900.00
Recreation - Office Equipment	15-00146	SHARP ELECTRONICS	158.51
Recreation - Gas & Electric	15-00308	SOUTH JERSEY ENGERGY	141.82
Recreation - Gas & Electric	15-00647	PUBLIC SERV.ELEC.& GAS CO	10,662.30

Recreation - Water	15-00641	UNITED WATER NEW JERSEY	561.60
Recreation - Telephone & Telegraph	15-00476	TIME WARNER CABLE-BERGEN	119.99
Recreation - Telephone & Telegraph	15-00587	TIME WARNER CABLE-BERGEN	69.95
Recreation - New Program	15-00585	JOEL HARMON	720.00
Recreation - Dance/Ballet	15-00584	ISIS MULLEN-HANSEN	275.00
Recreation - Ice Skating	15-00338	SUBURBAN PROPANE	309.34
Recreation - Ice Skating	15-00338	SUBURBAN PROPANE	67.64
Recreation - Ice Skating	15-00451	SUBURBAN PROPANE	125.66
Recreation - Ice Skating	15-00472	PERFECTION KNIFE GRINDING	27.00
Recreation - Ice Skating	15-00477	PERFECTION KNIFE GRINDING	27.00
Recreation - Sunfun	15-00165	THE FUNPLEX	1,655.85
Recreation - Sunfun	15-00167	ROCKVILLE INC	1,360.00
Recreation - Sunfun	15-00332	FELLOWSHIP DEACONRY MINISTRIES	750.00
Recreation - Sunfun	15-00333	TOMAHAWK LAKE WATERPARK	530.00
Recreation - Sunfun	15-00442	KNOEBELS AMUSEMENT RESORT	920.00
Recreation - Drum Corp	15-00586	CHUCK MCPHERSON	400.00
Recreation - Boys Basketball	24798	CLIFTON OWEN	60.00
Recreation - Boys Basketball	25479	CORNELIA LANG	120.00
Library - Other Contractual Service	15-00330	FUJITEC AMERICA INC.	250.02
Library - Books & Other Publications	15-00328	BAKER & TAYLOR-510486	496.99
Library - Books & Other Publications	15-00328	BAKER & TAYLOR-510486	278.62
Library - Books & Other Publications	15-00328	BAKER & TAYLOR-510486	17.84
Library - Books & Other Publications	15-00328	BAKER & TAYLOR-510486	757.10
Library - Books & Other Publications	15-00328	BAKER & TAYLOR-510486	162.53
Library - Books & Other Publications	15-00328	BAKER & TAYLOR-510486	918.91
Library - Janitorial/Laundry Supplies	15-00329	AMERICAN PAPER TOWEL CO.	831.00
Library - Heating & Lighting	15-00579	PUBLIC SERV.ELEC.& GAS CO	5,101.50
Utilities -Street Lighting -	15-00644	PUBLIC SERV.ELEC.& GAS CO	4,472.11
Utilities -Telephone & Communications	15-00389	AT & T MOBILITY	1,412.76
Utilities -Telephone & Communications	15-00525	SPECTROTEL	13,917.17
Utilities -Water	15-00642	UNITED WATER NEW JERSEY	2,010.14
Utilities -Gas & Electric	15-00638	DIRECT ENERGY BUSINESS	11,610.27
Utilities -Gas & Electric	15-00643	PUBLIC SERV.ELEC.& GAS CO	16,065.12
Utilities -Gas & Electric	15-00645	PUBLIC SERV.ELEC.& GAS CO	3,214.97
