

**CITY OF ENGLEWOOD**  
**CITY COUNCIL MEETING**  
**MUNICIPAL COURT 73 S. VAN BRUNT STREET**  
**April 19, 2016 – 7:30 pm**

A. CALL MEETING TO ORDER

B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT

C. PLEDGE OF ALLEGIANCE

D. RESOLUTION #099-04-19-16 Approve Minutes

E. RESOLUTION #100-04-19-16 Approve Bills and Claims

F. PRESENTATION

- Skate-a-thon Friends of the JTW Arena, Children's presentation

G. 2016 MUNICIPAL BUDGET

- Resolution #101-04-19-16: Resolution to Allow Budget to be Read by Title Only
- Public Hearing On 2016 Budget
- Resolution #102-04-19-16: Resolution to Amend 2016 Budget
- Resolution #103-04-19-16: Authorizing the Adoption of the 2016 Budget

H. ORDINANCES – PUBLIC HEARING/SECOND READING:

- None

I. ORDINANCES – INTRODUCTION/FIRST READING:

Ordinance 16-07

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS EQUIPMENT AND COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, NEW JERSEY; APPROPRIATING THE SUM OF \$9,859,017 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 \$9,366,066 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

Ordinance 16-08

AN ORDINANCE AMENDING CHAPTER 410 OF THE CODE OF THE CITY OF ENGLEWOOD TO PROVIDE STANDARDS, REGULATIONS AND RATES FOR THE TOWING AND STORING OF MOTOR VEHICLES PURSUANT TO N.J.S.A. 40:48-2.50

Ordinance 16-09

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-20 SCHEDULE XII OF THE TRAFFIC AND PARKING ORDINANCE OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

J. PUBLIC COMMENT ON AGENDA ITEMS

K. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

- |               |   |
|---------------|---|
| #104-04-19-16 | Contract for Pool Management Services         |
| #105-04-19-16 | Refunds Due to State Tax Appeals              |
| #106-04-19-16 | Refund of Tax Overpayment, Block 2001, Lot 27 |
| #107-04-19-16 | Appointment of Qualified Purchasing Agent     |

L. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS

M. COMMENTS FROM THE CITY MANAGER

N. PUBLIC SESSION

O. CLOSED SESSION

P. ADJOURN

# **Minutes for Approval**

CITY OF ENGLEWOOD

RESOLUTION #099-04-19-16

RESOLUTION ACCEPTING MINUTES

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

COUNCIL MEETINGS

COUNCIL WORKSHOP MEETINGS

February 9, 2016

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

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

# **Bills List**

CITY OF ENGLEWOOD

RESOLUTION #100-04-19-16

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 \$46,418,356.29.

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

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

City of Englewood		PREPAID BILLS & CLAIMS	4/19/2016
Department/Account	P.O.	Vendor Name	Amount
City Manager - Postage	16-00897	NEOPOST	5,010.00
Finance - Specialized Services	16-01039	RACKSPACE	602.50
Finance - Specialized Services	16-01039	RACKSPACE	611.00
Community Dev- S Dean Street Parking Lot	16-00867	PUBLIC SERV.ELEC.& GAS CO	582.76
Community Dev- S Dean Street Parking Lot	16-00875	UNITED WATER NEW JERSEY	39.12
Master Plan-Specialized Services	24745	TINA EVANS	63.74
General Insurance	16-00886	ANNETTA & HENRY NADLER	2,000.00
Medical Insurance	16-01005	NJSHBP - STATE OF NJ	101,472.43
Recreation - Gas & Electric	16-00870	PUBLIC SERV.ELEC.& GAS CO	9,835.70
Recreation - New Program	16-00785	THE FUNPLEX	2,600.00
Recreation - New Program	16-00786	SPACE ODYSSEY	1,699.00
Recreation - New Program	16-00787	BOW TIE CINEMAS	975.00
Recreation - New Program	16-00789	MEDIEVAL TIMES	5,011.85
Recreation - New Program	16-00793	DAVE & BUSTER'S	3,636.45
Recreation - Sunfun	16-01050	SPACE ODYSSEY	1,480.14
Recreation - Boys Basketball	16-00923	HOOP HEAVEN, LLC	2,190.00
Utilities -Street Lighting -	16-00878	PUBLIC SERV.ELEC.& GAS CO	62,739.43
Utilities -Water	16-00874	UNITED WATER NEW JERSEY	2,594.38
Utilities -Gas & Electric	16-00866	PUBLIC SERV.ELEC.& GAS CO	21,256.98
Utilities -Gas & Electric	16-00868	PUBLIC SERV.ELEC.& GAS CO	3,897.65
Utilities -Gas & Electric	16-00879	DIRECT ENERGY BUSINESS	17,065.21
Utilities -Fire Hydrants	16-00876	UNITED WATER NEW JERSEY	29,772.03
Statutory Expenditures -Dcrp Contributio	16-01055	CITY OF ENGLEWOOD	112.22
Statutory Expenditures -Dcrp Contributio	16-01056	CITY OF ENGLEWOOD	112.22
Statutory Expenditures -Dcrp Contributio	16-01057	CITY OF ENGLEWOOD	112.22
Statutory Expenditures -Dcrp Contributio	16-01058	CITY OF ENGLEWOOD	112.22
Statutory Expenditures -Dcrp Contributio	16-01059	CITY OF ENGLEWOOD	112.22
Statutory Expenditures -Dcrp Contributio	16-01060	CITY OF ENGLEWOOD	112.22
Municipal Court- Specialized Services	16-00888	ELSBETH J. CRUSIUS, LLC	1,500.00
Municipal Debt -Bond Principal	16-00881	CHASE NYC	700,000.00
Municipal Debt -Bond Principal	16-00881	CHASE NYC	640,000.00
Municipal Debt -Bond Interest	16-00881	CHASE NYC	275,837.50
Municipal Debt -Ban Interest	16-00880	CHASE NYC	457,847.21
Reserve For Tax Appeals	16-01040	DOUGLAS STANDRIFF ATTNY TRUST	1,513.45
Reserve For Tax Appeals	16-01040	DOUGLAS STANDRIFF ATTNY TRUST	1,536.05
Reserve For Tax Appeals	16-01040	DOUGLAS STANDRIFF ATTNY TRUST	1,548.89
#15-03 City's Curb & Sidewalk Program	16-00898	BCUA	29,906.25
ADDT'L IMPROVEMENTS TO FIRE HOUSE	16-00887	HEDINGER & LAWLESS LLC	326,175.36
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00893	TWIN TOWING	650.00
Bond Anticipation Notes Payable	16-00880	CHASE NYC	38,000,000.00
Special Dep Tax Sale Premium	16-00864	CHRISTIANA TRUST AS CUSTODIAN	16,000.00
Special Dep Tax Sale Premium	16-00865	TTLBL,LLC	9,000.00
Special Dep Tax Sale Premium	16-00869	US BANK CUST- PRO CAP III, LLC	4,700.00
Special Dep Tax Sale Premium	16-00919	R. ROTHMAN	7,100.00
Special Dep Tax Sale Premium	16-00920	R. ROTHMAN	146,100.00
Special Dep Tax Sale Premium	16-00928	TTLBL,LLC	7,000.00
Special Dep Tax Sale Premium	16-00933	US BANK CUST BV002 TRST&CRDTRS	5,000.00
Special Dep Tax Sale Premium	16-00936	TTLBL,LLC	17,000.00
Special Dep Tax Sale Premium	16-00937	TTLBL,LLC	15,000.00
Special Dep Tax Sale Premium	16-00938	TTLBL,LLC	16,000.00
Special Dep Tax Sale Premium	16-00939	TTLBL,LLC	16,000.00
Special Dep Tax Sale Premium	16-00940	TTLBL,LLC	5,500.00
Special Dep Tax Sale Premium	16-00941	TTLBL,LLC	6,000.00
Special Dep Tax Sale Premium	16-01002	CHRISTIANA TRUST AS CUSTODIAN	4,000.00
Special Dep Tax Sale Premium	16-01008	USBANK C/F TOWER DBW V 2015-1	10,000.00
Reserve - Tax Sale/Lien Redemption	16-00864	CHRISTIANA TRUST AS CUSTODIAN	11,511.07
Reserve - Tax Sale/Lien Redemption	16-00865	TTLBL,LLC	14,432.59
Reserve - Tax Sale/Lien Redemption	16-00869	US BANK CUST- PRO CAP III, LLC	16,097.53
Reserve - Tax Sale/Lien Redemption	16-00884	PAM INVESTORS	2,142.54
Reserve - Tax Sale/Lien Redemption	16-00884	PAM INVESTORS	9,000.00
Reserve - Tax Sale/Lien Redemption	16-00919	R. ROTHMAN	8,697.78
Reserve - Tax Sale/Lien Redemption	16-00920	R. ROTHMAN	43,689.63
Reserve - Tax Sale/Lien Redemption	16-00928	TTLBL,LLC	2,237.30
Reserve - Tax Sale/Lien Redemption	16-00933	US BANK CUST BV002 TRST&CRDTRS	6,825.79
Reserve - Tax Sale/Lien Redemption	16-00935	USBANK CUST PCS STERLING NAT.	4,890.12
Reserve - Tax Sale/Lien Redemption	16-00936	TTLBL,LLC	3,600.69
Reserve - Tax Sale/Lien Redemption	16-00937	TTLBL,LLC	6,317.11

