

CITY OF ENGLEWOOD

CITY COUNCIL MEETING

MUNICIPAL COURT 73 S. VAN BRUNT STREET

November 24, 2015 – 7:30 pm

A. CALL MEETING TO ORDER

B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT

C. PLEDGE OF ALLEGIANCE

D. RESOLUTION #224-11-24-15 Approve Bills and Claims

E. SWEARING-IN AND PRESENTATION **Police Officers:**

- Jason Mejia

Firefighters:

- Deputy Fire Chief Erik S. Enersen
- Probationary Firefighter Andrew Kimmerle
- Probationary Firefighter Christopher Gilmore

• 20 Year Service and Award Presentations

F. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS

G. COMMENTS FROM THE CITY MANAGER

H. ORDINANCES – INTRODUCTION/FIRST READING:

Ordinance 15-15

AN ORDINANCE SUPPLEMENTING CHAPTER 3 OF THE CODE OF THE CITY OF ENGLEWOOD ENTITLED "TAX ASSESSOR"

I. ORDINANCES – PUBLIC HEARING/SECOND READING:

Ordinance 15-11

AN ORDINANCE AMENDING ORDINANCE NO. 14-19 FIXING THE ANNUAL SALARIES TO BE PAID TO OFFICERS AND EMPLOYEES IN THE UNCLASSIFIED SERVICE OF THE CITY OF ENGLEWOOD AS OF JANUARY 1, 2015

Ordinance 15-12

ORDINANCE AMENDING BOND ORDINANCE 15-03 OF THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY

Ordinance 15-13

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS FIRE EQUIPMENT AND COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS TO THE FIRE STATION IN AND FOR THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY; APPROPRIATING THE SUM OF \$341,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$323,950 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

Ordinance 15-14

AN ORDINANCE OF THE CITY OF ENGLEWOOD APPROVING A FINANCIAL AGREEMENT WITH ENGLEWOOD BUILDERS URBAN RENEWAL, LLC

J. PUBLIC COMMENT ON AGENDA ITEMS

K. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

#225-11-24-15	Refunds due to State Tax Appeals
#226-11-24-15	Refund of Tax Overpayment
#227-11-24-15	Authorizing Award of Contract to Parkmobile, USA, Inc.
#228-11-24-15	Authorize Budget Transfers for Budget Year 2015
#229-11-24-15	Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2015 Budget
#230-11-24-15	Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2015 Budget
#231-11-24-15	Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2015 Budget

#232-11-24-15 Award Professional Services Contract to William Ward, Esq.
#233-11-24-15 Resolution Approving Right-Of-Way Use to Cross River Fiber
#234-11-24-15 Grantee Authorizing Resolution- Glenbrook Park Play Area Improvement Project Grant
#235-11-24-15 Award Professional Services Contract to T&M Associates to Provide Engineering Services for Vincent Tibbs Center-Mold Remediation, Project No. 111538
#236-11-24-15 Authorizing Award of Contract for Police Pistol Range Demolition and Remediation, City of Englewood, Bergen County, New Jersey

L. PUBLIC SESSION

M. CLOSED SESSION

N. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #224-11-24-15

APPROVE PAYMENT OF BILLS AND CLAIMS

WHEREAS, The Chief Financial Officer has certified and submitted a consolidated bill and claims list for payment as well as a consolidated list of prepaid items. The prepaid items include emergency payments, wire transfers and regularly scheduled monthly payments that are paid between bill and claims list dates; and

WHEREAS, all bills and claims listed herewith have been encumbered and sufficient funds are available for payment; and

WHEREAS, the required signatures have all been obtained on each voucher on the attached list.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Englewood, that the bills and claims on the submitted lists are hereby approved for payment in the total amount of \$3,940,032.21.

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		11/24/2015
Department/Account	P.O	Vendor Name	Amount
Mayor & Council - Meeting,Conv.&Conf.	15-02735	NJLM	65.00
Mayor & Council - Meeting,Conv.&Conf.	15-02736	NJLM	65.00
Finance - Specialized Services	15-02653	RACKSPACE	568.50
Finance - Specialized Services	15-02653	RACKSPACE	568.50
Health - Office Supplies	25677	STAPLES	157.89
Health - Office Supplies	25677	STAPLES	17.38
Health - Office Supplies	25680	STAPLES	118.53
Health - Office Supplies	25681	STAPLES	43.12
Health - Office Supplies	25681	STAPLES	43.12
Health - Office Supplies	25687	STAPLES	20.18
Health - Office Supplies	25687	STAPLES	90.79
Health - Office Supplies	25955	STAPLES	110.44
FIREHOUSE ORD # 14-01	15-01547	HEDINGER & LAWLESS LLC	680,804.04
#15-03 Repaving/Milling various roads	15-02648	PSE&G CO	3,992.72
Special Dep Tax Sale Premium	15-02649	US BANK AS CUST TOWER DBW III	5,000.00
Special Dep Tax Sale Premium	15-02650	MTAG CUST ALTERNA FUNDING LLC	10,000.00
Reserve - Tax Sale/Lien Redemption	15-02527	ONE WORLD OPI	134.50
Reserve - Tax Sale/Lien Redemption	15-02649	US BANK AS CUST TOWER DBW III	10,401.68
Reserve - Tax Sale/Lien Redemption	15-02650	MTAG CUST ALTERNA FUNDING LLC	10,830.48
Payroll Agency	25450	ETHEL MOSES	243.71
Payroll Agency	26501	BELINDA GAYLES	121.22
Payroll Agency	26502	STEPHEN J. FISCHER	393.55
Payroll Agency	26503	TOSH HELM	157.17
Payroll Agency	26504	LORENZO ALLOTTA	997.98
Payroll Agency	26505	DELLA BURGESS	65.03
Payroll Agency	26506	JAMES KOTH	4,043.57
Payroll Agency	15-02455	DELTA DENTAL	1,484.64
Payroll Agency	15-02456	NATIONAL GUARDIAN LIFE	163.24
Payroll Agency	15-02457	PRUDENTIAL RETIREMENT	577.17
Payroll Agency	15-02511	THE EQUITABLE	16,833.18
Payroll Agency	15-02512	ICMA	200.00
Payroll Agency	15-02518	CITY OF ENGLEWOOD	99,283.38
Payroll Agency	15-02519	POLICE AND FIRE RETIREMENT	71,697.35
Payroll Agency	15-02520	PUBLIC EMP.RETIREMENT SYS	74,043.18
Payroll Agency	15-02521	POLICE AND FIRE RETIREMENT	134,190.75
Payroll Agency	15-02532	COLONIAL LIFE	7,613.40
Payroll Agency	15-02533	THE EQUITABLE	16,828.18
Payroll Agency	15-02534	ICMA	200.00
Payroll Agency	15-02619	POLICE AND FIRE RETIREMENT	68,749.73
Payroll Agency	15-02620	PUBLIC EMP.RETIREMENT SYS	74,399.20
Payroll Agency	15-02621	POLICE AND FIRE RETIREMENT	135,080.67
Payroll Agency	15-02734	PRUDENTIAL RETIREMENT	577.17
Payroll Agency	15-02737	THE EQUITABLE	16,708.18
Payroll Agency	15-02738	ICMA	200.00
Reserve Unemployment	26508	NJ DEPARTMENT OF LABOR	4,245.09
Reserve Unemployment	26509	FRANK HUTTLE III	2,318.08
Res'V Developers Trust-Accutrk	15-02640	T & M Associates	27,210.59
Res'V Developers Trust-Accutrk	15-02641	T & M Associates	25,046.18
Res'V Developers Trust-Accutrk	15-02642	T & M Associates	28,075.60
Res'V Developers Trust-Accutrk	15-02643	T & M Associates	25,650.00
Res'V Developers Trust-Accutrk	15-02644	T & M Associates	22,010.00
TOTAL			1,582,439.06

Department/Account	P.O.	Vendor Name	Amount
Community Dev - City Beautification Proj	15-02709	TWINBROOK NURSERIES	970.00
Community Dev - City Beautification Proj	15-02709	TWINBROOK NURSERIES	261.80
Community Dev - City Beautification Proj	15-02709	TWINBROOK NURSERIES	261.80
General Insurance	15-00079	CLIFFSIDE BODY CORP	3,700.00
Shade Tree - Specialized Services	15-00079	CLIFFSIDE BODY CORP	5,450.00
Library - Automation	15-02515	CITY OF ENGLEWOOD	387.52
City Manager - Office Equipment - Serv	15-02550	RAM BUSINESS MACHINES	400.00
City Manager - Specialized Services	15-00801	DEER PARK WATER	20.22
City Manager - Specialized Services	15-00801	DEER PARK WATER	1.98
City Manager - Specialized Services	15-00801	DEER PARK WATER	3.96
City Manager - Specialized Services	15-02249	VALLEY PHYSICIAN SERVICES	135.00
City Manager - Specialized Services	15-02558	QSCEND TECHNOLOGIES, INC.	6,709.90
City Manager - Specialized Services	15-02578	MAGNOLIA GARDENS	1,475.00
City Manager - Specialized Services	15-02710	FASTSIGNS	375.00
City Manager - Specialized Services	15-02710	FASTSIGNS	1,000.00
City Manager - Specialized Services	15-02712	ENGLEWOOD COMMEMORATIVE COUNCI	1,886.35
City Manager - Specialized Services	15-02733	BERGEN CTY DEPT OF HEALTH SVS.	2,945.00
City Manager - Office Supplies	15-02402	STAPLES	66.55
City Manager - Meeting,Convention,Conf.	08016	NJMMA	60.00
City Manager - Meeting,Convention,Conf.	15-01939	RESORTS CASINO HOTEL	282.00
City Manager - Office Equipment	15-00144	SHARP ELECTRONICS	317.02
City Manager - Food & Drugs	15-02402	STAPLES	12.32
City Manager - Food & Drugs	15-02402	STAPLES	4.58
Purchasing - Printing & Binding	15-02306	MGL PRINTING SOLUTIONS	396.00
Purchasing - Printing & Binding	15-02306	MGL PRINTING SOLUTIONS	28.00
Purchasing - Office Supplies	15-02136	STAPLES	58.93
Purchasing - Office Supplies	15-02136	STAPLES	24.09
Purchasing - Office Supplies	15-02305	STAPLES	58.12
Purchasing - Office Supplies	15-02402	STAPLES	4.20
Purchasing - Office Supplies	15-02517	BARR OFFICE SUPPLY, INC.	837.80
Purchasing - Office Supplies	15-02517	BARR OFFICE SUPPLY, INC.	314.95
Human Resources -Office Equip.- Service	15-00150	DE LAGE LANDEN	233.13
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	15-02646	ADP, INC.	2,093.81
Human Resources - Office Supplies	15-02402	STAPLES	24.18
Human Resources-Meeting,Convention,Conf.	08015	NJ STATE LEAGUE OF	30.00
Human Resources-Meeting,Convention,Conf.	15-01939	RESORTS CASINO HOTEL	282.00
Mayor & Council - Meeting,Conv.&Conf.	15-02652	RESORTS CASINO HOTEL	188.00
City Clerk - Advertising	15-00151	NORTH JERSEY MEDIA GROUP	384.62
City Clerk - Specialized Services	15-02516	ALLSTATE INFORMATION MGMT	772.44
City Clerk - Specialized Services	15-02516	ALLSTATE INFORMATION MGMT	772.44
City Clerk - Specialized Services	15-02516	ALLSTATE INFORMATION MGMT	818.91
City Clerk - Specialized Services	15-02516	ALLSTATE INFORMATION MGMT	856.16
City Clerk - Specialized Services	15-02516	ALLSTATE INFORMATION MGMT	818.61
City Clerk - Office Supplies	15-02136	STAPLES	50.98
City Clerk - Office Supplies	15-02402	STAPLES	29.58
City Clerk - Office Equipment	15-00620	WELLS FARGO FIN. LEASING	737.00
City Clerk - Election Costs	15-02717	Deborah L. Fehre, RMC	900.00
Finance - Specialized Services	25786	NJ STATE LEAGUE OF	180.00
Finance - Specialized Services	15-00108	ADP, INC.	119.66
Finance - Specialized Services	15-00108	ADP, INC.	37.35
Finance - Specialized Services	15-00108	ADP, INC.	0.83
Finance - Specialized Services	15-00108	ADP, INC.	32.47
Finance - Specialized Services	15-00741	ADP, INC.	356.85
Finance - Specialized Services	15-00801	DEER PARK WATER	4.28
Finance - Specialized Services	15-00801	DEER PARK WATER	0.99
Finance - Specialized Services	15-00801	DEER PARK WATER	1.98
Finance - Specialized Services	15-01248	ADP, INC.	933.02
Finance - Specialized Services	15-01248	ADP, INC.	375.13
Finance - Office Supplies	15-02136	STAPLES	190.38
Finance - Office Supplies	15-02136	STAPLES	13.57
Finance - Office Supplies	15-02136	STAPLES	8.57
Finance - Office Supplies	15-02305	STAPLES	70.92
Finance - Office Supplies	15-02402	STAPLES	21.35
Finance - Office Supplies	15-02513	STAPLES	147.75
Finance - Office Supplies	15-02513	STAPLES	9.90