Utilities -Fire Hydrants	15-00640	UNITED WATER NEW JERSEY	29,656.63
Bcua - Sewer	15-00539	BCUA SOLID WASTE MANAGEMENT	803,352.59
Municipal Court- Printing & Binding	15-00229	SCHWAAB, INC.	30.00
Municipal Court- Printing & Binding	15-00229	SCHWAAB, INC.	5.85
Municipal Court- Specialized Services	15-00459	ELSBETH J. CRUSIUS, LLC	1,125.00
Municipal Court- Specialized Services	15-00468	RONALD DARIO ESQ.	360.00
Municipal Court-Office Supplies	15-00223	DEER PARK WATER	9.96
Municipal Court-Office Supplies	15-00231	BARR OFFICE SUPPLY, INC.	678.02
Municipal Court- Memberships	23609	BCMCAA	60.00
Municipal Court- Memberships	23610	MCAA OF NJ	90.00
Municipal Court- Office Equipment	15-00467	GRAMCO	79.95
Municipal Court- Telephone & Telegraph	15-00219	ENTEL SYSTEMS	420.00
Municipal Court- Telephone & Telegraph	15-00220	LANGUAGE LINE SERVICES	147.90
Municipal Court- Equip. Repair & Maint.	15-00227	GRAMCO	975.00
Municipal Court- Rent Machinery & Equip.	15-00221	DE LAGE LANDEN	190.56
Municipal Court- Translation/Interpreter	15-00222	MUNOZ INTERPRETING	700.00
Municipal Court- Translation/Interpreter	15-00222	MUNOZ INTERPRETING	280.00
Municipal Court- Translation/Interpreter	15-00222	MUNOZ INTERPRETING	420.00
Municipal Court- Translation/Interpreter	15-00222	MUNOZ INTERPRETING	840.00
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00338	Boswell Engineering	5,451.75
MISC PURCHASES DPW & FACILITIES (d)	14-03090	VERIZON NETWORKFLEET	2,826.64
MISC PURCHASES DPW & FACILITIES (d)	15-00046	MOHAWK RESOURCES LTD	8,357.15
MISC PURCHASES DPW & FACILITIES (d)	15-00046	MOHAWK RESOURCES LTD	8,336.16
MISC PURCHASES DPW & FACILITIES (d)	15-00046	MOHAWK RESOURCES LTD	231.58
MISC PURCHASES DPW & FACILITIES (d)	15-00046	MOHAWK RESOURCES LTD	132.93
REAPPROP ORD#13-05 ENVIRON REMEDIATION	15-00314	TREASURER, STATE OF NJ	200.00
IMPROVEMENTS TO CITY FACILITIES	14-01740	REMINGTON & VERNICK ENGRS	220.00
IMPROVEMENTS TO CITY FACILITIES	14-02770	RSC ARCHITECTS	3,541.00
FIREHOUSE ORD # 14-01	14-01404	Dobtol Construction	354,328.80
ORD #14-16 MILLING & PAVING ROADWAYS	14-01551	D & L Paving Contractors, Inc.	140,879.70
ORD #14-16 CURB & SIDEWALK	15-00484	MYRIAM & JEROME MENKIN	170.13
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	1,235.50
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	4,022.00
Bc/Us Dept. Of Justice Grant	15-00634	OFFICE OF JUSTICE PROGRAMS	7,877.73
Public Health Priority Fund	14-03120	NJEHA	620.00