Reserve - Tax Sale/Lien Redemption	16-00938	TTLBL,LLC	5,920.85
Reserve - Tax Sale/Lien Redemption	16-00939	TTLBL,LLC	6,440.76
Reserve - Tax Sale/Lien Redemption	16-00940	TTLBL,LLC	11,174.56
Reserve - Tax Sale/Lien Redemption	16-00941	TTLBL,LLC	9,217.66
Reserve - Tax Sale/Lien Redemption	16-01002	CHRISTIANA TRUST AS CUSTODIAN	2,122.40
Reserve - Tax Sale/Lien Redemption	16-01008	USBANK C/F TOWER DBW V 2015-1	12,029.80
Payroll Agency	26514	DAYSHA PRINCE-WINGSTER	388.47
Payroll Agency	26515	FELIPE ITZEP-GUTIERREZ	203.68
Payroll Agency	16-00899	ICMA	200.00
Payroll Agency	16-00900	THE EQUITABLE	16,335.10
Payroll Agency	16-01010	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	16-01011	DELTA DENTAL	2,672.26
Payroll Agency	16-01012	IAFF #3263	1,950.00
Payroll Agency	16-01013	IAFF #3260	3,690.00
Payroll Agency	16-01014	LOCAL #108 RWDSU	1,484.60
Payroll Agency	16-01015	NATIONAL GUARDIAN LIFE	457.14
Payroll Agency	16-01016	PBA LOCAL #216	6,640.00
Payroll Agency	16-01017	PBA LOCAL #216 - DENTAL	6,768.86
Payroll Agency	16-01018	TEAMSTERS LOCAL UNION #11	2,813.90
Payroll Agency	16-01019	IAFF 3260	3,348.20
Payroll Agency	16-01020	COLONIAL LIFE	7,443.44
Payroll Agency	16-01022	VISION SERVICE PLAN	510.32
Payroll Agency	16-01066	CITY OF ENGLEWOOD	258,250.19
Payroll Agency	16-01067	PRUDENTIAL RETIREMENT	317.97
Payroll Agency	16-01068	THE EQUITABLE	16,335.10
Payroll Agency	16-01069	ICMA	200.00
Res'V Developers Trust-Accutrk	16-00883	RBA Group	2,280.00
Res'V Developers Trust-Accutrk	16-00883	RBA Group	1,470.00
Res'V Developers Trust-Accutrk	16-00883	RBA Group	2,700.00
Res'V Developers Trust-Accutrk	16-00883	RBA Group	420.00
Res'V Developers Trust-Accutrk	16-00883	RBA Group	780.00
Res'V Developers Trust-Accutrk	16-00883	RBA Group	1,020.00
Res'V Developers Trust-Accutrk	16-00883	RBA Group	1,140.00
Res'V Developers Trust-Accutrk	16-00901	Cliffs Investment Group, LLC	193.42
Res'V Developers Trust-Accutrk	16-00903	Volpe Construction Corp.	502.22
Res'V Developers Trust-Accutrk	16-00904	KVR Landscape Design, LLC	1,093.28
Res'V Developers Trust-Accutrk	16-00904	KVR Landscape Design, LLC	702.88
Res'V Developers Trust-Accutrk	16-00906	Anthony E. Marzolla	875.49
Res'V Developers Trust-Accutrk	16-00907	Daniel Yunger & Jessica Lerer	2,900.34
Res'V Developers Trust-Accutrk	16-00908	The World Jewish Values Ntwk	161.49
Res'V Developers Trust-Accutrk	16-00909	Philadelphia Sign Company	601.57
Res'V Developers Trust-Accutrk	16-00910	Linden Terrace	1,872.06
Res'V Developers Trust-Accutrk	16-00911	KVR Construction, Inc.	80.58
Res'V Developers Trust-Accutrk	16-00912	NVE BANK	354,666.25
Res'V Developers Trust-Accutrk	16-00913	Cliffs Investment Group, LLC	328.80
Res'V Developers Trust-Accutrk	16-01042	Calabria Builders, Inc	2,270.00
Res'V Developers Trust-Accutrk	16-01048	T & M Associates	13,160.00
		TOTAL	41,892,599.19