Finance - Office Supplies	15-02513	STAPLES	81.49
Finance - Office Supplies	15-02513	STAPLES	4.39
Finance - Memberships	24741	MELISSA MCKNIGHT	25.00
Data Processing - Specialized Services	15-02655	TIME WARNER CABLE-BERGEN	1,298.25
Tax Collector - Postage	15-02581	METROPOLITAN FLYERS, INC.	1,725.00
Tax Collector - Specialized Services	15-02526	MICROSYSTEMS - NJ.COM, LLC	50.00
Tax Collector - Specialized Services	15-02711	EDMUNDS & ASSOCIATES, INC.	2,206.88
Tax Collector - Specialized Services	15-02711	EDMUNDS & ASSOCIATES, INC.	270.00
Tax Collector - Specialized Services	15-02713	NEOPOST NY/NJ METRO	526.00
Tax Collector - Office Supplies	15-02136	STAPLES	84.04
Tax Assessor - Other Contractual Service	15-01712	REALTY APPRAISAL CO.	5,250.00
Tax Assessor - Office Supplies	15-02136	STAPLES	0.95
Tax Assessor - Office Supplies	15-02136	STAPLES	6.71
Tax Assessor - Office Equipment	15-00147	SHARP ELECTRONICS	207.06
Legal - Specialized Services	15-00402	MCNERNEY & ASSOCIATES INC	500.00
Legal - Specialized Services	15-00916	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	15-00916	MCNERNEY & ASSOCIATES INC	1,350.00
Legal - Specialized Services	15-00916	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	15-00916	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	15-00916	MCNERNEY & ASSOCIATES INC	2,000.00
Legal - Specialized Services	15-00916	MCNERNEY & ASSOCIATES INC	2,000.00
Legal - Specialized Services	15-00916	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	15-00916	MCNERNEY & ASSOCIATES INC	650.00
Legal - Specialized Services	15-00918	Genova, Burns & Giantomasi	7,695.50
Legal - Specialized Services	15-00918	Genova, Burns & Giantomasi	9,233.82
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	21,876.78
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	464.04
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	1,826.15
Legal - Specialized Services	15-01888	MCNERNEY & ASSOCIATES INC	1,850.00
Legal - Specialized Services	15-02525	Adams Gutierrez & Lattiboudere	1,946.87
Legal - City Soliciter - Retainer	15-01245	HUNTINGTON BAILEY, LLP	7,000.00
Engineering Mgmt - City Contract	15-01401	T & M Associates	8,750.00
Engineering Mgmt - City Contract	15-01401	T & M Associates	8,750.00
Community Dev - Advertising	15-02721	NORTH JERSEY MEDIA GROUP	10,326.80
Community Dev - Specialized Services	15-02551	MILLENNIUM STRATEGIES	3,000.00
Community Dev- S Dean Street Parking Lot	15-00801	DEER PARK WATER	0.99
Community Dev- S Dean Street Parking Lot	15-00801	DEER PARK WATER	18.93
Community Dev- S Dean Street Parking Lot	15-00801	DEER PARK WATER	1.98
Community Dev- S Dean Street Parking Lot	15-02503	OTIS ELEVATOR CO.	860.25
Community Dev- S Dean Street Parking Lot	15-02549	WONDER FIRE PROTECTION,INC	260.00
Community Dev- S Dean Street Parking Lot	15-02549	WONDER FIRE PROTECTION,INC	260.00
Community Dev- S Dean Street Parking Lot	15-02739	PARK MOBILE USA, INC	340.20
Community Dev- S Dean Street Parking Lot	15-02741	PARK MOBILE USA, INC	377.75
Planning And Land Use - Specialized Serv	15-02564	NASHEL,KATES,NUSSMAN,RAPONE	220.00
Planning And Land Use - Specialized Serv	15-02564	NASHEL,KATES,NUSSMAN,RAPONE	900.31
Planning And Land Use - Specialized Serv	15-02564	NASHEL,KATES,NUSSMAN,RAPONE	870.00
Planning And Land Use - Specialized Serv	15-02564	NASHEL,KATES,NUSSMAN,RAPONE	2,040.00
Planning And Land Use - Specialized Serv	15-02564	NASHEL,KATES,NUSSMAN,RAPONE	270.00
Planning And Land Use - Specialized Serv	15-02564	NASHEL,KATES,NUSSMAN,RAPONE	45.00
Planning And Land Use - Specialized Serv	15-02564	NASHEL,KATES,NUSSMAN,RAPONE	2,250.00
Planning And Land Use - Specialized Serv	15-02567	DAVID L. RUTHERFORD	250.00
Planning And Land Use - Specialized Serv	15-02693	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-02693	LAURA A. CARUCCI, CSR,RPR	50.00
Planning And Land Use - Specialized Serv	15-02694	DAVID L. RUTHERFORD	3,750.00
Planning And Land Use - Specialized Serv	15-02694	DAVID L. RUTHERFORD	675.00
Planning And Land Use - Specialized Serv	15-02694	DAVID L. RUTHERFORD	540.00
Code Enforcement - Printing & Binding	15-02623	INTERNATIONAL CODE COUNCIL	1,377.48
Code Enforcement - Printing & Binding	15-02722	CURRY COPY CENTER	175.00
Code Enforcement - Printing & Binding	15-02723	CURRY COPY CENTER	480.00
Code Enforcement - Specialized Services	15-00801	DEER PARK WATER	6.97
Code Enforcement - Specialized Services	15-00801	DEER PARK WATER	0.99
Code Enforcement - Specialized Services	15-00801	DEER PARK WATER	1.98
Code Enforcement - Office Equipment	15-00145	SHARP ELECTRONICS	317.02
Code Enforcement - Elevator Fees	15-02725	MUNICIPAL INSPECTION CORP	13,250.00
General Insurance	15-01896	CLIFFSIDE BODY CORP	11,597.00
Workers Compensation	15-02645	NJ CASUALTY INS. CO.	2,530.35
Police Dept - Printing & Binding	25748	MERIT TROPHIES & ENGRAVING	25.00
Police Dept - Vehicular Repair & Maint.	15-01924	GOLF CARS UNLIMITED	303.00
Police Dept - Vehicular Repair & Maint.	15-02466	GARDEN STATE HARLEY-DAVIDSON	490.90

Police Deptt - Vehicular Repair & Maint.	15-02548	ENGLEWOOD CAR WASH	528.10
Police Dept - Office Equipment - Service	25747	SAFE SHREDDING, LLC	94.50
Police Dept - Office Equipment - Service	25758	SAFE SHREDDING, LLC	94.50
Police Dept - Specialized Services	25760	CITY OF ENGLEWOOD	145.00
Police Dept - Specialized Services	15-02547	THE RODGERS GROUP, LLC	13,536.00
Police Dept - Other Contractual Service	15-01419	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	15-01435	DUPLITRON	20.94
Police Dept - Other Contractual Service	15-01436	LEXIS NEXIS/SEISINT	25.05
Police Dept - Other Contractual Service	15-01436	LEXIS NEXIS/SEISINT	35.35
Police Dept - Other Contractual Service	15-01438	MOBILE MINI	166.18
Police Dept - Other Contractual Service	15-01440	SWIFTREACH NETWORKS, INC.	429.93
Police Dept - Other Contractual Service	15-02545	G.T.B.M. INC.	9,882.09
Police Dept - Office Supplies	15-02540	STAPLES	463.99
Police Dept - Office Supplies	15-02540	STAPLES	24.27
Police Dept - Office Supplies	15-02540	STAPLES	13.70
Police Dept - Office Supplies	15-02540	STAPLES	33.09
Police Dept - General Hardware & Tools	25753	EAGLE PAINT & WALLPAPER	30.49
Police Dept - General Hardware & Tools	15-02570	ACTION LOCKSMITH	215.00
Police Dept - Training Aids & Programs	15-01037	LAWMEN SUPPLY CO.OF NJ	2,713.68
Police Dept - Training Aids & Programs	15-01807	POLE POSITION RACEWAY	925.00
Police Dept - Training Aids & Programs	15-02546	BENCHMARK PROFESSIONAL SEMINAR	295.00
Police Dept - Meeting,Convention,Conf.	23615	GERALD ORATIO	374.99
Police Dept - Meeting,Convention,Conf.	25749	AWARENESS PROTECTIVE	125.00
Police Dept - Uniforms & Accessories	25751	ARACELLY VANEGAS-PATINO	63.15
Police Dept - Uniforms & Accessories	15-02216	ATLANTIC TACTICAL	203.25
Police Dept - Uniforms & Accessories	15-02371	VINDAN, INC.	243.00
Police Dept - Vehicular Equipment	25759	ATLANTIC TOWING & RECOVERY	85.00
Police Dept - Office Equipment	15-02467	TIME SYSTEMS INTERNATL CO	695.00
Police Dept- Other Equipment	15-02365	STAPLES	649.95
Police Dept- Telephone & Telegraph	15-02608	VERIZON WIRELESS	1,498.78
Police Dept- Telephone & Telegraph	15-02669	VERIZON WIRELESS	1,398.46
Police Dept - Other Materials & Supplies	15-02365	STAPLES	14.83
Police Dept - Other Materials & Supplies	15-02543	SIRCHIE FINGR PRNT LABS	947.50
Police Dept - Other Materials & Supplies	15-02543	SIRCHIE FINGR PRNT LABS	76.03
Police Dept - Other Materials & Supplies	15-02574	PORTER LEE CORP	344.00
Police Dept - Other Materials & Supplies	15-02574	PORTER LEE CORP	15.00
Police Dept- Equipment Repair & Maint.	15-02370	DRAGER SAFETY DIAGNOTICS, INC	373.00
Police Dept- Equipment Repair & Maint.	15-02370	DRAGER SAFETY DIAGNOTICS, INC	373.00
Police Dept- Equipment Repair & Maint.	15-02459	EAST COAST	225.00
Police Dept- Equipment Repair & Maint.	15-02465	BERGEN COUNTY PROSECUTORS	6,000.00
Police Dept- Equipment Repair & Maint.	15-02544	R & J CONTROL, INC.	259.00
Police Dept- Equipment Repair & Maint.	15-02607	R.M.R ELEVATOR CO. INC	262.50
Police Dept- Equipment Repair & Maint.	15-02708	R & J CONTROL, INC.	259.00
Police Dept - Chemicals & Gases	15-02180	AGL INHALATION THERAPY CO	411.20
Police Dept - Chemicals & Gases	15-02180	AGL INHALATION THERAPY CO	287.95
Police Dept - Detectives' Expense	25754	SIRCHIE FINGR PRNT LABS	145.41
Fire Dept - Vehicular Repair & Maintenance	15-02537	MECHANICAL MAINTENANCE	941.21
Fire Dept - Vehicular Repair & Maintenance	15-02538	ABSOLUTE FIRE PROT.CO.INC	783.90
Fire Dept - Vehicular Repair & Maintenance	15-02538	ABSOLUTE FIRE PROT.CO.INC	276.24
Fire Dept - Vehicular Repair & Maintenance	15-02576	MECHANICAL MAINTENANCE	166.15
Fire Dept - Vehicular Repair & Maintenance	15-02671	ABSOLUTE FIRE PROT.CO.INC	291.69
Fire Dept - Vehicular Repair & Maintenance	15-02671	ABSOLUTE FIRE PROT.CO.INC	142.50
Fire Dept- Specialized Services	26452	ROCCO CARBONE	13.91
Fire Dept- Specialized Services	26452	ROCCO CARBONE	7.92
Fire Dept- Specialized Services	26453	GERALD MARION	58.85
Fire Dept- Specialized Services	15-00551	DEER PARK WATER	128.55
Fire Dept- Specialized Services	15-02249	VALLEY PHYSICIAN SERVICES	347.00
Fire Dept- Specialized Services	15-02249	VALLEY PHYSICIAN SERVICES	135.00
Fire Dept- Specialized Services	15-02396	VALLEY PHYSICIAN SERVICES	270.00
Fire Dept- Specialized Services	15-02587	SERVPRO OF TEANECK/ENGLEWOOD	1,800.00
Fire Dept - Janitorial/Laundry Supplies	26454	GERALD MARION	20.00
Fire Dept- Office Supplies	26460	Office Concepts Group	122.63
Fire Dept- Office Supplies	15-02664	GERALD MARION	21.40
Fire Dept- Office Supplies	15-02664	GERALD MARION	209.09
Fire Dept- Office Supplies	15-02664	GERALD MARION	99.35
Fire Dept- Office Supplies	15-02664	GERALD MARION	38.27
Fire Dept - Training Aids & Programs	15-02066	CAREERTRACK	1,817.00
Fire Dept- Uniforms & Accessories	15-00798	SKYLANDS AREA FIRE EQUIP	10,803.40
Fire Dept- Uniforms & Accessories	15-00798	SKYLANDS AREA FIRE EQUIP	15.00

