

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

June 23, 2015 – 7:30 pm

- A. **CALL MEETING TO ORDER**
- B. **STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT**
- C. **PLEDGE OF ALLEGIANCE**
- D. **RESOLUTION #130-06-23-15** **Approve Minutes**
- E. **RESOLUTION #131-06-23-15** **Approve Bills and Claims**
- F. **POLICE DEPARTMENT PROMOTIONS** **Police Officer Lester Martin promoted to Detective 2nd Grade**
- 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 15-08**
- AN ORDINANCE AMENDING CHAPTER 334 - SECTION 334-22 GARAGE SALES OF THE CODE OF THE CITY OF ENGLEWOOD
- K. **PUBLIC COMMENT ON AGENDA ITEMS**
- L. **RESOLUTIONS**
Motion to Adopt Resolutions by Unanimous Consent
- #132-06-23-15 Authorize Rejection of Bids for the Flat Rock Brook Nature Center Parking Lot, Project Number 111328
- #133-06-23-15 Authorizing Award of Contract for 2015 Curb and Sidewalk Reconstruction, Project Number 111513
- #134-06-23-15 Authorizing Award of Contract for West Palisade Avenue Improvements, Project Number 111503
- #135-06-23-15 Resolution Authorizing an Agreement with Vantage Health Systems
- #136-06-23-15 Resolution Authorizing an Agreement with The Women's Rights Information Center
- #137-06-23-15 Authorizing Award of Contract for Denning Park Soccer Field Lighting Project Number 111510
- #138-06-23-15 Authorize the Submission of a New Jersey Department of Environmental Protection - 2015 Bonus Grant for Food Waste, Abandoned Tires and Public Space Recycling
- #139-06-23-15 Refunds Due to State Tax Appeals
- #140-06-23-15 Appointment of Members – Board of Adjustment
- M. **PUBLIC SESSION**
- N. **CLOSED SESSION:**
- Litigation
- O. **RESOLUTION #141-06-23-15** **Authorizing Settlement of Disputed Change Orders with Dobtol Construction, LLC**
(for discussion and possible action after Closed Session)
- P. **ADJOURN**

CITY OF ENGLEWOOD

RESOLUTION #130-06-23-15

RESOLUTION ACCEPTING MINUTES

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

COUNCIL WORKSHOP MEETING

May 12, 2015

June 9, 2015

COUNCIL MEETING

May 26, 2015

CLOSED SESSION MINUTES

May 12, 2015

June 9, 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 #131-06-23-15

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 \$7,971,019.84.

| 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

| Department/Account | P.O. | Vendor Name | Amount |
|--|----------|-------------------------------|--------------|
| Statutory Expenditures - PFRS Pension | 15-01270 | P.F.R.S | 30,377.40 |
| Statutory Expenditures - PFRS Pension | 15-01270 | P.F.R.S | 91,156.60 |
| Tax Collector - Meeting, Convention, Conf. | 15-01271 | TCTA OF BERGEN COUNTY | 108.00 |
| Park Maint - Horticultural Supplies | 25411 | BRENDA THOMAS | 259.81 |
| Recreation - Specialized Services | 15-01498 | GALE HANESSEN | 1,332.00 |
| Recreation - Sunfun | 15-01370 | ANY EXCUSE FOR A PARTY | 2,650.00 |
| Statutory Expenditures - PFRS Pension | 15-01270 | P.F.R.S | 31,254.71 |
| School Taxes Payable | 15-01275 | ENGLEWOOD BOARD OF ED | 2,000,000.00 |
| School Taxes Payable | 15-01275 | ENGLEWOOD BOARD OF ED | 2,252,335.00 |
| Special Dep Tax Sale Premium | 15-01268 | TTLBL,LLC | 8,000.00 |
| Special Dep Tax Sale Premium | 15-01269 | MTAG SERVICES AS CUSTODIAN | 10,500.00 |
| Special Dep Tax Sale Premium | 15-01276 | TTLBL,LLC | 30,000.00 |
| Special Dep Tax Sale Premium | 15-01286 | TTLBL,LLC | 500,000.00 |
| Special Dep Tax Sale Premium | 15-01405 | MTAG CUST ALTERNA FUNDING LLC | 60,000.00 |
| Special Dep Tax Sale Premium | 15-01478 | US BANK/CUST BV001 TRUST | 14,100.00 |
| Special Dep Tax Sale Premium | 15-01479 | GLOBAL INVESTMENT STRATE- | 14,000.00 |
| Special Dep Tax Sale Premium | 15-01499 | US BANK AS CUST TOWER DBW II | 105,000.00 |
| SPEC DEPOS-CONFISCATED FDS(DHS/TREASURY) | 15-01285 | TOWN MOTORS | 13,397.00 |
| Reserve - Tax Sale/Lien Redemption | 15-01268 | TTLBL,LLC | 2,207.13 |
| Reserve - Tax Sale/Lien Redemption | 15-01269 | MTAG SERVICES AS CUSTODIAN | 12,809.15 |
| Reserve - Tax Sale/Lien Redemption | 15-01276 | TTLBL,LLC | 7,216.52 |
| Reserve - Tax Sale/Lien Redemption | 15-01286 | TTLBL,LLC | 130,718.88 |
| Reserve - Tax Sale/Lien Redemption | 15-01405 | MTAG CUST ALTERNA FUNDING LLC | 105,461.34 |
| Reserve - Tax Sale/Lien Redemption | 15-01478 | US BANK/CUST BV001 TRUST | 30,257.91 |
| Reserve - Tax Sale/Lien Redemption | 15-01479 | GLOBAL INVESTMENT STRATE- | 76,267.95 |
| Reserve - Tax Sale/Lien Redemption | 15-01499 | US BANK AS CUST TOWER DBW II | 181,824.85 |
| Payroll Agency | 25441 | Y'SHUN FIELDS | 1,452.70 |
| Payroll Agency | 25442 | VICTORIA BANTON PULLEY | 1,338.20 |
| Payroll Agency | 15-01273 | PRUDENTIAL RETIREMENT | 567.29 |
| Payroll Agency | 15-01280 | THE EQUITABLE | 17,030.76 |
| Payroll Agency | 15-01281 | ICMA | 200.00 |
| Payroll Agency | 15-01402 | POLICE AND FIRE RETIREMEN | 69,507.54 |
| Payroll Agency | 15-01403 | POLICE AND FIRE RETIREMEN | 130,874.93 |
| Payroll Agency | 15-01404 | PUBLIC EMP.RETIREMENT SYS | 77,790.07 |
| Payroll Agency | 15-01407 | LOCAL #108 RWDSU | 1,753.26 |
| Payroll Agency | 15-01408 | TEAMSTERS LOCAL UNION #11 | 2,838.90 |
| Payroll Agency | 15-01409 | IAFF #3260 | 2,400.00 |
| Payroll Agency | 15-01410 | IAFF #3263 | 1,300.00 |
| Payroll Agency | 15-01411 | IAFF 3260 | 3,704.60 |
| Payroll Agency | 15-01412 | BERGEN COUNTY JABARI SOC. | 300.00 |
| Payroll Agency | 15-01413 | PBA LOCAL #216 | 6,320.00 |
| Payroll Agency | 15-01414 | PBA LOCAL #216 - DENTAL | 6,940.92 |
| Payroll Agency | 15-01415 | DELTA DENTAL | 2,226.46 |
| Payroll Agency | 15-01416 | NATIONAL GUARDIAN LIFE | 400.00 |
| Payroll Agency | 15-01417 | CITY OF ENGLEWOOD | 248,720.12 |
| Payroll Agency | 15-01418 | VISION SERVICE PLAN | 520.72 |
| Payroll Agency | 15-01485 | PRUDENTIAL RETIREMENT | 573.33 |
| Payroll Agency | 15-01486 | THE EQUITABLE | 17,080.76 |
| Payroll Agency | 15-01487 | ICMA | 200.00 |
| Reserve Unemployment | 25439 | NJ DEPARTMENT OF LABOR | 1,881.99 |
| Reserve Unemployment | 25440 | NJ DEPARTMENT OF LABOR | 275.00 |
| TOTAL | | | 6,307,431.80 |