City of Englewood		BILLS & CLAIMS	4/19/2016
Department/Account	P.O.	Vendor Name	Amount
City Manager - Specialized Services	08019	GLASS GARDENS, INC.	79.88
Mayor & Council - Meeting, Conv. & Conf.	16-01021	NJ STATE LEAGUE OF	65.00
City Clerk - Specialized Services	16-01000	ALLSTATE INFORMATION MGMT	856.44
City Clerk - Specialized Services	16-01000	ALLSTATE INFORMATION MGMT	1,160.29
Finance - Office Supplies	15-02731	SAVEON STATIONARY CO. INC	285.00
Legal - Specialized Services	15-00358	HUNTINGTON BAILEY, LLP	56.93
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	2,513.48
Legal - Specialized Services	16-00914	DAVID L. RUTHERFORD	540.00
Legal - Specialized Services	16-00914	DAVID L. RUTHERFORD	607.50
Community Dev- S Dean Street Parking Lot	16-00586	PARK MOBILE USA, INC	181.05
Community Dev- S Dean Street Parking Lot	16-00737	VENTEK INTERNATIONAL	6,805.00
Community Dev- S Dean Street Parking Lot	16-00737	VENTEK INTERNATIONAL	-1,205.00
Planning And Land Use - Specialized Serv	16-00917	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	16-00917	LAURA A. CARUCCI, CSR,RPR	300.00
Code Enforcement - Memberships	16-00816	Michael Daley	14.80
Police Dept - Training Aids & Programs	15-02846	LAWMEN SUPPLY CO.OF NJ	189.00
DPW Administration- Specialized Services	16-00712	ONE CALL CONCEPTS	236.92
Shade Tree - Horticultural Supplies	16-00915	SUNDEN'S STONE POINT FARM	585.60
Bldg & Grounds - Facilities Maint.	16-00713	WILLIAM J. GUARINI, INC.	566.07
Bldg & Grounds - Facilities Maint.	16-00713	WILLIAM J. GUARINI, INC.	340.00
Bldg & Grounds - Facilities Maint.	16-00713	WILLIAM J. GUARINI, INC.	340.00
Bldg & Grounds - Facilities Maint.	16-00713	WILLIAM J. GUARINI, INC.	400.52
Bldg & Grounds - Facilities Maint.	16-00713	WILLIAM J. GUARINI, INC.	1,069.07
Bldg & Grounds - Facilities Maint.	16-00916	TWINBROOK NURSERIES	286.40
Bldg & Grounds - Facilities Maint.	16-00916	TWINBROOK NURSERIES	547.20
Central Maint. Garage - Tires & Tubes	26669	Tire Management LLC	72.50
Central Maint. Garage - Tires & Tubes	16-00094	COMMERICAL TIRE SERVICE	3,254.08
Central Maint. Garage - Tires & Tubes	16-00094	COMMERICAL TIRE SERVICE	333.54
Health - Meeting, Convention, Conference	27285	PETTY CASH/HEALTH DEPT.	11.60
City Manager - Printing & Binding	27052	ENGLEWOOD PARCEL	42.98
City Manager - Specialized Services	27053	ESTHER KIM	106.40
City Manager - Specialized Services	16-01078	BUSINESS SYSTEMS UNLIMITED	184.99
City Manager - Training Aids & Programs	16-00905	QSCEND TECHNOLOGIES, INC.	1,000.00
City Manager - Training Aids & Programs	16-00905	QSCEND TECHNOLOGIES, INC.	1,850.00
Purchasing - Office Supplies	16-00892	STAPLES	20.61
Purchasing - Office Supplies	16-01053	BARR OFFICE SUPPLY, INC.	837.80
Human Resources -Office Equip.- Service	16-00409	DE LAGE LANDEN	233.13
Human Resources- Specialized Services	25796	WENDY WIEBALK	40.70
City Clerk - Advertising	16-00302	NORTH JERSEY MEDIA GROUP	205.08
City Clerk - Printing & Binding	25106	SCHWAAB, INC.	69.95
City Clerk - Specialized Services	16-01000	ALLSTATE INFORMATION MGMT	1,076.26
City Clerk - Specialized Services	16-01078	BUSINESS SYSTEMS UNLIMITED	125.00
City Clerk - Specialized Services	16-01078	BUSINESS SYSTEMS UNLIMITED	187.50
City Clerk - Office Supplies	16-00892	STAPLES	38.59
City Clerk - Office Supplies	16-00892	STAPLES	23.61
City Clerk - Meeting, Convention, Conf.	25108	BERGEN COUNTY MUNI CLERKS ASSO	60.00
City Clerk - Office Equipment	25107	GRAMCO	119.50
City Clerk - Office Equipment	16-00303	WELLS FARGO FIN. LEASING	368.50
City Clerk - Office Furniture	16-00945	SAVEON STATIONARY CO. INC	233.35
City Clerk - Food & Drugs	16-00800	GLASS GARDENS, INC.	29.11
City Clerk - Food & Drugs	16-00800	GLASS GARDENS, INC.	186.17
Finance - Specialized Services	16-00873	EDMUNDS & ASSOCIATES, INC.	4,253.00
Finance - Specialized Services	16-00873	EDMUNDS & ASSOCIATES, INC.	180.00
Finance - Specialized Services	16-00882	ADP, INC.	959.65
Finance - Specialized Services	16-00882	ADP, INC.	926.43
Finance - Specialized Services	16-01072	MCELWEE & QUINN, LLC	1,000.00
Finance - Specialized Services	16-01076	WISS & COMPANY	20,000.00
Finance - Specialized Services	16-01077	WISS & COMPANY	3,000.00
Finance - Specialized Services	16-01077	WISS & COMPANY	6,500.00
Finance - Specialized Services	16-01078	BUSINESS SYSTEMS UNLIMITED	1,234.98
Finance - Specialized Services	16-01078	BUSINESS SYSTEMS UNLIMITED	574.99
Finance - Specialized Services	16-01079	PARKER MCCAY	1,368.00
Finance - Office Supplies	16-00892	STAPLES	188.73
Finance - Travel Allowance	24747	MICHAEL KAUFMANN	69.12
Data Processing - Specialized Services	16-00873	EDMUNDS & ASSOCIATES, INC.	945.00
Data Processing - Specialized Services	16-00934	TIME WARNER CABLE-BERGEN	2,054.80
Tax Collector - Printing & Binding	24746	CURRY COPY CENTER	165.00

