

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

October 13, 2015 – 7:30 pm

- A. **CALL MEETING TO ORDER**
- B. **STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT**
- C. **PLEDGE OF ALLEGIANCE**
- D. **RESOLUTION #191-10-13-15** **Approve Minutes**
- E. **RESOLUTION #192-10-13-15** **Approve Bills and Claims**
- F. **PRESENTATION** **Friends of the John T. Wright Arena**
 - **Program Update**
 - **Presentation of Check**
- G. **COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS**
- H. **COMMENTS FROM THE CITY MANAGER**
- I. **ORDINANCES – INTRODUCTION/FIRST READING:**
- J. **ORDINANCES – PUBLIC HEARING/SECOND READING:**
- K. **PUBLIC COMMENT ON AGENDA ITEMS**
- L. **RESOLUTIONS**
 - Motion to Adopt Resolutions by Unanimous Consent
 - #193-10-13-15 Renewal of Liquor Licenses for 2015-2016
 - #194-10-13-15 Reappointment of Municipal Court Administrator
 - #195-10-13-15 Refunds Due to State Tax Appeals
 - #196-10-13-15 Refunds Due to Tax Overpayments
 - #197-10-13-15 Issuance of Duplicate Tax Sale Certificate
 - #198-10-13-15 Authorize the City of Englewood to Enter into a Grant Agreement with the County of Bergen for the Improvements to Palisade Avenue Project
 - #199-10-13-15 Authorizing Award of Contract for Englewood Library Entrance and Bridge Repairs, Project Number 111507
 - #200-10-13-15 Award Professional Services Contract To Connolly & Hickey to Spearhead the Restoration of the Gatehouse at Mackay Park
 - #201-10-13-15 Authorize Center for Bergen PAC Application for Bergen County Community Development Block Grant Funds
 - #202-10-13-15 Authorize Infant Senior Sharing Program Application for Bergen County Community Development Block Grant Funds
 - #203-10-13-15 Authorize Southeast Center for Senior Living Application for Bergen County Community Development Block Grant Funds
 - #204-10-13-15 Authorize Bergen Family Center Program Application for Bergen County Community Development Block Grant Funds
 - #205-10-13-15 Authorize Calvary Cares CDC Inc. Application for Bergen County Community Development Block Grant Funds
 - #206-10-13-15 Authorize Execution of Settlement Agreement with Cross Creek Pointe Condominium Association
 - #207-10-13-15 Authorize Execution of Settlement Agreement with Dwight Place Condominium Association
 - #208-10-13-15 Authorize Agreement with Somerset County Cooperative Pricing System #2 (SOCCP) Purchasing Cooperative
- M. **ITEMS FOR DISCUSSION:**
 - **Best Practices Inventory**
- N. **PUBLIC SESSION**
- O. **CLOSED SESSION**
- P. **ADJOURN**

CITY OF ENGLEWOOD

RESOLUTION #191-10-13-15

RESOLUTION ACCEPTING MINUTES

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

COUNCIL MEETING

August 25, 2015
September 8, 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 #192-10-13-15

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 \$ **3,022,147.56**.

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

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

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

City of Englewood		PREPAID BILLS & CLAIMS	10/13/2015
Department/Account	P.O.	Vendor Name	Amount
City Manager - Meeting,Convention,Conf.	15-02262	TIMOTHY DACEY	71.25
City Manager - Meeting,Convention,Conf.	15-02262	TIMOTHY DACEY	1,220.00
City Manager - Meeting,Convention,Conf.	15-02434	TIMOTHY DACEY	784.67
Mayor & Council - Specialized Services	15-02209	BERGEN PERFORMING	3,000.00
Finance - Meeting,Convention,Conference	15-02211	T.C.T.A.OF BERGEN COUNTY	54.00
Tax Collector - Postage	15-02324	METROPOLITAN FLYERS, INC.	3,500.00
Tax Collector - Meeting,Convention,Conf.	15-02202	PROFESSIONAL GOVERNMENT	180.00
Tax Collector - Meeting,Convention,Conf.	15-02202	PROFESSIONAL GOVERNMENT	180.00
Tax Collector - Meeting,Convention,Conf.	15-02203	TCTA OF NJ	35.00
Tax Collector - Meeting,Convention,Conf.	15-02211	T.C.T.A.OF BERGEN COUNTY	54.00
Community Dev - Specialized Services	15-02209	BERGEN PERFORMING	2,000.00
DPW Administration - Postage	26076	POSTMASTER	1,600.14
Statutory Expenditures -Dcrp Contributio	15-02264	CITY OF ENGLEWOOD	202.35
Statutory Expenditures -Dcrp Contributio	15-02265	CITY OF ENGLEWOOD	202.35
Statutory Expenditures -Dcrp Contributio	15-02266	CITY OF ENGLEWOOD	203.03
Statutory Expenditures -Dcrp Contributio	15-02267	CITY OF ENGLEWOOD	503.70
Statutory Expenditures -Dcrp Contributio	15-02268	CITY OF ENGLEWOOD	203.70
Statutory Expenditures -Dcrp Contributio	15-02269	CITY OF ENGLEWOOD	203.70
Municipal Court-Postage	15-02362	NEOPOST	6,000.00
Municipal Court-Meetings & Conventions	23602	BCMCAA	40.00
Municipal Debt -Bond Principal	15-02325	TREASURER, STATE OF NJ	5,000.00
Municipal Debt -Interest On Loans -	15-02325	TREASURER, STATE OF NJ	300.00
Municipal Debt -Bond Interest	15-02308	CHASE NYC	275,837.50
FIREHOUSE ORD # 14-01	15-02254	PSE&G CO	31,527.16
ORD #14-16 SANITARY SEWER	15-02270	TREASURER, STATE OF NJ	15,200.00
ORD #14-16 SANITARY SEWER	15-02270	TREASURER, STATE OF NJ	4,000.00
Special Dep Tax Sale Premium	15-02204	CRICHLLOW, KENNETH	6,000.00
Special Dep Tax Sale Premium	15-02205	USBANK CUST FOR BV001 TRUST	5,200.00
Special Dep Tax Sale Premium	15-02206	TTLBL,LLC	4,500.00
Special Dep Tax Sale Premium	15-02312	USBANK CUST FOR PC4 FIRSTTRUST	4,400.00
Special Dep Tax Sale Premium	15-02409	TTLBL,LLC	6,500.00
Reserve - Tax Sale/Lien Redemption	15-02204	CRICHLLOW, KENNETH	53,477.38
Reserve - Tax Sale/Lien Redemption	15-02205	USBANK CUST FOR BV001 TRUST	1,580.21
Reserve - Tax Sale/Lien Redemption	15-02206	TTLBL,LLC	1,463.03
Reserve - Tax Sale/Lien Redemption	15-02312	USBANK CUST FOR PC4 FIRSTTRUST	4,650.37
Reserve - Tax Sale/Lien Redemption	15-02409	TTLBL,LLC	10,202.74
Payroll Agency	15-02199	POLICE AND FIRE RETIREMENT	131,461.53
Payroll Agency	15-02200	POLICE AND FIRE RETIREMENT	69,569.06
Payroll Agency	15-02201	PUBLIC EMP.RETIREMENT SYS	75,841.90
Payroll Agency	15-02256	PRUDENTIAL RETIREMENT	577.17
Payroll Agency	15-02257	THE EQUITABLE	17,578.18
Payroll Agency	15-02258	ICMA	200.00
Payroll Agency	15-02313	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	15-02314	DELTA DENTAL	2,269.34
Payroll Agency	15-02315	IAFF #3260	2,280.00
Payroll Agency	15-02316	IAFF #3263	1,300.00
Payroll Agency	15-02317	IAFF 3260	3,534.98
Payroll Agency	15-02318	LOCAL #108 RWDSU	1,637.15
Payroll Agency	15-02319	NATIONAL GUARDIAN LIFE	396.90
Payroll Agency	15-02320	PBA LOCAL #216	6,590.00
Payroll Agency	15-02321	PBA LOCAL #216 - DENTAL	6,857.69
Payroll Agency	15-02322	TEAMSTERS LOCAL UNION #11	2,763.90
Payroll Agency	15-02323	PBA LOCAL #216	33.36
Payroll Agency	15-02399	PRUDENTIAL RETIREMENT	577.17
Payroll Agency	15-02400	THE EQUITABLE	16,783.18
Payroll Agency	15-02401	ICMA	200.00
Payroll Agency	15-02410	COLONIAL LIFE	5,291.02
Res'V Developers Trust-Accutrk	15-02421	SCHWALBE, MR & MRS J	700.37
Res'V Developers Trust-Accutrk	15-02422	Volpe Construction Corp.	945.51
Res'V Developers Trust-Accutrk	15-02423	Squan Construction Svc, LLC	285.30
Res'V Developers Trust-Accutrk	15-02424	Labib Development LLC	285.30
Res'V Developers Trust-Accutrk	15-02424	Labib Development LLC	15.06
Res'V Developers Trust-Accutrk	15-02425	Maryelena Vargas	50.00
Res'V Developers Trust-Accutrk	15-02426	Dutra Excavating & Sewer, Inc.	80.06
Res'V Developers Trust-Accutrk	15-02427	Carol D. Kinsella	10.02
Res'V Developers Trust-Accutrk	15-02428	Ricardo Camacho	931.00
Res'V Developers Trust-Accutrk	15-02429	Brothers Sewer & Heating, LLC	350.07
Res'V Developers Trust-Accutrk	15-02430	BANK OF AMERICA	133.05