| City of Englewood | | BILLS & CLAIMS | 6/23/2015 |
|--|----------|-----------------------------|-----------|
| Department/Account | P.O. | Vendor Name | Amount |
| Police Dept - Vehicular Equipment | 14-03138 | SYNERGY SOUND & PROTECTION | 190.00 |
| Fire Dept- Emergency & Safety Supplies | 14-02822 | AAA EMERGENCY SUPPLY CO. | 458.10 |
| Fire Dept - Chemicals & Gases | 15-00025 | AAA EMERGENCY SUPPLY CO. | 225.00 |
| Fire Dept - Equipment Repair & Maintenan | 14-02905 | AAA EMERGENCY SUPPLY CO. | 210.00 |
| Fire Dept - Equipment Repair & Maintenan | 14-02905 | AAA EMERGENCY SUPPLY CO. | 10.40 |
| Fire Dept - Equipment Repair & Maintenan | 14-02906 | AAA EMERGENCY SUPPLY CO. | 392.00 |
| Fire Dept - Equipment Repair & Maintenan | 14-02906 | AAA EMERGENCY SUPPLY CO. | 2,229.52 |
| Bldg & Grounds - Facilities Maint. | 15-00007 | JOEL TANIS & SONS, INC. | 2,000.00 |
| Recreation - Specialized Services | 14-01991 | NATIONAL CONSORTIUM FOR | 1,200.00 |
| Recreation - Ac Tennis | 15-01305 | BAUER SPORT SHOP | 26.00 |
| Library - Other Contractual Service | 15-00069 | GIS INFORMATION SYSTEM INC. | 4,274.00 |
| Library - Other Contractual Service | 15-00069 | GIS INFORMATION SYSTEM INC. | 4,770.50 |
| City Manager - Postage | 15-01459 | POSTMASTER | 1,774.00 |
| City Manager - Printing & Binding | 25170 | CURRY COPY CENTER | 65.00 |
| City Manager - Specialized Services | 08024 | BACHAN SAWH | 5.05 |
| City Manager - Specialized Services | 25169 | ENGLEWOOD PARCEL | 73.50 |
| City Manager - Specialized Services | 15-01353 | QSCEND TECHNOLOGIES, INC. | 3,150.00 |
| City Manager - Specialized Services | 15-01353 | QSCEND TECHNOLOGIES, INC. | 1,200.00 |
| City Manager - Specialized Services | 15-01353 | QSCEND TECHNOLOGIES, INC. | 749.00 |
| City Manager - Specialized Services | 15-01451 | ABM SIGN & CRANE SERVICE | 600.00 |
| City Manager - Specialized Services | 15-01451 | ABM SIGN & CRANE SERVICE | 1,000.00 |
| City Manager - Specialized Services | 15-01453 | IDEAL LODGE #470 | 544.43 |
| City Manager - Specialized Services | 15-01455 | BRODERICK'S FLOWERS | 168.94 |
| City Manager - Specialized Services | 15-01455 | BRODERICK'S FLOWERS | 168.94 |
| City Manager - Specialized Services | 15-01455 | BRODERICK'S FLOWERS | 168.94 |
| City Manager - Books & Other Publication | 25166 | FITZGERALD'S | 82.00 |
| City Manager - Office Supplies | 15-01375 | ALLIED 100, LLC | 574.60 |
| City Manager - Office Equipment | 15-00144 | SHARP ELECTRONICS | 158.51 |
| Human Resources -Office Equip.- Service | 15-00150 | DE LAGE LANDEN | 233.13 |
| Human Resources- Specialized Services | 15-01406 | ADP, INC. | 2,067.03 |
| Mayor & Council - Books & Other Public. | 15-01354 | NJLM | 140.00 |
| Mayor & Council - Office Supplies | 15-01031 | STAPLES | 60.84 |
| Mayor & Council - Office Supplies | 15-01330 | CURRY COPY CENTER | 435.00 |
| City Clerk - Advertising | 15-00151 | NORTH JERSEY MEDIA GROUP | 446.98 |
| City Clerk - Office Supplies | 24736 | NOTARYSTAMP.COM | 19.90 |
| City Clerk - Office Equipment | 15-00620 | WELLS FARGO FIN. LEASING | 368.50 |
| Finance - Specialized Services | 15-00108 | ADP, INC. | 75.00 |
| Finance - Specialized Services | 15-00741 | ADP, INC. | 864.97 |
| Finance - Specialized Services | 15-00741 | ADP, INC. | 905.75 |
| Finance - Specialized Services | 15-01192 | Wiss & Company, LLP | 350.00 |
| Finance - Specialized Services | 15-01193 | Wiss & Company, LLP | 6,500.00 |
| Finance - Specialized Services | 15-01265 | Wiss & Company, LLP | 350.00 |
| Finance - Specialized Services | 15-01265 | Wiss & Company, LLP | 20,500.00 |
| Finance - Specialized Services | 15-01484 | RACKSPACE | 537.00 |
| Finance - Office Supplies | 15-01031 | STAPLES | 16.40 |
| Data Processing - Specialized Services | 15-00160 | TIME WARNER CABLE-BERGEN | 12.85 |
| Data Processing - Specialized Services | 15-01494 | TIME WARNER CABLE-BERGEN | 1,695.64 |
| Tax Collector - Office Supplies | 15-01031 | STAPLES | 37.32 |
| Tax Collector - Office Supplies | 15-01103 | STAPLES | 564.22 |
| Tax Collector - Meeting,Convention,Conf. | 15-01471 | JODI DEMAIO | 142.60 |
| Tax Collector - Office Equipment | 15-00142 | SHARP ELECTRONICS | 158.25 |
| Tax Assessor - Office Supplies | 15-01031 | STAPLES | 62.57 |
| Tax Assessor - Office Supplies | 15-01031 | STAPLES | 37.32 |
| Tax Assessor - Office Supplies | 15-01031 | STAPLES | -37.32 |
| Tax Assessor - Office Equipment | 15-00147 | SHARP ELECTRONICS | 103.53 |
| Tax Assessor - Office Equipment | 15-01031 | STAPLES | 282.11 |
| Legal - Specialized Services | 15-00358 | HUNTINGTON BAILEY, LLP | 750.99 |
| Legal - Specialized Services | 15-00358 | HUNTINGTON BAILEY, LLP | 225.00 |
| Legal - Specialized Services | 15-00403 | THE BUZAK LAW GROUP, LLC | 750.00 |
| Legal - Specialized Services | 15-00403 | THE BUZAK LAW GROUP, LLC | 100.00 |
| Legal - Specialized Services | 15-00916 | MCNERNEY & ASSOCIATES INC | 2,500.00 |
| Legal - Specialized Services | 15-00916 | MCNERNEY & ASSOCIATES INC | 1,500.00 |
| Legal - Specialized Services | 15-00916 | MCNERNEY & ASSOCIATES INC | 1,500.00 |
| Legal - Specialized Services | 15-00916 | MCNERNEY & ASSOCIATES INC | 2,500.00 |
| Legal - Specialized Services | 15-00918 | Genova, Burns & Giantomasi | 3,171.68 |
| Legal - Specialized Services | 15-01051 | HUNTINGTON BAILEY, LLP | 2,660.75 |
| Legal - Specialized Services | 15-01051 | HUNTINGTON BAILEY, LLP | 12,920.89 |

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| Legal - Specialized Services | 15-01051 | HUNTINGTON BAILEY, LLP | 1,882.57 |
| Legal - Specialized Services | 15-01051 | HUNTINGTON BAILEY, LLP | 3,645.28 |
| Legal - Specialized Services | 15-01274 | Hoagland, Longo, Moran, Dunst | 1,880.00 |
| Legal - Specialized Services | 15-01502 | Adams Guttierrez & Lattiboudere | 14,266.55 |
| Legal - City Soliciter - Retainer | 15-01245 | HUNTINGTON BAILEY, LLP | 7,000.00 |
| Legal - Other City Attorney'S Fees | 15-01488 | Lindabury,McCormick,Estabrook | 9,020.00 |
| Engineering Mgmt - City Contract | 15-00203 | T & M Associates | 8,750.00 |
| Community Dev - Specialized Services | 15-01332 | MILLENNIUM STRATEGIES | 3,000.00 |
| Community Dev- S Dean Street Parking Lot | 15-00161 | PARK MOBILE USA, INC | 387.95 |
| Community Dev- S Dean Street Parking Lot | 15-00161 | PARK MOBILE USA, INC | 398.35 |
| Community Dev- S Dean Street Parking Lot | 15-01120 | ADVANCED SECURITY SYSTEMS | 340.00 |
| Community Dev- S Dean Street Parking Lot | 15-01399 | ADVANCED SECURITY SYSTEMS | 120.00 |
| Community Dev- S Dean Street Parking Lot | 15-01511 | PUBLIC SERV.ELEC.& GAS CO | 1,310.20 |
| Code Enforcement - Specialized Services | 15-01313 | CARL C. BECKWITH, ESQ. | 1,613.20 |
| Code Enforcement - Specialized Services | 15-01396 | ONLINESOLUTIONS | 19,500.00 |
| Code Enforcement - Office Supplies | 15-00990 | STAPLES | 412.85 |
| Code Enforcement - Office Supplies | 15-00990 | STAPLES | 5.52 |
| Code Enforcement - Office Supplies | 15-01031 | STAPLES | 10.44 |
| Code Enforcement - Office Equipment | 15-00145 | SHARP ELECTRONICS | 158.51 |
| Code Enforcement - Elevator Fees | 15-01311 | MUNICIPAL INSPECTION CORP | 6,046.00 |
| General Insurance | 15-00607 | TENAFLY AUTO COLLISION, LLC | 177.00 |
| General Insurance | 15-01490 | GARDEN STATE MUNICIPAL | 461,580.00 |
| Workers Compensation | 24809 | THE PMA INSURANCE GROUP | 320.59 |
| Workers Compensation | 15-01489 | GARDEN STATE MUNICIPAL | 38,565.32 |
| Police Deptt - Vehicular Repair & Maint. | 15-01182 | ENGLEWOOD CAR WASH | 557.90 |
| Police Dept - Office Equipment - Service | 25068 | SAFE SHREDDING, LLC | 94.50 |
| Police Dept - Specialized Services | 15-00317 | LEXIS NEXIS/SEISINT | 109.20 |
| Police Dept - Specialized Services | 15-00317 | LEXIS NEXIS/SEISINT | 64.80 |
| Police Dept - Specialized Services | 15-01194 | RUTGERS UNIVERSITY | 11,792.50 |
| Police Dept - Other Contractual Service | 15-00315 | CIT TECHNOLOGY FINANCIAL SERV | 756.29 |
| Police Dept - Other Contractual Service | 15-01173 | G.T.B.M. INC. | 1,575.00 |
| Police Dept - Other Contractual Service | 15-01435 | DUPLITRON | 192.06 |
| Police Dept - Other Contractual Service | 15-01440 | SWIFTREACH NETWORKS, INC. | 330.47 |
| Police Dept - Other Contractual Service | 15-01440 | SWIFTREACH NETWORKS, INC. | 430.60 |
| Police Dept - Other Contractual Service | 15-01440 | SWIFTREACH NETWORKS, INC. | 430.28 |
| Police Dept - Books & Other Publications | 15-01190 | LEXISNEXIS MATTHEW BENDER | 933.36 |
| Police Dept - Office Supplies | 25063 | SCHWAAB, INC. | 36.75 |
| Police Dept - Office Supplies | 15-00968 | STAPLES | 492.54 |
| Police Dept - Office Supplies | 15-00968 | STAPLES | 25.72 |
| Police Dept - Office Supplies | 15-00968 | STAPLES | 25.72 |
| Police Dept - Office Supplies | 15-00968 | STAPLES | 14.46 |
| Police Dept - Office Supplies | 15-01062 | STAPLES | 331.30 |
| Police Dept - Office Supplies | 15-01062 | STAPLES | 14.46 |
| Police Dept - General Hardware & Tools | 25073 | BENJAMIN BROS. | 22.45 |
| Police Dept - General Hardware & Tools | 15-01102 | ACTION LOCKSMITH | 358.44 |
| Police Dept - Training Aids & Programs | 15-01465 | THOMAS GREELEY | 266.80 |
| Police Dept - Uniforms & Accessories | 25067 | ARACELLY VANEGAS-PATINO | 60.00 |
| Police Dept - Memberships | 15-01184 | N.T.O.A | 150.00 |
| Police Dept - Travel Allowance | 25066 | NJ E-Z PASS | 100.00 |
| Police Dept - Vehicular Equipment | 25070 | SYNERGY SOUND & PROTECTION | 120.00 |
| Police Dept - Vehicular Equipment | 25071 | LAWRENCE SUFFERN | 60.00 |
| Police Dept - Emergency & Safety Supplie | 15-01272 | EAGLE POINT GUN/ | 5,600.00 |
| Police Dept - Emergency & Safety Supplie | 15-01272 | EAGLE POINT GUN/ | 6,580.00 |
| Police Dept- Other Equipment | 15-00322 | TIME WARNER CABLE-BERGEN | 14.00 |
| Police Dept- Telephone & Telegraph | 15-01461 | VERIZON WIRELESS | 1,467.67 |
| Police Dept- Equipment Repair & Maint. | 15-01464 | R & J CONTROL, INC. | 465.15 |
| Police Dept - Chemicals & Gases | 15-01462 | AGL INHALATION THERAPY CO | 411.20 |
| Police Dept - Rent Machinery & Equipment | 15-00318 | MOBILE MINI | 166.18 |
| Fire Dept - Vehicular Repair & Maintenanc | 15-01204 | MECHANICAL MAINTENANCE | 621.12 |
| Fire Dept- Specialized Services | 24467 | NJ E-Z PASS | 45.00 |
| Fire Dept- Specialized Services | 15-00551 | DEER PARK WATER | 104.63 |
| Fire Dept- Specialized Services | 15-01229 | METROPOLITAN CNTR FOR FORENSIC | 900.00 |
| Fire Dept- Specialized Services | 15-01229 | METROPOLITAN CNTR FOR FORENSIC | 450.00 |
| Fire Dept- Specialized Services | 15-01288 | LIFESAVERS, INC. | 34.72 |
| Fire Dept- Specialized Services | 15-01288 | LIFESAVERS, INC. | 76.32 |
| Fire Dept- Specialized Services | 15-01288 | LIFESAVERS, INC. | 134.00 |
| Fire Dept- Office Supplies | 24468 | JOSEPH SORBANELLI | 30.00 |
| Fire Dept- Uniforms & Accessories | 15-01061 | SKYLANDS AREA FIRE EQUIP | 675.00 |
| Fire Dept - Office Equipment | 15-00549 | VERIZON WIRELESS | 310.17 |