Tax Collector - Printing & Binding	16-00894	MGL PRINTING SOLUTIONS	138.00
Tax Collector - Specialized Services	16-00873	EDMUNDS & ASSOCIATES, INC.	2,205.00
Tax Collector - Office Supplies	16-00891	SHARP BUSINESS SYSTEMS	46.96
Tax Collector - Meeting, Convention, Conf.	16-00895	TCTA OF NJ	385.00
Tax Collector - Travel Allowance	16-00896	TROPICANA CASINO & RESORT	130.00
Tax Assessor - Postage	16-00597	MICROSYSTEMS - NJ.COM, LLC	4,225.91
Legal - Specialized Services	16-00343	Genova, Burns & Giantomasi	3,852.20
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	600.00
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	1,905.49
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	270.00
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	902.00
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	9,688.86
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	3,600.00
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	10,956.55
Legal - Specialized Services	16-01054	Genova, Burns & Giantomasi	5,099.76
Legal - City Soliciter - Retainer	16-01038	HUNTINGTON BAILEY, LLP	8,000.00
Community Dev - Specialized Services	16-00771	MILLENNIUM STRATEGIES	3,000.00
Community Dev - Specialized Services	16-01073	ENGLEWOOD TERRACE LLC	19,241.02
Community Dev- S Dean Street Parking Lot	16-00679	PARK MOBILE USA, INC	346.70
Community Dev- S Dean Street Parking Lot	16-00739	VENTEK INTERNATIONAL	975.00
Community Dev- S Dean Street Parking Lot	16-00863	EAST/WEST ELECTRICAL	1,207.71
Planning And Land Use - Specialized Serv	16-00682	NASHEL, KATES, NUSSMAN, RAPONE	45.00
Planning And Land Use - Specialized Serv	16-00777	NASHEL, KATES, NUSSMAN, RAPONE	145.00
Planning And Land Use - Specialized Serv	16-00777	NASHEL, KATES, NUSSMAN, RAPONE	20.00
Planning And Land Use - Specialized Serv	16-01075	RBA Group	6,660.00
Planning And Land Use - Specialized Serv	16-01075	RBA Group	5,456.31
Code Enforcement - Specialized Services	26856	GIUSEPPE LAMASTRA	89.97
Code Enforcement - Specialized Services	16-00921	ONLINESOLUTIONS	21,000.00
Code Enforcement - Specialized Services	16-01078	BUSINESS SYSTEMS UNLIMITED	402.49
Code Enforcement - Specialized Services	16-01078	BUSINESS SYSTEMS UNLIMITED	419.99
Code Enforcement - Books & Other Pubs.	16-00803	GANN LAW BOOKS	364.00
Code Enforcement - Books & Other Pubs.	16-00854	NJPHCC	177.00
Code Enforcement - Books & Other Pubs.	16-00859	INTERNATIONAL CODE COUNCIL	748.70
Code Enforcement - Office Supplies	16-00818	STAPLES	455.56
Code Enforcement - Office Supplies	16-00818	STAPLES	5.83
Code Enforcement - Meeting, Conv. & Conf.	16-00816	Michael Daley	25.00
Code Enforcement - Meeting, Conv. & Conf.	16-00885	BUILDING SAFETY CONF.	350.00
Code Enforcement - Meeting, Conv. & Conf.	16-01034	BALLY'S PARK PLACE CASINO	200.00
Code Enforcement - Memberships	16-00816	Michael Daley	141.00
General Insurance	16-01063	GARDEN STATE MUNICIPAL	3,154.00
General Insurance	16-01064	GARDEN STATE MUNICIPAL	10,405.98
General Insurance	16-01065	GARDEN STATE MUNICIPAL	22,615.08
Police Deptt - Vehicular Repair & Maint.	16-00822	ENGLEWOOD CAR WASH	290.20
Police Dept - Office Equipment - Service	26545	SAFE SHREDDING, LLC	94.50
Police Dept - Specialized Services	16-00788	BUSINESS SYSTEMS UNLIMITED	5,723.85
Police Dept - Specialized Services	16-00788	BUSINESS SYSTEMS UNLIMITED	0.00
Police Dept - Specialized Services	16-00788	BUSINESS SYSTEMS UNLIMITED	0.00
Police Dept - Specialized Services	16-00792	BUSINESS SYSTEMS UNLIMITED	987.00
Police Dept - Specialized Services	16-00860	INNOVATIVE DATA SOLUTIONS	4,005.10
Police Dept - Other Contractual Service	16-00390	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	16-00391	DUPLITRON	104.64
Police Dept - Other Contractual Service	16-00392	LEXIS NEXIS/SEISINT	114.75
Police Dept - Other Contractual Service	16-00400	PURCHASE POWER	320.99
Police Dept - Other Contractual Service	16-00404	SWIFTREACH NETWORKS, INC.	430.00
Police Dept - Other Contractual Service	16-00524	TIME SYSTEMS INTERNATL CO	220.00
Police Dept - Other Contractual Service	16-00526	MORPHOTRAK, INC.	4,771.00
Police Dept - Office Supplies	16-00768	STAPLES	543.62
Police Dept - Office Supplies	16-00768	STAPLES	11.31
Police Dept - Office Supplies	16-00768	STAPLES	585.92
Police Dept - Office Supplies	16-00769	STAPLES	34.49
Police Dept - Training Aids & Programs	16-00673	JEANINE L. ULSHOEFER	300.00
Police Dept - Uniforms & Accessories	26542	ARACELLY VANEGAS-PATINO	60.00
Police Dept - Uniforms & Accessories	16-00823	A.T. EMBLEM CO.	143.45
Police Dept - Uniforms & Accessories	16-00861	VINDAN, INC.	2,588.70
Police Dept - Uniforms & Accessories	16-00861	VINDAN, INC.	0.00
Police Dept - Emergency & Safety Supplie	16-00980	AGL INHALATION THERAPY CO	662.95
Police Dept- Telephone & Telegraph	26539	AMERICAN BUSINESS COMMUNICATIO	142.50
Police Dept- Telephone & Telegraph	16-00975	VERIZON WIRELESS	1,479.34
Police Dept - Other Materials & Supplies	16-00773	BOB JOHNSON'S COMPUTER STUFF	199.99