**CITY OF ENGLEWOOD**

**ORDINANCE #15-01**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the City Council of the City of Englewood in the County of Bergen finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the City Council of the City of Englewood hereby determines that a 2% increase in the budget for said year, amounting to \$958,578.00 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the City Council of the City of Englewood hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the City Council of the City of Englewood, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the City of Englewood shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 2%, amounting to \$958,578.00, and that the CY 2015 municipal budget for the City of Englewood be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**ORDINANCE #15-01**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO  
ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**RECORD OF VOTE**

FIRST READING DATE: March 10, 2015

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

DATE PUBLISHED IN THE RECORD: March 13, 2015

DATES PUBLIC HEARINGS HELD: March 24, 2015

DATE SECOND READING HELD: March 24, 2015

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 #087-03-24-15

**2014 RESERVE BUDGET TRANSFERS**

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward at the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the previous fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

WHEREAS, there is a need for budget transfers due to unforeseen circumstances and the need to provide funds to cover imminent obligations;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the Chief Financial Officer is hereby authorized to make transfers from Current Fund Budget Accounts for the year 2014 where a deficit would possibly occur on or before March 31, 2015 pursuant to and in accordance with provisions N.J.S.A. 40A:4-59, and according to the schedule attached hereto.

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

BUDGET RESERVE TRANSERS

24-Mar-15

<u>Description</u>	<u>Account</u>	<u>TO</u>
FIRE-S&W	4-01-25-265-XXX	
FIRE - O/E	4-01-25-265-XXX	\$10,000.00
PUBLIC DEF-O/E	4-01-27-365-XXX	
BLDGS & GRDS-O/E	4-01-26-310-XXX	\$5,000.00
CENT MAINT-O/E	4-01-26-315-XXX	\$5,000.00
UTIL-TELE & COM	4-01-31-440-XXX	\$5,000.00
REC-O/E	4-01-28-370-XXX	
UTIL-GAS & ELEC	4-01-31-446-XXX	<u>\$5,000.00</u>
		S/T <u><u>\$30,000.00</u></u>

The accounts in the "FROM" column have more funding than necessary while the accounts in the "TO" column have insufficient funds to cover anticipated expenses through the end of the year 2014. This resolution transfers funds from the accounts that have too much money to the ones that need money.

CITY OF ENGLEWOOD

RESOLUTION #088-03-24-15

TEMPORARY BUDGET APPROPRIATIONS

**WHEREAS**, 26.25% of the total appropriations in the 2014 Budget, exclusive of appropriations made for debt service and capital improvements, is \$24,249,908.38; and

**WHEREAS**, the temporary appropriations, as listed on Schedule A, comply with the requirements of N.J.S.A. 40A:4-19,

**NOW, THEREFORE, BE IT RESOLVED** that the 2015 temporary appropriations are hereby established and shall become effective as of January 1, 2015 and shall serve as the 2015 Temporary Budget until the 2015 Budget is introduced which shall then serve as the Temporary Budget until such time as the 2015 Official Budget is adopted.

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

24-Mar-15
2015
TEMPORARY BUDGET

acct			
20-100	CITY MANAGER	S&W	\$140,000.00
		O/E	<u>\$32,000.00</u>
			\$172,000.00
20-100	PURCHASING	O/E	<u>\$1,000.00</u>
			\$1,000.00
20-105	HUMAN RESOURCES	S&W	\$108,000.00
		O/E	<u>\$20,000.00</u>
			\$128,000.00
20-110	MAYOR & COUNCIL	S&W	\$16,000.00
		O/E	<u>\$2,600.00</u>
			\$18,600.00
20-120	CITY CLERK	S&W	\$68,000.00
		O/E	<u>\$34,000.00</u>
			\$102,000.00
20-130	FINANCE	S&W	\$186,000.00
		O/E	<u>\$46,000.00</u>
			\$232,000.00
20-140	DATA PROCESSING	S&W	\$0.00
		O/E	<u>\$12,000.00</u>
			\$12,000.00
20-145	TAX COLLECTOR	S&W	\$68,000.00
		O/E	<u>\$20,000.00</u>
			\$88,000.00
20-150	TAX ASSESSOR	S&W	\$84,000.00
		O/E	<u>\$20,000.00</u>
			\$104,000.00
20-155	LEGAL	O/E	<u>\$316,000.00</u>
			\$316,000.00
20-165	ENGINEERING	O/E	<u>\$60,000.00</u>
			\$60,000.00
20-170	COMMUNITY DEV	S&W	\$0.00
		O/E	<u>\$80,000.00</u>
			\$80,000.00
20-175	ABATEMENT PRGM	O/E	<u>\$0.00</u>
			\$0.00
20-275	PROSECUTOR	S&W	<u>\$30,000.00</u>
			\$30,000.00
21-180	PLANNING/LAND USE	O/E	<u>\$32,000.00</u>