Res'V Developers Trust-Accutr	15-02431	Daisy Rodriguez	293.82
Res'V Developers Trust-Accutr	15-02432	ROTHMAN REALTY CORP.PROF/SHARE	1,382.57
Res'V Developers Trust-Accutr	15-02432	ROTHMAN REALTY CORP.PROF/SHARE	2,090.18
Building - Dca Fees	24445	NJ DEPT.OF COMMUNITY AFF.	20,687.67
		TOTAL	824,358.79

City of Englewood	BILLS & CLAIMS		10/13/2015
Department/Account	P.O.	Vendor Name	Amount
Planning And Land Use - Specialized Serv	15-02292	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02292	LAURA A. CARUCCI, CSR,RPR	250.00
Bldg & Grounds - Facilities Maint.	15-02106	JIM MOSCONE PLUMBING & HEATING	575.55
Recreation - Office Supplies	15-02253	PC WAREHOUSE	136.00
Bcua - Solid Waste Disposal	15-00097	NATURE'S CHOICE CORP	34,011.00
City Manager - Specialized Services	15-01721	ENGLEWOOD CHAMBER OF COMMERCE	125.00
City Manager - Office Supplies	15-02169	STAPLES	228.46
City Manager - Office Equipment	15-00144	SHARP ELECTRONICS	158.51
Purchasing - Printing & Binding	15-02198	CURRY COPY CENTER	375.00
Purchasing - Office Supplies	15-01282	STAPLES	306.14
Human Resources -Office Equip.- Service	15-00150	DE LAGE LANDEN	233.13
Human Resources- Specialized Services	15-01151	DISCOVERY BENEFITS	64.50
Human Resources- Specialized Services	15-02207	ADP, INC.	2,115.23
Human Resources- Specialized Services	15-02408	ADP, INC.	2,206.26
Human Resources - Office Supplies	15-01282	STAPLES	10.55
City Clerk - Advertising	15-00151	NORTH JERSEY MEDIA GROUP	649.22
City Clerk - Advertising	15-00151	NORTH JERSEY MEDIA GROUP	402.59
City Clerk - Office Equipment	15-00620	WELLS FARGO FIN. LEASING	368.00
City Clerk - Office Equipment	15-00620	WELLS FARGO FIN. LEASING	0.50
City Clerk - Other Materials & Supplies	25091	NJ DIV.OF ALCOHOLIC BEV.	96.00
Finance - Specialized Services	15-00108	ADP, INC.	10.00
Finance - Specialized Services	15-01248	ADP, INC.	933.02
Finance - Specialized Services	15-01248	ADP, INC.	926.43
Finance - Specialized Services	15-01248	ADP, INC.	897.90
Finance - Specialized Services	15-02263	RACKSPACE	560.00
Finance - Office Supplies	15-01282	STAPLES	1.67
Data Processing - Specialized Services	15-00160	TIME WARNER CABLE-BERGEN	12.85
Data Processing - Specialized Services	15-01847	EDMUNDS & ASSOCIATES, INC.	2,174.48
Data Processing - Specialized Services	15-02450	TIME WARNER CABLE-BERGEN	1,604.27
Tax Collector - Printing & Binding	15-02368	MGL PRINTING SOLUTIONS	435.00
Tax Collector - Specialized Services	15-02435	MICROSYSTEMS - NJ.COM, LLC	50.00
Tax Collector - Office Supplies	15-01282	STAPLES	8.12
Tax Collector - Office Supplies	15-01282	STAPLES	93.85
Tax Collector - Meeting,Convention,Conf.	15-02436	TROPICANA CASINO & RESORT	190.00
Tax Assessor - Other Contractual Service	15-02082	REALTY APPRAISAL CO.	4,500.00
Tax Assessor - Office Supplies	15-01282	STAPLES	529.00
Tax Assessor - Meeting,Convention,Conf.	15-02282	CLAIRE PSOTA	1,315.42
Tax Assessor - Office Equipment	15-00147	SHARP ELECTRONICS	103.53
Legal - Specialized Services	15-00918	Genova, Burns & Giantomasi	2,041.36
Legal - Specialized Services	15-00918	Genova, Burns & Giantomasi	920.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	840.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	5,722.03
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	270.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	360.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	708.91
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	270.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	200.78
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	436.71
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	1,200.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	2,143.90
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	240.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	870.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	1,863.72
Legal - City Soliciter - Retainer	15-01245	HUNTINGTON BAILEY, LLP	21,000.00
Engineering Mgmt - City Contract	15-01401	T & M Associates	8,750.00
Community Dev- S Dean Street Parking Lot	15-00161	PARK MOBILE USA, INC	328.55
Community Dev- S Dean Street Parking Lot	15-02245	VENTEK INTERNATIONAL	340.20
Community Dev- S Dean Street Parking Lot	15-02442	UNITED WATER NEW JERSEY	18.24
Community Dev- S Dean Street Parking Lot	15-02448	PUBLIC SERV.ELEC.& GAS CO	650.89
Community Dev- S Dean Street Parking Lot	15-02448	PUBLIC SERV.ELEC.& GAS CO	462.08
Community Dev - Signs	15-01491	BORDEN DECAL	1,056.30
Planning And Land Use - Specialized Serv	15-02284	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02284	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02284	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02285	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02286	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02286	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02286	LAURA A. CARUCCI, CSR,RPR	250.00

Planning And Land Use - Specialized Serv	15-02286	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02286	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02287	DAVID L. RUTHERFORD	405.00
Planning And Land Use - Specialized Serv	15-02288	DAVID L. RUTHERFORD	607.50
Planning And Land Use - Specialized Serv	15-02289	KATES NUSSMAN RAPONE ELLIS &	1,167.00
Planning And Land Use - Specialized Serv	15-02290	DAVID L. RUTHERFORD	877.50
Code Enforcement - Specialized Services	15-02260	CARL C. BECKWITH, ESQ.	3,052.50
Code Enforcement - Office Supplies	15-02035	STAPLES	41.41
Code Enforcement - Office Supplies	15-02035	STAPLES	192.03
Code Enforcement - Office Supplies	15-02169	STAPLES	85.58
Code Enforcement - Training Aids & Prgms	15-02259	BERGEN COMMUNITY COLLEGE	450.00
Code Enforcement - Office Equipment	15-00145	SHARP ELECTRONICS	158.51
Code Enforcement - Elevator Fees	15-02208	MUNICIPAL INSPECTION CORP	12,831.00
Workers Compensation	24810	THE PMA INSURANCE GROUP	879.69
Workers Compensation	15-02255	GARDEN STATE MUNICIPAL	52,301.27
Police Dept - Printing & Binding	15-02174	CURRY COPY CENTER	190.00
Police Dept - Vehicular Repair & Maint.	25745	ATLANTIC TOWING & RECOVERY	85.00
Police Dept - Vehicular Repair & Maint.	15-02219	ENGLEWOOD CAR WASH	359.80
Police Dept - Vehicular Repair & Maint.	15-02280	GARDEN STATE HARLEY-DAVIDSON	982.15
Police Dept - Office Equipment - Service	25742	SAFE SHREDDING, LLC	94.50
Police Dept - Specialized Services	15-02246	METROPOLITAN CNTR FOR FORENSIC	450.00
Police Dept - Specialized Services	15-02395	METROPOLITAN CNTR FOR FORENSIC	450.00
Police Dept - Other Contractual Service	15-00470	BUSINESS SYSTEMS UNLIMITED	2,800.00
Police Dept - Other Contractual Service	15-01419	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	15-01419	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	15-01435	DUPLITRON	180.56
Police Dept - Other Contractual Service	15-01435	DUPLITRON	97.19
Police Dept - Other Contractual Service	15-01436	LEXIS NEXIS/SEISINT	70.25
Police Dept - Other Contractual Service	15-01438	MOBILE MINI	166.18
Police Dept - Other Contractual Service	15-01440	SWIFTREACH NETWORKS, INC.	430.11
Police Dept - Other Contractual Service	15-01440	SWIFTREACH NETWORKS, INC.	430.11
Police Dept - Office Supplies	15-02161	STAPLES	1,008.66
Police Dept - Office Supplies	15-02161	STAPLES	18.35
Police Dept - Office Supplies	15-02161	STAPLES	13.96
Police Dept - Office Supplies	15-02162	STAPLES	51.84
Police Dept - Office Supplies	15-02162	STAPLES	436.60
Police Dept - Office Supplies	15-02162	STAPLES	40.98
Police Dept - Office Supplies	15-02163	STAPLES	449.30
Police Dept - Office Supplies	15-02163	STAPLES	23.69
Police Dept - General Hardware & Tools	25743	EAGLE PAINT & WALLPAPER	84.58
Police Dept - General Hardware & Tools	15-02175	ACTION LOCKSMITH	225.00
Police Dept - Training Aids & Programs	15-01790	MERIT TROPHIES & ENGRAVING	164.40
Police Dept - Training Aids & Programs	15-02177	BENCHMARK PROFESSIONAL SEMINAR	590.00
Police Dept - Uniforms & Accessories	15-02251	VINDAN, INC.	2,454.70
Police Dept - Uniforms & Accessories	15-02251	VINDAN, INC.	2,841.60
Police Dept - Vehicular Equipment	15-00449	EAST COAST	497.59
Police Dept - Vehicular Equipment	15-01704	EAST COAST	461.11
Police Dept - Vehicular Equipment	15-01705	EAST COAST	1,374.90
Police Dept - Vehicular Equipment	15-02304	THE BANCORP BANK	12,225.72
Police Dept - Other Equipment	15-02173	PORTER LEE CORP	395.00
Police Dept - Telephone & Telegraph	15-02172	VERIZON WIRELESS	1,468.22
Police Dept - Other Materials & Supplies	25740	PETTY CASH/ POLICE DEPT.	236.10
Police Dept - Equipment Repair & Maint.	15-02191	R & J CONTROL, INC.	259.00
Police Dept - Equipment Repair & Maint.	15-02250	DRAGER SAFETY DIAGNOSTICS, INC	566.02
Police Dept - Chemicals & Gases	15-02180	AGL INHALATION THERAPY CO	424.64
Police Dept - Chemicals & Gases	15-02180	AGL INHALATION THERAPY CO	424.64
Fire Dept - Vehicular Repair & Maintenan	15-02188	MECHANICAL MAINTENANCE	256.16
Fire Dept - Vehicular Repair & Maintenan	15-02273	ATLANTIC TOWING & RECOVERY	140.00
Fire Dept - Vehicular Repair & Maintenan	15-02299	MECHANICAL MAINTENANCE	494.51
Fire Dept - Vehicular Repair & Maintenan	15-02299	MECHANICAL MAINTENANCE	416.88
Fire Dept - Office Equipment - Service	15-02166	IN-Tech Services LLC	164.00
Fire Dept - Office Equipment - Service	15-02298	IN-Tech Services LLC	992.50
Fire Dept - Specialized Services	24475	VITTORIO'S PIZZERIA	146.28
Fire Dept - Specialized Services	25784	ANDREW KIMMERLE	40.70
Fire Dept - Specialized Services	25785	CHRISTOPHER GILMORE	40.70
Fire Dept - Specialized Services	15-00551	DEER PARK WATER	119.58
Fire Dept - Specialized Services	15-00770	Time Equipment Corp	130.00
Fire Dept - Specialized Services	15-02246	METROPOLITAN CNTR FOR FORENSIC	1,350.00
Fire Dept - Specialized Services	15-02247	IPMA - HR	399.00
Fire Dept - Specialized Services	15-02291	CALVIN CUNNINGHAM	375.00