Police Dept - Other Materials & Supplies	16-00972	EAGLE POINT GUN/	312.00
Police Dept - Food & Drugs	16-00794	ALSTON'S CATERING COMPANY	400.00
Police Dept- Equipment Repair & Maint.	16-00790	R & J CONTROL, INC.	259.00
Police Dept- Equipment Repair & Maint.	16-00971	R & J CONTROL, INC.	259.00
Police Dept - Chemicals & Gases	16-00389	AGL INHALATION THERAPY CO	429.76
Fire Dept- Specialized Services	26485	DUNKIN DONUTS	63.96
Fire Dept- Specialized Services	26486	VITTORIO'S PIZZERIA	92.00
Fire Dept- Specialized Services	16-00165	READY REFRESH BY NESTLE	95.66
Fire Dept - Books & Other Publications	16-00628	NFPA	1,305.00
Fire Dept - Memberships	16-00629	NFPA	175.00
Fire Dept - Office Equipment	16-00166	SHARP ELECTRONICS CORP	152.71
Fire Dept - Building Materials & Supplie	26487	BENJAMIN BROS.	119.86
Fire Dept - Fire Safety/Haz-Mat Expend.	16-00918	NEW PIG	941.51
Road Repairs & Maint. - Specialized Serv	16-00562	F MAURO BUILDERS INC.	48,730.00
Road Repairs & Maint. - Specialized Serv	16-00902	F MAURO BUILDERS INC.	35,715.00
Road Repairs & Maint.- Road Materials/Su	26695	SILVER MASON SUPPLY	146.10
Road Repairs & Maint.- Road Materials/Su	26913	SILVER MASON SUPPLY	105.00
Road Repairs & Maint.- Road Materials/Su	27101	UNITED MOTOR PARTS, INC.	92.15
Road Repairs & Maint.- Road Materials/Su	27101	UNITED MOTOR PARTS, INC.	-70.00
Road Repairs & Maint.- Road Materials/Su	27118	UNITED MOTOR PARTS, INC.	112.21
Road Repairs & Maint.- Road Materials/Su	27119	UNITED MOTOR PARTS, INC.	132.94
Road Repairs & Maint.- Road Materials/Su	27204	SILVER MASON SUPPLY	147.00
DPW Administration- Specialized Services	27202	ONE CALL CONCEPTS	84.44
DPW Administration- Specialized Services	16-00652	VERIZON NETWORKFLEET	284.25
DPW Administration - Office Supplies	26694	READY REFRESH BY NESTLE	55.48
DPW Administration - Office Supplies	26697	STAPLES	138.20
Shade Tree - Specialized Services	16-01037	WILLIAM R. COMERY, LLC	855.00
Shade Tree - General Hardware & Tools	16-00795	FREMGEN'S POWER EQUIP.	535.00
Shade Tree - General Hardware & Tools	16-00824	MATERA'S NURSEY	1,368.00
Sewer Maint- Specialized Services	16-00802	AAA ADVANCED PLUMBING DRAIN	650.00
Sewer Maint- Specialized Services	16-00802	AAA ADVANCED PLUMBING DRAIN	950.00
Sewer Maint- Specialized Services	16-00996	TREASURER, STATE OF NJ	9,000.00
Sanitation - Emergency & Safety Supplies	26953	CCP INDUSTRIES	150.00
Park Maint - Specialized Services	16-00826	WINDSOR SOIL CO.	2,144.00
Park Maint - General Hardware & Tools	27196	BENJAMIN BROS.	73.98
Park Maint - General Hardware & Tools	16-00963	MATERA'S NURSEY	689.90
Bldg & Grounds - Facilities Maint.	26675	JACE GENEAL CONTRACTORS	150.00
Bldg & Grounds - Facilities Maint.	27201	SILVER MASON SUPPLY	37.50
Bldg & Grounds - Facilities Maint.	16-00219	WESTERN PEST SERVICES	110.00
Bldg & Grounds - Facilities Maint.	16-00301	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	16-00711	WILLIAM J. GUARINI, INC.	805.95
Bldg & Grounds - Facilities Maint.	16-00798	POW-R-SAVE, INC.	1,001.50
Bldg & Grounds - Facilities Maint.	16-00798	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	16-00798	POW-R-SAVE, INC.	1,350.00
Bldg & Grounds - Facilities Maint.	16-00798	POW-R-SAVE, INC.	240.90
Bldg & Grounds - Facilities Maint.	16-00799	PETE'S LOCK AND KEY	1,040.00
Bldg & Grounds - Facilities Maint.	16-00817	HORIZON TERMITE & PEST CONTROL	608.83
Bldg & Grounds - Facilities Maint.	16-00827	JIM MOSCONE PLUMBING & HEATING	512.10
Bldg & Grounds - Facilities Maint.	16-00839	JOHN A. EARL INC.	375.29
Bldg & Grounds - Facilities Maint.	16-00847	WONDER FIRE PROTECTION, INC	1,628.00
Bldg & Grounds - Facilities Maint.	16-00849	JIM MOSCONE PLUMBING & HEATING	724.78
Bldg & Grounds - Facilities Maint.	16-00853	ENGLEWOOD PUBLIC SCHOOL	7,147.87
Bldg & Grounds - Facilities Maint.	16-00965	EAST/WEST ELECTRICAL	485.35
Bldg & Grounds - Facilities Maint.	16-00965	EAST/WEST ELECTRICAL	746.48
Bldg & Grounds - Facilities Maint.	16-00965	EAST/WEST ELECTRICAL	263.05
Bldg & Grounds - Facilities Maint.	16-00965	EAST/WEST ELECTRICAL	329.44
Bldg & Grounds - Facilities Maint.	16-00965	EAST/WEST ELECTRICAL	411.80
Bldg & Grounds - Facilities Maint.	16-00965	EAST/WEST ELECTRICAL	182.00
Bldg & Grounds - Facilities Maint.	16-00966	JIM MOSCONE PLUMBING & HEATING	1,005.20
Bldg & Grounds - Facilities Maint.	16-00991	JIM MOSCONE PLUMBING & HEATING	485.00
Bldg & Grounds - Facilities Maint.	16-00994	POW-R-SAVE, INC.	547.52
Bldg & Grounds - Facilities Maint.	16-00994	POW-R-SAVE, INC.	648.00
Bldg & Grounds - Facilities Maint.	16-00999	EAST/WEST ELECTRICAL	87.71
Bldg & Grounds - Facilities Maint.	16-00999	EAST/WEST ELECTRICAL	263.05
Bldg & Grounds - Facilities Maint.	16-00999	EAST/WEST ELECTRICAL	443.68
Bldg & Grounds - Specialized Services	16-00944	TRUEGREEN COMMERCIAL	4,950.00
Bldg & Grounds - Janitorial/Laundry Supp	16-00797	AMERICAN PAPER TOWEL CO.	688.65
Construct. & Fac. Main Facilities Maint.	27189	TRAFFIC SAFETY & EQUIP.CO	118.75
Construct. & Fac. Main Facilities Maint.	16-00563	LOADING DOCK, INC.	3,675.00