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| Fire Dept - Equipment Repair & Maintenance | 15-01216 | AAA EMERGENCY SUPPLY CO. | 246.85 |
| Fire Dept - Emerg. Equipment Replacement | 15-00598 | AAA EMERGENCY SUPPLY CO. | 184.00 |
| Road Repairs & Maint.- Road Materials/Su | 25298 | BENJAMIN BROS. | 73.99 |
| Road Repairs & Maint.- Road Materials/Su | 15-01337 | TILCON NEW YORK INC. | 575.78 |
| Road Repairs & Maint.- Road Materials/Su | 15-01337 | TILCON NEW YORK INC. | 510.30 |
| Road Repairs & Maint.- Road Materials/Su | 15-01337 | TILCON NEW YORK INC. | 596.70 |
| Road Repairs & Maint.- Road Materials/Su | 15-01337 | TILCON NEW YORK INC. | 100.00 |
| Road Repairs & Maint.- Road Materials/Su | 15-01337 | TILCON NEW YORK INC. | 390.15 |
| Road Repairs & Maint.- Road Materials/Su | 15-01337 | TILCON NEW YORK INC. | 534.60 |
| Road Repairs & Maint.- Road Materials/Su | 15-01450 | SILVER MASON SUPPLY | 210.00 |
| DPW Administration- Specialized Services | 25407 | ONE CALL CONCEPTS | 138.10 |
| DPW Administration- Specialized Services | 25414 | PETTY CASH/ DPW | 60.00 |
| DPW Administration- Specialized Services | 15-00922 | ADP, INC. | 512.96 |
| DPW Administration - Office Supplies | 25297 | DEER PARK WATER | 70.68 |
| DPW Administration - Office Supplies | 25414 | PETTY CASH/ DPW | 34.20 |
| DPW Administration - Office Supplies | 25926 | DEER PARK WATER | 58.67 |
| DPW Administration-Training Aids & Prog. | 25414 | PETTY CASH/ DPW | 75.46 |
| DPW Administration - Memberships | 25405 | APWA NJ CHAPTER | 194.00 |
| DPW Administration - Travel Allowance | 25414 | PETTY CASH/ DPW | 196.90 |
| DPW Administration - Office Equipment | 15-00143 | SHARP ELECTRONICS | 158.51 |
| DPW Administration- Photographic/Reprod. | 25408 | TECH REPRO INC. | 76.50 |
| DPW Administration- Care Of Individuals | 15-01336 | HOLY NAME HOSPITAL | 70.00 |
| DPW Administration- Care Of Individuals | 15-01336 | HOLY NAME HOSPITAL | 70.00 |
| DPW Administration- Care Of Individuals | 15-01336 | HOLY NAME HOSPITAL | 110.00 |
| Shade Tree - Specialized Services | 15-01426 | WILLIAM R. COMERY, LLC | 617.50 |
| Shade Tree - General Hardware & Tools | 15-01226 | TENAFLY MOWER SERVICE | 234.85 |
| Shade Tree - General Hardware & Tools | 15-01310 | MCMANUS RENTALS | 190.00 |
| Shade Tree - General Hardware & Tools | 15-01319 | A.M. LEONARD INC. | 970.11 |
| Shade Tree - General Hardware & Tools | 15-01319 | A.M. LEONARD INC. | 1,399.88 |
| Shade Tree - General Hardware & Tools | 15-01386 | NORTHEASTERN ARBORIST | 593.96 |
| Shade Tree - General Hardware & Tools | 15-01386 | NORTHEASTERN ARBORIST | 359.40 |
| Shade Tree - General Hardware & Tools | 15-01386 | NORTHEASTERN ARBORIST | 178.00 |
| Shade Tree - General Hardware & Tools | 15-01386 | NORTHEASTERN ARBORIST | 46.00 |
| Shade Tree - General Hardware & Tools | 15-01386 | NORTHEASTERN ARBORIST | 29.10 |
| Shade Tree - General Hardware & Tools | 15-01386 | NORTHEASTERN ARBORIST | 389.85 |
| Shade Tree - General Hardware & Tools | 15-01386 | NORTHEASTERN ARBORIST | 155.85 |
| Shade Tree - General Hardware & Tools | 15-01386 | NORTHEASTERN ARBORIST | 61.50 |
| Sewer Maint - Facilities Maint. | 15-01213 | GENERAL SEWER SERVICE | 650.00 |
| Sewer Maint - Facilities Maint. | 15-01309 | RAPID PUMP & METER SERVICE | 575.00 |
| Sewer Maint- Specialized Services | 15-01395 | TREASURER, STATE OF NJ | 9,000.00 |
| Sewer Maint - General Hardware & Tools | 15-01432 | CAMPBELL FOUNDRY COMPANY | 364.00 |
| Park Maint - Horticultural Supplies | 15-01317 | DTS SERVICES, LLC | 300.00 |
| Bldg & Grounds - Facilities Maint. | 25645 | A.W. MEYER CO.,INC. | 38.68 |
| Bldg & Grounds - Facilities Maint. | 25885 | MCMANUS RENTALS | 72.00 |
| Bldg & Grounds - Facilities Maint. | 25949 | BENJAMIN BROS. | 77.88 |
| 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 |
| Bldg & Grounds - Facilities Maint. | 15-01212 | POW-R-SAVE, INC. | 1,252.50 |
| Bldg & Grounds - Facilities Maint. | 15-01212 | POW-R-SAVE, INC. | 541.50 |
| Bldg & Grounds - Facilities Maint. | 15-01217 | Allan Briteway | 670.42 |
| Bldg & Grounds - Facilities Maint. | 15-01227 | DOOR WORKS INC. | 428.00 |
| Bldg & Grounds - Facilities Maint. | 15-01228 | CAMPBELL FIRE PROTECTION | 235.50 |
| Bldg & Grounds - Facilities Maint. | 15-01228 | CAMPBELL FIRE PROTECTION | 185.00 |
| Bldg & Grounds - Facilities Maint. | 15-01290 | HORIZON TERMITE & PEST CONTROL | 517.88 |
| Bldg & Grounds - Facilities Maint. | 15-01291 | POW-R-SAVE, INC. | 291.67 |
| Bldg & Grounds - Facilities Maint. | 15-01291 | POW-R-SAVE, INC. | 595.95 |
| Bldg & Grounds - Facilities Maint. | 15-01291 | POW-R-SAVE, INC. | 778.16 |
| Bldg & Grounds - Facilities Maint. | 15-01291 | POW-R-SAVE, INC. | 1,215.00 |
| Bldg & Grounds - Facilities Maint. | 15-01291 | POW-R-SAVE, INC. | 1,527.34 |
| Bldg & Grounds - Facilities Maint. | 15-01293 | DELLY EBANKS | 3,800.00 |
| Bldg & Grounds - Facilities Maint. | 15-01322 | T S TRAFFIC SAFETY EQUIP | 2,392.50 |
| Bldg & Grounds - Facilities Maint. | 15-01331 | WILLIAM J. GUARINI, INC. | 380.98 |
| Bldg & Grounds - Facilities Maint. | 15-01331 | WILLIAM J. GUARINI, INC. | 224.18 |
| Bldg & Grounds - Facilities Maint. | 15-01334 | DTS SERVICES, LLC | 1,280.00 |
| Bldg & Grounds - Facilities Maint. | 15-01341 | Allan Briteway | 11,570.03 |
| Bldg & Grounds - Facilities Maint. | 15-01344 | EAST/WEST ELECTRICAL | 904.20 |
| Bldg & Grounds - Facilities Maint. | 15-01344 | EAST/WEST ELECTRICAL | 242.55 |
| Bldg & Grounds - Facilities Maint. | 15-01345 | POM INCORPORATED | 4,995.00 |