Fire Dept- Specialized Services	15-02395	METROPOLITAN CNTR FOR FORENSIC	450.00
Fire Dept - Janitorial/Laundry Supplies	15-02272	Office Concepts Group	197.40
Fire Dept - Janitorial/Laundry Supplies	15-02272	Office Concepts Group	1,707.64
Fire Dept- Office Supplies	15-02272	Office Concepts Group	1,155.74
Fire Dept - General Hardware & Tools	24474	GERALD MARION	28.31
Fire Dept- Uniforms & Accessories	15-01343	TURNOUT FIRE & SAFETY INC	1,074.89
Fire Dept- Uniforms & Accessories	15-02168	TURNOUT FIRE & SAFETY INC	119.98
Fire Dept- Uniforms & Accessories	15-02168	TURNOUT FIRE & SAFETY INC	119.98
Fire Dept- Uniforms & Accessories	15-02276	D & E UNIFORMS	135.00
Fire Dept- Uniforms & Accessories	15-02297	TURNOUT FIRE & SAFETY INC	510.95
Fire Dept - Memberships	26451	DUNKIN DONUTS	51.60
Fire Dept - Office Equipment	15-00549	VERIZON WIRELESS	310.08
Fire Dept - Office Equipment	15-00550	SHARP ELECTRONICS CORP	152.71
Fire Dept - Building Materials & Supplie	24473	MOORE'S HARDWARE	9.98
Fire Dept - Janitorial/Laundry Service	15-02164	RAINBOW CLEANERS	630.00
Fire Dept - Equipment Repair & Maintenanc	15-02165	REGIONAL COMMUNICATIONS I	319.00
Fire Dept- Efd Emergency Supplies	15-02194	LIFESAVERS, INC.	208.32
Fire Dept- Efd Emergency Supplies	15-02194	LIFESAVERS, INC.	152.64
Fire Dept- Efd Emergency Supplies	15-02194	LIFESAVERS, INC.	268.00
Fire Dept - Tires & Tubes	15-02274	Hudson Tire Exchange	1,898.08
Fire Dept - Tires & Tubes	15-02274	Hudson Tire Exchange	2,110.36
Fire Dept - Tires & Tubes	15-02274	Hudson Tire Exchange	1,062.68
Fire Dept - Tires & Tubes	15-02275	Hudson Tire Exchange	1,709.42
Fire Dept - Tires & Tubes	15-02275	Hudson Tire Exchange	50.00
Road Repairs & Maint.- Road Materials/Su	15-02236	TILCON NEW YORK INC.	141.75
Road Repairs & Maint.- Road Materials/Su	15-02236	TILCON NEW YORK INC.	262.30
Road Repairs & Maint.- Food & Drugs	26172	GLASS GARDENS, INC.	52.13
DPW Administration - Printing & Binding	15-01064	APEX COPY CENTER, INC	227.50
DPW Administration- Specialized Services	26385	CARL ROSSI	40.70
DPW Administration- Specialized Services	15-01249	ADP, INC.	512.96
DPW Administration - Office Supplies	25938	STAPLES	251.75
DPW Administration - Office Supplies	25939	READY REFRESH BY NESTLE	61.66
DPW Administration-Meeting,Conv.,Conf	15-02436	TROPICANA CASINO & RESORT	190.00
DPW Administration - Memberships	26173	TREASURER, STATE OF NJ	50.00
DPW Administration - Office Equipment	15-00143	SHARP ELECTRONICS	158.51
DPW Administration- Care Of Individuals	15-02335	HOLY NAME HOSPITAL	794.00
Shade Tree - Specialized Services	15-02190	UNITED RENTALS	2,299.51
Shade Tree - General Hardware & Tools	26174	JN SUPPLIES, LLC	75.50
Sewer Maint - Facilities Maint.	15-02376	RAPID PUMP & METER SERVICE	881.25
Sewer Maint - Facilities Maint.	15-02394	SILVER MASON SUPPLY	163.50
Sewer Maint - Facilities Maint.	15-02394	SILVER MASON SUPPLY	219.75
Sewer Maint - Facilities Maint.	15-02394	SILVER MASON SUPPLY	210.00
Sewer Maint- Specialized Services	15-02184	DRAINBUSTERS	2,650.00
Sewer Maint- Specialized Services	15-02184	DRAINBUSTERS	1,003.00
Sewer Maint- Specialized Services	15-02185	ABLE TEX SEWER ROOTER	1,450.00
Sewer Maint- Specialized Services	15-02187	SPECTRASERV INC	2,554.90
Sewer Maint - Other Materials & Supplies	26081	SILVER MASON SUPPLY	178.00
Sewer Maint - Other Materials & Supplies	26082	SILVER MASON SUPPLY	124.50
Sewer Maint - Other Materials & Supplies	26083	SILVER MASON SUPPLY	138.25
Sewer Maint - Other Materials & Supplies	15-02214	JN SUPPLIES, LLC	1,953.90
Sanitation - Recycling	15-01999	BEN SHAFFER RECREATION INC.	2,280.00
Sanitation - Recycling	15-01999	BEN SHAFFER RECREATION INC.	345.00
Park Maint - Specialized Services	15-02244	TENAFLY MOWER SERVICE	259.65
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.	15-01899	WILLIAM J. GUARINI, INC.	740.91
Bldg & Grounds - Facilities Maint.	15-01899	WILLIAM J. GUARINI, INC.	340.00
Bldg & Grounds - Facilities Maint.	15-01899	WILLIAM J. GUARINI, INC.	1,018.42
Bldg & Grounds - Facilities Maint.	15-02192	W.C. & SONS LANDSCAPING	1,600.00
Bldg & Grounds - Facilities Maint.	15-02192	W.C. & SONS LANDSCAPING	1,500.00
Bldg & Grounds - Facilities Maint.	15-02193	EAST/WEST ELECTRICAL	1,439.18
Bldg & Grounds - Facilities Maint.	15-02193	EAST/WEST ELECTRICAL	142.64
Bldg & Grounds - Facilities Maint.	15-02193	EAST/WEST ELECTRICAL	3,043.48
Bldg & Grounds - Facilities Maint.	15-02193	EAST/WEST ELECTRICAL	123.54
Bldg & Grounds - Facilities Maint.	15-02193	EAST/WEST ELECTRICAL	813.73
Bldg & Grounds - Facilities Maint.	15-02193	EAST/WEST ELECTRICAL	164.72
Bldg & Grounds - Facilities Maint.	15-02193	EAST/WEST ELECTRICAL	82.36
Bldg & Grounds - Facilities Maint.	15-02193	EAST/WEST ELECTRICAL	2,917.02
Bldg & Grounds - Facilities Maint.	15-02193	EAST/WEST ELECTRICAL	965.70
Bldg & Grounds - Facilities Maint.	15-02222	HORIZON TERMITE & PEST CONTROL	517.88