Construct. & Fac. Main Facilities Maint.	16-00709	IRVOLINO RESTORATION	748.27
Construct. & Fac. Main Facilities Maint.	16-00796	JACE GENEAL CONTRACTORS	6,300.00
Construct. & Fac. Main Facilities Maint.	16-00801	ALLAN BRITWAY ELECTRICAL	568.28
Construct. & Fac. Main Facilities Maint.	16-00828	WONDER FIRE PROTECTION,INC	3,103.90
Construct. & Fac. Main Facilities Maint.	16-00967	ALLAN BRITWAY ELECTRICAL	1,610.86
Construct. & Fac. Main Facilities Maint.	16-00992	JACE GENEAL CONTRACTORS	2,550.00
Construct. & Fac. Main Facilities Maint.	16-00992	JACE GENEAL CONTRACTORS	680.00
Construct. & Fac. Main Bldg Mat. & Suppl	16-00820	SILVER MASON SUPPLY	80.00
Central Maint. Garage - Vehicular Repair	16-00814	FORD OF ENGLEWOOD	250.00
Central Maint. Garage - Other Cont. Serv	16-00997	TREASURER, STATE OF NJ	4,982.00
Central Maint. Garage - General Hw & Too	27188	UNITED MOTOR PARTS, INC.	108.90
Central Maint. Garage - General Hw & Too	16-00805	UNITED MOTOR PARTS, INC.	427.97
Central Maint. Garage - Chemicals & Gase	27109	UNITED MOTOR PARTS, INC.	77.58
Central Maint. Garage - Chemicals & Gase	27129	BIOCHEM SUPPLY LLC	125.00
Central Maint. Garage - Chemicals & Gase	16-00856	ATCO INTERNATIONAL	180.00
Central Maint. Garage - Chemicals & Gase	16-00954	AIRGAS USA, LLC	299.46
Central Maint. Garage - Motor Fuel & Lub	16-00804	RACHLES/MICHELES CO.	5,960.50
Central Maint. Garage - Motor Fuel & Lub	16-00804	RACHLES/MICHELES CO.	4,823.32
Central Maint. Garage - Motor Fuel & Lub	16-00806	AUTOMOTIVE BRAKE CO	277.00
Central Maint. Garage - Motor Fuel & Lub	16-00819	RACHLES/MICHELES CO.	3,117.49
Central Maint. Garage - Motor Fuel & Lub	16-00959	RACHLES/MICHELES CO.	1,930.91
Central Maint. Garage - Motor Fuel & Lub	16-00962	DAVID WEBER OIL COMPANY	1,492.55
Central Maint. Garage - Motor Fuel & Lub	16-00962	DAVID WEBER OIL COMPANY	808.68
Central Maint. Garage - Motor Fuel & Lub	16-00990	DAVID WEBER OIL COMPANY	458.60
Central Maint. Garage- Motor Veh. Part/A	26879	PEIRCE EQUIPMENT COMPANY	112.82
Central Maint. Garage- Motor Veh. Part/A	26902	UNITED MOTOR PARTS, INC.	70.68
Central Maint. Garage- Motor Veh. Part/A	26902	UNITED MOTOR PARTS, INC.	70.68
Central Maint. Garage- Motor Veh. Part/A	26914	ACUITY SPECIALTY PRODUCTS, INC	160.50
Central Maint. Garage- Motor Veh. Part/A	26916	METROPOLITAN RUBBER CO.IN	95.84
Central Maint. Garage- Motor Veh. Part/A	26948	QUALITY AUTOMALL	166.83
Central Maint. Garage- Motor Veh. Part/A	27104	METROPOLITAN RUBBER CO.IN	41.57
Central Maint. Garage- Motor Veh. Part/A	27105	QUALITY AUTOMALL	35.51
Central Maint. Garage- Motor Veh. Part/A	27106	UNITED MOTOR PARTS, INC.	107.28
Central Maint. Garage- Motor Veh. Part/A	27106	UNITED MOTOR PARTS, INC.	20.36
Central Maint. Garage- Motor Veh. Part/A	27107	AUTOMOTIVE BRAKE CO	28.92
Central Maint. Garage- Motor Veh. Part/A	27107	AUTOMOTIVE BRAKE CO	100.00
Central Maint. Garage- Motor Veh. Part/A	27108	UNITED MOTOR PARTS, INC.	13.03
Central Maint. Garage- Motor Veh. Part/A	27108	UNITED MOTOR PARTS, INC.	37.80
Central Maint. Garage- Motor Veh. Part/A	27108	UNITED MOTOR PARTS, INC.	77.94
Central Maint. Garage- Motor Veh. Part/A	27111	TENAFLY MOWER SERVICE	119.50
Central Maint. Garage- Motor Veh. Part/A	27112	ROBERT'S & SON, INC.	100.35
Central Maint. Garage- Motor Veh. Part/A	27115	AUTOMOTIVE BRAKE CO	14.45
Central Maint. Garage- Motor Veh. Part/A	27116	UNITED MOTOR PARTS, INC.	75.42
Central Maint. Garage- Motor Veh. Part/A	27117	UNITED MOTOR PARTS, INC.	63.08
Central Maint. Garage- Motor Veh. Part/A	27131	CHEVROLET OF ENGLEWOOD	62.39
Central Maint. Garage- Motor Veh. Part/A	27132	BENJAMIN BROS.	131.80
Central Maint. Garage- Motor Veh. Part/A	27133	UNITED MOTOR PARTS, INC.	62.93
Central Maint. Garage- Motor Veh. Part/A	27133	UNITED MOTOR PARTS, INC.	28.94
Central Maint. Garage- Motor Veh. Part/A	27133	UNITED MOTOR PARTS, INC.	-40.00
Central Maint. Garage- Motor Veh. Part/A	27135	UNITED MOTOR PARTS, INC.	200.60
Central Maint. Garage- Motor Veh. Part/A	27135	UNITED MOTOR PARTS, INC.	-142.59
Central Maint. Garage- Motor Veh. Part/A	27137	UNITED MOTOR PARTS, INC.	57.00
Central Maint. Garage- Motor Veh. Part/A	27140	UNITED MOTOR PARTS, INC.	24.35
Central Maint. Garage- Motor Veh. Part/A	27142	UNITED MOTOR PARTS, INC.	27.06
Central Maint. Garage- Motor Veh. Part/A	27142	UNITED MOTOR PARTS, INC.	45.78
Central Maint. Garage- Motor Veh. Part/A	27142	UNITED MOTOR PARTS, INC.	44.11
Central Maint. Garage- Motor Veh. Part/A	27144	BEYER BROS. CORP.	111.36
Central Maint. Garage- Motor Veh. Part/A	27148	UNITED MOTOR PARTS, INC.	39.86
Central Maint. Garage- Motor Veh. Part/A	27148	UNITED MOTOR PARTS, INC.	35.22
Central Maint. Garage- Motor Veh. Part/A	27149	THE RADIATOR STORE, INC.	142.00
Central Maint. Garage- Motor Veh. Part/A	27179	AUTOMOTIVE BRAKE CO	33.00
Central Maint. Garage- Motor Veh. Part/A	27180	UNITED MOTOR PARTS, INC.	86.22
Central Maint. Garage- Motor Veh. Part/A	27185	BEYER BROS. CORP.	62.91
Central Maint. Garage- Motor Veh. Part/A	27186	CLIFFSIDE BODY CORP	14.20
Central Maint. Garage- Motor Veh. Part/A	27187	UNITED MOTOR PARTS, INC.	5.98
Central Maint. Garage- Motor Veh. Part/A	27187	UNITED MOTOR PARTS, INC.	105.66
Central Maint. Garage- Motor Veh. Part/A	27192	UNITED MOTOR PARTS, INC.	53.00
Central Maint. Garage- Motor Veh. Part/A	27192	UNITED MOTOR PARTS, INC.	60.32
Central Maint. Garage- Motor Veh. Part/A	27192	UNITED MOTOR PARTS, INC.	-14.28