Fire Dept- Uniforms & Accessories	15-02507	SKYLANDS AREA FIRE EQUIP	3,518.96
Fire Dept- Uniforms & Accessories	15-02507	SKYLANDS AREA FIRE EQUIP	2,451.24
Fire Dept- Uniforms & Accessories	15-02507	SKYLANDS AREA FIRE EQUIP	708.00
Fire Dept- Uniforms & Accessories	15-02507	SKYLANDS AREA FIRE EQUIP	130.00
Fire Dept- Uniforms & Accessories	15-02507	SKYLANDS AREA FIRE EQUIP	520.00
Fire Dept- Uniforms & Accessories	15-02507	SKYLANDS AREA FIRE EQUIP	1,800.00
Fire Dept- Uniforms & Accessories	15-02507	SKYLANDS AREA FIRE EQUIP	20.00
Fire Dept- Uniforms & Accessories	15-02560	IRA RUBIN	920.00
Fire Dept- Uniforms & Accessories	15-02575	TURNOUT FIRE & SAFETY INC	213.98
Fire Dept- Uniforms & Accessories	15-02575	TURNOUT FIRE & SAFETY INC	99.00
Fire Dept- Uniforms & Accessories	15-02575	TURNOUT FIRE & SAFETY INC	84.99
Fire Dept- Uniforms & Accessories	15-02575	TURNOUT FIRE & SAFETY INC	39.99
Fire Dept- Uniforms & Accessories	15-02575	TURNOUT FIRE & SAFETY INC	35.50
Fire Dept- Uniforms & Accessories	15-02575	TURNOUT FIRE & SAFETY INC	22.00
Fire Dept - Office Equipment	15-00549	VERIZON WIRELESS	310.08
Fire Dept - Office Equipment	15-00549	VERIZON WIRELESS	310.08
Fire Dept - Office Equipment	15-00550	SHARP ELECTRONICS CORP	152.71
Fire Dept- Emergency & Safety Supplies	15-01340	AAA EMERGENCY SUPPLY CO.	5,743.78
Fire Dept - Janitorial/Laundry Service	15-02580	RAINBOW CLEANERS	120.00
Fire Dept - Motor Fuel & Lubricants	26455	FREMGEN'S POWER EQUIP.	40.00
Fire Dept - Telephone & Telegraph	15-02535	AMERICAN BUSINESS COMMUNICATIO	237.50
Fire Dept - Equipment Repair & Maintenan	15-02539	AIRPOWER INTERNATIONAL	2,117.39
Fire Dept - Equipment Repair & Maintenan	15-02542	R & J CONTROL, INC.	1,462.46
Fire Dept - Equipment Repair & Maintenan	15-02579	REGIONAL COMMUNICATIONS I	662.50
Fire Dept- Efd Emergency Supplies	15-02577	SKYLANDS AREA FIRE EQUIP	540.00
Fire Dept- Efd Emergency Supplies	15-02588	V.E. RALPH & SON	33.00
Fire Dept- Efd Emergency Supplies	15-02588	V.E. RALPH & SON	189.75
Fire Dept- Efd Emergency Supplies	15-02588	V.E. RALPH & SON	64.32
Fire Dept- Efd Emergency Supplies	15-02588	V.E. RALPH & SON	18.48
Road Repairs & Maint. - Specialized Serv	15-02478	THE NATIONAL WEATHER STATION	1,200.00
Road Repairs & Maint.- Road Materials/Su	15-02557	UNITED MOTOR PARTS, INC.	194.25
Road Repairs & Maint.- Food & Drugs	26387	HOLY NAME HOSPITAL	70.00
Road Repairs & Maint.- Food & Drugs	26387	HOLY NAME HOSPITAL	70.00
Road Repairs & Maint.- Food & Drugs	26391	GLASS GARDENS, INC.	43.60
DPW Administration - Printing & Binding	26090	APEX COPY CENTER, INC	193.30
DPW Administration - Printing & Binding	15-02630	CONCEPT PRINTING & PROMOTIONS	1,550.00
DPW Administration- Specialized Services	15-01249	ADP, INC.	512.96
DPW Administration- Specialized Services	15-02249	VALLEY PHYSICIAN SERVICES	100.00
DPW Administration- Specialized Services	15-02396	VALLEY PHYSICIAN SERVICES	135.00
DPW Administration- Specialized Services	15-02396	VALLEY PHYSICIAN SERVICES	135.00
DPW Administration- Specialized Services	15-02638	ONE CALL CONCEPTS	148.96
DPW Administration- Specialized Services	15-02638	ONE CALL CONCEPTS	176.22
DPW Administration- Specialized Services	15-02638	ONE CALL CONCEPTS	152.58
DPW Administration- Specialized Services	15-02638	ONE CALL CONCEPTS	150.10
DPW Administration- Specialized Services	15-02638	ONE CALL CONCEPTS	158.84
DPW Administration- Specialized Services	15-02638	ONE CALL CONCEPTS	130.22
DPW Administration- Specialized Services	15-02638	ONE CALL CONCEPTS	151.34
DPW Administration - Office Supplies	25942	STAPLES	51.49
DPW Administration - Office Supplies	25943	JOHNSON BUSINESS PRODUCTS	79.90
DPW Administration - Office Supplies	26077	STAPLES	140.94
DPW Administration - Office Supplies	26078	STAPLES	142.24
DPW Administration - Office Supplies	26079	STAPLES	70.47
DPW Administration - Office Supplies	26080	STAPLES	140.94
DPW Administration - Office Supplies	26085	STAPLES	119.11
DPW Administration - Office Supplies	26086	CONCEPT PRINTING & PROMOTIONS	92.90
DPW Administration - Office Supplies	26395	CROWN TROPHY - RIVER EDGE	72.10
DPW Administration - Memberships	26392	BERGEN COUNTY PUBIC WORKS	75.00
DPW Administration - Office Equipment	15-00143	SHARP ELECTRONICS	317.02
DPW Administration - Office Equipment	15-01744	CDW-G	7,029.64
DPW Administration - Office Equipment	15-01744	CDW-G	67.54
DPW Administration- Care Of Individuals	15-02637	HOLY NAME HOSPITAL	110.00
DPW Administration- Care Of Individuals	15-02637	HOLY NAME HOSPITAL	70.00
DPW Administration- Care Of Individuals	15-02637	HOLY NAME HOSPITAL	110.00
DPW Administration- Care Of Individuals	15-02637	HOLY NAME HOSPITAL	70.00
DPW Administration- Care Of Individuals	15-02637	HOLY NAME HOSPITAL	70.00
Shade Tree - Specialized Services	15-02625	COUSINS TREE SERVICE	2,800.00
Sewer Maint - Facilities Maint.	15-02569	CAMPBELL FOUNDRY COMPANY	640.00
Sewer Maint - Other Contractual Service	15-02555	BERGEN PROTECTIVE SYSTEMS	1,344.00
Sewer Maint - Other Materials & Supplies	26092	BENJAMIN BROS.	93.27

Sewer Maint - Other Materials & Supplies	15-02618	PROGRESSIVE BRICK COMPANY	234.00
Park Maint - Specialized Services	15-02379	DTS SERVICES, LLC	225.00
Park Maint - Specialized Services	15-02381	PAUL COWIE & ASSOCIATES	233.75
Park Maint - General Hardware & Tools	15-02631	TENAFLY MOWER SERVICE	209.70
Park Maint - Horticultural Supplies	15-02363	MATERA'S NURSEY	890.00
Park Maint - Horticultural Supplies	15-02363	MATERA'S NURSEY	641.70
Bldg & Grounds - Facilities Maint.	26088	GARDEN STATE HIGHWAY PRODUCTS	70.00
Bldg & Grounds - Facilities Maint.	26091	A.W. MEYER CO.,INC.	148.41
Bldg & Grounds - Facilities Maint.	26134	EAGLE PAINT & WALLPAPER	90.77
Bldg & Grounds - Facilities Maint.	26389	EAST/WEST ELECTRICAL	129.84
Bldg & Grounds - Facilities Maint.	26390	GRAINGER	37.80
Bldg & Grounds - Facilities Maint.	26393	PETE'S LOCK AND KEY	38.83
Bldg & Grounds - Facilities Maint.	26393	PETE'S LOCK AND KEY	80.28
Bldg & Grounds - Facilities Maint.	26393	PETE'S LOCK AND KEY	14.04
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.	15-02109	JACE GENEAL CONTRACTORS	1,750.00
Bldg & Grounds - Facilities Maint.	15-02109	JACE GENEAL CONTRACTORS	1,200.00
Bldg & Grounds - Facilities Maint.	15-02224	MAGNOLIA GARDENS	4,975.00
Bldg & Grounds - Facilities Maint.	15-02343	PETE'S LOCK AND KEY	245.00
Bldg & Grounds - Facilities Maint.	15-02352	W.C. & SONS LANDSCAPING	600.00
Bldg & Grounds - Facilities Maint.	15-02382	GARDEN STATE HIGHWAY PRODUCTS	436.90
Bldg & Grounds - Facilities Maint.	15-02390	WILLIAM J. GUARINI, INC.	170.00
Bldg & Grounds - Facilities Maint.	15-02626	QUALITY COOLING CORP.	225.00
Bldg & Grounds - Facilities Maint.	15-02627	PROFESSIONAL PAINTING & DESIGN	495.00
Bldg & Grounds - Facilities Maint.	15-02628	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	15-02628	POW-R-SAVE, INC.	1,028.48
Bldg & Grounds - Facilities Maint.	15-02629	Allan Briteway	1,569.54
Bldg & Grounds - Facilities Maint.	15-02632	MATERA'S NURSEY	370.00
Bldg & Grounds - Facilities Maint.	15-02633	DTS SERVICES, LLC	375.00
Bldg & Grounds - Facilities Maint.	15-02634	WILLIAM J. GUARINI, INC.	555.60
Bldg & Grounds - Facilities Maint.	15-02634	WILLIAM J. GUARINI, INC.	353.20
Bldg & Grounds - Facilities Maint.	15-02634	WILLIAM J. GUARINI, INC.	765.33
Bldg & Grounds - Facilities Maint.	15-02634	WILLIAM J. GUARINI, INC.	688.31
Bldg & Grounds - Facilities Maint.	15-02634	WILLIAM J. GUARINI, INC.	942.90
Bldg & Grounds - Facilities Maint.	15-02635	AFA PROTECTIVE SYSTEMS	513.90
Bldg & Grounds - Facilities Maint.	15-02636	PETE'S LOCK AND KEY	115.00
Bldg & Grounds - Facilities Maint.	15-02636	PETE'S LOCK AND KEY	338.71
Bldg & Grounds - Facilities Maint.	15-02636	PETE'S LOCK AND KEY	216.97
Bldg & Grounds - Facilities Maint.	15-02639	PETE'S LOCK AND KEY	462.30
Bldg & Grounds - Electrical Parts & Supp	26138	BENJAMIN BROS.	15.48
Bldg & Grounds - Maps,Flags & Special It	15-02341	CARROT-TOP INDUSTRIES	415.27
Construct. & Fac. Main Facilities Maint.	26380	RESOURCE MANAGEMENT TECH	80.00
Construct. & Fac. Main Facilities Maint.	26382	AMERICAN BUSINESS COMMUNICATIO	142.50
Construct. & Fac. Main Facilities Maint.	26384	TRAFFIC SAFETY & EQUIP.CO	120.00
Construct. & Fac. Main Facilities Maint.	15-01729	ARNIE FENCE COMPANY	1,500.00
Construct. & Fac. Main Facilities Maint.	15-02114	EAST COAST GRANITE	1,095.00
Construct. & Fac. Main Facilities Maint.	15-02327	COMMERCIAL INTERIORS DIRECT	1,310.19
Construct. & Fac. Main Facilities Maint.	15-02374	WILLIAM J. GUARINI, INC.	1,763.07
Construct. & Fac. Main Facilities Maint.	15-02374	WILLIAM J. GUARINI, INC.	444.10
Construct. & Fac. Main Facilities Maint.	15-02374	WILLIAM J. GUARINI, INC.	714.85
Construct. & Fac. Main Facilities Maint.	15-02374	WILLIAM J. GUARINI, INC.	553.89
Construct. & Fac. Main Facilities Maint.	15-02374	WILLIAM J. GUARINI, INC.	365.19
Construct. & Fac. Main Facilities Maint.	15-02389	COUSINS TREE SERVICE	1,500.00
Construct. & Fac. Main Facilities Maint.	15-02463	J J WINDOW CLEANING	850.00
Construct. & Fac. Main Facilities Maint.	15-02464	CRYSTAL PROFESSIONAL	750.00
Construct. & Fac. Main Facilities Maint.	15-02483	HORIZON TERMITE & PEST CONTROL	517.88
Construct. & Fac. Main Facilities Maint.	15-02494	EAST/WEST ELECTRICAL	164.72
Construct. & Fac. Main - General Hw&Tool	26386	BOYCE ASSOCIATES	82.00
Central Maint. Garage - Vehicular Repair	15-02583	JENSON & MITCHELL, INC.	1,312.92
Central Maint. Garage - Vehicular Repair	15-02583	JENSON & MITCHELL, INC.	1,643.16
Central Maint. Garage - Vehicular Repair	15-02603	AL'S TRUCK SERVICE	6,600.00
Central Maint. Garage - General Hw & Too	15-02697	SNAP ON TOOLS	142.74
Central Maint. Garage - General Hw & Too	15-02697	SNAP ON TOOLS	52.00
Central Maint. Garage - Chemicals & Gase	15-02357	MOMAR INC	234.11
Central Maint. Garage - Chemicals & Gase	15-02361	AIRGAS USA, LLC	299.46
Central Maint. Garage - Motor Fuel & Lub	26005	CHEMSEARCH	156.28
Central Maint. Garage - Motor Fuel & Lub	15-02346	DAVID WEBER OIL COMPANY	2,083.77