Bldg & Grounds - Facilities Maint.	15-02238	AFA PROTECTIVE SYSTEMS	265.00
Bldg & Grounds - Facilities Maint.	15-02239	PETE'S LOCK AND KEY	441.90
Bldg & Grounds - Facilities Maint.	15-02242	DTS SERVICES, LLC	375.00
Bldg & Grounds - Facilities Maint.	15-02242	DTS SERVICES, LLC	750.00
Bldg & Grounds - Facilities Maint.	15-02243	Allan Briteway	282.92
Bldg & Grounds - Facilities Maint.	15-02243	Allan Briteway	523.18
Bldg & Grounds - Facilities Maint.	15-02243	Allan Briteway	449.24
Bldg & Grounds - Facilities Maint.	15-02243	Allan Briteway	7,182.00
Bldg & Grounds - Facilities Maint.	15-02334	POW-R-SAVE, INC.	460.50
Bldg & Grounds - Facilities Maint.	15-02334	POW-R-SAVE, INC.	2,835.40
Bldg & Grounds - Facilities Maint.	15-02334	POW-R-SAVE, INC.	324.00
Bldg & Grounds - Facilities Maint.	15-02336	ARNIE FENCE COMPANY	75.00
Bldg & Grounds - Facilities Maint.	15-02336	ARNIE FENCE COMPANY	238.00
Bldg & Grounds - Facilities Maint.	15-02336	ARNIE FENCE COMPANY	82.00
Bldg & Grounds - Facilities Maint.	15-02353	EAST/WEST ELECTRICAL	1,508.27
Bldg & Grounds - Facilities Maint.	15-02373	EAST/WEST ELECTRICAL	247.08
Bldg & Grounds - Specialized Services	15-02178	JIM MOSCONE PLUMBING & HEATING	1,117.00
Bldg & Grounds - Specialized Services	15-02261	TREASURER, STATE OF NJ	1,130.00
Bldg & Grounds - Specialized Services	15-02295	JIM MOSCONE PLUMBING & HEATING	615.00
Bldg & Grounds - Janitorial/Laundry Supp	15-02332	AMERICAN PAPER TOWEL CO.	727.50
Bldg & Grounds - Electrical Parts & Supp	15-02169	STAPLES	89.98
Construct. & Fac. Main Facilities Maint.	26161	MCMANUS RENTALS	130.00
Construct. & Fac. Main Facilities Maint.	15-02218	DELLY EBANKS	2,000.00
Construct. & Fac. Main Facilities Maint.	15-02326	AMERICAN BUSINESS COMMUNICATIO	407.50
Construct. & Fac. Main Facilities Maint.	15-02331	A FINER TOUCH	1,050.00
Construct. & Fac. Main Facilities Maint.	15-02377	EAST/WEST ELECTRICAL	2,075.37
Construct. & Fac. Main Facilities Maint.	15-02377	EAST/WEST ELECTRICAL	948.53
Construct. & Fac. Main Facilities Maint.	15-02378	POW-R-SAVE, INC.	291.67
Construct. & Fac. Main Facilities Maint.	15-02378	POW-R-SAVE, INC.	324.00
Construct. & Fac. Main Facilities Maint.	15-02383	Allan Briteway	318.13
Construct. & Fac. Main Facilities Maint.	15-02384	ARNIE FENCE COMPANY	112.00
Construct. & Fac. Main Facilities Maint.	15-02384	ARNIE FENCE COMPANY	150.00
Construct. & Fac. Main Facilities Maint.	15-02392	Allan Briteway	611.82
Construct. & Fac. Main Facilities Maint.	15-02392	Allan Briteway	615.14
Construct. & Fac. Main Bldg Mat. & Suppl	26154	SILVER MASON SUPPLY	120.00
Construct. & Fac. Main Bldg Mat. & Suppl	26168	SILVER MASON SUPPLY	18.75
Construct. & Fac. Main Bldg Mat. & Suppl	26168	SILVER MASON SUPPLY	36.50
Central Maint. Garage - Vehicular Repair	15-02112	STANDARD SPRINGS, INC.	2,214.40
Central Maint. Garage - Vehicular Repair	15-02112	STANDARD SPRINGS, INC.	110.40
Central Maint. Garage - Other Cont. Serv	15-02333	REVOLUTION GRAPHICS & DESIGN	3,100.00
Central Maint. Garage - General Hw & Too	26024	UNITED MOTOR PARTS, INC.	50.00
Central Maint. Garage - General Hw & Too	26331	UNITED MOTOR PARTS, INC.	8.50
Central Maint. Garage - General Hw & Too	26331	UNITED MOTOR PARTS, INC.	74.65
Central Maint. Garage - General Hw & Too	15-02231	SNAP ON TOOLS	198.95
Central Maint. Garage - Chemicals & Gase	26030	PRESTIGE LABORATORIES INC	147.50
Central Maint. Garage - Chemicals & Gase	26031	PRESTIGE LABORATORIES INC	135.00
Central Maint. Garage - Chemicals & Gase	15-02241	MOMAR INC	201.21
Central Maint. Garage - Chemicals & Gase	15-02355	AUTOMOTIVE BRAKE CO	332.40
Central Maint. Garage - Motor Fuel & Lub	26025	TIGER TRACK INC, 32024	18.40
Central Maint. Garage - Motor Fuel & Lub	15-02189	RACHLES/MICHELES CO.	6,752.74
Central Maint. Garage - Motor Fuel & Lub	15-02221	RACHLES/MICHELES CO.	4,152.17
Central Maint. Garage- Motor Veh. Part/A	26001	ROBERT'S & SON, INC.	165.00
Central Maint. Garage- Motor Veh. Part/A	26002	TENAFly MOWER SERVICE	89.95
Central Maint. Garage- Motor Veh. Part/A	26003	BENJAMIN BROS.	6.98
Central Maint. Garage- Motor Veh. Part/A	26006	UNITED MOTOR PARTS, INC.	9.62
Central Maint. Garage- Motor Veh. Part/A	26006	UNITED MOTOR PARTS, INC.	3.99
Central Maint. Garage- Motor Veh. Part/A	26006	UNITED MOTOR PARTS, INC.	3.99
Central Maint. Garage- Motor Veh. Part/A	26010	BEYER BROS. CORP.	103.12
Central Maint. Garage- Motor Veh. Part/A	26012	CLIFFSIDE BODY CORP	145.11
Central Maint. Garage- Motor Veh. Part/A	26013	BIOCHEM SUPPLY LLC	130.00
Central Maint. Garage- Motor Veh. Part/A	26014	UNITED MOTOR PARTS, INC.	26.48
Central Maint. Garage- Motor Veh. Part/A	26016	BENJAMIN BROS.	15.96
Central Maint. Garage- Motor Veh. Part/A	26016	BENJAMIN BROS.	22.43
Central Maint. Garage- Motor Veh. Part/A	26018	CLIFFSIDE BODY CORP	52.00
Central Maint. Garage- Motor Veh. Part/A	26019	BEYER BROS. CORP.	17.57
Central Maint. Garage- Motor Veh. Part/A	26023	UNITED MOTOR PARTS, INC.	145.50
Central Maint. Garage- Motor Veh. Part/A	26024	UNITED MOTOR PARTS, INC.	19.00
Central Maint. Garage- Motor Veh. Part/A	26024	UNITED MOTOR PARTS, INC.	22.04
Central Maint. Garage- Motor Veh. Part/A	26024	UNITED MOTOR PARTS, INC.	22.80
Central Maint. Garage- Motor Veh. Part/A	26024	UNITED MOTOR PARTS, INC.	112.86