Central Maint. Garage- Motor Veh. Part/A	16-00805	UNITED MOTOR PARTS, INC.	164.84
Central Maint. Garage- Motor Veh. Part/A	16-00805	UNITED MOTOR PARTS, INC.	194.19
Central Maint. Garage- Motor Veh. Part/A	16-00805	UNITED MOTOR PARTS, INC.	98.18
Central Maint. Garage- Motor Veh. Part/A	16-00805	UNITED MOTOR PARTS, INC.	257.94
Central Maint. Garage- Motor Veh. Part/A	16-00805	UNITED MOTOR PARTS, INC.	475.53
Central Maint. Garage- Motor Veh. Part/A	16-00805	UNITED MOTOR PARTS, INC.	-60.26
Central Maint. Garage- Motor Veh. Part/A	16-00808	FOLEY INC.	469.42
Central Maint. Garage- Motor Veh. Part/A	16-00809	RE-TRON TECHNOLOGIES INC.	176.76
Central Maint. Garage- Motor Veh. Part/A	16-00810	BEYER BROS. CORP.	477.49
Central Maint. Garage- Motor Veh. Part/A	16-00810	BEYER BROS. CORP.	-70.65
Central Maint. Garage- Motor Veh. Part/A	16-00811	SANITATION EQUIP. CORP.	342.88
Central Maint. Garage- Motor Veh. Part/A	16-00855	UNITED MOTOR PARTS, INC.	283.78
Central Maint. Garage- Motor Veh. Part/A	16-00855	UNITED MOTOR PARTS, INC.	232.65
Central Maint. Garage- Motor Veh. Part/A	16-00855	UNITED MOTOR PARTS, INC.	116.64
Central Maint. Garage- Motor Veh. Part/A	16-00857	CHRYSLER,JEEP,DODGE OF PARAMUS	189.60
Central Maint. Garage- Motor Veh. Part/A	16-00858	BEYER BROS. CORP.	219.28
Central Maint. Garage- Motor Veh. Part/A	16-00953	THE RADIATOR STORE, INC.	375.00
Central Maint. Garage- Motor Veh. Part/A	16-00956	BENJAMIN BROS.	52.00
Central Maint. Garage- Motor Veh. Part/A	16-00956	BENJAMIN BROS.	220.88
Central Maint. Garage- Motor Veh. Part/A	16-00957	METROPOLITAN RUBBER CO.IN	45.33
Central Maint. Garage- Motor Veh. Part/A	16-00957	METROPOLITAN RUBBER CO.IN	158.15
Central Maint. Garage- Motor Veh. Part/A	16-00957	METROPOLITAN RUBBER CO.IN	271.03
Central Maint. Garage- Motor Veh. Part/A	16-00957	METROPOLITAN RUBBER CO.IN	204.15
Central Maint. Garage- Motor Veh. Part/A	16-00957	METROPOLITAN RUBBER CO.IN	522.87
Central Maint. Garage- Motor Veh. Part/A	16-00957	METROPOLITAN RUBBER CO.IN	60.00
Central Maint. Garage- Motor Veh. Part/A	16-00958	STORR TRACTOR COMPANY	677.16
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	404.00
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	228.58
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	450.00
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	18.54
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	164.58
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	58.32
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	18.69
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	66.87
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	6.00
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	-44.00
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	-63.00
Central Maint. Garage- Motor Veh. Part/A	16-00982	UNITED MOTOR PARTS, INC.	-28.96
Central Maint. Garage- Motor Veh. Part/A	16-00983	MIELE AUTO PARTS	179.00
Central Maint. Garage- Motor Veh. Part/A	16-00983	MIELE AUTO PARTS	218.00
Central Maint. Garage- Motor Veh. Part/A	16-00984	ROBERT'S & SON, INC.	202.60
Central Maint. Garage- Motor Veh. Part/A	16-00985	METROPOLITAN RUBBER CO.IN	352.91
Central Maint. Garage- Motor Veh. Part/A	16-00986	QUALITY AUTOMALL	72.36
Central Maint. Garage- Motor Veh. Part/A	16-00986	QUALITY AUTOMALL	668.83
Central Maint. Garage- Motor Veh. Part/A	16-00987	BEYER BROS. CORP.	413.39
Central Maint. Garage- Motor Veh. Part/A	16-00988	RE-TRON TECHNOLOGIES INC.	189.54
Central Maint. Garage- Motor Veh. Part/A	16-00989	NORTHEAST SWEEPERS	400.00
Central Maint. Garage - Tires & Tubes	16-00812	COMMERICAL TIRE SERVICE	354.00
Central Maint. Garage - Tires & Tubes	16-00812	COMMERICAL TIRE SERVICE	2,180.00
Central Maint. Garage - Tires & Tubes	16-00813	INTER CITY TIRE	727.50
Central Maint. Garage - Tires & Tubes	16-00961	COMMERICAL TIRE SERVICE	484.08
Health - Contractual Services	26812	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	26818	JUNGLE LASERS, LLC	20.00
Health - Contractual Services	27281	SAFE SHREDDING, LLC	100.00
Health - Postage	26842	FEDEX	87.38
Health - Postage	26842	FEDEX	12.05
Health - Printing & Binding	26824	PERFECTION PRINTING	75.00
Health - Printing & Binding	27277	PERFECTION PRINTING	38.00
Health - Specialized Services	27279	RT OFFICE PRODUCTS	100.00
Health - Specialized Services	16-00139	MARJORIE JONES, MD	800.00
Health - Office Supplies	26823	W.B. MASON CO., INC.	154.15
Health - Office Supplies	16-00507	RR DONNELLEY	882.00
Health - Office Supplies	16-00507	RR DONNELLEY	147.00
Health - Training Aids & Programs	26815	BCHOS	30.00
Health - Meeting,Convention,Conference	16-00838	JENNIFER GALARZA	433.78
Health - Memberships	26820	NJ LOCAL BOARDS OF HEALTH	95.00
Health - Other Materials & Supplies	26825	WONJUN HAN	40.00
Health - Photographic/Reproduction	16-00946	PERFECTION PRINTING	220.00
Health - Photo, Blueprint & Developing	16-00141	WELLS FARGO FIN. LEASING	575.36