Central Maint. Garage - Motor Fuel & Lub	15-02346	DAVID WEBER OIL COMPANY	434.75
Central Maint. Garage - Motor Fuel & Lub	15-02482	RACHLES/MICHELES CO.	3,365.32
Central Maint. Garage - Motor Fuel & Lub	15-02482	RACHLES/MICHELES CO.	7,770.29
Central Maint. Garage - Motor Fuel & Lub	15-02482	RACHLES/MICHELES CO.	6,925.40
Central Maint. Garage - Motor Fuel & Lub	15-02568	RACHLES/MICHELES CO.	2,452.48
Central Maint. Garage - Motor Fuel & Lub	15-02586	RACHLES/MICHELES CO.	2,994.53
Central Maint. Garage - Motor Fuel & Lub	15-02601	DAVID WEBER OIL COMPANY	434.75
Central Maint. Garage - Motor Fuel & Lub	15-02601	DAVID WEBER OIL COMPANY	3,190.69
Central Maint. Garage - Motor Fuel & Lub	15-02695	RACHLES/MICHELES CO.	4,001.40
Central Maint. Garage - Motor Fuel & Lub	15-02695	RACHLES/MICHELES CO.	1,264.50
Central Maint. Garage - Motor Fuel & Lub	15-02695	RACHLES/MICHELES CO.	7,525.17
Central Maint. Garage - Motor Fuel & Lub	15-02695	RACHLES/MICHELES CO.	4.35
Central Maint. Garage- Motor Veh. Part/A	26007	METROPOLITAN RUBBER CO.IN	137.63
Central Maint. Garage- Motor Veh. Part/A	26008	UNITED MOTOR PARTS, INC.	55.04
Central Maint. Garage- Motor Veh. Part/A	26021	UNITED MOTOR PARTS, INC.	18.14
Central Maint. Garage- Motor Veh. Part/A	26021	UNITED MOTOR PARTS, INC.	83.72
Central Maint. Garage- Motor Veh. Part/A	26022	UNITED MOTOR PARTS, INC.	112.86
Central Maint. Garage- Motor Veh. Part/A	26022	UNITED MOTOR PARTS, INC.	54.27
Central Maint. Garage- Motor Veh. Part/A	26034	MIELE AUTO PARTS	46.90
Central Maint. Garage- Motor Veh. Part/A	26034	MIELE AUTO PARTS	25.70
Central Maint. Garage- Motor Veh. Part/A	26034	MIELE AUTO PARTS	9.54
Central Maint. Garage- Motor Veh. Part/A	26034	MIELE AUTO PARTS	-26.36
Central Maint. Garage- Motor Veh. Part/A	26035	UNITED MOTOR PARTS, INC.	64.95
Central Maint. Garage- Motor Veh. Part/A	26035	UNITED MOTOR PARTS, INC.	92.22
Central Maint. Garage- Motor Veh. Part/A	26038	UNITED MOTOR PARTS, INC.	18.58
Central Maint. Garage- Motor Veh. Part/A	26038	UNITED MOTOR PARTS, INC.	13.83
Central Maint. Garage- Motor Veh. Part/A	26038	UNITED MOTOR PARTS, INC.	31.52
Central Maint. Garage- Motor Veh. Part/A	26038	UNITED MOTOR PARTS, INC.	62.88
Central Maint. Garage- Motor Veh. Part/A	26040	UNITED MOTOR PARTS, INC.	168.31
Central Maint. Garage- Motor Veh. Part/A	26130	UNITED MOTOR PARTS, INC.	97.27
Central Maint. Garage- Motor Veh. Part/A	26175	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	26175	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	26251	UNITED MOTOR PARTS, INC.	59.73
Central Maint. Garage- Motor Veh. Part/A	26251	UNITED MOTOR PARTS, INC.	32.20
Central Maint. Garage- Motor Veh. Part/A	26252	DODGE OF PARAMUS	81.60
Central Maint. Garage- Motor Veh. Part/A	26254	STANDARD SPRINGS, INC.	112.00
Central Maint. Garage- Motor Veh. Part/A	26256	UNITED MOTOR PARTS, INC.	12.01
Central Maint. Garage- Motor Veh. Part/A	26257	SANITATION EQUIP. CORP.	134.84
Central Maint. Garage- Motor Veh. Part/A	26258	UNITED MOTOR PARTS, INC.	42.99
Central Maint. Garage- Motor Veh. Part/A	26258	UNITED MOTOR PARTS, INC.	59.60
Central Maint. Garage- Motor Veh. Part/A	26259	BENJAMIN BROS.	9.18
Central Maint. Garage- Motor Veh. Part/A	26267	BEYER BROS. CORP.	74.69
Central Maint. Garage- Motor Veh. Part/A	26273	ROBERT'S & SON, INC.	145.00
Central Maint. Garage- Motor Veh. Part/A	26274	BEYER BROS. CORP.	107.00
Central Maint. Garage- Motor Veh. Part/A	26276	CLIFFSIDE BODY CORP	143.38
Central Maint. Garage- Motor Veh. Part/A	26277	UNITED MOTOR PARTS, INC.	87.27
Central Maint. Garage- Motor Veh. Part/A	26277	UNITED MOTOR PARTS, INC.	49.32
Central Maint. Garage- Motor Veh. Part/A	26280	BEYER BROS. CORP.	50.48
Central Maint. Garage- Motor Veh. Part/A	26280	BEYER BROS. CORP.	26.27
Central Maint. Garage- Motor Veh. Part/A	26280	BEYER BROS. CORP.	-50.48
Central Maint. Garage- Motor Veh. Part/A	26281	UNITED MOTOR PARTS, INC.	26.50
Central Maint. Garage- Motor Veh. Part/A	26281	UNITED MOTOR PARTS, INC.	39.50
Central Maint. Garage- Motor Veh. Part/A	26281	UNITED MOTOR PARTS, INC.	48.80
Central Maint. Garage- Motor Veh. Part/A	26284	AUTOMOTIVE BRAKE CO	128.74
Central Maint. Garage- Motor Veh. Part/A	26285	UNITED MOTOR PARTS, INC.	100.00
Central Maint. Garage- Motor Veh. Part/A	26286	UNITED MOTOR PARTS, INC.	8.24
Central Maint. Garage- Motor Veh. Part/A	26287	BIOCHEM SUPPLY LLC	100.00
Central Maint. Garage- Motor Veh. Part/A	26289	UNITED MOTOR PARTS, INC.	37.98
Central Maint. Garage- Motor Veh. Part/A	26329	UNITED MOTOR PARTS, INC.	34.68
Central Maint. Garage- Motor Veh. Part/A	26329	UNITED MOTOR PARTS, INC.	35.05
Central Maint. Garage- Motor Veh. Part/A	26335	METROPOLITAN RUBBER CO.IN	113.10
Central Maint. Garage- Motor Veh. Part/A	26336	CLIFFSIDE BODY CORP	38.22
Central Maint. Garage- Motor Veh. Part/A	26337	UNITED MOTOR PARTS, INC.	46.17
Central Maint. Garage- Motor Veh. Part/A	26337	UNITED MOTOR PARTS, INC.	64.68
Central Maint. Garage- Motor Veh. Part/A	26337	UNITED MOTOR PARTS, INC.	21.22
Central Maint. Garage- Motor Veh. Part/A	26337	UNITED MOTOR PARTS, INC.	27.72
Central Maint. Garage- Motor Veh. Part/A	26341	UNITED MOTOR PARTS, INC.	32.20
Central Maint. Garage- Motor Veh. Part/A	26341	UNITED MOTOR PARTS, INC.	112.46
Central Maint. Garage- Motor Veh. Part/A	26342	GABRIELLI KENWORTH OF NORTHERN	70.51

Central Maint. Garage- Motor Veh. Part/A	26343	FLEETPRIDE TRUCK & TRAILER	64.32
Central Maint. Garage- Motor Veh. Part/A	26345	CLIFFSIDE BODY CORP	6.20
Central Maint. Garage- Motor Veh. Part/A	26345	CLIFFSIDE BODY CORP	115.72
Central Maint. Garage- Motor Veh. Part/A	26346	UNITED MOTOR PARTS, INC.	66.45
Central Maint. Garage- Motor Veh. Part/A	26348	UNITED MOTOR PARTS, INC.	21.05
Central Maint. Garage- Motor Veh. Part/A	26348	UNITED MOTOR PARTS, INC.	5.77
Central Maint. Garage- Motor Veh. Part/A	26348	UNITED MOTOR PARTS, INC.	137.05
Central Maint. Garage- Motor Veh. Part/A	26349	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	26351	UNITED MOTOR PARTS, INC.	72.80
Central Maint. Garage- Motor Veh. Part/A	26352	UNITED MOTOR PARTS, INC.	143.14
Central Maint. Garage- Motor Veh. Part/A	26353	UNITED MOTOR PARTS, INC.	105.54
Central Maint. Garage- Motor Veh. Part/A	26357	BENJAMIN BROS.	34.20
Central Maint. Garage- Motor Veh. Part/A	26358	UNITED MOTOR PARTS, INC.	143.08
Central Maint. Garage- Motor Veh. Part/A	26359	UNITED MOTOR PARTS, INC.	103.43
Central Maint. Garage- Motor Veh. Part/A	26362	UNITED MOTOR PARTS, INC.	15.46
Central Maint. Garage- Motor Veh. Part/A	26362	UNITED MOTOR PARTS, INC.	11.34
Central Maint. Garage- Motor Veh. Part/A	26364	DODGE OF PARAMUS	25.40
Central Maint. Garage- Motor Veh. Part/A	26366	MIELE AUTO PARTS	40.45
Central Maint. Garage- Motor Veh. Part/A	26366	MIELE AUTO PARTS	30.52
Central Maint. Garage- Motor Veh. Part/A	26367	UNITED MOTOR PARTS, INC.	149.59
Central Maint. Garage- Motor Veh. Part/A	26369	UNITED MOTOR PARTS, INC.	78.88
Central Maint. Garage- Motor Veh. Part/A	26369	UNITED MOTOR PARTS, INC.	14.91
Central Maint. Garage- Motor Veh. Part/A	26369	UNITED MOTOR PARTS, INC.	-22.00
Central Maint. Garage- Motor Veh. Part/A	26371	ROGO FASTENER CO	135.70
Central Maint. Garage- Motor Veh. Part/A	26372	UNITED MOTOR PARTS, INC.	110.69
Central Maint. Garage- Motor Veh. Part/A	26372	UNITED MOTOR PARTS, INC.	68.40
Central Maint. Garage- Motor Veh. Part/A	26372	UNITED MOTOR PARTS, INC.	-60.00
Central Maint. Garage- Motor Veh. Part/A	26373	UNITED MOTOR PARTS, INC.	85.32
Central Maint. Garage- Motor Veh. Part/A	26374	SANITATION EQUIP. CORP.	121.30
Central Maint. Garage- Motor Veh. Part/A	26375	UNITED MOTOR PARTS, INC.	137.87
Central Maint. Garage- Motor Veh. Part/A	26375	UNITED MOTOR PARTS, INC.	-22.22
Central Maint. Garage- Motor Veh. Part/A	26381	ZIEBART & RHINOLININGS	130.00
Central Maint. Garage- Motor Veh. Part/A	26394	CLIFFSIDE BODY CORP	41.79
Central Maint. Garage- Motor Veh. Part/A	15-02230	GEORGE'S GARAGE	1,800.00
Central Maint. Garage- Motor Veh. Part/A	15-02338	UNITED MOTOR PARTS, INC.	739.67
Central Maint. Garage- Motor Veh. Part/A	15-02339	TEREX UTILITIES, INC.	1,090.41
Central Maint. Garage- Motor Veh. Part/A	15-02340	UNITED MOTOR PARTS, INC.	509.00
Central Maint. Garage- Motor Veh. Part/A	15-02340	UNITED MOTOR PARTS, INC.	176.10
Central Maint. Garage- Motor Veh. Part/A	15-02340	UNITED MOTOR PARTS, INC.	153.97
Central Maint. Garage- Motor Veh. Part/A	15-02340	UNITED MOTOR PARTS, INC.	25.67
Central Maint. Garage- Motor Veh. Part/A	15-02340	UNITED MOTOR PARTS, INC.	22.50
Central Maint. Garage- Motor Veh. Part/A	15-02340	UNITED MOTOR PARTS, INC.	116.51
Central Maint. Garage- Motor Veh. Part/A	15-02340	UNITED MOTOR PARTS, INC.	156.32
Central Maint. Garage- Motor Veh. Part/A	15-02340	UNITED MOTOR PARTS, INC.	-71.80
Central Maint. Garage- Motor Veh. Part/A	15-02340	UNITED MOTOR PARTS, INC.	-5.00
Central Maint. Garage- Motor Veh. Part/A	15-02354	UNITED MOTOR PARTS, INC.	224.66
Central Maint. Garage- Motor Veh. Part/A	15-02354	UNITED MOTOR PARTS, INC.	202.42
Central Maint. Garage- Motor Veh. Part/A	15-02359	BEYER BROS. CORP.	662.12
Central Maint. Garage- Motor Veh. Part/A	15-02359	BEYER BROS. CORP.	329.75
Central Maint. Garage- Motor Veh. Part/A	15-02360	BENJAMIN BROS.	196.08
Central Maint. Garage- Motor Veh. Part/A	15-02388	FOLEY INC.	943.00
Central Maint. Garage- Motor Veh. Part/A	15-02484	ROBERT'S & SON, INC.	265.00
Central Maint. Garage- Motor Veh. Part/A	15-02485	CLIFFSIDE BODY CORP	2,254.26
Central Maint. Garage- Motor Veh. Part/A	15-02485	CLIFFSIDE BODY CORP	375.84
Central Maint. Garage- Motor Veh. Part/A	15-02485	CLIFFSIDE BODY CORP	231.83
Central Maint. Garage- Motor Veh. Part/A	15-02485	CLIFFSIDE BODY CORP	168.15
Central Maint. Garage- Motor Veh. Part/A	15-02485	CLIFFSIDE BODY CORP	199.57
Central Maint. Garage- Motor Veh. Part/A	15-02485	CLIFFSIDE BODY CORP	375.84
Central Maint. Garage- Motor Veh. Part/A	15-02486	STANDARD SPRINGS, INC.	82.00
Central Maint. Garage- Motor Veh. Part/A	15-02486	STANDARD SPRINGS, INC.	110.40
Central Maint. Garage- Motor Veh. Part/A	15-02487	AIRGAS USA, LLC	299.46
Central Maint. Garage- Motor Veh. Part/A	15-02488	METROPOLITAN RUBBER CO.IN	225.92
Central Maint. Garage- Motor Veh. Part/A	15-02488	METROPOLITAN RUBBER CO.IN	31.85
Central Maint. Garage- Motor Veh. Part/A	15-02489	SANITATION EQUIP. CORP.	1,198.58
Central Maint. Garage- Motor Veh. Part/A	15-02489	SANITATION EQUIP. CORP.	2,148.42
Central Maint. Garage- Motor Veh. Part/A	15-02491	UNITED MOTOR PARTS, INC.	96.66
Central Maint. Garage- Motor Veh. Part/A	15-02491	UNITED MOTOR PARTS, INC.	737.47
Central Maint. Garage- Motor Veh. Part/A	15-02491	UNITED MOTOR PARTS, INC.	158.19
Central Maint. Garage- Motor Veh. Part/A	15-02491	UNITED MOTOR PARTS, INC.	168.94