Central Maint. Garage- Motor Veh. Part/A	26024	UNITED MOTOR PARTS, INC.	-112.86
Central Maint. Garage- Motor Veh. Part/A	26024	UNITED MOTOR PARTS, INC.	-22.80
Central Maint. Garage- Motor Veh. Part/A	26028	UNITED MOTOR PARTS, INC.	58.87
Central Maint. Garage- Motor Veh. Part/A	26028	UNITED MOTOR PARTS, INC.	116.51
Central Maint. Garage- Motor Veh. Part/A	26032	UNITED MOTOR PARTS, INC.	23.03
Central Maint. Garage- Motor Veh. Part/A	26032	UNITED MOTOR PARTS, INC.	37.20
Central Maint. Garage- Motor Veh. Part/A	26032	UNITED MOTOR PARTS, INC.	20.82
Central Maint. Garage- Motor Veh. Part/A	26032	UNITED MOTOR PARTS, INC.	10.60
Central Maint. Garage- Motor Veh. Part/A	26032	UNITED MOTOR PARTS, INC.	58.14
Central Maint. Garage- Motor Veh. Part/A	26033	MIELE AUTO PARTS	9.64
Central Maint. Garage- Motor Veh. Part/A	26033	MIELE AUTO PARTS	18.41
Central Maint. Garage- Motor Veh. Part/A	26033	MIELE AUTO PARTS	18.41
Central Maint. Garage- Motor Veh. Part/A	26036	UNITED MOTOR PARTS, INC.	156.76
Central Maint. Garage- Motor Veh. Part/A	26037	HERITAGE-CRYSTAL CLEAN, LLC	60.00
Central Maint. Garage- Motor Veh. Part/A	26037	HERITAGE-CRYSTAL CLEAN, LLC	60.00
Central Maint. Garage- Motor Veh. Part/A	26039	BEYER BROS. CORP.	57.62
Central Maint. Garage- Motor Veh. Part/A	26041	UNITED MOTOR PARTS, INC.	88.54
Central Maint. Garage- Motor Veh. Part/A	26041	UNITED MOTOR PARTS, INC.	72.24
Central Maint. Garage- Motor Veh. Part/A	26042	UNITED MOTOR PARTS, INC.	105.16
Central Maint. Garage- Motor Veh. Part/A	26042	UNITED MOTOR PARTS, INC.	18.92
Central Maint. Garage- Motor Veh. Part/A	26044	UNITED MOTOR PARTS, INC.	66.32
Central Maint. Garage- Motor Veh. Part/A	26044	UNITED MOTOR PARTS, INC.	58.23
Central Maint. Garage- Motor Veh. Part/A	26048	UNITED MOTOR PARTS, INC.	25.24
Central Maint. Garage- Motor Veh. Part/A	26048	UNITED MOTOR PARTS, INC.	50.49
Central Maint. Garage- Motor Veh. Part/A	26048	UNITED MOTOR PARTS, INC.	33.97
Central Maint. Garage- Motor Veh. Part/A	26050	DODGE OF PARAMUS	17.24
Central Maint. Garage- Motor Veh. Part/A	26126	UNITED MOTOR PARTS, INC.	131.21
Central Maint. Garage- Motor Veh. Part/A	26129	UNITED MOTOR PARTS, INC.	29.44
Central Maint. Garage- Motor Veh. Part/A	26131	UNITED MOTOR PARTS, INC.	78.36
Central Maint. Garage- Motor Veh. Part/A	26131	UNITED MOTOR PARTS, INC.	31.43
Central Maint. Garage- Motor Veh. Part/A	26132	UNITED MOTOR PARTS, INC.	39.86
Central Maint. Garage- Motor Veh. Part/A	26133	DODGE OF PARAMUS	98.40
Central Maint. Garage- Motor Veh. Part/A	26137	UNITED MOTOR PARTS, INC.	94.51
Central Maint. Garage- Motor Veh. Part/A	26137	UNITED MOTOR PARTS, INC.	74.07
Central Maint. Garage- Motor Veh. Part/A	26145	UNITED MOTOR PARTS, INC.	14.28
Central Maint. Garage- Motor Veh. Part/A	26145	UNITED MOTOR PARTS, INC.	28.56
Central Maint. Garage- Motor Veh. Part/A	26146	DODGE OF PARAMUS	96.96
Central Maint. Garage- Motor Veh. Part/A	26148	AUTOMOTIVE BRAKE CO	10.73
Central Maint. Garage- Motor Veh. Part/A	26148	AUTOMOTIVE BRAKE CO	51.50
Central Maint. Garage- Motor Veh. Part/A	26149	UNITED MOTOR PARTS, INC.	59.80
Central Maint. Garage- Motor Veh. Part/A	26149	UNITED MOTOR PARTS, INC.	10.08
Central Maint. Garage- Motor Veh. Part/A	26150	UNITED MOTOR PARTS, INC.	22.57
Central Maint. Garage- Motor Veh. Part/A	26164	UNITED MOTOR PARTS, INC.	10.61
Central Maint. Garage- Motor Veh. Part/A	26164	UNITED MOTOR PARTS, INC.	25.67
Central Maint. Garage- Motor Veh. Part/A	26164	UNITED MOTOR PARTS, INC.	16.47
Central Maint. Garage- Motor Veh. Part/A	26164	UNITED MOTOR PARTS, INC.	49.80
Central Maint. Garage- Motor Veh. Part/A	26178	UNITED MOTOR PARTS, INC.	30.00
Central Maint. Garage- Motor Veh. Part/A	26178	UNITED MOTOR PARTS, INC.	23.86
Central Maint. Garage- Motor Veh. Part/A	26178	UNITED MOTOR PARTS, INC.	89.14
Central Maint. Garage- Motor Veh. Part/A	26189	HANDYMAN	173.01
Central Maint. Garage- Motor Veh. Part/A	26194	BEYER BROS. CORP.	47.78
Central Maint. Garage- Motor Veh. Part/A	26199	BEYER BROS. CORP.	114.26
Central Maint. Garage- Motor Veh. Part/A	26200	AUTOMOTIVE BRAKE CO	166.20
Central Maint. Garage- Motor Veh. Part/A	26328	ATCO INTERNATIONAL	150.00
Central Maint. Garage- Motor Veh. Part/A	26330	UNITED MOTOR PARTS, INC.	15.79
Central Maint. Garage- Motor Veh. Part/A	26330	UNITED MOTOR PARTS, INC.	49.05
Central Maint. Garage- Motor Veh. Part/A	26333	UNITED MOTOR PARTS, INC.	137.04
Central Maint. Garage- Motor Veh. Part/A	26333	UNITED MOTOR PARTS, INC.	-76.88
Central Maint. Garage- Motor Veh. Part/A	15-02195	UNITED MOTOR PARTS, INC.	372.22
Central Maint. Garage- Motor Veh. Part/A	15-02195	UNITED MOTOR PARTS, INC.	-275.79
Central Maint. Garage- Motor Veh. Part/A	15-02195	UNITED MOTOR PARTS, INC.	144.70
Central Maint. Garage- Motor Veh. Part/A	15-02212	CLIFFSIDE BODY CORP	2,768.00
Central Maint. Garage- Motor Veh. Part/A	15-02225	UNITED MOTOR PARTS, INC.	371.60
Central Maint. Garage- Motor Veh. Part/A	15-02226	SANITATION EQUIP. CORP.	60.10
Central Maint. Garage- Motor Veh. Part/A	15-02226	SANITATION EQUIP. CORP.	130.64
Central Maint. Garage- Motor Veh. Part/A	15-02227	QUALITY AUTOMALL	581.28
Central Maint. Garage- Motor Veh. Part/A	15-02229	DODGE OF PARAMUS	946.00
Central Maint. Garage- Motor Veh. Part/A	15-02229	DODGE OF PARAMUS	-50.00
Central Maint. Garage- Motor Veh. Part/A	15-02232	VAN DINE'S FOUR WHEEL	2,535.34
Central Maint. Garage- Motor Veh. Part/A	15-02233	GOODYEAR AUTO SERVICE CTR	59.95