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| Bldg & Grounds - Facilities Maint. | 15-01346 | PETE'S LOCK AND KEY | 95.00 |
| Bldg & Grounds - Facilities Maint. | 15-01346 | PETE'S LOCK AND KEY | 259.00 |
| Bldg & Grounds - Facilities Maint. | 15-01346 | PETE'S LOCK AND KEY | 748.76 |
| Bldg & Grounds - Facilities Maint. | 15-01347 | Allan Briteway | 889.62 |
| Bldg & Grounds - Facilities Maint. | 15-01347 | Allan Briteway | 444.48 |
| Bldg & Grounds - Facilities Maint. | 15-01384 | PROFESSIONAL PAINTING & DESIGN | 700.00 |
| Bldg & Grounds - Facilities Maint. | 15-01384 | PROFESSIONAL PAINTING & DESIGN | 850.00 |
| Bldg & Grounds - Facilities Maint. | 15-01429 | PETE'S LOCK AND KEY | 738.00 |
| Bldg & Grounds - Facilities Maint. | 15-01430 | EAST/WEST ELECTRICAL | 142.83 |
| Bldg & Grounds - Facilities Maint. | 15-01430 | EAST/WEST ELECTRICAL | 143.38 |
| Bldg & Grounds - Facilities Maint. | 15-01430 | EAST/WEST ELECTRICAL | 121.28 |
| Bldg & Grounds - Facilities Maint. | 15-01430 | EAST/WEST ELECTRICAL | 4,052.79 |
| Bldg & Grounds - Facilities Maint. | 15-01437 | GOOSETOWN COMMUNICATIONS | 1,097.00 |
| Bldg & Grounds - Facilities Maint. | 15-01448 | DOOR WORKS INC. | 408.00 |
| Construct. & Fac. Main Facilities Maint. | 15-01092 | A FINER TOUCH | 11,350.00 |
| Construct. & Fac. Main Facilities Maint. | 15-01206 | RESOURCE MANAGEMENT TECH | 250.00 |
| Construct. & Fac. Main Facilities Maint. | 15-01206 | RESOURCE MANAGEMENT TECH | 250.00 |
| Construct. & Fac. Main Facilities Maint. | 15-01351 | MACKENZIE AUTOMATIC DOOR | 308.75 |
| Central Maint. Garage - General Hw & Too | 25584 | LAWSON PRODUCTS, INC. | 153.08 |
| Central Maint. Garage - General Hw & Too | 25639 | UNITED MOTOR PARTS, INC. | 288.05 |
| Central Maint. Garage - General Hw & Too | 25639 | UNITED MOTOR PARTS, INC. | 25.90 |
| Central Maint. Garage - General Hw & Too | 25639 | UNITED MOTOR PARTS, INC. | -271.58 |
| Central Maint. Garage - General Hw & Too | 25878 | UNITED MOTOR PARTS, INC. | 22.66 |
| Central Maint. Garage - General Hw & Too | 25878 | UNITED MOTOR PARTS, INC. | 44.10 |
| Central Maint. Garage - General Hw & Too | 25878 | UNITED MOTOR PARTS, INC. | 23.70 |
| Central Maint. Garage - General Hw & Too | 25893 | UNITED MOTOR PARTS, INC. | 81.90 |
| Central Maint. Garage - General Hw & Too | 25893 | UNITED MOTOR PARTS, INC. | 102.42 |
| Central Maint. Garage - General Hw & Too | 25911 | BENJAMIN BROS. | 104.95 |
| Central Maint. Garage - General Hw & Too | 25911 | BENJAMIN BROS. | -60.97 |
| Central Maint. Garage - General Hw & Too | 25915 | UNITED MOTOR PARTS, INC. | 21.53 |
| Central Maint. Garage - General Hw & Too | 25915 | UNITED MOTOR PARTS, INC. | 86.85 |
| Central Maint. Garage - General Hw & Too | 25915 | UNITED MOTOR PARTS, INC. | -86.85 |
| Central Maint. Garage - General Hw & Too | 25922 | UNITED MOTOR PARTS, INC. | 124.18 |
| Central Maint. Garage - General Hw & Too | 15-01320 | BENJAMIN BROS. | 253.55 |
| Central Maint. Garage - General Hw & Too | 15-01454 | UNITED MOTOR PARTS, INC. | 258.00 |
| Central Maint. Garage - General Hw & Too | 15-01454 | UNITED MOTOR PARTS, INC. | 256.00 |
| Central Maint. Garage- Other Equipment | 15-01389 | BEYER BROS. CORP. | 285.63 |
| Central Maint. Garage - Chemicals & Gase | 25605 | BIOCHEM SUPPLY LLC | 150.00 |
| Central Maint. Garage - Chemicals & Gase | 25633 | PRESTIGE LABORATORIES INC | 148.00 |
| Central Maint. Garage - Chemicals & Gase | 25913 | MIELE AUTO PARTS | 150.00 |
| Central Maint. Garage - Chemicals & Gase | 15-01338 | AIRGAS USA, LLC | 298.68 |
| Central Maint. Garage - Motor Fuel & Lub | 25412 | RACHLES/MICHELES CO. | 75.00 |
| Central Maint. Garage - Motor Fuel & Lub | 15-01208 | DAVID WEBER OIL COMPANY | 446.02 |
| Central Maint. Garage - Motor Fuel & Lub | 15-01208 | DAVID WEBER OIL COMPANY | 1,389.18 |
| Central Maint. Garage - Motor Fuel & Lub | 15-01208 | DAVID WEBER OIL COMPANY | -474.27 |
| Central Maint. Garage - Motor Fuel & Lub | 15-01339 | RACHLES/MICHELES CO. | 10,842.41 |
| Central Maint. Garage - Motor Fuel & Lub | 15-01339 | RACHLES/MICHELES CO. | 7,879.99 |
| Central Maint. Garage - Motor Fuel & Lub | 15-01339 | RACHLES/MICHELES CO. | 10,029.37 |
| Central Maint. Garage - Motor Fuel & Lub | 15-01339 | RACHLES/MICHELES CO. | 7,968.82 |
| Central Maint. Garage - Motor Fuel & Lub | 15-01445 | DAVID WEBER OIL COMPANY | 1,687.85 |
| Central Maint. Garage - Motor Fuel & Lub | 15-01454 | UNITED MOTOR PARTS, INC. | 451.85 |
| Central Maint. Garage- Motor Veh. Part/A | 23335 | METROPOLITAN RUBBER CO.IN | 125.84 |
| Central Maint. Garage- Motor Veh. Part/A | 25271 | CLIFFSIDE BODY CORP | 1,018.74 |
| Central Maint. Garage- Motor Veh. Part/A | 25271 | CLIFFSIDE BODY CORP | -855.02 |
| Central Maint. Garage- Motor Veh. Part/A | 25406 | GOODYEAR AUTO SERVICE CTR | 69.95 |
| Central Maint. Garage- Motor Veh. Part/A | 25410 | UNITED MOTOR PARTS, INC. | 80.11 |
| Central Maint. Garage- Motor Veh. Part/A | 25410 | UNITED MOTOR PARTS, INC. | 65.98 |
| Central Maint. Garage- Motor Veh. Part/A | 25571 | ROGO FASTENER CO | 99.45 |
| Central Maint. Garage- Motor Veh. Part/A | 25588 | METROPOLITAN RUBBER CO.IN | 49.72 |
| Central Maint. Garage- Motor Veh. Part/A | 25617 | METROPOLITAN RUBBER CO.IN | 58.55 |
| Central Maint. Garage- Motor Veh. Part/A | 25631 | DODGE OF PARAMUS | 9.85 |
| Central Maint. Garage- Motor Veh. Part/A | 25632 | CAMBRIA COMPANIES | 30.60 |
| Central Maint. Garage- Motor Veh. Part/A | 25634 | MIELE AUTO PARTS | 40.00 |
| Central Maint. Garage- Motor Veh. Part/A | 25635 | AUTOMOTIVE BRAKE CO | 53.02 |
| Central Maint. Garage- Motor Veh. Part/A | 25636 | UNITED MOTOR PARTS, INC. | 143.39 |
| Central Maint. Garage- Motor Veh. Part/A | 25637 | CLIFFSIDE BODY CORP | 41.25 |
| Central Maint. Garage- Motor Veh. Part/A | 25637 | CLIFFSIDE BODY CORP | 9.45 |
| Central Maint. Garage- Motor Veh. Part/A | 25640 | UNITED MOTOR PARTS, INC. | 17.73 |
| Central Maint. Garage- Motor Veh. Part/A | 25640 | UNITED MOTOR PARTS, INC. | 54.00 |