Central Maint. Garage- Motor Veh. Part/A	15-02492	NORTHEAST SWEEPERS	939.12
Central Maint. Garage- Motor Veh. Part/A	15-02492	NORTHEAST SWEEPERS	1,169.55
Central Maint. Garage- Motor Veh. Part/A	15-02492	NORTHEAST SWEEPERS	1,055.16
Central Maint. Garage- Motor Veh. Part/A	15-02493	NEWARK BRUSH CO, LLC	941.00
Central Maint. Garage- Motor Veh. Part/A	15-02495	CAMBRIA COMPANIES	586.80
Central Maint. Garage- Motor Veh. Part/A	15-02552	METROPOLITAN RUBBER CO.IN	257.74
Central Maint. Garage- Motor Veh. Part/A	15-02595	BEYER BROS. CORP.	799.24
Central Maint. Garage- Motor Veh. Part/A	15-02596	TIMMERMAN EQUIPMENT	316.37
Central Maint. Garage- Motor Veh. Part/A	15-02597	NORTHEAST SWEEPERS	408.96
Central Maint. Garage- Motor Veh. Part/A	15-02599	CLIFFSIDE BODY CORP	183.04
Central Maint. Garage- Motor Veh. Part/A	15-02599	CLIFFSIDE BODY CORP	787.70
Central Maint. Garage- Motor Veh. Part/A	15-02600	DODGE OF PARAMUS	433.60
Central Maint. Garage- Motor Veh. Part/A	15-02602	UNITED MOTOR PARTS, INC.	152.08
Central Maint. Garage- Motor Veh. Part/A	15-02602	UNITED MOTOR PARTS, INC.	111.31
Central Maint. Garage- Motor Veh. Part/A	15-02602	UNITED MOTOR PARTS, INC.	233.02
Central Maint. Garage- Motor Veh. Part/A	15-02605	FORD OF ENGLEWOOD	154.33
Central Maint. Garage- Motor Veh. Part/A	15-02605	FORD OF ENGLEWOOD	120.00
Central Maint. Garage- Motor Veh. Part/A	15-02605	FORD OF ENGLEWOOD	869.13
Central Maint. Garage- Motor Veh. Part/A	15-02610	FAIRFIELD MAINT. INC.	539.00
Central Maint. Garage- Motor Veh. Part/A	15-02613	AIRGAS USA, LLC	299.46
Central Maint. Garage- Motor Veh. Part/A	15-02614	QUALITY AUTOMALL	298.18
Central Maint. Garage- Motor Veh. Part/A	15-02614	QUALITY AUTOMALL	112.63
Central Maint. Garage- Motor Veh. Part/A	15-02615	DODGE OF PARAMUS	273.60
Central Maint. Garage- Motor Veh. Part/A	15-02615	DODGE OF PARAMUS	229.44
Central Maint. Garage- Motor Veh. Part/A	15-02616	UNITED MOTOR PARTS, INC.	113.94
Central Maint. Garage- Motor Veh. Part/A	15-02616	UNITED MOTOR PARTS, INC.	208.60
Central Maint. Garage- Motor Veh. Part/A	15-02616	UNITED MOTOR PARTS, INC.	89.58
Central Maint. Garage- Motor Veh. Part/A	15-02616	UNITED MOTOR PARTS, INC.	175.85
Central Maint. Garage- Motor Veh. Part/A	15-02616	UNITED MOTOR PARTS, INC.	105.46
Central Maint. Garage- Motor Veh. Part/A	15-02616	UNITED MOTOR PARTS, INC.	-191.72
Central Maint. Garage- Motor Veh. Part/A	15-02617	CLIFFSIDE BODY CORP	472.00
Central Maint. Garage- Motor Veh. Part/A	15-02686	SANITATION EQUIP. CORP.	513.57
Central Maint. Garage- Motor Veh. Part/A	15-02698	JENSON & MITCHELL, INC.	928.48
Central Maint. Garage- Motor Veh. Part/A	15-02701	SANITATION EQUIP. CORP.	222.08
Central Maint. Garage- Motor Veh. Part/A	15-02702	ROBERT'S & SON, INC.	187.58
Central Maint. Garage- Motor Veh. Part/A	15-02702	ROBERT'S & SON, INC.	225.00
Central Maint. Garage- Motor Veh. Part/A	15-02703	BEYER BROS. CORP.	757.49
Central Maint. Garage- Motor Veh. Part/A	15-02704	CLIFFSIDE BODY CORP	150.80
Central Maint. Garage - Tires & Tubes	15-02496	COMMERICAL TIRE SERVICE	926.00
Central Maint. Garage - Tires & Tubes	15-02496	COMMERICAL TIRE SERVICE	389.12
Central Maint. Garage - Tires & Tubes	15-02598	COMMERICAL TIRE SERVICE	173.58
Central Maint. Garage - Tires & Tubes	15-02598	COMMERICAL TIRE SERVICE	3,601.78
Central Maint. Garage - Tires & Tubes	15-02598	COMMERICAL TIRE SERVICE	659.50
Central Maint. Garage - Tires & Tubes	15-02598	COMMERICAL TIRE SERVICE	38.00
Central Maint. Garage - Tires & Tubes	15-02612	INTER CITY TIRE	210.76
Central Maint. Garage - Tires & Tubes	15-02699	COMMERICAL TIRE SERVICE	1,365.00
Health - Contractual Services	25996	JUNGLE LASERS, LLC	80.00
Health - Contractual Services	26416	JUNGLE LASERS, LLC	130.00
Health - Contractual Services	15-01355	DEER PARK WATER	7.96
Health - Contractual Services	15-01567	SAFE SHREDDING, LLC	50.00
Health - Postage	25992	PITNEY BOWES	250.97
Health - Postage	26407	FEDEX	57.18
Health - Postage	15-02329	PITNEY BOWES	708.00
Health - Specialized Services	15-01793	MARJORIE JONES, MD	600.00
Health - Specialized Services	15-02249	VALLEY PHYSICIAN SERVICES	135.00
Health - Books & Other Publications	26406	CROWN TROPHY - RIVER EDGE	56.60
Health - Books & Other Publications	26410	JOURNEYWORKS PUBLISHING	145.20
Health - Office Supplies	26413	STAPLES	64.16
Health - Training Aids & Programs	26404	THE CENTER FOR ALCOHOL	90.00
Health - Training Aids & Programs	26422	PRISCILLA LEWIS	30.20
Health - Training Aids & Programs	26423	JENNIFER GALARZA	159.85
Health - Training Aids & Programs	15-02407	RUTGERS UNIVERSITY	945.00
Health - Meeting,Convention,Conference	25995	DEBORAH BALDWIN	56.08
Health - Meeting,Convention,Conference	26417	LISMARY ESPINAL	23.46
Health - Meeting,Convention,Conference	15-02407	RUTGERS UNIVERSITY	945.00
Health - Uniforms & Accessories	15-01357	SHADS ADVERTISING CO.	1,320.00
Health - Uniforms & Accessories	15-01357	SHADS ADVERTISING CO.	4.00
Health - Uniforms & Accessories	15-01357	SHADS ADVERTISING CO.	860.40
Health - Uniforms & Accessories	15-01357	SHADS ADVERTISING CO.	4.00

Health - Uniforms & Accessories	15-01357	SHADS ADVERTISING CO.	0.00
Health - Uniforms & Accessories	15-01357	SHADS ADVERTISING CO.	30.00
Health - Uniforms & Accessories	15-01357	SHADS ADVERTISING CO.	116.16
Health - Other Equipment	26419	IN-Tech Services LLC	9.99
Health - Other Equipment	15-01794	LIFESAVERS, INC.	134.00
Health - Other Equipment	15-01794	LIFESAVERS, INC.	34.72
Health - Other Equipment	15-01794	LIFESAVERS, INC.	76.32
Health - Other Equipment	15-02283	HEALTH PROMOTIONS NOW	297.50
Health - Other Equipment	15-02283	HEALTH PROMOTIONS NOW	39.00
Health - Other Equipment	15-02283	HEALTH PROMOTIONS NOW	318.00
Health - Other Equipment	15-02283	HEALTH PROMOTIONS NOW	39.00
Health - Other Equipment	15-02283	HEALTH PROMOTIONS NOW	345.00
Health - Other Materials & Supplies	26408	ORIENTAL TRADING	127.37
Health - Other Materials & Supplies	26409	ORIENTAL TRADING	89.69
Health - Food & Drugs	25998	GLASS GARDENS, INC.	54.73
Health - Food & Drugs	25998	GLASS GARDENS, INC.	18.95
Health - Food & Drugs	25998	GLASS GARDENS, INC.	62.82
Health - Food & Drugs	25998	GLASS GARDENS, INC.	34.99
Health - Photo, Blueprint & Developing	15-01126	WELLS FARGO FIN. LEASING	575.36
Health - Photo, Blueprint & Developing	15-01126	WELLS FARGO FIN. LEASING	575.36
Health - Child Health Clinic	26411	CHANNING BETE CO., INC	134.00
Health - Reach And Teach-Englewood Hosp	26414	MONA KIM	15.90
Dog Regulation - Specialized Services	15-02716	BERGEN CTY DEPT OF HEALTH SVS.	17,238.35
Terminal Leave	15-02622	Wiss & Company, LLP	350.00
Terminal Leave	15-02622	Wiss & Company, LLP	350.00
Public Defender	15-02651	AISHA AH RASUL, ESQ.	2,700.00
Recreation - Specialized Services	15-00801	DEER PARK WATER	10.26
Recreation - Specialized Services	15-00801	DEER PARK WATER	0.99
Recreation - Specialized Services	15-00801	DEER PARK WATER	19.92
Recreation - Specialized Services	15-02087	DENNY KIM	40.70
Recreation - Specialized Services	15-02248	VALLEY PHYSICIAN SERVICES	1,885.00
Recreation - Specialized Services	15-02252	VALLEY PHYSICIAN SERVICES	135.00
Recreation - Specialized Services	15-02252	VALLEY PHYSICIAN SERVICES	260.00
Recreation - Specialized Services	15-02252	VALLEY PHYSICIAN SERVICES	200.00
Recreation - Specialized Services	15-02369	RK ENVIRONMENTAL SERVICES, LLC	4,806.00
Recreation - Specialized Services	15-02470	DANIEL FISCHER	40.70
Recreation - Specialized Services	15-02473	ROBERT C. FISCHER	40.70
Recreation - Specialized Services	15-02474	RUBEN OTERO	40.70
Recreation - Specialized Services	15-02475	FELIPE ITZEP	40.70
Recreation - Specialized Services	15-02476	FELIPE ITZEP, JR.	40.70
Recreation - Specialized Services	15-02480	NJRPA	60.00
Recreation - Specialized Services	15-02499	STEVEN P. LIGUORI	40.70
Recreation - Specialized Services	15-02500	TONI SINGER	40.70
Recreation - Specialized Services	15-02563	JOHNNY ON THE SPOT	246.40
Recreation - Specialized Services	15-02563	JOHNNY ON THE SPOT	246.40
Recreation - Specialized Services	15-02582	LESLIE-ANN FROMEN	40.70
Recreation - Specialized Services	15-02666	TWINBROOK NURSERIES	59.56
Recreation - Specialized Services	15-02676	LSP ELECTRICAL CONTRACTORS	215.00
Recreation - Specialized Services	15-02689	EKATERINA SEMOUKHINA	40.70
Recreation - Office Equipment	15-00146	SHARP ELECTRONICS	317.02
Recreation - Food & Drugs	15-02084	GLASS GARDENS, INC.	414.15
Recreation - Food & Drugs	15-02481	GLASS GARDENS, INC.	64.69
Recreation - Food & Drugs	15-02682	GLASS GARDENS, INC.	30.40
Recreation - Other Recreation Prog. Cost	15-02350	GLASS GARDENS, INC.	62.80
Recreation - Other Recreation Prog. Cost	15-02501	GLASS GARDENS, INC.	110.39
Recreation - Other Recreation Prog. Cost	15-02504	GLASS GARDENS, INC.	126.00
Recreation - Special Events	26603	DERBY PRINCE	8.56
Recreation - Special Events	15-02342	MARTIN BLAND	340.00
Recreation - Special Events	15-02674	ALSTEDE FARMS, LLC	97.50
Recreation - Pool	15-02565	YWCA OF BERGEN COUNTY	6,491.75
Recreation - Pool	15-02565	YWCA OF BERGEN COUNTY	4,341.00
Recreation - Pool	15-02565	YWCA OF BERGEN COUNTY	5,684.00
Recreation - New Program	26222	RICHARD SIMONS JR	200.00
Recreation - New Program	26223	FRANCIS CREIGHTON	175.00
Recreation - New Program	26601	IAN ARTUSO	180.00
Recreation - New Program	15-02683	GLASS GARDENS, INC.	126.82
Recreation - New Program	15-02683	GLASS GARDENS, INC.	14.76
Recreation - New Program	15-02683	GLASS GARDENS, INC.	106.11
Recreation - New Program	15-02683	GLASS GARDENS, INC.	124.75