			\$32,000.00
21-181	MASTER PLAN (SPEC EMERG'CY)O/E		<u>\$0.00</u>
			\$0.00
22-195	CODE ENFORCEMENT	S&W	\$400,000.00
		O/E	<u>\$46,000.00</u>
			\$446,000.00
23-210	INSURANCE	O/E	<u>\$3,600,000.00</u>
			\$3,600,000.00
23-220	INSURANCE (outside CAP)		<u>\$0.00</u>
			\$0.00
25-240	POLICE	S&W	\$6,600,000.00
		O/E	<u>\$142,000.00</u>
			\$7,142,000.00
25-252	EMS-SPECIALIZED	S&W	<u>\$0.00</u>
			\$0.00
25-260	EMT	S&W	\$0.00
	EMT	O/E	<u>\$22,000.00</u>
			\$22,000.00
25-265	FIRE	S&W	\$3,800,000.00
		O/E	<u>\$106,000.00</u>
			\$3,906,000.00
26-290	ROADS	S&W	\$532,000.00
		O/E	<u>\$58,000.00</u>
			\$590,000.00
26-300	PUBLIC WKS-ADMN	S&W	\$128,000.00
		O/E	<u>\$22,000.00</u>
			\$150,000.00
26-301	SHADE TREE	S&W	\$88,000.00
		O/E	<u>\$14,000.00</u>
			\$102,000.00
26-302	SEWER MAINT	S&W	\$80,000.00
		O/E	<u>\$44,000.00</u>
			\$124,000.00
26-305	SANITATION	S&W	\$710,000.00
		O/E	<u>\$16,000.00</u>
			\$726,000.00
26-306	PARK MAINT	S&W	\$120,000.00
		O/E	<u>\$20,000.00</u>
			\$140,000.00
26-310	BLDGS & GROUNDS	O/E	<u>\$166,000.00</u>
			\$166,000.00
26-311	CONST & FACIL MAINT	S&W	\$190,000.00
		O/E	<u>\$54,000.00</u>
			\$244,000.00
26-315	CENTRAL MAINT GARAGE	S&W	\$180,000.00

		O/E	<u>\$284,000.00</u>
			\$464,000.00
26-501	STORMWATER (outside CAP)	S&W	\$166,000.00
		O/E	<u>\$0.00</u>
			\$166,000.00
27-330	HEALTH	S&W	\$322,000.00
		O/E	<u>\$42,000.00</u>
			\$364,000.00
24-340	DOG	O/E	<u>\$24,000.00</u>
			\$24,000.00
27-345	RELOCATION ASSISTANCE	O/E	<u>\$0.00</u>
			\$0.00
27-350	TERMINAL LEAVE	O/E	<u>\$210,000.00</u>
			\$210,000.00
27-355	CITY PHYSICIAN	O/E	<u>\$0.00</u>
			\$0.00
27-365	PUBLIC DEFENDER	O/E	<u>\$6,800.00</u>
			\$6,800.00
27-370	CONDO REIMBURSEMENT	O/E	<u>\$126,000.00</u>
			\$126,000.00
27-375	AID-VK TIBBS	O/E	<u>\$32,000.00</u>
			\$32,000.00
28-370	RECREATION	S&W	\$256,000.00
		O/E	<u>\$316,000.00</u>
			\$572,000.00
29-390	LIBRARY		<u>\$1,106,000.00</u>
			\$1,106,000.00
31-435	UTILITIES-ST LIGHTING	O/E	<u>\$420,000.00</u>
			\$420,000.00
31-440	UTIL-TELEPHONE & COMM	O/E	<u>\$100,000.00</u>
			\$100,000.00
31-445	UTIL-WATER	O/E	<u>\$16,000.00</u>
			\$16,000.00
31-446	UTILITIES-GAS & ELECTRIC	O/E	<u>\$170,000.00</u>
			\$170,000.00
31-448	UTILITIES-FIRE HYDRANT	O/E	<u>\$210,000.00</u>
			\$210,000.00
31-455	BCUA-SEWER	O/E	<u>\$1,640,000.00</u>
			\$1,640,000.00
31-455	BCUA-SOLID WASTE DISPOSAL	O/E	<u>\$530,000.00</u>
			\$530,000.00
31-455	BCUA-RECYCLING	O/E	<u>\$16,000.00</u>
			\$16,000.00
31-455	BCUA-LEAF DISPOSAL	O/E	<u>\$52,000.00</u>
			\$52,000.00

35-470	CONTINGENCY	O/E	<u>\$3,000.00</u>
			\$3,000.00
36-471	PERS PENSION	O/E	<u>\$915,000.00</u>
			\$915,000.00
36-472	SOCIAL SECURITY	O/E	<u>\$530,000.00</u>
			\$530,000.00
36-473	DCRP PENSION	O/E	<u>\$3,000.00</u>
			\$3,000.00
36-474	CPFPF PENSION	O/E	<u>\$40,000.00</u>
			\$40,000.00
36-475	PFRS PENSION	O/E	<u>\$3,930,000.00</u>
			\$3,930,000.00