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| Central Maint. Garage- Motor Veh. Part/A | 25643 | MIELE AUTO PARTS | 45.34 |
| Central Maint. Garage- Motor Veh. Part/A | 25643 | MIELE AUTO PARTS | 45.34 |
| Central Maint. Garage- Motor Veh. Part/A | 25644 | BEYER BROS. CORP. | 50.34 |
| Central Maint. Garage- Motor Veh. Part/A | 25648 | UNITED MOTOR PARTS, INC. | 141.34 |
| Central Maint. Garage- Motor Veh. Part/A | 25649 | UNITED MOTOR PARTS, INC. | 174.68 |
| Central Maint. Garage- Motor Veh. Part/A | 25650 | UNITED MOTOR PARTS, INC. | 45.24 |
| Central Maint. Garage- Motor Veh. Part/A | 25650 | UNITED MOTOR PARTS, INC. | 10.20 |
| Central Maint. Garage- Motor Veh. Part/A | 25650 | UNITED MOTOR PARTS, INC. | 45.24 |
| Central Maint. Garage- Motor Veh. Part/A | 25877 | BEYER BROS. CORP. | 51.30 |
| Central Maint. Garage- Motor Veh. Part/A | 25879 | UNITED MOTOR PARTS, INC. | 77.48 |
| Central Maint. Garage- Motor Veh. Part/A | 25880 | UNITED MOTOR PARTS, INC. | 99.08 |
| Central Maint. Garage- Motor Veh. Part/A | 25880 | UNITED MOTOR PARTS, INC. | 54.05 |
| Central Maint. Garage- Motor Veh. Part/A | 25882 | UNITED MOTOR PARTS, INC. | 5.64 |
| Central Maint. Garage- Motor Veh. Part/A | 25882 | UNITED MOTOR PARTS, INC. | 147.50 |
| Central Maint. Garage- Motor Veh. Part/A | 25884 | BEYER BROS. CORP. | 150.96 |
| Central Maint. Garage- Motor Veh. Part/A | 25889 | UNITED MOTOR PARTS, INC. | 136.35 |
| Central Maint. Garage- Motor Veh. Part/A | 25889 | UNITED MOTOR PARTS, INC. | 10.75 |
| Central Maint. Garage- Motor Veh. Part/A | 25891 | GOODYEAR AUTO SERVICE CTR | 59.95 |
| Central Maint. Garage- Motor Veh. Part/A | 25892 | QUALITY AUTOMALL | 23.16 |
| Central Maint. Garage- Motor Veh. Part/A | 25895 | UNITED MOTOR PARTS, INC. | 194.92 |
| Central Maint. Garage- Motor Veh. Part/A | 25895 | UNITED MOTOR PARTS, INC. | -60.00 |
| Central Maint. Garage- Motor Veh. Part/A | 25898 | UNITED MOTOR PARTS, INC. | 123.22 |
| Central Maint. Garage- Motor Veh. Part/A | 25898 | UNITED MOTOR PARTS, INC. | 57.29 |
| Central Maint. Garage- Motor Veh. Part/A | 25898 | UNITED MOTOR PARTS, INC. | -102.00 |
| Central Maint. Garage- Motor Veh. Part/A | 25899 | UNITED MOTOR PARTS, INC. | 7.72 |
| Central Maint. Garage- Motor Veh. Part/A | 25899 | UNITED MOTOR PARTS, INC. | 14.57 |
| Central Maint. Garage- Motor Veh. Part/A | 25899 | UNITED MOTOR PARTS, INC. | 93.67 |
| Central Maint. Garage- Motor Veh. Part/A | 25901 | UNITED MOTOR PARTS, INC. | 37.50 |
| Central Maint. Garage- Motor Veh. Part/A | 25903 | UNITED MOTOR PARTS, INC. | 119.58 |
| Central Maint. Garage- Motor Veh. Part/A | 25903 | UNITED MOTOR PARTS, INC. | 45.20 |
| Central Maint. Garage- Motor Veh. Part/A | 25906 | CLIFFSIDE BODY CORP | 88.41 |
| Central Maint. Garage- Motor Veh. Part/A | 25907 | UNITED MOTOR PARTS, INC. | 128.68 |
| Central Maint. Garage- Motor Veh. Part/A | 25908 | UNITED MOTOR PARTS, INC. | 22.36 |
| Central Maint. Garage- Motor Veh. Part/A | 25908 | UNITED MOTOR PARTS, INC. | 73.09 |
| Central Maint. Garage- Motor Veh. Part/A | 25910 | UNITED MOTOR PARTS, INC. | 247.40 |
| Central Maint. Garage- Motor Veh. Part/A | 25910 | UNITED MOTOR PARTS, INC. | -89.08 |
| Central Maint. Garage- Motor Veh. Part/A | 25912 | BENJAMIN BROS. | 121.94 |
| Central Maint. Garage- Motor Veh. Part/A | 25912 | BENJAMIN BROS. | 115.00 |
| Central Maint. Garage- Motor Veh. Part/A | 25912 | BENJAMIN BROS. | -115.00 |
| Central Maint. Garage- Motor Veh. Part/A | 25913 | MIELE AUTO PARTS | 5.04 |
| Central Maint. Garage- Motor Veh. Part/A | 25914 | UNITED MOTOR PARTS, INC. | 29.80 |
| Central Maint. Garage- Motor Veh. Part/A | 25916 | UNITED MOTOR PARTS, INC. | 16.60 |
| Central Maint. Garage- Motor Veh. Part/A | 25916 | UNITED MOTOR PARTS, INC. | 86.22 |
| Central Maint. Garage- Motor Veh. Part/A | 25917 | UNITED MOTOR PARTS, INC. | 27.72 |
| Central Maint. Garage- Motor Veh. Part/A | 25918 | CLIFFSIDE BODY CORP | 150.44 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01207 | U.S. MUNICIPAL SUPPLY | 184.05 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01207 | U.S. MUNICIPAL SUPPLY | 125.68 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01209 | METROPOLITAN RUBBER CO.IN | 476.15 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01210 | NEWARK BRUSH CO, LLC | 1,528.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01211 | DODGE OF PARAMUS | 197.48 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01211 | DODGE OF PARAMUS | 192.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01218 | STANDARD SPRINGS, INC. | 658.80 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01219 | QUALITY AUTOMALL | 204.13 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01220 | BEYER BROS. CORP. | 2,895.62 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01221 | BEYER BROS. CORP. | 1,396.49 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01221 | BEYER BROS. CORP. | 2,067.63 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01221 | BEYER BROS. CORP. | 688.05 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01222 | MIELE AUTO PARTS | 200.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01223 | CLIFFSIDE BODY CORP | 219.13 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01224 | AUTOMOTIVE BRAKE CO | 214.30 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01225 | UNITED MOTOR PARTS, INC. | 439.16 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01225 | UNITED MOTOR PARTS, INC. | 185.75 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01225 | UNITED MOTOR PARTS, INC. | 300.88 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01225 | UNITED MOTOR PARTS, INC. | 173.49 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01225 | UNITED MOTOR PARTS, INC. | 428.22 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01225 | UNITED MOTOR PARTS, INC. | 179.28 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01225 | UNITED MOTOR PARTS, INC. | 37.82 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01306 | QUALITY AUTOMALL | 210.46 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01306 | QUALITY AUTOMALL | 377.98 |

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| Central Maint. Garage- Motor Veh. Part/A | 15-01308 | VAN DINE'S FOUR WHEEL | 1,220.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01314 | CLIFFSIDE BODY CORP | 200.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01315 | SANITATION EQUIP. CORP. | 2,302.17 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01316 | UNITED MOTOR PARTS, INC. | 276.62 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01316 | UNITED MOTOR PARTS, INC. | 369.49 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01316 | UNITED MOTOR PARTS, INC. | 534.22 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01321 | MIELE AUTO PARTS | 321.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01321 | MIELE AUTO PARTS | 48.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01321 | MIELE AUTO PARTS | 289.40 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01321 | MIELE AUTO PARTS | 230.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01324 | AUTOMOTIVE BRAKE CO | 1,376.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01327 | UNITED MOTOR PARTS, INC. | 332.25 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01327 | UNITED MOTOR PARTS, INC. | 415.50 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01327 | UNITED MOTOR PARTS, INC. | 176.39 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01327 | UNITED MOTOR PARTS, INC. | 195.94 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01327 | UNITED MOTOR PARTS, INC. | -242.88 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01328 | FORD OF ENGLEWOOD | 322.44 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01329 | BEYER BROS. CORP. | 388.31 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01329 | BEYER BROS. CORP. | -79.40 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01333 | ALSTAR SEATING | 783.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01333 | ALSTAR SEATING | 341.70 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01350 | SANITATION EQUIP. CORP. | 322.05 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01390 | UNITED MOTOR PARTS, INC. | 193.16 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01391 | S & F RADIATOR SERVICE | 225.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01392 | J.J. KELLER & ASSOCIATES | 402.33 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01393 | BOBCAT OF NORTH JERSEY | 478.45 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01394 | WILFRED MACDONALD, INC. | 363.80 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01442 | STORR TRACTOR COMPANY | 308.40 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01442 | STORR TRACTOR COMPANY | 401.80 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01444 | BOBCAT OF NORTH JERSEY | 1,907.89 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01446 | U.S. MUNICIPAL SUPPLY | 114.62 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01446 | U.S. MUNICIPAL SUPPLY | 87.16 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01447 | FORD OF ENGLEWOOD | 480.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01447 | FORD OF ENGLEWOOD | 120.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01447 | FORD OF ENGLEWOOD | 150.66 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01447 | FORD OF ENGLEWOOD | 250.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01456 | AMERICAN HOSE & HYDRAULIC | 166.84 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01457 | NEWARK BRUSH CO, LLC | 194.00 |
| Central Maint. Garage- Motor Veh. Part/A | 15-01457 | NEWARK BRUSH CO, LLC | 357.00 |
| Central Maint. Garage - Tires & Tubes | 15-01214 | SERVICE TRIE TRUCK CENTER | 1,535.59 |
| Central Maint. Garage - Tires & Tubes | 15-01214 | SERVICE TRIE TRUCK CENTER | 1,034.72 |
| Central Maint. Garage - Tires & Tubes | 15-01214 | SERVICE TRIE TRUCK CENTER | 1,528.36 |
| Central Maint. Garage - Tires & Tubes | 15-01215 | COMMERICAL TIRE SERVICE | 627.20 |
| Central Maint. Garage - Tires & Tubes | 15-01215 | COMMERICAL TIRE SERVICE | 2,766.00 |
| Central Maint. Garage - Tires & Tubes | 15-01215 | COMMERICAL TIRE SERVICE | 334.75 |
| Central Maint. Garage - Tires & Tubes | 15-01215 | COMMERICAL TIRE SERVICE | 2,343.25 |
| Central Maint. Garage - Tires & Tubes | 15-01215 | COMMERICAL TIRE SERVICE | 1,293.56 |
| Central Maint. Garage - Tires & Tubes | 15-01215 | COMMERICAL TIRE SERVICE | 2,673.50 |
| Central Maint. Garage - Tires & Tubes | 15-01388 | COMMERICAL TIRE SERVICE | 344.00 |
| Central Maint. Garage - Tires & Tubes | 15-01388 | COMMERICAL TIRE SERVICE | 172.00 |
| Central Maint. Garage - Tires & Tubes | 15-01388 | COMMERICAL TIRE SERVICE | 443.37 |
| Central Maint. Garage - Tires & Tubes | 15-01397 | ROLI | 215.66 |
| Central Maint. Garage - Tires & Tubes | 15-01425 | COMMERICAL TIRE SERVICE | 1,319.00 |
| Central Maint. Garage - Tires & Tubes | 15-01425 | COMMERICAL TIRE SERVICE | 727.54 |
| Health - Contractual Services | 15-01183 | JUNGLE LASERS, LLC | 590.00 |
| Health - Contractual Services | 15-01183 | JUNGLE LASERS, LLC | 240.00 |
| Health - Advertising | 25683 | NORTH JERSEY MEDIA GROUP | 160.05 |
| Health - Postage | 15-01119 | PITNEY BOWES | 708.00 |
| Health - Printing & Binding | 25684 | PERFECTION PRINTING | 66.00 |
| Health - Specialized Services | 15-00803 | MARJORIE JONES, MD | 1,600.00 |
| Health - Office Supplies | 25666 | STAPLES | 63.07 |
| Health - Office Supplies | 25666 | STAPLES | 77.83 |
| Health - Office Supplies | 25672 | STAPLES | 109.66 |
| Health - Office Supplies | 25672 | STAPLES | 14.80 |
| Health - Training Aids & Programs | 15-01178 | RUTGERS SCHOOL OF PUBLIC HEALT | 175.00 |
| Health - Training Aids & Programs | 15-01178 | RUTGERS SCHOOL OF PUBLIC HEALT | 175.00 |
| Health - Meeting, Convention, Conference | 25669 | NJACCHO | 35.00 |
| Health - Other Materials & Supplies | 25691 | GLASS GARDENS, INC. | 51.38 |
| Health - Photo, Blueprint & Developing | 15-01126 | WELLS FARGO FIN. LEASING | 575.36 |