Recreation - Ice Skating	15-00610	CHEMICAL SPECIFICS, INC.	202.00
Recreation - Ice Skating	15-00610	CHEMICAL SPECIFICS, INC.	202.00
Recreation - Ice Skating	15-02366	EPROMOS	357.71
Recreation - Ice Skating	15-02397	PETE'S LOCK AND KEY	2,184.70
Recreation - Ice Skating	15-02566	GRAINGER	284.40
Recreation - Ice Skating	15-02572	KENNETH KATZ	613.08
Recreation - Ice Skating	15-02594	BERGEN CARPET & FLOORING INC.	5,400.00
Recreation - Ice Skating	15-02659	DANIEL CSILLAG	560.00
Recreation - Ice Skating	15-02660	LESLIE-ANN FROMEN	560.00
Recreation - Ice Skating	15-02661	ELENA KOLTSOVA	560.00
Recreation - Ice Skating	15-02663	COLEEN DAUB	1,260.00
Recreation - Ice Skating	15-02665	TONI SINGER	1,540.00
Recreation - Ice Skating	15-02670	TRI STATE/PERFECTION KNIFE	51.00
Recreation - Ice Skating	15-02677	QUALITY COOLING CORP.	1,450.00
Recreation - Track & Field	15-01303	TRANS-ED, INC.	1,763.75
Recreation - Track & Field	15-01303	TRANS-ED, INC.	138.53
Recreation - Track & Field	15-01558	NJ STRIDERS TRACK CLUB IN	680.00
Recreation - Track & Field	15-01580	NJ STRIDERS TRACK CLUB IN	735.00
Recreation - Track & Field	15-01861	TRANS-ED, INC.	6,380.00
Recreation - Track & Field	15-01861	TRANS-ED, INC.	1,039.05
Library - Specialized Services	15-02396	VALLEY PHYSICIAN SERVICES	135.00
Library - Janitorial/Laundry Supplies	15-02592	AMERICAN PAPER TOWEL CO.	928.70
Library - Janitorial/Laundry Supplies	15-02593	COOPER ELECTRIC SUPPLY CO	325.14
Library - Janitorial/Laundry Supplies	15-02593	COOPER ELECTRIC SUPPLY CO	30.25
Library - Janitorial/Laundry Supplies	15-02593	COOPER ELECTRIC SUPPLY CO	185.35
Library - Janitorial/Laundry Supplies	15-02593	COOPER ELECTRIC SUPPLY CO	202.20
Utilities -Telephone & Communications	15-00183	AT & T MOBILITY	697.55
Utilities -Telephone & Communications	15-01496	AT & T MOBILITY	4,175.55
Utilities -Telephone & Communications	15-01496	AT & T MOBILITY	1,449.10
Bcua - Solid Waste Disposal	15-02344	MIELE SANITATION CO.	6,923.52
Bcua - Solid Waste Disposal	15-02344	MIELE SANITATION CO.	1,707.47
Bcua - Solid Waste Disposal	15-02344	MIELE SANITATION CO.	543.85
Bcua - Solid Waste Disposal	15-02344	MIELE SANITATION CO.	284.16
Bcua - Solid Waste Disposal	15-02556	NATURE'S CHOICE CORP	2,373.00
Bcua - Solid Waste Disposal	15-02606	NATURE'S CHOICE CORP	508.50
Bcua - Solid Waste Disposal	15-02687	BCUA	60,581.75
Bcua - Solid Waste Disposal	15-02687	BCUA	2,914.92
Bcua - Solid Waste Disposal	15-02696	NATURE'S CHOICE CORP	5,424.00
Bcua - Leaf Disposal Site	15-02696	NATURE'S CHOICE CORP	678.00
Municipal Court- Specialized Services	15-00816	JOSEPH A. RAIA	572.00
Municipal Court- Specialized Services	15-02404	HELENE HERBERT, ESQ	1,312.50
Municipal Court- Specialized Services	15-02651	AISHA AH RASUL, ESQ.	5,250.00
Municipal Court- Specialized Services	15-02719	FOY & SEPLOWITZ, LLC	803.00
Municipal Court- Specialized Services	15-02728	JOSEPH A. RAIA	275.00
Municipal Court-Office Supplies	15-00223	DEER PARK WATER	41.84
Municipal Court- Telephone & Telegraph	15-00220	LANGUAGE LINE SERVICES	217.60
Municipal Court- Rent Machinery & Equip.	15-00221	DE LAGE LANDEN	190.56
Municipal Court- Translation/Interpreter	15-02405	LEGAL INTERPRETERS, LLC	345.00
Municipal Court- Translation/Interpreter	15-02405	LEGAL INTERPRETERS, LLC	47.34
Acq of Trees/Mackay Ice Rink (h)	15-02522	FERNBROOK NURSERY, INC.	9,750.00
MISC PURCHASES DPW & FACILITIES (d)	15-02305	STAPLES	290.36
MISC PURCHASES DPW & FACILITIES (d)	15-02305	STAPLES	112.75
DRAINAGE IMPROVEMENTS	15-02462	GOTTHOLD PAVING, LLC	2,250.00
IMPROVEMENTS TO CITY FACILITIES	15-00964	Arcari & Iovino Architects	2,011.42
IMPROVEMENTS TO CITY FACILITIES	15-00964	Arcari & Iovino Architects	200.00
IMPROVEMENTS TO CITY FACILITIES	15-02562	BELLO-GRANDE CONTRACTING LLC	12,580.00
FIREHOUSE ORD # 14-01	15-00202	T & M Associates	9,500.00
FIREHOUSE ORD # 14-01	15-01547	HEDINGER & LAWLESS LLC	632,952.60
SECURITY CAMERAS	15-02589	PUBLIC SERV.ELEC.& GAS CO	20,435.20
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	9,241.75
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	4,117.89
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02795	BELLO-GRANDE CONTRACTING LLC	18,400.15
ORD #04-24 ACQUISITION OF EQUIPMENT	15-00407	BULLEX	18,595.00
#15-03 Repaving/Milling various roads	15-01468	T & M Associates	13,526.52
#15-03 Repaving/Milling various roads	15-01543	M. INGANNAMORTE & SON, INC	38,740.00
#15-03 Repaving/Milling various roads	15-01544	ZUCCARO & SONS, INC.	187,030.57
#15-03 Repaving/Milling various roads	15-01724	T & M Associates	5,968.50
#15-03 Repaving/Milling various roads	15-02460	T & M Associates	35,145.23
#15-03 Repaving/Milling various roads	15-02461	GOTTHOLD PAVING, LLC	2,250.00

#15-03 Glenbrook/Twisby et als.	15-01467	T & M Associates	6,704.43
#15-03 Glenbrook/Twisby et als.	15-02129	NEW PRINCE CONCRETE CONST	197,575.50
#15-03 Glenbrook/Twisby et als.	15-02129	NEW PRINCE CONCRETE CONST	78,439.41
#15-03 City's Curb & Sidewalk Program	15-01543	M. INGANNAMORTE & SON,INC	38,297.80
#15-03 City Park improvements	15-01469	T & M Associates	3,060.15
#15-03 City Facilities	15-01886	Hamilton York Development Grp	25,502.00
#15-03 Acq. of esquipment for DPW	15-01728	POMPTON SPORTS CENTER	11,050.00
#15-03 Acq. of esquipment for DPW	15-01728	POMPTON SPORTS CENTER	16,250.00
#15-03 Acq. of esquipment for DPW	15-02458	FOLEY INC.	179,000.00
#15-03 Acq. of esquipment for DPW	15-02458	FOLEY INC.	106,721.00
#15-03 Acq. of esquipment for DPW	15-02571	QUALITY COOLING CORP.	2,150.00
#15-03 Acq. of esquipment for DPW	15-02573	PROFESSIONAL PAINTING & DESIGN	1,950.00
#15-03 Acq. of esquipment for DPW	15-02573	PROFESSIONAL PAINTING & DESIGN	1,295.00
#15-03 Acq. of esquipment for DPW	15-02573	PROFESSIONAL PAINTING & DESIGN	795.00
#15-03 Acq. of esquipment for DPW	15-02573	PROFESSIONAL PAINTING & DESIGN	450.00
#15-03 In Vehicle video for Police dept.	15-02490	VISUAL COMPUTER SOLUTIONS, INC	20,970.50
2010 Sustainable Jersey Grant	15-02502	PAUL COWIE & ASSOCIATES	2,125.00
2010 Sustainable Jersey Grant	15-02502	PAUL COWIE & ASSOCIATES	7,000.00
Municipal Alliance - Local Match	26402	PARTY WITH US	91.80
Municipal Alliance - Local Match	26411	CHANNING BETE CO., INC	49.67
Special Dep Police Vests	15-02468	VINDAN, INC.	890.00
Special Dep Police Vests	15-02705	VINCENT IZZARD	890.00
Special Dep-Confiscated Fd (DEA/Justice)	25756	ARIELLE'S GALLERY	120.00
Special Dep-Confiscated Fd (DEA/Justice)	15-02624	LEADSONLINE	4,890.00
Res'V Developers Trust-Accutrk	15-02740	RBA Group	1,260.00
Res'V Developers Trust-Accutrk	15-02740	RBA Group	120.00
Res'V Developers Trust-Accutrk	15-02740	RBA Group	240.00
DOG FUND LICENSES - CITY	26420	NJ DEPT.OF HEALTH	61.20
Fire Safety Act-Permits & Fees	15-02585	BENZEL-BUSCH MOTOR CAR	685.00
S Dean St Parking Garage Fees- Dally's	15-02510	NODDLE DEVELOPMENT CO.	3,081.66
S Dean St Parking Garage Fees- Monthly's	15-02510	NODDLE DEVELOPMENT CO.	5,097.60
Ice Skating	26221	HARLEY UNGAR	300.00
Ice Skating	26224	CELIA SHMUKLER	300.00
Ice Skating	26602	DAVID GERBER	45.00
Ice Skating	26605	REBEKAH KIM	120.00

TOTAL 2,357,593.15

CITY OF ENGLEWOOD

ORDINANCE #15-15

**AN ORDINANCE SUPPLEMENTING CHAPTER 3 OF THE
CODE OF THE CITY OF ENGLEWOOD ENTITLED "TAX ASSESSOR"**

WHEREAS, pursuant to N.J.S.A. 54:4-3.30, the dwelling house and the lot whereupon the same is erected, of any citizen and resident of this State, honorably discharged from active service, in time of war, in any branch of the Armed Forces of the United States, who has been declared by the United States Veterans Administration or its successor to have a service-connected disability declared by the United States Veterans Administration or its successor to be 100% and totally disabled, sustained through enemy action, or accident, or resulting from disease contracted while in active service, shall be exempt from taxation on proper claim made therefore; and

WHEREAS, pursuant to N.J.S.A. 54:3-3.31, upon review and approval of the required documentation by the City Tax Assessor, the assessor shall allow said exemption from taxation; and

WHEREAS, pursuant to N.J.S.A. 54:4-3.32, the Governing Body of each municipality, by appropriate resolution, may return all taxes on property from prior years which would have been exempt had proper claim been made in writing; and

WHEREAS, pursuant to Del Priore v. Edison Tp., 2012 WL 2384250 (L. 2012), a municipality has discretion to grant or deny a taxpayer a retroactive refund of property taxes that has been paid from the effective date of the disability as determined by the United States Department of Veteran Affairs as set forth in N.J.S.A. 54:4-3.32; and

WHEREAS, the City of Englewood desires to establish a formal policy providing that a retroactive refund of property taxes as set forth in N.J.S.A. 54:4-3.32 shall be limited to the current year of submission of a proper claim to the tax assessor as required by N.J.S.A. 54:4-3.30 and the prior year, but in no event greater than a twelve month period in the aggregate.