Central Maint. Garage- Motor Veh. Part/A	15-02233	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	15-02234	AL'S TRUCK SERVICE	1,070.53
Central Maint. Garage- Motor Veh. Part/A	15-02234	AL'S TRUCK SERVICE	1,485.00
Central Maint. Garage- Motor Veh. Part/A	15-02240	S & F RADIATOR SERVICE	355.00
Central Maint. Garage- Motor Veh. Part/A	15-02355	AUTOMOTIVE BRAKE CO	482.20
Central Maint. Garage- Motor Veh. Part/A	15-02356	STORR TRACTOR COMPANY	94.90
Central Maint. Garage- Motor Veh. Part/A	15-02356	STORR TRACTOR COMPANY	853.34
Central Maint. Garage- Motor Veh. Part/A	15-02356	STORR TRACTOR COMPANY	23.76
Central Maint. Garage- Motor Veh. Part/A	15-02356	STORR TRACTOR COMPANY	294.36
Central Maint. Garage- Motor Veh. Part/A	15-02358	DODGE OF PARAMUS	680.34
Central Maint. Garage- Motor Veh. Part/A	15-02358	DODGE OF PARAMUS	892.80
Central Maint. Garage- Motor Veh. Part/A	15-02358	DODGE OF PARAMUS	171.20
Central Maint. Garage- Motor Veh. Part/A	15-02364	NORTHEASTERN ARBORIST	5,080.55
Central Maint. Garage - Tires & Tubes	15-02235	COMMERICAL TIRE SERVICE	1,759.25
Central Maint. Garage - Tires & Tubes	15-02235	COMMERICAL TIRE SERVICE	1,770.00
Health - Contractual Services	15-01355	DEER PARK WATER	10.95
Health - Contractual Services	15-01567	SAFE SHREDDING, LLC	50.00
Health - Printing & Binding	25993	PERFECTION PRINTING	75.00
Health - Specialized Services	25985	LISMARY ESPINAL	40.70
Health - Specialized Services	15-01792	RICHARD A. LUSTGARTEN	2,500.00
Health - Office Supplies	25973	STAPLES	139.63
Health - Office Supplies	25981	STAPLES	178.51
Health - Office Supplies	25988	STAPLES	157.15
Health - Training Aids & Programs	25989	BERGEN CTY DEPT OF HEALTH SVS.	50.00
Health - Meeting,Convention,Conference	25972	BERGEN & PASSAIC REGISTR. ASSO	55.00
Health - Meeting,Convention,Conference	15-02375	PRISCILLA LEWIS	459.64
Health - Other Materials & Supplies	25962	TREASURER, STATE OF NJ	85.00
Health - Other Materials & Supplies	25987	GLASS GARDENS, INC.	14.37
Health - Other Materials & Supplies	25990	MEDIBADGE INC.	131.80
Health - Food & Drugs	25984	SERVICE SURGICAL SUPPLY	86.95
Health - Food & Drugs	25987	GLASS GARDENS, INC.	26.81
Health - Food & Drugs	25987	GLASS GARDENS, INC.	49.92
Health - Food & Drugs	25994	GLASS GARDENS, INC.	27.49
Health - Food & Drugs	25994	GLASS GARDENS, INC.	27.62
Health - Photo, Blueprint & Developing	15-01126	WELLS FARGO FIN. LEASING	575.36
Health - Child Health Clinic	25994	GLASS GARDENS, INC.	18.59
Health - Child Health Clinic	25994	GLASS GARDENS, INC.	11.46
Health - Adolescent Health	15-02220	JOURNEYWORKS PUBLISHING	235.00
Health - Adolescent Health	15-02220	JOURNEYWORKS PUBLISHING	22.00
Health - Adolescent Health	15-02220	JOURNEYWORKS PUBLISHING	25.70
Terminal Leave	15-01607	Wiss & Company, LLP	350.00
Terminal Leave	15-01607	Wiss & Company, LLP	350.00
Terminal Leave	15-01607	Wiss & Company, LLP	350.00
Condominium Reimbursement Costs	15-02398	SUTTON PLACE CONDO ASSOC	9,874.50
Condominium Reimbursement Costs	15-02437	KENWOOD ESTATES	15,856.88
Recreation - Printing & Binding	26208	CURRY COPY CENTER	65.00
Recreation - Printing & Binding	15-02347	ENGLEWOOD PARCEL	1,500.00
Recreation - Facilities Maintainence	15-01784	ALPINE NATIONAL, INC.	110.00
Recreation - Facilities Maintainence	15-01784	ALPINE NATIONAL, INC.	916.75
Recreation - Facilities Maintainence	15-01784	ALPINE NATIONAL, INC.	469.18
Recreation - Facilities Maintainence	15-01784	ALPINE NATIONAL, INC.	46.27
Recreation - Facilities Maintainence	15-01904	BEN SHAFFER RECREATION INC.	2,798.40
Recreation - Specialized Services	26211	STEPHEN J. FISCHER	40.70
Recreation - Specialized Services	15-00765	BERGEN PROTECTIVE SYSTEMS	600.00
Recreation - Specialized Services	15-00765	BERGEN PROTECTIVE SYSTEMS	229.00
Recreation - Specialized Services	15-00808	BERGEN PROTECTIVE SYSTEMS	1,110.00
Recreation - Specialized Services	15-01784	ALPINE NATIONAL, INC.	289.32
Recreation - Specialized Services	15-01993	CAROLYN KENDRICK	40.70
Recreation - Specialized Services	15-02089	TODD WRIGHT	40.70
Recreation - Office Supplies	26230	PC WAREHOUSE	129.00
Recreation - General Hardware & Tools	15-01784	ALPINE NATIONAL, INC.	177.30
Recreation - General Hardware & Tools	15-01784	ALPINE NATIONAL, INC.	197.58
Recreation - Memberships	15-02090	NATIONAL REC. & PARK ASSO	165.00
Recreation - Janitorial/Laundry Supplies	26216	JOHN A. EARL INC.	60.72
Recreation - Office Equipment	15-00146	SHARP ELECTRONICS	158.51
Recreation - Other Equipment	15-01784	ALPINE NATIONAL, INC.	356.40
Recreation - Gas & Electric	15-02446	PUBLIC SERV.ELEC.& GAS CO	1,174.07
Recreation - Gas & Electric	15-02447	PUBLIC SERV.ELEC.& GAS CO	3,947.58
Recreation - Water	15-02441	UNITED WATER NEW JERSEY	2,847.16
Recreation - Telephone & Telegraph	15-01992	VERIZON	69.57

Recreation - Telephone & Telegraph	15-01992	VERIZON	69.57
Recreation - Other Recreation Prog. Cost	26210	MATAJI ENTERPRISES, INC.	107.00
Recreation - Special Events	26212	AUSTIN TORRES	50.00
Recreation - Special Events	26213	JUAN PABLO RIOMANA	50.00
Recreation - Pool	15-02237	YWCA OF BERGEN COUNTY	15,913.63
Recreation - Pool	15-02237	YWCA OF BERGEN COUNTY	22,876.63
Recreation - Pool Fees	15-00310	ALPINE NATIONAL, INC.	639.95
Recreation - Pool Fees	15-00310	ALPINE NATIONAL, INC.	625.57
Recreation - Pool Fees	15-00310	ALPINE NATIONAL, INC.	264.70
Recreation - New Program	26214	MERLE SIMONS	30.00
Recreation - Ice Skating	26209	GLASS GARDENS, INC.	23.87
Recreation - Ice Skating	26234	LAURA SILBERMAN	142.55
Recreation - Ice Skating	15-00610	CHEMICAL SPECIFICS, INC.	202.00
Recreation - Ice Skating	15-01842	ACME ROLLING STEEL DOOR	1,688.00
Recreation - Ice Skating	15-02387	ADVANCED CLEANING CONCEPTS	470.00
Recreation - Ice Skating	15-02406	ENGLEWOOD PARCEL	2,927.00
Recreation - Sunfun	26214	MERLE SIMONS	331.15
Recreation - Sunfun	15-00595	FIRST STUDENT, INC.	1,110.00
Recreation - Sunfun	15-00595	FIRST STUDENT, INC.	875.00
Recreation - Sunfun	15-00595	FIRST STUDENT, INC.	1,185.00
Recreation - Sunfun	15-00595	FIRST STUDENT, INC.	550.00
Recreation - Sunfun	15-00595	FIRST STUDENT, INC.	1,400.00
Recreation - Sunfun	15-02107	MOUNTAIN CREEK	2,399.00
Recreation - Football	26215	BAUER SPORT SHOP	108.00
Library - Facilities Maintenance	15-02074	T & R ALARM SYSTEMS INC.	470.00
Library - Facilities Maintenance	15-02074	T & R ALARM SYSTEMS INC.	210.00
Library - Facilities Maintenance	15-02075	JIM MOSCONE PLUMBING & HEATING	244.00
Library - Facilities Maintenance	15-02303	JIM MOSCONE PLUMBING & HEATING	1,124.50
Library - Other Contractual Service	09886	MARY WITHERELL	40.70
Library - Other Contractual Service	15-02076	FUJITEC AMERICA INC.	250.02
Library - Other Contractual Service	15-02077	PRO LIBRA ASSOCIATES INC	20,000.00
Library - Other Contractual Service	15-02302	FUJITEC AMERICA INC.	250.02
Library - Books & Other Publications	15-02073	BAKER & TAYLOR-510486	1,035.47
Library - Books & Other Publications	15-02073	BAKER & TAYLOR-510486	1,008.70
Library - Books & Other Publications	15-02073	BAKER & TAYLOR-510486	1,462.66
Library - Books & Other Publications	15-02073	BAKER & TAYLOR-510486	105.52
Library - Books & Other Publications	15-02182	FINDAWAY WORLD, LLC	38.49
Library - Books & Other Publications	15-02182	FINDAWAY WORLD, LLC	346.44
Library - Books & Other Publications	15-02182	FINDAWAY WORLD, LLC	38.49
Library - Books & Other Publications	15-02183	BAKER & TAYLOR-510486	117.28
Library - Books & Other Publications	15-02183	BAKER & TAYLOR-510486	708.18
Library - Books & Other Publications	15-02183	BAKER & TAYLOR-510486	713.43
Library - Books & Other Publications	15-02183	BAKER & TAYLOR-510486	761.43
Library - Books & Other Publications	15-02183	BAKER & TAYLOR-510486	3.42
Library - Books & Other Publications	15-02183	BAKER & TAYLOR-510486	624.90
Library - Books & Other Publications	15-02183	BAKER & TAYLOR-510486	1,464.08
Library - Books & Other Publications	15-02183	BAKER & TAYLOR-510486	804.49
Library - Heating & Lighting	15-02181	PUBLIC SERV.ELEC.& GAS CO	2,521.69
Utilities -Street Lighting -	15-02445	PUBLIC SERV.ELEC.& GAS CO	69,351.53
Utilities -Telephone & Communications	15-01496	AT & T MOBILITY	2,586.44
Utilities -Telephone & Communications	15-01497	AT & T MOBILITY	1,530.63
Utilities -Telephone & Communications	15-02438	SPECTROTEL	12,432.77
Utilities -Water	15-02440	UNITED WATER NEW JERSEY	2,993.84
Utilities -Gas & Electric	15-02443	PUBLIC SERV.ELEC.& GAS CO	17,459.74
Utilities -Gas & Electric	15-02444	PUBLIC SERV.ELEC.& GAS CO	6,277.73
Utilities -Gas & Electric	15-02449	PUBLIC SERV.ELEC.& GAS CO	829.02
Utilities -Gas & Electric	15-02449	PUBLIC SERV.ELEC.& GAS CO	3,534.02
Utilities -Fire Hydrants	15-02439	UNITED WATER NEW JERSEY	29,656.63
Bcua - Sewer	15-00902	BCUA SOLID WASTE MANAGEMENT	803,354.00
Bcua - Solid Waste Disposal	15-02070	NATURE'S CHOICE CORP	8,136.00
Bcua - Solid Waste Disposal	15-02110	NATURE'S CHOICE CORP	678.00
Bcua - Solid Waste Disposal	15-02110	NATURE'S CHOICE CORP	678.00
Bcua - Solid Waste Disposal	15-02186	BCUA	60,997.63
Bcua - Solid Waste Disposal	15-02186	BCUA	2,934.93
Bcua - Solid Waste Disposal	15-02337	NATURE'S CHOICE CORP	4,237.50
Bcua - Solid Waste Disposal	15-02367	BCUA	57,917.54
Bcua - Solid Waste Disposal	15-02372	NATURE'S CHOICE CORP	2,373.00
Bcua - Recycling Tax	15-02367	BCUA	2,786.73
Municipal Court- Printing & Binding	15-02296	BARR OFFICE SUPPLY, INC.	995.00
Municipal Court- Specialized Services	15-02116	JOSEPH P. CASTIGLIA	1,250.00