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| Health - Child Health Clinic | 25682 | SERVICE SURGICAL SUPPLY | 70.80 |
| Health - Child Health Clinic | 15-01118 | STAPLES | 201.38 |
| Health - T.A.S.E. Program | 25685 | KIANA MARTINEZ-BECERRIL | 80.00 |
| Health - T.A.S.E. Program | 25686 | SIDNEY DAWKINS | 80.00 |
| Condominium Reimbursement Costs | 15-01475 | CROSS CREEK CONDO ASSOC. | 72,500.00 |
| Recreation - Printing & Binding | 15-01371 | NORTH JERSEY MEDIA GROUP | 779.00 |
| Recreation - Printing & Binding | 15-01373 | ENGLEWOOD PARCEL | 159.96 |
| Recreation - Facilities Maintenance | 25458 | RICCIARDI BRO PAINT | 147.94 |
| Recreation - Facilities Maintenance | 15-01049 | ENGLEWOOD BOARD OF ED | 1,680.00 |
| Recreation - Facilities Maintenance | 15-01323 | DELLY EBANKS | 7,400.00 |
| Recreation - Facilities Maintenance | 15-01323 | DELLY EBANKS | 300.00 |
| Recreation - Specialized Services | 25451 | ANTERO MARTE | 40.70 |
| Recreation - Specialized Services | 15-01304 | JOHNNY ON THE SPOT | 123.20 |
| Recreation - Specialized Services | 15-01378 | LAMELLE PULLEY | 40.70 |
| Recreation - Specialized Services | 15-01381 | BELINDA GAYLES | 40.70 |
| Recreation - Office Supplies | 25457 | PC WAREHOUSE | 129.00 |
| Recreation - Janitorial/Laundry Supplies | 25453 | BENJAMIN BROS. | 24.16 |
| Recreation - Office Equipment | 15-00146 | SHARP ELECTRONICS | 158.51 |
| Recreation - Recreational Supplies | 25463 | MERLE SIMONS | 113.30 |
| Recreation - Recreational Supplies | 15-01176 | S & S WORLDWIDE | 875.36 |
| Recreation - Recreational Supplies | 15-01176 | S & S WORLDWIDE | -29.88 |
| Recreation - Recreational Supplies | 15-01305 | BAUER SPORT SHOP | 120.00 |
| Recreation - Recreational Supplies | 15-01377 | S & S WORLDWIDE | 48.24 |
| Recreation - Gas & Electric | 15-01374 | SOUTH JERSEY ENGERGY | 403.81 |
| Recreation - Gas & Electric | 15-01374 | SOUTH JERSEY ENGERGY | 728.38 |
| Recreation - Gas & Electric | 15-01374 | SOUTH JERSEY ENGERGY | 246.38 |
| Recreation - Gas & Electric | 15-01374 | SOUTH JERSEY ENGERGY | 16.94 |
| Recreation - Gas & Electric | 15-01374 | SOUTH JERSEY ENGERGY | 67.91 |
| Recreation - Gas & Electric | 15-01472 | SOUTH JERSEY ENGERGY | 406.34 |
| Recreation - Gas & Electric | 15-01472 | SOUTH JERSEY ENGERGY | 440.17 |
| Recreation - Gas & Electric | 15-01472 | SOUTH JERSEY ENGERGY | 70.77 |
| Recreation - Gas & Electric | 15-01472 | SOUTH JERSEY ENGERGY | 103.15 |
| Recreation - Gas & Electric | 15-01472 | SOUTH JERSEY ENGERGY | 55.21 |
| Recreation - Gas & Electric | 15-01472 | SOUTH JERSEY ENGERGY | 221.20 |
| Recreation - Gas & Electric | 15-01509 | PUBLIC SERV.ELEC.& GAS CO | 8,354.55 |
| Recreation - Water | 15-01506 | UNITED WATER NEW JERSEY | 1,735.55 |
| Recreation - Pool | 15-01077 | GILL ASSOCIATES | 2,492.50 |
| Recreation - New Program | 15-01181 | MARINA SAVRANSKY | 180.00 |
| Recreation - Ice Skating | 15-01195 | GRAINGER | 117.75 |
| Recreation - Sunfun | 15-01400 | WHITEWATER CHALLENGERS INC. | 3,928.00 |
| Recreation - Track & Field | 15-00596 | TRANS-ED, INC. | 432.30 |
| Recreation - Track & Field | 15-01076 | NJ STRIDERS TRACK CLUB IN | 1,605.00 |
| Recreation - Track & Field | 15-01113 | NJ STRIDERS TRACK CLUB IN | 855.00 |
| Recreation - Track & Field | 15-01302 | NJ STRIDERS TRACK CLUB IN | 940.00 |
| Recreation - Track & Field | 15-01305 | BAUER SPORT SHOP | 10.00 |
| Recreation - Track & Field | 15-01305 | BAUER SPORT SHOP | 24.00 |
| Recreation - Football | 15-01305 | BAUER SPORT SHOP | 427.80 |
| Recreation - Football | 15-01380 | BI-COUNTY JR. SCHOLASTIC | 4,090.00 |
| Recreation - Boys Basketball | 25455 | VICTORIA BANTON PULLEY | 28.60 |
| Recreation - Boys Basketball | 15-01179 | ROBERT CATES | 2,520.00 |
| Recreation - Boys Basketball | 15-01180 | YOUTH SPORTS MANAGEMENT | 1,125.00 |
| Recreation - Youth Golf | 15-01305 | BAUER SPORT SHOP | 475.20 |
| Library - Other Contractual Service | 15-00576 | T & R ALARM SYSTEMS INC. | 174.48 |
| Library - Other Contractual Service | 15-01185 | FUJITEC AMERICA INC. | 250.02 |
| Library - Books & Other Publications | 15-01098 | BAKER & TAYLOR-510486 | 1,806.98 |
| Library - Books & Other Publications | 15-01098 | BAKER & TAYLOR-510486 | 421.95 |
| Library - Books & Other Publications | 15-01099 | FINDAWAY WORLD, LLC | 246.36 |
| Library - Books & Other Publications | 15-01186 | MANGO LANGUAGES | 2,900.00 |
| Library - Books & Other Publications | 15-01188 | FINDAWAY WORLD, LLC | 50.04 |
| Library - Books & Other Publications | 15-01188 | FINDAWAY WORLD, LLC | 227.10 |
| Library - Books & Other Publications | 15-01189 | BAKER & TAYLOR-510486 | 254.73 |
| Library - Books & Other Publications | 15-01189 | BAKER & TAYLOR-510486 | 755.08 |
| Library - Books & Other Publications | 15-01189 | BAKER & TAYLOR-510486 | 783.18 |
| Library - Heating & Lighting | 15-01420 | PUBLIC SERV.ELEC.& GAS CO | 4,275.84 |
| Utilities -Street Lighting - | 15-01508 | PUBLIC SERV.ELEC.& GAS CO | 68,938.78 |
| Utilities -Telephone & Communications | 15-00923 | AT & T MOBILITY | 1,823.83 |
| Utilities -Telephone & Communications | 15-00924 | AT & T MOBILITY | 1,208.48 |
| Utilities -Telephone & Communications | 15-00924 | AT & T MOBILITY | 1,387.09 |
| Utilities -Telephone & Communications | 15-01495 | SPECTROTEL | 6,622.18 |