IT IS HEREBY ORDAINED by the Governing Body of the City of Englewood, County of Bergen, State of New Jersey as follows:

Section I. Chapter 3, Tax Assessor, of the Code of the City of Englewood is supplemented with the addition of Section D, 100% Disabled Veteran Tax Refund, which shall read as follows:

§ 3-25(D). 100% DISABLED VETERAN TAX REFUNDS.

A retroactive refund of property taxes as set forth in N.J.S.A. 54:4-3.32 shall be limited to the current year of the submission of a proper claim to the tax assessor as required by N.J.S.A. 54:4-3.30 and the prior year but in no event greater than a twelve month period in the aggregate.

Section II. The City Tax Assessor, together with all other appropriate officers and employees, are hereby authorized and directed to take any and all steps necessary to effectuate the purpose of the this Ordinance.

Section III. All Ordinances of the City of Englewood which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

Section IV. If any section, subsection, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.

Section V. This Ordinance shall take effect immediately upon final passage, approval and publication by law.

ORDINANCE #15-15

**AN ORDINANCE SUPPLEMENTING CHAPTER 3 OF THE
CODE OF THE CITY OF ENGLEWOOD ENTITLED "TAX ASSESSOR"**

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #15-11

**AN ORDINANCE AMENDING ORDINANCE NO. 14-19 FIXING THE ANNUAL SALARIES
TO BE PAID TO OFFICERS AND EMPLOYEES IN THE UNCLASSIFIED SERVICE OF
THE CITY OF ENGLEWOOD AS OF JANUARY 1, 2015**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ENGLEWOOD, BERGEN COUNTY,
NEW JERSEY, as follows:

Section 1. Each of the respective annual salaries (and maximum salary) of the City employees in the Unclassified Service of the City of Englewood is hereby increased to the following amounts effective as of January 1, 2013 as indicated on Schedule A.

Section 2. No fringe benefit or additional compensation or other term or condition of employment in effect as of the date of this ordinance shall be changed or affected in any way by this ordinance, and any such provision shall remain in full force and effect except to the extent that it is specifically changed by ordinance.

Section 3. The annual salaries set forth herein shall be paid on a pro rata basis to any person who shall hold any of the positions incorporated herein for less than a full year.

Section 4. The salaries set out in this ordinance shall become effective retroactively, as of the effective dates specified in Sections 1 and shall apply only to those persons in the employ of the City on the date when this ordinance becomes effective and shall remain in effect unless or until changed by subsequently adopted ordinances.

Section 5. If any sentence, section, clause, or other portion of this ordinance, or the application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or repeal the remainder of this ordinance.

Section 6. This ordinance shall take effect upon passage and publication as required by law.

SCHEDULE A

OFFICE POSITION	MAXIMUM SALARY (a) Effective 1/1/2015
ADMINISTRATION	
City Manager	\$197,000
Assistant City Manager	\$130,000
Director of Human Resources	\$100,000
Assistant Personnel Director	\$ 90,000
City Clerk	\$ 95,000
Deputy City Clerk	\$ 84,000
Transit System Manager	\$ 5,000
COAH Liaison	\$ 6,000
DIVISION OF BUILDING, HOUSING, ZONING AND CODE ASSISTANCE	
Code Enforcement Official/ Building Sub-Code Official	\$ 115,000
Building Inspector	\$ 70,000 \$ 50.00/hr
Zoning Officer/Code Enforcement	\$ 75,000
Fire Sub-Code Official	\$ 85,000
Fire Sub-Code Inspector	\$ 50.00/hr.
Plumbing Sub-Code Official	\$ 85,000
Plumbing Sub-Code Inspector	\$ 50.00/hr.
Electrical Sub-Code Official	\$ 85,000
Electrical Sub-Code Inspector	\$ 50.00/hr.
Housing Inspector Supervisor	\$ 85,000
Housing Inspector	\$ 60,000
Regulatory Manager	\$ 70,000
FINANCE DEPARTMENT	
Chief Financial Officer	\$130,000
Data Processing Coordinator	\$ 50,000
City Treasurer/Budget Officer	\$ 95,000
Receiver of Taxes	\$ 80,000
Tax Assessor	\$115,000
Deputy Tax Collector	\$ 65,000
Treasury Clerk	\$ 55,000
Financial Analyst/Accountant	\$ 75,000
Information Technology Manager	\$ 70,000
Payroll Analyst	\$ 75,000
Purchasing Assistant	\$ 50,000
PUBLIC WORKS DEPARTMENT	
Director of Public Works	\$130,000
Manager of Operations	\$ 95,000
Supervisor	\$ 90,000
POLICE DEPARTMENT	
Police Chief	\$220,000
Deputy Police Chief	\$205,000
Prosecutor/Assistant City Solicitor	\$ 65,000
Computer Records Analyst	\$ 50,000
LIBRARY	
Director	\$120,000

FIRE DEPARTMENT	
Fire Chief	\$190,000
Deputy Fire Chief	\$180,000
Fire Official (Part-time)	\$ 12,000
Fire Official (Full-time)	\$ 85,000
Fire Inspector	\$ 85,000
RECREATION DEPARTMENT	
Director of Recreation	\$ 90,000
Facilities Supervisor	\$ 55,000
Program Supervisor	\$ 85,000
Program Specialist	\$ 60,000
MUNICIPAL COURT	
Municipal Court Judge	\$ 85,000
Municipal Court Administrator	\$ 80,000
Deputy Court Administrator	\$ 50,000
Data Entry Clerk	\$ 50,000
Violations Clerk	\$ 50,000
Violations Clerk/Bi-Lingual	\$ 50,000
OTHER (Assigned to various Departments)	
Executive Assistant	\$ 65,000
Confidential Secretary	\$ 60,000
Administrative Assistant	\$ 75,000
Administrative Clerk	\$ 45,000
Clerk Typist	\$ 45,000
Bookkeeper	\$ 50,000
Temporary Position (b)	\$ 35.00/hr.

(a) The Maximum salary does not necessarily reflect the actual salary paid to an employee. The City Manager is hereby authorized to pay less than the maximum for any position.

(b) This includes crossing guards, recreation summer employees, after school aides, as well as other temporary employees.

ORDINANCE #15-11

AN ORDINANCE AMENDING ORDINANCE NO. 14-19 FIXING THE ANNUAL SALARIES TO BE PAID TO OFFICERS AND EMPLOYEES IN THE UNCLASSIFIED SERVICE OF THE CITY OF ENGLEWOOD AS OF JANUARY 1, 2015

RECORD OF VOTE

FIRST READING DATE: November 10, 2015

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

DATE PUBLISHED IN THE RECORD: November 16, 2015

DATES PUBLIC HEARINGS HELD: November 24, 2015

DATE SECOND READING HELD: November 24, 2015

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

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE 15-12

ORDINANCE AMENDING BOND ORDINANCE 15-03 OF THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY

WHEREAS, on May 12, 2015, the City of Englewood, County of Bergen, New Jersey ("City") duly and finally adopted Bond Ordinance 15-03 ("Bond Ordinance"), authorizing the completion of various capital improvements and the acquisition of various capital equipment; and

WHEREAS, the City is desirous of amending Sections 7 and 9 of the Bond Ordinance to: (i) revise the amounts allocated for the purposes set forth in Section 7(A), (D) and (K); (ii) expand the purposes set forth in the Bond Ordinance to include improvements and renovations to the City's Fire Station; and (iii) recalculate the average period of useful life of the several purposes described in the Bond Ordinance, as amended.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Englewood, County of Bergen, New Jersey ("City") (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. Sections 7(A), (D) and (K) of the Bond Ordinance heretofore duly adopted by the City Council are hereby amended to provide as follows:

"Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Repaving and/or Milling of Various City Roads including, but not limited to, West Palisade Avenue, Beech Road and Belmont Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$2,021,000	\$101,050	\$1,919,950	10 years
D. Various Improvements to the City's Sanitary and Storm System including, but not limited to, Dredging of Miller's Pond and Improvements to Culverts, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	865,000	43,250	821,750	40 years

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
K	Acquisition of Various Equipment for the Fire Department including, but not limited to, a Fire Engine and Vehicle Equipment, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$92,000	\$4,600	\$87,400	10 years
L.	Improvements and Renovations to the City's Fire Station, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	1,359,000	67,950	1,291,050	20 years

Section 2. Section 9 of the Bond Ordinance is hereby amended to provide as follows:

"Section 9. The average period of useful life of the several purposes for the financing of which this bond ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purpose, is not less than 14.34 years. "

Section 3. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the regulations promulgated by the Local Finance Board showing full detail the amended capital budget and capital improvement program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, are on file with the City Clerk and available for public inspection.

Section 4. All other parts of the Bond Ordinance not amended hereby shall remain in full force and effect.

Section 5. In accordance with the Local Bond Law, this ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ORDINANCE #15-12

ORDINANCE AMENDING BOND ORDINANCE 15-03 OF THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY

RECORD OF VOTE

FIRST READING DATE: November 10, 2015

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

DATE PUBLISHED IN THE RECORD: November 16, 2015

DATES PUBLIC HEARINGS HELD: November 24, 2015

DATE SECOND READING HELD: November 24, 2015

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

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE 15-13

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS FIRE EQUIPMENT AND COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS TO THE FIRE STATION IN AND FOR THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY; APPROPRIATING THE SUM OF \$341,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$323,950 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the City Council of the City of Englewood, County of Bergen, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the City of Englewood, County of Bergen, New Jersey ("City").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the City from all sources for the purposes stated in Section 7 hereof is \$341,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$323,950; and
- (c) a down payment in the amount of \$17,050 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

Section 3. The sum of \$323,950, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$17,050, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the City in an amount not to exceed \$323,950 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the City in an amount not to exceed \$323,950 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$65,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of available grants for each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of radios and telecommunications equipment for the City's Fire Station, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$70,000	\$3,500	\$66,500	7 years
B. Acquisition of a new four wheel drive utility vehicle for the City's Fire Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	60,000	3,000	57,000	5 years
C. Various Renovations and Improvements to the City's Fire Station, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	211,000	10,550	200,450	20 years
Total	\$341,000	\$17,050	\$323,950	

Section 8. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 9. The average period of useful life of the several purposes for the financing of which this bond ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purpose, is not less than 14.69 years.

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the City, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$323,950 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. The full faith and credit of the City are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the City shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 12. The applicable Capital Budget of the City is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and

Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 13. The City hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

Section 14. The City hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 15. The improvements authorized hereby are not current expenses and are improvements that the City may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ORDINANCE 15-13

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS FIRE EQUIPMENT AND COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS TO THE FIRE STATION IN AND FOR THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY; APPROPRIATING THE SUM OF \$341,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$323,950 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

RECORD OF VOTE

FIRST READING DATE: November 10, 2015

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

DATE PUBLISHED IN THE RECORD: November 16, 2015

DATES PUBLIC HEARINGS HELD: November 24, 2015

DATE SECOND READING HELD: November 24, 2015

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

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #15-14

AN ORDINANCE OF THE CITY OF ENGLEWOOD APPROVING A FINANCIAL AGREEMENT WITH ENGLEWOOD BUILDERS URBAN RENEWAL, LLC

WHEREAS, in furtherance of efforts to enhance and revitalize the Central Business District and vicinity and to further promote the public health, safety, morals and welfare, the City heretofore resolved to redevelop the premises located along West Englewood Avenue to the south and bounded by N. Van Brunt Street to the west, West Palisade Avenue to the north, and Bennett Road to the east, comprising Blocks 2303, 2304 and 2305 as shown on the Tax Map of the City of Englewood, which area has heretofore been declared to be an "Area in Need of Redevelopment" and is encompassed within the "Armory Street Renewal Area" ("ASTRA"); and

WHEREAS, in furtherance of the foregoing, the City of Englewood heretofore adopted Ordinance No. 96-12 establishing a Redevelopment Plan and designating the City Council of the City of Englewood as the Redevelopment Entity for ASTRA; and

WHEREAS, in furtherance of the foregoing, the City of Englewood acquired the former Lincoln Elementary School ("Lincoln School Site") from the Englewood Board of Education, designated as Lot 12 in Block 2305, and has consolidated that site with the William Street Firehouse ("Firehouse Site"), designated as Lot 13 in Block 2305, for a total acreage of approximately 2.5 acres, for the purpose of entertaining an offer of private sale and redevelopment of the consolidated properties (the "Redevelopment Area"), consistent with a Redevelopment Plan to be established by the Planning Board of the City of Englewood and the City; and