Municipal Court- Specialized Services	15-02393	JAMES YOUNG, JUDGE	1,218.75
Municipal Court-Office Supplies	15-00223	DEER PARK WATER	31.88
Municipal Court-Office Supplies	15-02294	BARR OFFICE SUPPLY, INC.	602.25
Municipal Court-Meetings & Conventions	23614	GERALD ORATIO	374.99
Municipal Court- Office Equipment	15-02117	GRAMCO	165.00
Municipal Court- Telephone & Telegraph	15-00219	ENTEL SYSTEMS	420.00
Municipal Court- Telephone & Telegraph	15-00220	LANGUAGE LINE SERVICES	112.20
Municipal Court- Equip. Repair & Maint.	15-02403	AMERICAN BUSINESS COMMUNICATIO	142.50
Municipal Court- Rent Machinery & Equip.	15-00221	DE LAGE LANDEN	190.56
Municipal Court- Translation/Interpreter	15-02072	MUNOZ INTERPRETING	1,030.00
Municipal Court- Translation/Interpreter	15-02072	MUNOZ INTERPRETING	490.00
Reserve For Tax Appeals	15-02412	PROFITTA & ASSOCIATES, LLC	2,424.16
Reserve For Tax Appeals	15-02412	PROFITTA & ASSOCIATES, LLC	2,460.38
Reserve For Tax Appeals	15-02413	PROFITTA & ASSOCIATES, LLC	1,146.85
Reserve For Tax Appeals	15-02414	PROFITTA & ASSOCIATES, LLC	1,119.61
Reserve For Tax Appeals	15-02415	PROFITTA & ASSOCIATES, LLC	1,377.22
Reserve For Tax Appeals	15-02416	PROFITTA & ASSOCIATES, LLC	1,255.84
Reserve For Tax Appeals	15-02417	PROFITTA & ASSOCIATES, LLC	1,216.20
Reserve For Tax Appeals	15-02418	LASSER HOCHMAN, LLC TRUST ACCT	3,901.28
Reserve For Tax Appeals	15-02419	LAWRENCE B DIENER	2,162.04
Reserve For Tax Appeals	15-02420	PROFITTA & ASSOCIATES, LLC	314.58
Reserve For Tax Overpayments	15-02411	WILSON, VIRGINIA C.	213.42
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00338	BOSWELL ENGINEERING	2,172.52
03-09 VARIOUS ROAD IMPROVEMENTS	12-00336	CITY OF ENGLEWOOD	1,310.00
08-09 TRAF. CONTROL/LANDSCPE W PAL.	15-02170	GOTTHOLD PAVING, LLC	4,500.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01988	T & M Associates	501.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	15-01517	PEAK ENVIRONMENTAL LLC	4,498.75
IMPROVEMENTS TO CITY FACILITIES	15-00964	Arcari & Iovino Architects	600.00
#13-011A ICE ARENA IMPROVEMENTS	15-02171	BELLO-GRANDE CONTRACTING LLC	4,800.00
#13-011A ICE ARENA IMPROVEMENTS	15-02277	ARNIE FENCE COMPANY	4,890.00
FIREHOUSE ORD # 14-01	15-00202	T & M Associates	9,500.00
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	1,796.50
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	515.00
ORD #14-16 ACQUISITION OF EQUIPMENT	15-01851	RAPID PUMP & METER SERVICE	25,080.00
ORD #14-16 ACQUISITION OF EQUIPMENT	15-02279	DELLY EBANKS	6,800.00
ORD #14-24 ROADWAY IMPROVEMENTS	15-02271	T & M Associates	3,121.00
ORD #14-24 SANITARY SEWER IMPROV	15-02278	M. INGANNAMORTE & SON,INC	4,336.00
ORD #04-24 ACQUISITION OF EQUIPMENT	15-00407	BULLEX	18,595.00
ORD #04-24 ACQUISITION OF EQUIPMENT	15-00743	STORR TRACTOR COMPANY	59,557.31
ORD #04-24 ACQUISITION OF EQUIPMENT	15-00743	STORR TRACTOR COMPANY	37,368.80
ORD #04-24 ACQUISITION OF EQUIPMENT	15-00743	STORR TRACTOR COMPANY	26,179.92
ORD #04-24 ACQUISITION OF EQUIPMENT	15-00743	STORR TRACTOR COMPANY	7,730.48
ORD #04-24 ACQUISITION OF EQUIPMENT	15-00743	STORR TRACTOR COMPANY	7,296.67
ORD #04-24 ACQUISITION OF EQUIPMENT	15-02213	SNAP ON TOOLS	1,645.00
#15-03 Repaving/Milling various roads	15-01544	ZUCCARO & SONS, INC.	65,473.07
#15-03 Glenbrook/Twisby et als.	15-01284	GOTTHOLD PAVING, LLC	31,086.86
#15-03 City Park improvements	15-01885	Picerno Giordano Construction	61,522.44
#15-03 City Traffic signals	15-01544	ZUCCARO & SONS, INC.	126,831.76
#15-03 Acq. of esquipment for DPW	15-01661	CONCORD PRODUCTS	25,730.74
#15-03 Acq. of esquipment for DPW	15-02223	BUSINESS SYSTEMS UNLIMITED	3,800.00
#15-03 Acq. of esquipment for DPW	15-02223	BUSINESS SYSTEMS UNLIMITED	1,400.00
#15-03 In Vehicle video for Police dept.	15-02078	GOOSETOWN COMMUNICATIONS	23,123.75
Pandemic Flu Grant	15-02301	SERVICE SURGICAL SUPPLY	699.75
Pandemic Flu Grant	15-02301	SERVICE SURGICAL SUPPLY	143.90
Pandemic Flu Grant	15-02301	SERVICE SURGICAL SUPPLY	71.95
Pandemic Flu Grant	15-02301	SERVICE SURGICAL SUPPLY	24.95
Pandemic Flu Grant	15-02301	SERVICE SURGICAL SUPPLY	49.90
Pandemic Flu Grant	15-02301	SERVICE SURGICAL SUPPLY	17.00
Adolescent Health - Nj	25991	ORIENTAL TRADING	66.98
Adolescent Health - Nj	25991	ORIENTAL TRADING	32.99
Adolescent Health - Nj	15-02159	FOOD AND HEALTH COMMUNICATIONS	3,500.00
Adolescent Health - Nj	15-02385	CITY OF ENGLEWOOD	750.00
Adolescent Health - Nj	15-02385	CITY OF ENGLEWOOD	1,000.00
NJ Recycling Tonnage Grant	15-02069	SANITATION EQUIP. CORP.	6,465.00
NJ Recycling Tonnage Grant	15-02069	SANITATION EQUIP. CORP.	6,875.00
Municipal Alliance - Local Match	15-02176	THE DEFINING MOMENT FOUNDATION	375.43
Res'V Developers Trust-Accutrk	15-02307	Carol D. Kinsella	10.02
Res'V Developers Trust-Accutrk	15-02307	Carol D. Kinsella	150.00
DOG FUND LICENSES - CITY	25986	TWIN OAKS VETERINARY SERV	195.00
DOG FUND LICENSES - CITY	25999	NJ DEPT.OF HEALTH	101.40

Marriage Licenses- State	26401	TREASURER, STATE OF NJ	1,675.00
Burial Permit- State	26000	TREASURER, STATE OF NJ	5.00
S Dean St Parking Garage Fees- Daily's	15-02311	NODDLE DEVELOPMENT CO.	3,279.30
S Dean St Parking Garage Fees- Monthly's	15-02311	NODDLE DEVELOPMENT CO.	569.70
Other Recreation Fees	26236	JENELLE BROWNE	10.00
Ice Skating	26217	AVIVA SOPHER	600.00
Ice Skating	26220	Jonathan Katz	300.00
Football	26236	JENELLE BROWNE	51.00

TOTAL 2,197,788.77

CITY OF ENGLEWOOD

RESOLUTION #193-10-13-15

RENEWAL OF LIQUOR LICENSES FOR 2015-2016

BE IT RESOLVED by the City Council of the City of Englewood that the City Clerk is hereby directed to sign, issue, and deliver Alcoholic Beverage licenses to each of the persons, associations, firms, corporations, or clubs listed below; and to be effective only at the locations set forth after their respective names for the period beginning July 1, 2015 at 12:01 AM and ending June 30, 2016 at 12:00 midnight; and

BE IT FURTHER RESOLVED that a periodic review of all liquor licenses will be conducted during the 2015-2016 license year.