	<b>GRANTS:</b>		\$0.00
	OPERATION-SHUTTLE BUS	O/E	\$0.00
40-717	REACH & TEACH	O/E	\$12,000.00
40-718	DDEF	O/E	\$0.00
	TAKE ME FISHING	O/E	\$0.00
40-729	PUBLIC HEALTH PRIORITY	O/E	\$0.00
40-732	HINI CORRECTIVE ACTION	O/E	\$0.00
40-723	BODY ARMOR REPLACEM'T	O/E	\$0.00
40-755	US EPA SANITARY SEWER	O/E	\$0.00
40-756	BC SHARED SVC-KNICKER'BKR	O/E	\$0.00
40-758	OVER LIMIT/UNDER ARREST	O/E	\$0.00
40-759	BS OPEN SPACE-DENNING	O/E	\$0.00
40-760	HURRICANE IRENE RELIEF	O/E	\$0.00
	2012 GREEN COMMUN	O/E	\$0.00
41-701	NJ RECYCLING GRANT	O/E	\$0.00
41-703	MUNI ALLIANCE	O/E	\$10,000.00
41-703	MUNI ALLIANCE-LOCAL	O/E	\$4,000.00
41-770	CLEAN COMMUNITIES	O/E	<u>\$0.00</u>
			\$26,000.00

43-490	MUNICIPAL COURT	S&W	\$150,000.00
	MUNICIPAL COURT	O/E	<u>\$60,000.00</u>
			\$210,000.00
			\$0.00

44-901	GAP IMPROV FUND	O/E	<u>\$350,000.00</u>
			\$350,000.00
45-920	DEBT-BOND PRINCIPAL	O/E	<u>\$1,500,000.00</u>
			\$1,500,000.00
45-925	DEBT-BAN PRINCIPAL	O/E	<u>\$1,090,000.00</u>
			\$1,090,000.00
45-925	DEBT-BCIA LEASE	O/E	<u>\$2,210,000.00</u>
			\$2,210,000.00
45-925	DEBT-INT ON LOANS	O/E	<u>\$300.00</u>

			\$300.00
45-930	DEBT-BOND INTEREST	O/E	<u>\$982,000.00</u>
			\$982,000.00
45-935	DEBT-BAN INTEREST	O/E	<u>\$230,000.00</u>
			\$230,000.00
46-875	DEFERRED CHGS	O/E	<u>\$0.00</u>
			\$0.00
46-875	SPEC EMER-5 YRS	O/E	<u>\$0.00</u>
			\$0.00
46-900	DEFICIET-ASSM'T TRUST	O/E	<u>\$0.00</u>
			\$0.00
47-910	RES FOR TX APPEALS	O/E	<u>\$0.00</u>
			\$0.00
50-899	RES FOR UNCOLL TXS	O/E	<u>\$0.00</u>
			\$0.00

\$36,777,700.00

CITY OF ENGLEWOOD

RESOLUTION #089-03-24-15

**A RESOLUTION AUTHORIZING THE CITY OF ENGLEWOOD  
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Middlesex Regional Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

**WHEREAS**, on March 24, 2015 the governing body of the City of Englewood, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

**NOW, THEREFORE BE IT RESOLVED** as follows:

**TITLE**

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the City of Englewood

**AUTHORITY**

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the City Manager is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT**

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

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 #090-03-24-15

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:

Irene Gottesman, 285 Sunset Avenue, be reappointed 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 #091-03-24-15

RESOLUTION AUTHORIZING SETTLEMENT AGREEMENT

WHEREAS, the City of Englewood's attorney handling the matter entitled Rawl v. City of Englewood, et als., Superior Court of New Jersey, Docket No. BER-L-3923-14 has recommended that the matter be settled; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Englewood hereby approve settlement of this matter, and hereby authorize settlement in the total amount \$71,265.62, payable by the City of Englewood, within thirty (30) days of March 10, 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 #092-03-24-15

**BERGEN COUNTY COOPERATIVE PURCHASE- DPW EQUIPMENT**

**WHEREAS**, the City of Englewood is a participant in the Bergen County Cooperative Purchasing Program and the City has the requirement for; one (1) Toro Groundsmaster 4000 Model #30609A, one (1) Case Farmall 55C-CVT Tractor, one (1) Toro-Pro Core 864 Model #09715 with Tine Heads and Tines, one (1) Toro 30" Stand On Aerator Model #33518, and one (1) Toro Grand Stand Mower Model #74588; and