WHEREAS, in response to a "Request For Qualifications/Request For Proposals" dated April 12, 2013 ("RFQ/RFP"), ENGLEWOOD BUILDERS URBAN RENEWAL, LLC, separately responded to the said RFQ/RFP and thereafter subsequently merged their respective development interests into the unified entity, ENGLEWOOD BUILDERS URBAN RENEWAL, LLC (hereinafter sometimes referred to as "the Redeveloper"), and negotiated a unified proposal with the City; and

WHEREAS, on February 21, 2014 the City entered into a Memorandum of Understanding with the Redeveloper stating the broad outlines of the parties' agreement to redevelop the Redevelopment Area, consistent with the Master Plan; and

WHEREAS, the parties formalized that commitment by a Redevelopment Agreement dated May 7, 2014, which provided for among other things the City and ENGLEWOOD BUILDERS URBAN RENEWAL, LLC entering into a Financial Agreement pursuant to N.J.S.A. 40A:20-1 et. seq. ("the Long Term Tax Exempt Law" or "LTTE") permitting payments in lieu of taxes; and

WHEREAS, the Planning Board previously adopted final site plan approval for a 186 unit multifamily residential development; and

WHEREAS, ENGLEWOOD BUILDERS URBAN RENEWAL, LLC has applied to the City Council for tax exemption pursuant to the New Jersey Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et. seq. (the "Exemption Law") with respect to the Project; and

WHEREAS, the City Council finds that the requested tax exemptions will benefit the City and its inhabitants by furthering the redevelopment of the property which had remained unused and vacant for many years, and that the benefits would substantially outweigh the costs, if any, associated with the tax exemptions; and

WHEREAS, as part of its application for a tax exemption annexed hereto is a form of Financial Agreement (the "Financial Agreement") providing for payments in lieu of taxes; and

WHEREAS, ENGLEWOOD BUILDERS URBAN RENEWAL, LLC has presented to this body certain financial information, copies of which are attached as exhibits to the proposed Financial Agreement; and

WHEREAS, the City Council deems it to be in the best interest of the City to pass an Ordinance authorizing the City to enter into the proposed Financial Agreement with ENGLEWOOD BUILDERS URBAN RENEWAL, LLC on the terms and conditions stated in the form of Financial Agreement attached to this Ordinance;

NOW, THEREFORE, BE IT ORDAINED that the City Council of the City of Englewood does hereby adopt the tax exemptions for ENGLEWOOD BUILDERS URBAN RENEWAL, LLC as follows:

1. The development of the Project is hereby approved for the grant of a tax exemption under the Exemption Law by virtue of, pursuant to, and in conformity with the provisions of the Exemption Law.
2. The City Manager is hereby authorized to execute the Financial Agreement with ENGLEWOOD BUILDERS URBAN RENEWAL, LLC in substantially the form attached hereto and subject to any further review, analysis or modifications that counsel may deem appropriate.
3. During the term of the tax exemption there shall be paid to the City in lieu of any taxes to be paid on the improvements of the Project, an annual service charge determined as provided in the Financial Agreement.
4. Counsel is authorized to prepare, and the City Manager is hereby authorized to execute, any additional documents that may be necessary to implement and carry out the intent of the Financial Agreement and Redevelopment Agreement.

ORDINANCE #15-14

AN ORDINANCE OF THE CITY OF ENGLEWOOD APPROVING A FINANCIAL AGREEMENT WITH ENGLEWOOD BUILDERS URBAN RENEWAL, LLC

RECORD OF VOTE

FIRST READING DATE: November 10, 2015

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

DATE PUBLISHED IN THE RECORD: November 16, 2015

DATES PUBLIC HEARINGS HELD: November 24, 2015

DATE SECOND READING HELD: November 24, 2015

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

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

RESOLUTION #225-11-24-15

REFUNDS DUE TO STATE TAX APPEALS

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, that the Chief Financial Officer be and he is hereby authorized to refund overpayment of the property taxes in the amount of \$12,834.72 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 #226-11-24-15

REFUND OF TAX OVERPAYMENT

WHEREAS, it has been determined by the Tax Collector that the listed Block and Lots are entitled to a refund due to overpayments on property taxes;

WHEREAS, it is the desire of the City Council to have the overpayments 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 the property taxes in the amount of \$52,964.86 to the requesting parties.

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 # 227-11-24-15

AUTHORIZING AWARD OF CONTRACT TO PARKMOBILE, USA, INC.

WHEREAS, the City of Englewood has been successfully utilizing Smartphone technology to offer pay by phone parking to Englewood visitors as an alternative method to pay for meter parking throughout the Downtown Shopping District since 2012; and

WHEREAS, Parkmobile USA, Inc. is the leading provider of this technology in the United States and is currently serving 320 cities located in twenty-eight (28) States. Consumers signed up for the service can utilize it to park in any town that has the Parkmobile USA system in place and their registered credit card is billed directly; and

WHEREAS, Parkmobile USA, Inc. provides a free mobile app to consumers who are interested in using the service as an alternative to paying with coins at parking meters and users are assessed a \$0.35 fee per transaction in addition to the parking meter charges only when they utilize the service. The addition of this system to the City's parking meter does not require replacing or modifying the current parking meters but a sticker will be placed on each meter with the meter number along with a phone number to call to activate the service; and

WHEREAS, Parkmobile USA, Inc. provides this service at no cost to the City of Englewood, and shall not charge the City of Englewood any costs for the integration of its system(s) or for the management of the project and the Services; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the City Manager is hereby authorized to execute the renewal of a three-year (3) agreement as outlined in the contract in a form acceptable to the City Manager between the City of Englewood and Parkmobile USA, Inc. for the Pay By Phone Parking System in accordance with the specifications therefore.

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #228-11-24-15

AUTHORIZE BUDGET TRANSFERS FOR BUDGET YEAR 2015

WHEREAS, N.J.S.A. 40A:4-58 provides that budget transfers must take place prior to December 31, 2015 for the 2015 Budget; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) that the Chief Financial Officer is hereby authorized to make transfers from Current Fund Budget accounts for the year 2015 where a deficit would possibly occur on or before December 31, 2015 pursuant to and in accordance with provisions in N.J.S.A. 40A:4-58 and according to the schedule attached hereto.

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

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

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

<u>Description</u>	<u>Account</u>	<u>TO</u>	<u>FROM</u>
STORMWATER O/CAP	5-01-26-501-XXX		\$125,000.00
PD-S&W	5-01-25-240-XXX		\$0.00
INSURANCE	5-01-23-210-XXX		\$0.00
FINANCE- S&W	5-01-20-130-XXX		\$0.00
BCUA-SEWER	5-01-331-455-XXX	\$125,000.00	
LEGAL	5-01-20-155-XXX	\$0.00	
ENG	5-01-20-165-XXX	\$0.00	
CODE	5-01-22-195-XXX	\$0.00	
TERM LEAVE	5-01-27-350-XXX	\$0.00	
PFRS	5-01-36-475-XXX	\$0.00	
SOC SEC	5-01-36-472-XXX	<u>\$0.00</u>	<u>\$0.00</u>
		S/T <u>\$125,000.00</u>	<u>\$125,000.00</u>
			\$0.00

The accounts in the "FROM" column have more funding than necessary while the accounts in the "TO" column have insufficient funds to cover anticipated expenses through the end of the year 2015.

This resolution transfers funds from the accounts that have too much money to the ones that need money.

CITY OF ENGLEWOOD

RESOLUTION #229-11-24-15

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2015 BUDGET

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2015 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the total sum of \$50,190.01, which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2015 Clean Communities Grant \$50,190.01

BE IT FURTHER RESOLVED that a like sum of \$50,190.01 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2015 Clean Communities Grant \$50,190.01

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

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 #230-11-24-15

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2015 BUDGET

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2015 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the total sum of \$7,572.31, which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2015 Body Armor Replacement Grant \$7,572.31

BE IT FURTHER RESOLVED that a like sum of \$7,572.31 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2015 Body Armor Replacement Grant \$7,572.31

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

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 #231-11-24-15

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2015 BUDGET

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2015 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the total sum of \$20,590.00, which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
Historic Preservation Grant- Mackay Gate House \$20,590.00

BE IT FURTHER RESOLVED that a like sum of \$20,590.00 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
Historic Preservation Grant- Mackay Gate House \$20,590.00

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

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 #232-11-24-15

AWARD PROFESSIONAL SERVICES CONTRACT TO WILLIAM WARD, ESQ.

WHEREAS, the City of Englewood has the need to hire William Ward, Esq. to act as Special Counsel; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, that William Ward, Esq. is hereby hired as Special Counsel at an hourly rate of \$290 for all services rendered plus disbursements and costs at a total cost not to exceed the sum of \$29,000.

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 #233-11-24-15

RESOLUTION APPROVING RIGHT-OF-WAY USE TO CROSS RIVER FIBER

WHEREAS, Cross River Fiber LLC ("Cross River Fiber"), seeks to place its telecommunication facilities aerially on existing utility poles or in an underground conduit in the Public Rights-of-Way within the City of Englewood for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system; and

WHEREAS, Cross River Fiber was approved by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout the State; and

WHEREAS, N.J.S.A. 48:3-19 requires Cross River Fiber to obtain the consent of the City of Englewood for the joint use of any existing utility poles; and

WHEREAS, N.J.S.A. 54:30A-124(a) provides that a municipality may not impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against telecommunications companies but that a municipality may impose reasonable fees for actual services made by any municipal, regional or county governmental agency; and

WHEREAS, it is in the best interests of the City of Englewood and its citizens to grant consent to Cross River Fiber; and

WHEREAS, the consent granted is for the non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system subject to the terms and conditions of the attached Use Agreement with Cross River Fiber.

NOW THEREFORE BE IT RESOLVED, by the City Council of City of Englewood, that City of Englewood is hereby authorized to grant Cross River Fiber a non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing, installing, operating repairing and maintaining a telecommunications system; and

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to execute any and all documents necessary to effectuate this Resolution.

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 #234-11-24-15

GRANTEE AUTHORIZING RESOLUTION- GLENBROOK PARK PLAY AREA IMPROVEMENT PROJECT GRANT

BE IT RESOLVED, that the Mayor and Council of the City of Englewood wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$11,000.00 matching grant award from the 2014 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled “Glenbrook Park Play Area Improvement” located in Glenbrook Park at Howell Road and Glenbrook Parkway, Block 305, Lot 3 on the tax maps of the City of Englewood ; and

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

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about July 15, 2017; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s 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 #235-11-24-15

**AWARD PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES TO PROVIDE
ENGINEERING SERVICES FOR VINCENT TIBBS CENTER-MOLD REMEDIATION, PROJECT NO.
111538**

WHEREAS, the City of Englewood has the need for Engineering Services for the Vincent Tibbs Center- Mold Remediation, Project No. 111538; and

WHEREAS, the scope of work as outlined in the attached proposal dated November 5, 2015 includes the following:

- Prepare a complete set of Plans, Specs and Bid Documents for the project.
- Prepare a remediation estimate for the project.
- Review Bid Documents and provide a Letter of Recommendation to the City.
- Schedule and Oversee Preconstruction meeting.
- Answer all RFI's related to the project until the completion of the project.
- Schedule appropriate number of inspections to properly oversee project and to ensure conformance with the specifications.
- To provide required reports, photos, and documents to the City of Englewood regarding the project.

WHEREAS, on the recommendation of the City Engineer, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to T&M Associates, 11 Tindall Road, Middletown, New Jersey 07748 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

WHEREAS, the City Manager has determined the value of this contract for the scope of services as stated above and in the attached proposal dated November 5, 2015, is not to exceed \$12,400.00; and

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

WHEREAS, funds are available for this purchase from Ordinance #04-13(F), capital account C-04-13-006-000-006 and the Chief Financial Officer has certified that sufficient funds are available to award this contract; 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 T&M Associates to provide Engineering Services for the Vincent Tibbs Center- Mold Remediation, Project No. 111538; and

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.

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 #236-11-24-15

AUTHORIZING AWARD OF CONTRACT FOR POLICE PISTOL RANGE DEMOLITION AND REMEDIATION, CITY OF ENGLEWOOD, BERGEN COUNTY, NEW JERSEY

WHEREAS, sealed bids were received previously received on September 1, 2015 for the Police Pistol Range Demolition and Remediation, City of Englewood, Bergen County, New Jersey in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and bids were received from four (4) bidders, and at the time the project was awarded via Resolution # 179-09-08-15 to Joseph Hamilton Construction, located at 86 Porete Avenue, North Arlington, New Jersey 07031. The low bidders withdrew their bids due to insufficient data in the specifications, which then were corrected and the project was rebid; and

WHEREAS, sealed bids were received on November 5, 2015 for the Police Pistol Range Demolition and Remediation, City of Englewood, Bergen County, New Jersey in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from twelve (12) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the three (3) lowest bids were disqualified due to discrepancies in their Pricing as per attached recommendation by Boswell Engineering which was reviewed and approved by the City Attorney and the project is being awarded to the fourth low bidder; and

WHEREAS, the bid submitted by Cipriano Enterprises, Inc., 74 Ethel Avenue, Hawthorne, New Jersey 07506 for the sum of \$222,349.20 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 #14-16(7), capital account C-04-14-016-000-007 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 Cipriano Enterprises, 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 Cipriano Enterprises, Inc., for the Police Pistol Range Demolition and Remediation, City of Englewood, Bergen County, New Jersey 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