CLUB LICENSE #31

0215-31-037-001	Shiloh Craftsman Club	37 Bennett Road
-----------------	-----------------------	-----------------

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 #194-10-13-15

REAPPOINTMENT OF MUNICIPAL COURT ADMINSTRATOR

WHEREAS, Debbian Barr was appointed as Municipal Court Administrator for the City of Englewood effective October 26, 2010; and

WHEREAS, Debbian Barr received certification as a Municipal Court Administrator and will have served as Municipal Court Administrator performing the duties of said position for not less than five (5) consecutive years as of October 26, 2015; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that Debbian Barr is hereby reappointed as Municipal Court Administrator for the City of Englewood effective October 26, 2015 under the provisions of N.J.S.A. 2B:12-11, and gains tenure in office for having completed five (5) or more years of continuous service and having achieved certification as a Municipal Court Administrator.

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 #195-10-13-15

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 \$17,378.16 for said years due to successful tax court judgments.

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #196-10-13-15

REFUND OF TAX OVERPAYMENT

WHEREAS, it has been determined by the Tax Collector that Block 2001, Lot 16 (328 W Palisade Ave.) is entitled to a tax overpayment refund due to an overpayment on the account from a County Board Judgment;

WHEREAS, it is the desire of the City Council to have this overpayment returned to the party requesting the refund;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, the Chief Financial Officer be and he is hereby authorized to refund the overpayment of property taxes in the amount of \$213.42 to Virginia C. Wilson, 328 W Palisade Avenue, Englewood, NJ 07631.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector and Finance Officer.

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 #197-10-13-15

ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE

WHEREAS, the Tax Collector Tamara A. Beamner, had previously issued a tax sale certificate to Kenneth T. Crichlow, which certificate is dated, October 19, 2012 covering premises commonly known and referred to as Block 3006, Lot 40, and

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the City of Englewood, County of Bergen, State of New Jersey, that the Tax Collector of the municipality be and she is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue and appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOVLED, that a copy of this resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said suplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

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 #198-10-13-15

**AUTHORIZE CITY OF ENGLEWOOD TO ENTER INTO A
GRANT AGREEMENT WITH THE COUNTY OF BERGEN FOR
THE IMPROVEMENTS TO PALISADE AVENUE PROJECT**

BE IT RESOLVED, that the Mayor and Council of the City of Englewood wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$134,718 in 2015-2016 Community Development Block funds for the Improvements to Palisade Avenue project; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Timothy Dacey, City Manager to be a signatory to aforesaid Grant Agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Ronald Amorino, Chief Financial Officer to sign all county vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that the City of Englewood is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

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 #199-10-13-15

**AUTHORIZING AWARD OF CONTRACT FOR THE ENGLEWOOD LIBRARY AND BRIDGE REPAIRS,
PROJECT NUMBER 111507**

WHEREAS, sealed bids were received on September 16, 2015 for the Englewood Library and Bridge Repairs, Project Number 111507 in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from two (2) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by Sparwick Contracting, Inc., 18 Route 94, Lafayette Avenue New Jersey 07848 for the total sum of \$120,850.00 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(F), capital account C-04-15-003-000-006 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 Sparwick Contracting, Inc. is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and Sparwick Contracting, Inc., for the Englewood Library and Bridge Repairs, Project Number 111507 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.

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 #200-10-13-15

**AWARD PROFESSIONAL SERVICES CONTRACT TO CONNOLLY & HICKEY TO
SPEARHEAD THE RESTORATION OF THE GATEHOUSE AT MACKAY PARK**

WHEREAS, the City of Englewood requires a qualified historical architect to spearhead the restoration of the Gatehouse at Mackay Park which includes completion of construction documents and to provide necessary construction observation services; and

WHEREAS, Connolly & Hickey Historical Architects LLC will be providing the historical architectural services for this project as per their proposal dated September 9, 2015; and

WHEREAS, it is the recommendation of the City Engineer is to award a contract for such services to Connolly & Hickey Historical Architects LLC, PO Box 1726, Cranford, NJ 07016 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

WHEREAS, the City Manager has determined that the value of this contract will not exceed \$47,300.00; and

WHEREAS, funds are available for this purchase from Ordinance #15-03(F), Bergen County Historic Preservation Trust Fund grant in the amount of \$16,000.00 has been awarded, capital account C-04-15-003-000-006 and the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, State of New Jersey that a professional services contract is hereby awarded to Connolly & Hickey Historical Architects LLC to provide professional historical architectural services to spearhead the restoration of the Gatehouse at Mackay Park which includes completion of construction documents and to provide necessary construction observation services.

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

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

<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 #201-10-13-15

**AUTHORIZE BERGENPAC
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$300,000 has been proposed by bergenPAC to enhance barrier-free access by making ADA improvements to the public spaces of the theater located in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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 #202-10-13-15

AUTHORIZE INFANT-SENIOR SHARING PROJECT, INC.
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of \$75,000 has been proposed by the Infant-Senior Sharing Project, Inc. Administrative Costs for the Infant-Toddler Day Care Center; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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 #203-10-13-15

**AUTHORIZE SOUTHEAST SENIOR CENTER FOR INDEPENDENT LIVING
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$80,000 has been proposed by Southeast Senior Center for Independent Living for Operating Expenses in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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 #204-10-13-15

**AUTHORIZE BERGEN FAMILY CENTER
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$20,000 has been proposed by Bergen Family Center to continue the Armory Street Family Intervention Project in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #205-10-13-15

AUTHORIZE CALVARY CARES CDC, INC.
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of \$36,035 has been proposed by the Calvary Cares Community Development Corporation, Inc. of Englewood for Smart Kids After School Program in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>(Vacant)</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 #206-10-13-15

**AUTHORIZE EXECUTION OF SETTLEMENT AGREEMENT
WITH CROSS CREEK POINTE CONDOMINIUM ASSOCIATION**

WHEREAS, pursuant to New Jersey State Law, N.J.S.A. 40:67-23.1 *et seq.* municipalities are required to provide certain services to qualified private communities such as solid waste collection, leaf collection and recycling; and

WHEREAS, in lieu of providing such services, municipalities shall enter into an agreement to reimburse a qualified private community for such costs; and

WHEREAS, the City did not provide all services required under the aforesaid Statute and in lieu of same is seeking to reimburse the qualified private community.

BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is hereby authorized to execute, and the City Clerk to attest, an agreement between the City of Englewood and Cross Creek Pointe Condominium Association, not to exceed \$145, 000 per year for the years 2016 and 2017, a copy of which will be on file in the Office of the City Clerk and available for public inspection.

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 #207-10-13-15

**AUTHORIZE EXECUTION OF SETTLEMENT AGREEMENT
WITH DWIGHT PLACE CONDOMINIUM ASSOCIATION**

WHEREAS, pursuant to New Jersey State Law, N.J.S.A. 40:67-23.1 et seq. municipalities are required to provide certain services to qualified private communities such as solid waste collection, leaf collection and recycling; and

WHEREAS, in lieu of providing such services, municipalities shall enter into an agreement to reimburse a qualified private community for such costs; and

WHEREAS, the City did not provide all services required under the aforesaid Statute and in lieu of same is seeking to reimburse the qualified private community.

BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is hereby authorized to execute, and the City Clerk to attest, an agreement between the City of Englewood and Dwight Place Condominium Association, located at 42-50 Dwight Place, Englewood, New Jersey not to exceed \$1,200.00 for the year 2016, a copy of which will be on file in the Office of the City Clerk and available for public inspection.

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 #208-10-13-15

**AUTHORIZE AGREEMENT WITH SOMERSET COUNTY COOPERATIVE PRICING SYSTEM #2
(SOCCP) PURCHASING COOPERATIVE**

WHEREAS, the City of Englewood desires to become a member of the Somerset County Cooperative Pricing System, #2-SOCCP, effective October 14, 2015 and, that such membership shall be for the period ending December 31, 2018, and each renewal, thereafter of the system, unless elects to formally withdraw from the system; and

NOW, THEREFORE, BE IT RESOLVED, that City Council of the City of Englewood, County of Bergen, State of New Jersey that it hereby authorizes the City Manager to execute the attached agreement for such membership.

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