**WHEREAS**, the City of Englewood will be purchasing the equipment from Storr Tractor Company located at 3191 Route 22, Branchburg, New Jersey 08876 for the total purchase price of \$138,133.18; and

**WHEREAS**, funds are available for this purchase from capital account C-04-14-024-000-004 and the Chief Financial Officer has certified that sufficient funds are available to award this contract.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is authorized to enter into a contract for the purchase of one (1) Toro Groundsmaster 4000 Model #30609A, one (1) Case Farmall 55C-CVT Tractor, one (1) Toro-Pro Core 864 Model #09715 with Tine Heads and Tines, one (1) Toro 30" Stand On Aerator Model #33518, and one (1) Toro Grand Stand Mower Model #74588 from Storr Tractor Company located at 3191 Route 22, Branchburg, New Jersey 08876 for the total purchase price of \$138,133.18 under Bergen Co-op Bid #14-18.

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 #093-03-24-15

**STATE CONTRACT PURCHASE  
FOR ENGLEWOOD DPW EQUIPMENT**

**WHEREAS**, the City of Englewood Department of Public Works has a need for six (6) Stertil-Koni ST 1082-FWA Mobile Column EarthLift with Adjustable Forks, one (1) Stertil-Koni Twin Post 16,000 lb capacity lift and installation of Twin Post Stertil-Koni Lift ; and.

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

**WHEREAS**, funds are available for this purchase from capital account C-04-14-024-000-004 and the Chief Financial Officer has certified that sufficient funds are available to award this contract.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is authorized to enter into a contract for the purchase of six (6) Stertil-Koni ST 1082-FWA Mobile Column EarthLift with Adjustable Forks, one (1) Stertil-Koni Twin Post 16,000 lb capacity lift and installation of Twin Post Stertil-Koni Lift from Hoffman Services Inc. located at 55-57 East Bigelow Street, Newark, New Jersey 07114 under State Contract A80126for the total purchase price of \$79,678.50 .

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 #094-03-24-15

MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASE  
FOR DPW EQUIPMENT

**WHEREAS**, the City of Englewood is a participant in the Middlesex Regional Educational Services Commission (MRESC Co-op) Cooperative Purchasing Program and the City has the requirement for one (1) M20 Diesel Cylindrical Scrubber-Sweeper with accessories; and

**WHEREAS**, the City of Englewood will be purchasing the equipment from Tennant Sales and Service Company located at 701 North Lilac Drive, Minneapolis, Minnesota 55440-1452 for the total purchase price of \$53,788.30; and

**WHEREAS**, funds are available for this purchase from capital account C-04-07-001-000-006 and the Chief Financial Officer has certified that sufficient funds are available to award this contract.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is authorized to enter into a contract for the purchase of one (1) M20 Diesel Cylindrical Scrubber-Sweeper with accessories from Tennant Sales and Service Company located at 701 North Lilac Drive, Minneapolis, Minnesota 55440-1452 for the total purchase price of \$53,788.30 under Middlesex Regional Educational Services Commission (MRESC Co-op) Cooperative Purchasing Program Contract #65MCESCCPS Bid #11/12-40.

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 #095-03-24-15

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 and overpayment on the tax account listed for said years;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, that the Chief Financial Officer be and he is hereby authorized to refund overpayment of the property taxes in the amount of \$136,688.78 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.

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

CITY OF ENGLEWOOD

RESOLUTION #096-03-24-15

**RESOLUTION AMENDING 2015 CITY BUDGET DATES**

The Local Budget of the City of Englewood, County of Bergen, for the calendar year 2015.

**BE IT RESOLVED** that the City Council of the City of Englewood adopted the Introduced Local Budget for the year 2015 as per Resolution #081-03-10-15 at its meeting on March 10, 2015; and

**BE IT FURTHER RESOLVED** that the publication and public hearing dates of said budget are hereby being amended to; *published in the Record on March 27, 2015 and a public hearing be held there on April 7, 2015*, and that the City Council of the City of Englewood does hereby approve the amended dates for the Annual Budget for the year 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