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| Utilities -Water | 15-01505 | UNITED WATER NEW JERSEY | 2,235.39 |
| Utilities -Gas & Electric | 15-01503 | SOUTH JERSEY ENGERGY | 216.19 |
| Utilities -Gas & Electric | 15-01503 | SOUTH JERSEY ENGERGY | 1,025.25 |
| Utilities -Gas & Electric | 15-01503 | SOUTH JERSEY ENGERGY | 92.70 |
| Utilities -Gas & Electric | 15-01503 | SOUTH JERSEY ENGERGY | 477.72 |
| Utilities -Gas & Electric | 15-01507 | PUBLIC SERV.ELEC.& GAS CO | 17,242.40 |
| Utilities -Gas & Electric | 15-01510 | DIRECT ENERGY BUSINESS | 2,362.89 |
| Utilities -Gas & Electric | 15-01512 | PUBLIC SERV.ELEC.& GAS CO | 650.65 |
| Utilities -Fire Hydrants | 15-01504 | UNITED WATER NEW JERSEY | 29,656.63 |
| Bcua - Solid Waste Disposal | 15-01383 | BCUA | 60,508.80 |
| Bcua - Solid Waste Disposal | 15-01383 | BCUA | 2,911.41 |
| Municipal Court- Specialized Services | 15-01358 | FOY & SEPLOWITZ, LLC | 231.00 |
| Municipal Court- Specialized Services | 15-01360 | X-RAY IMAGING | 15.00 |
| Municipal Court- Specialized Services | 15-01364 | JOSEPH P. CASTIGLIA | 437.50 |
| Municipal Court- Specialized Services | 15-01365 | JOSEPH A. RAI | 4,510.00 |
| Municipal Court- Specialized Services | 15-01368 | X-RAY IMAGING | 120.00 |
| Municipal Court- Books & Publications | 15-00974 | GANN LAW BOOKS | 122.00 |
| Municipal Court- Books & Publications | 15-01083 | GANN LAW BOOKS | 70.00 |
| Municipal Court-Office Supplies | 15-00223 | DEER PARK WATER | 21.92 |
| Municipal Court-Office Supplies | 15-01379 | BARR OFFICE SUPPLY, INC. | 572.97 |
| Municipal Court-Office Supplies | 15-01379 | BARR OFFICE SUPPLY, INC. | 85.45 |
| Municipal Court- Telephone & Telegraph | 15-00220 | LANGUAGE LINE SERVICES | 469.20 |
| Municipal Court- Equip. Repair & Maint. | 15-01082 | X-RAY IMAGING | 635.00 |
| Municipal Court- Rent Machinery & Equip. | 15-00221 | DE LAGE LANDEN | 190.56 |
| Municipal Court- Rent Machinery & Equip. | 15-01367 | SHARP BUSINESS SYSTEMS | 10.93 |
| Municipal Court- Translation/Interpreter | 15-00813 | LEGAL INTERPRETERS, LLC | 322.50 |
| Municipal Court- Translation/Interpreter | 15-00813 | LEGAL INTERPRETERS, LLC | 160.00 |
| Municipal Court- Translation/Interpreter | 15-00973 | LEGAL INTERPRETERS, LLC | 160.00 |
| Municipal Court- Translation/Interpreter | 15-01084 | LEGAL INTERPRETERS, LLC | 160.00 |
| Municipal Court- Translation/Interpreter | 15-01361 | LEGAL INTERPRETERS, LLC | 397.50 |
| 10-18 VARIOUS ROAD IMPROVEMENTS | 15-01492 | KENNETH ALBERT ASSOCIATES | 5,144.00 |
| 10-18 VARIOUS ROAD IMPROVEMENTS | 15-01492 | KENNETH ALBERT ASSOCIATES | 2,203.00 |
| Clean Up-Pistol Range,Firehouse, etc.(i) | 13-01147 | T & M Associates | 5,030.25 |
| ACQUIS'T OF MISC ITEMS VARIOUS DEPTS (c) | 15-01480 | PROCOMM SYSTEMS INC. | 4,737.50 |
| REAPPROP ORD#13-05 ENVIRON REMEDIATION | 14-01988 | T & M Associates | 417.50 |
| REAPPROP ORD#13-05 ENVIRON REMEDIATION | 14-01988 | T & M Associates | 167.00 |
| REAPPROP ORD#13-05 ENVIRON REMEDIATION | 14-01989 | T & M Associates | 1,002.00 |
| IMPROVEMENTS TO CITY FACILITIES | 15-00964 | Arcari & Iovino Architects | 2,200.00 |
| ORD #14-16 MILLING & PAVING ROADWAYS | 15-01492 | KENNETH ALBERT ASSOCIATES | 7,752.00 |
| ORD #14-16 SANITARY SEWER | 14-02471 | CME ASSOCIATES | 1,296.00 |
| ORD #14-16 SANITARY SEWER | 14-02471 | CME ASSOCIATES | 14,647.50 |
| ORD #14-16 SANITARY SEWER | 15-01492 | KENNETH ALBERT ASSOCIATES | 3,121.00 |
| ORD #14-16 REPLACE PARK FURNITURE | 15-01492 | KENNETH ALBERT ASSOCIATES | 2,306.00 |
| ORD #14-16 ACQUISITION OF EQUIPMENT | 14-02964 | Arista Builders & Designers | 18,050.00 |
| ORD #14-24 ROADWAY IMPROVEMENTS | 14-02469 | NEW PRINCE CONCRETE CONST | 11,314.91 |
| ORD #14-24 ROADWAY IMPROVEMENTS | 15-01053 | NEW PRINCE CONCRETE CONST | 76,329.81 |
| ORD #04-24 ACQUISITION OF EQUIPMENT | 15-01205 | WILFRED MACDONALD, INC. | 33,835.85 |
| #15-03 Repaving/Milling various roads | 15-01468 | T & M Associates | 67,632.60 |
| #15-03 Repaving/Milling various roads | 15-01476 | NEW PRINCE CONCRETE CONST | 67,541.37 |
| #15-03 Repaving/Milling various roads | 15-01477 | NEW PRINCE CONCRETE CONST | 22,173.08 |
| #15-03 Glenbrook/Twisby et als. | 15-01467 | T & M Associates | 16,090.62 |
| #15-03 City Park improvements | 15-01469 | T & M Associates | 6,120.30 |
| Municipal Alliance- Prev Years | 25688 | DEBORAH BALDWIN | 194.75 |
| Municipal Alliance- Prev Years | 25691 | GLASS GARDENS, INC. | 11.37 |
| Municipal Alliance- Prev Years | 25695 | HEROES & COOL KIDS | 3,750.50 |
| Municipal Alliance- Prev Years | 25696 | ARTS HORIZONS | 2,999.50 |
| Municipal Alliance- Prev Years | 25698 | ENCOUNTERS IN BLACK TRADITIONS | 281.25 |
| Take Me Fishing Grant | 15-01168 | SEARS | 2,150.20 |
| Special Dep Police Vests | 15-01294 | MICHAEL CHRISTIANSEN | 950.00 |
| Reserve - Tax Sale/Lien Redemption | 15-01481 | US BANK/CUST BV001 TRUST | 12.00 |
| Reserve - Tax Sale/Lien Redemption | 15-01481 | US BANK/CUST BV001 TRUST | 43.00 |
| Reserve - 4th of July Fireworks | 15-01500 | INTERNATIONAL FIREWORKS | 7,000.00 |
| Reserve - 4th of July Fireworks | 15-01501 | BIGGBABYENT MOBILE DJ SERVICE | 3,000.00 |
| Res'V Developers Trust-Accutrkr | 15-01058 | T & M Associates | 19,390.00 |
| Res'V Developers Trust-Accutrkr | 15-01482 | West Family Ventures, LLC | 1,720.38 |
| DOG FUND LICENSES - CITY | 25693 | NJ DEPT.OF HEALTH | 36.00 |
| DOG FUND LICENSES - CITY | 25694 | TWIN OAKS VETERINARY SERV | 60.00 |
| S Dean St Parking Garage Fees- Daily's | 15-01470 | NODDLE DEVELOPMENT CO. | 5,400.38 |
| S Dean St Parking Garage Fees- Daily's | 15-01470 | NODDLE DEVELOPMENT CO. | 3,804.48 |

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| S Dean St Parking Garage Fees- Daily's | 15-01470 | NODDLE DEVELOPMENT CO. | 4,248.31 |
| S Dean St Parking Garage Fees- Monthly's | 15-01470 | NODDLE DEVELOPMENT CO. | 2,235.60 |
| S Dean St Parking Garage Fees- Monthly's | 15-01470 | NODDLE DEVELOPMENT CO. | 11,075.40 |
| S Dean St Parking Garage Fees- Monthly's | 15-01470 | NODDLE DEVELOPMENT CO. | 3,369.60 |
| Other Recreation Programs | 25452 | GLASS GARDENS, INC. | 54.38 |
| Other Recreation Programs | 25452 | GLASS GARDENS, INC. | 47.46 |
| Other Recreation Fees | 25500 | JEANINE SETT | 70.00 |
| Youth At Risk | 25500 | JEANINE SETT | 10.00 |

TOTAL 1,663,588.04

CITY OF ENGLEWOOD

ORDINANCE #15-08

AN ORDINANCE AMENDING CHAPTER 334, SALES, SPECIAL; ARTICLE II GARAGE SALES AND FLEA MARKETS, SECTION 334-19 CONDUCT OF SALES OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 334, Sales, Special; Article II Garage Sales and Flea Markets , Section 334-19 Conduct of Sales does not limit the number of garage sales that can be held at a property within a calendar year within the City of Englewood; and

WHEREAS, the Governing Body of the City of Englewood wishes to amend the aforesaid Section to add limitations on the number of garage sales per property per calendar year.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 334, Sales, Special; Article II Garage Sales and Flea Markets, Section 334-19 Conduct of Sales is hereby amended to include as follows:

334-19 Conduct of Sales

The following regulations shall limit the conduct of garage sales within the City of Englewood:

- A. No garage sale, as defined by this article, shall be conducted without obtaining a permit for such sale as set forth in this article.
- B. All sales shall be limited to the hours between 9:00 a.m. and sunset on any given day.
- C. No single garage sale shall continue for more than two days. ***Garage sale permits will be limited to one permit per month per calendar year per property located within the City of Englewood.***
- D. No signs shall be used to advertise the sales except those authorized by this article.
- E. All signs advertising garage sales must be removed by 6:00 p.m. on the last day following the sale.
- F. Permits must be prominently displayed at the time and location of the sale.

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

ORDINANCE #15-08

AN ORDINANCE AMENDING CHAPTER 334, SALES, SPECIAL; ARTICLE II GARAGE SALES AND FLEA MARKETS, SECTION 334-19 CONDUCT OF SALES OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE: June 9, 2015

| COUNCIL | MOTION | VOTE |
|----------|--------|------|
| Algrant | | AB |
| Forman | | Y |
| Skurnick | X | Y |
| Cohen | | Y |
| Hamer | | N |

DATE PUBLISHED IN THE RECORD: June 12, 2015

DATES PUBLIC HEARINGS HELD: June 23, 2015

DATE SECOND READING HELD: June 23, 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 #132-06-23-15

**AUTHORIZE REJECTION OF BIDS FOR THE FLAT ROCK BROOK NATURE CENTER
PARKING LOT, PROJECT NUMBER 111328**

WHEREAS, sealed bids were received on June 4, 2015, for the Flat Rock Brook Nature Center Parking Lot, Project Number 111328 in accordance with specifications therefore and following public advertisement thereof pursuant to law; and

WHEREAS, three (3) vendors' bid was properly received and opened, but the amount of the bids exceeded the budgeted amount for the project; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the bids received for the Flat Rock Brook Nature Center Parking Lot, Project Number 111328 be rejected.

| <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 #133-06-23-15

**AUTHORIZING AWARD OF CONTRACT FOR 2015 CURB AND SIDEWALK RECONSTRUCTION,
PROJECT NUMBER 111513**

WHEREAS, sealed bids were received on June 16, 2015 for the 2015 Curb and Sidewalk Reconstruction, Project Number 111513 in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from three (3) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by M. Ingannamorte & Sons, 211 LaRoche Avenue, Harrington Park, New Jersey 07640 for the Base Bid and Alternate No.1 only, for the total sum of \$238,740.00 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

WHEREAS, funds are available for this purchase from Ordinance #15-03, capital account C-04-15-003-000-003 for \$200,000.00 and C-04-15-003-000-001 for \$38,740.00 and the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the bid submitted by M. Ingannamorte & Sons for the Base Bid and Alternate No. 1 only is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and M. Ingannamorte & Sons, for the 2015 Curb and Sidewalk Reconstruction, Project Number 111513, for the Base Bid and Alternate No. 1 only in accordance with the specifications therefore.

BE IT FURTHER RESOLVED that subject to the availability of funds therefore, the City Manager is authorized to approve change orders in a sum not to exceed 20% of the contract price.

| <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 #134-06-23-15

**AUTHORIZING AWARD OF CONTRACT FOR WEST PALISADE AVENUE IMPROVEMENTS,
PROJECT NUMBER 111503**

WHEREAS, sealed bids were received on June 23, 2015 for the West Palisade Avenue Improvements, Project Number 111503 in accordance with specifications therefore and following public advertisement; and

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

WHEREAS, the bid submitted by _____, _____, _____, New Jersey _____ for the sum of \$ _____ was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

WHEREAS, funds are available for this purchase from Ordinance #15-03(A) and a NJDOT grant in the amount of \$149,000.00 has been awarded, capital account C-04-15-003-000-001 and the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

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

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

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and _____, for the West Palisade Avenue Improvements, Project Number 111503 in accordance with the specifications therefore.

BE IT FURTHER RESOLVED that subject to the availability of funds therefore, the City Manager is authorized to approve change orders in a sum not to exceed 20% of the contract price.

| <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 #135-06-23-15

RESOLUTION AUTHORIZING AN AGREEMENT WITH
VANTAGE HEALTH SYSTEMS

WHEREAS, Vantage Health Systems (“Vantage”) is a not for profit corporation located in the City of Englewood which provides mental health programs and services to the community in and about the City of Englewood; and

WHEREAS, Vantage seeks to utilize twelve (12) parking spaces at the Liberty School for the staff of Vantage; and

WHEREAS, the City of Englewood has determined to enter into an Agreement with Vantage for the foregoing purposes;

NOW, THEREFORE, BE IT RESOLVED that the City Manager of the City of Englewood is hereby authorized on behalf of the City of Englewood to enter into an Agreement with Vantage to utilize twelve (12) parking spaces at the Liberty School, and is hereby authorized to execute the Agreement annexed hereto as **Exhibit A** setting forth the terms and conditions of said 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.

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

EXHIBIT A

PARKING AGREEMENT

THIS PARKING AGREEMENT (the "Agreement") made as of this _____ day of July, 2015 by and between the CITY OF ENGLEWOOD, a municipal corporation of the State of New Jersey, whose address is 2-10 N. Van Brunt Street, Englewood, New Jersey 07631 ("City"), and VANTAGE HEALTH SYSTEMS, located at 93 West Palisade Avenue, Englewood, New Jersey 07631, hereinafter ("Vantage").

WHEREAS, the City of Englewood is the owner of the Liberty School which is located at the intersection of Palisade Avenue and Tenafly Road, Englewood, New Jersey; and

WHEREAS, Vantage is a not for profit corporation who previously had an Agreement with the Englewood Board of Education to utilize a portion of the parking lot at the Liberty school for the staff and clients of Vantage; and

WHEREAS, Vantage wishes to continue to use a portion of the parking lot for this purpose; and

WHEREAS, the City of Englewood has determined to enter into an Agreement with Vantage for the purpose of permitting Vantage to continue to utilize a portion of the Liberty School parking lot, and specifically twelve (12) spaces to be designated by the City of Englewood and the parties wish to mutually set forth the terms and conditions regarding this Parking Agreement, the parties hereby agree as follows:

1. Vantage shall be permitted to utilize twelve (12) parking spaces at the Liberty School parking lot, the location of which shall be designated by the City Manager, and said vehicles shall be identified with a Vantage Health System parking sticker.
2. Vantage shall provide proof of insurance in a form and amount satisfactory to the City of Englewood, but which shall, in any case, meet the following minimum requirements:
 - (a) General Liability \$2,000,000.00 aggregate, \$1,000,000.00 per occurrence
 - (b) A Certificate naming the City of Englewood as an additional insured as required.
3. The term of this Agreement shall be for one year terminating July 31, 2016. The City shall have the right to terminate this Agreement upon thirty (30) days written notice.
4. Vantage shall defend, indemnify and hold harmless, the City of Englewood for any injuries, claims, and/or damage to any person or property relating to the use of the Liberty School Parking Lot.
5. Vantage shall not assign its rights or obligations arising out of this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date hereinabove indicated.

ATTEST:

CITY OF ENGLEWOOD

WITNESS:

VANTAGE HEALTH SYSTEMS

CITY OF ENGLEWOOD

RESOLUTION #136-06-23-15

**RESOLUTION AUTHORIZING AN AGREEMENT WITH THE
WOMEN'S RIGHTS INFORMATION CENTER**

WHEREAS, the Women's Rights Information Center ("WRIC") is a not for profit corporation located in the City of Englewood which provides programs and services to assist woman in a variety of areas including counseling and employment assistance; and

WHEREAS, the WRIC seeks to utilize six (6) parking spaces at the Liberty School for the staff of the WRIC; and

WHEREAS, the City of Englewood has determined to enter into an Agreement with the WRIC for the foregoing purposes;

NOW, THEREFORE, BE IT RESOLVED that the City Manager of the City of Englewood is hereby authorized on behalf of the City of Englewood to enter into an Agreement with the Women's Rights Information Center for the use of six (6) parking spaces at the Liberty School, and is hereby authorized to execute the Agreement annexed hereto as **Exhibit A** setting forth the terms and conditions of said Agreement.

| 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

**EXHIBIT A
AGREEMENT**

THIS AGREEMENT (the "Agreement") made as of this _____ day of _____ 2015 by and between the CITY OF ENGLEWOOD, a municipal corporation of the State of New Jersey, whose address is 2-10 N. Van Brunt Street, Englewood, New Jersey 07631 ("City"), and the WOMEN'S RIGHTS INFORMATION CENTER, located at 108 West Palisade Avenue, Englewood, New Jersey 07631, hereinafter ("WRIC").

WHEREAS, the City of Englewood is the owner of the Liberty School which is located at the intersection of Palisade Avenue and Tenafly Road, Englewood, New Jersey; and

WHEREAS, WRIC is a not for profit corporation who seeks to utilize six (6) parking spaces at the Liberty school for the staff of WRIC; and

WHEREAS, the City of Englewood has determined to enter into an Agreement with WRIC for the foregoing purposes and the parties wish to mutually set forth the terms and conditions regarding this Agreement, the parties hereby agree as follows:

1. WRIC shall be permitted to utilize six (6) parking spaces at the Liberty School parking lot, the location of which shall be designated by the City, and said vehicles shall be identified with a WRIC parking sticker.

2. WRIC shall provide proof of insurance in a form and amount satisfactory to the City of Englewood, but which shall, in any case, meet the following minimum requirements:

- (a) General Liability \$2,000,000.00 aggregate, \$1,000,000.00 per occurrence
- (b) A Certificate naming the City of Englewood as an additional insured as required.

3. The term of this Agreement shall be for one year terminating June 30, 2016. The City shall have the right to terminate this Agreement upon thirty (30) days written notice.

4. WRIC shall defend, indemnify and hold harmless, the City of Englewood for any injuries, claims, and/or damage to any person or property relating to the use of the Liberty School and its parking lot.

5. WRIC shall not assign its rights or obligations arising out of this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date hereinabove indicated.

ATTEST:

CITY OF ENGLEWOOD

WITNESS:

WOMEN'S RIGHTS
INFORMATION CENTER

CITY OF ENGLEWOOD

RESOLUTION #137-06-23-15

**AUTHORIZING AWARD OF CONTRACT FOR DENNING PARK SOCCER FIELD LIGHTING PROJECT
NUMBER 111510**

WHEREAS, sealed bids were received on June 23, 2015 for the Denning Park Soccer Field Lighting Project Number 111510 in accordance with specifications therefore and following public advertisement; and

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

WHEREAS, the bid submitted by _____, _____, _____, New Jersey _____ for the sum of \$ _____ was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

WHEREAS, funds are available for this purchase from Ordinance #15-03(E), capital account C-04-15-003-000-005 and the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

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

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

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and _____, for the Denning Park Soccer Field Lighting Project Number 111510 in accordance with the specifications therefore.

BE IT FURTHER RESOLVED that subject to the availability of funds therefore, the City Manager is authorized to approve change orders in a sum not to exceed 20% of the contract price.

| <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 #138-06-23-15

AUTHORIZE THE SUBMISSION OF A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION - 2015 BONUS GRANT FOR FOOD WASTE, ABANDONED TIRES AND PUBLIC SPACE RECYCLING

WHEREAS, the New Jersey Department of Environmental Protection is making funding available through the 2015 Bonus Grant for Food Waste, Abandoned Tires and Public Space Recycling Program; and

WHEREAS, this program is designed to provide funding to municipal and county agencies to assist with recycling efforts within their jurisdiction; and

WHEREAS, the City of Englewood wishes to apply for and obtain funding through this program to assist with increasing recycling efforts within the City; and

WHEREAS, the City of Englewood believes, that this grant will provide the means necessary to help increase the quality of life within the community.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Englewood, County of Bergen, State of New Jersey authorizes the submission of this application for funding.

BE IT FURTHER RESOLVED, that upon receipt of a grant award, the governing body does further authorize the execution of any such grant agreement and the expenditure of funds pursuant to the terms of the agreement.

| 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 #139-06-23-15

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, THERFORE, 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 \$39,741.88 for said years due to successful tax court judgments.

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

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

CITY OF ENGLEWOOD

RESOLUTION #140-06-23-15

APPOINTMENT OF MEMBER – BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Englewood that the following appointment of the Mayor is hereby confirmed:

BOARD OF ADJUSTMENT

Kevin Wilson, 328 W. Palisade Avenue, PO Box 5475, be appointed to a two-year term as Alternate #2 commencing June 23, 2015 and expiring December 31, 2016.

| 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