Health - Photo, Blueprint & Developing	16-00141	WELLS FARGO FIN. LEASING	575.36
Health - Child Health Clinic	26817	CLIA LABORATORY PROGRAM	150.00
Recreation - Printing & Binding	16-00774	SCHWAAB, INC.	62.00
Recreation - Facilities Maintenance	16-00529	CORBY ASSOCIATES	6,175.00
Recreation - Specialized Services	16-00271	STEPHANIE PEREZ	70.00
Recreation - Specialized Services	16-00394	ALL-RIGHT ELECTRIC INC.	3,750.00
Recreation - Specialized Services	16-00528	BEN SHAFFER RECREATION INC.	7,592.36
Recreation - Office Supplies	16-00892	STAPLES	4.89
Recreation - Travel Allowance	16-00778	MERLE SIMONS	190.08
Recreation - Travel Allowance	16-01032	MERLE SIMONS	114.68
Recreation - Food & Drugs	16-00779	GLASS GARDENS, INC.	136.08
Recreation - Food & Drugs	16-00845	GLASS GARDENS, INC.	11.84
Recreation - Food & Drugs	16-00845	GLASS GARDENS, INC.	106.78
Recreation - Food & Drugs	16-01030	GLASS GARDENS, INC.	33.21
Recreation - Food & Drugs	16-01030	GLASS GARDENS, INC.	92.06
Recreation - Photographic/Reproduction	16-00776	ENGLEWOOD PARCEL	33.00
Recreation - Emerg. Equipment Replace.	16-00714	ALLIED 100, LLC	3,655.00
Recreation - Special Events	16-01025	ANY EXCUSE FOR A PARTY	1,300.00
Recreation - Special Events	16-01031	GLASS GARDENS, INC.	152.32
Recreation - New Program	16-00770	CHARLES G. TAYLOR	620.00
Recreation - New Program	16-00775	ENGLEWOOD BOARD OF ED	497.50
Recreation - Ice Skating	16-00137	KATYA SEMOUKHINA	560.00
Recreation - Ice Skating	16-00418	SUBURBAN PROPANE	146.08
Recreation - Ice Skating	16-00642	SUBURBAN PROPANE	319.45
Recreation - Ice Skating	16-00643	CHEMICAL SPECIFICS, INC.	202.00
Recreation - Ice Skating	16-00780	ELENA KOLTSOVA	560.00
Recreation - Ice Skating	16-00781	ELIZAVETA GAEVAYA	1,120.00
Recreation - Ice Skating	16-00782	COLEEN DAUB	560.00
Recreation - Ice Skating	16-00783	CLOVER ZATZMAN	840.00
Recreation - Ice Skating	16-00784	DANIEL CSILLAG	560.00
Recreation - Ice Skating	16-00848	WHAT A TEE II	480.00
Recreation - Ice Skating	16-00851	GRAINGER	225.90
Recreation - Ice Skating	16-00852	CHEMICAL SPECIFICS, INC.	202.00
Recreation - Ice Skating	16-01080	ETHAN & NIKO	2,579.83
Library - Other Contractual Service	09891	LAUREN M. MAGIELNICKI	40.70
Library - Other Contractual Service	09893	TIM S. BAEK	40.70
Library - Other Contractual Service	09895	SUSAN MARINO	40.70
Library - Other Contractual Service	16-00948	FUJITEC AMERICA INC.	250.02
Library - Books & Other Publications	16-00212	JUNIOR LIBRARY GUILD	1,284.00
Utilities -Telephone & Communications	16-00336	AT & T MOBILITY	1,131.53
Utilities -Telephone & Communications	16-00336	AT & T MOBILITY	75.60
Utilities -Telephone & Communications	16-01007	SPECTROTEL	13,353.30
Bcua - Sewer	16-01001	BCUA SOLID WASTE MANAGEMENT	834,789.00
Bcua - Solid Waste Disposal	16-00981	BCUA	50,303.98
Bcua - Solid Waste Disposal	16-00995	NATURE'S CHOICE CORP	508.00
Bcua - Solid Waste Disposal	16-00995	NATURE'S CHOICE CORP	290.00
Bcua - Recycling Tax	16-00981	BCUA	2,420.40
Municipal Court- Printing & Binding	16-00833	BARR OFFICE SUPPLY, INC.	195.00
Municipal Court- Specialized Services	16-00835	JOSEPH A. RAIA	638.00
Municipal Court-Office Supplies	16-00410	READY REFRESH BY NESTLE	16.93
Municipal Court- Office Furniture	16-00834	BARR OFFICE SUPPLY, INC.	811.99
Municipal Court- Telephone & Telegraph	16-00189	ENEL SYSTEMS	420.00
Municipal Court- Rent Machinery & Equip.	16-00585	DE LAGE LANDEN	190.56
Municipal Court- Translation/Interpreter	16-00192	LIONBRIDGE TECHNOLOGIES	106.92
County Taxes Payable	16-00589	COUNTY OF BERGEN	2,788,000.00
County Taxes Payable	16-00590	COUNTY OPEN SPACE TRUST	29,500.00
Reserve For Tax Overpayments	16-01051	ABDOOL NARINE	1,443.69
08-09 TRAF. CONTROL/LANDSCAPE W PAL.	16-00841	NEW PRINCE CONCRETE CONST	5,163.34
11-10 ROAD Reconstruction/Replacement	14-01984	DIAMOND CONSTRUCTION	9,738.22
IMPROVEMENTS TO CITY FACILITIES	15-02130	BOSWELL ENGINEERING	1,535.00
IMPROVEMENTS TO CITY FACILITIES	16-00979	RSC ARCHITECTS	3,060.00
FIREHOUSE ORD # 14-01	15-02508	MOTOROLA SOLUTIONS	52,045.30
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02697	Arcafi & Iovino Architects	412.51
ORD #14-16 ACQUISITION OF EQUIPMENT	16-00976	ABLE TEX SEWER ROOTER	2,600.00
ORD #14-16 ACQUISITION OF EQUIPMENT	16-00977	GOTTHOLD PAVING, LLC	8,600.00
ORD #14-24 SANITARY SEWER IMPROV	16-00978	GOTTHOLD PAVING, LLC	9,250.00
ORD #04-24 ACQUISITION OF EQUIPMENT	16-00156	BUSINESS SYSTEMS UNLIMITED	13,916.97
ORD #04-24 FACILITY IMPROVEMENTS	14-01993	Margonis Electrical	48,075.00
#15-03 Repaving/Milling various roads	15-01279	D & L Paving Contractors, Inc.	20,822.02

#15-03 Repaving/Milling various roads	15-02460	T & M Associates	11,715.07
#15-03 City Facilities	16-01074	ACACIA FINANCIAL GROUP	9,500.00
#15-03 City Traffic signals	15-01725	T & M Associates	18,618.37
#15-03 Acq. of esquipment for DPW	15-02609	THE HON CO	1,853.02
#15-03 Acq. of esquipment for DPW	15-02609	THE HON CO	2,695.50
ORD #15-13 UTILITY FIRE VEHICLE	15-02950	BEYER FORD	33,025.00
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00687	IN-Tech Services LLC	20,141.00
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00764	THE FITNESS RESOURCE	2,850.00
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00765	SKYLANDS AREA FIRE EQUIP	288.00
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00765	SKYLANDS AREA FIRE EQUIP	72.00
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00871	IN-Tech Services LLC	7,444.00
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00890	SALSBURY INDUSTRIES	1,303.74
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00931	Trophy King	467.50
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-01003	BUDGET BLINDS OF PARAMUS &	3,970.00
Municipal Alliance- Prev Years	16-00258	POSITIVE PROMOTIONS	320.00
Municipal Alliance- Prev Years	16-00258	POSITIVE PROMOTIONS	50.00
Municipal Alliance- Prev Years	16-00258	POSITIVE PROMOTIONS	200.00
Municipal Alliance- Prev Years	16-00258	POSITIVE PROMOTIONS	15.00
Municipal Alliance- Prev Years	16-00258	POSITIVE PROMOTIONS	55.13
Municipal Alliance- Prev Years	16-00258	POSITIVE PROMOTIONS	2.62
Adolescent Health - Nj	26803	POSITIVE PROMOTIONS	109.00
Adolescent Health - Nj	16-00832	PROGRESSIVE BUSINESS	299.00
Adolescent Health - Nj	16-01009	STEERED STRAIGHT	1,500.00
NACCHO/HIV Grant	27285	PETTY CASH/HEALTH DEPT.	10.70
NACCHO/HIV Grant	16-00496	HOWARD B. RABINOVITCH	300.00
Body Armor Grant	16-00766	VINDAN, INC.	890.00
Body Armor Grant	16-00767	VINDAN, INC.	890.00
Municipal Alliance - Local Match	27285	PETTY CASH/HEALTH DEPT.	20.82
CDBG-Diabetes Prevention	16-00943	LE GOURMET FACTORY	1,150.00
Special Dep-Confiscated Fd (DEA/Justice)	15-02034	INTERSTATE ARMS CORP.	8,013.30
Uniform Fire Safety Act Penalt	16-00111	AMERICAN BUSINESS COMMUNICATIO	5,440.00
DOG FUND LICENSES - CITY	26808	TWIN OAKS VETERINARY SERV	615.00
DOG FUND LICENSES - CITY	27280	NJ DEPT.OF HEALTH	217.20
Other Recreation Programs	26625	KENNEISHA PHILLIPS	100.00
Other Recreation Programs	26629	LISSETTE TORRES	100.00
Other Recreation Programs	26631	JOHNATHAN HILL	25.00
Other Recreation Programs	26632	MERLE SIMONS	200.00
Ice Skating	26620	RHONDA DRAKEFORD	210.00
Sunfun	26624	BETH LIPSCHITZ	140.00
Sunfun	26628	COLLETTE THOMPSON	100.00
Building - Dca Fees	26857	NJ DEPT.OF COMMUNITY AFF.	11,012.85
		TOTAL	4,525,757.10

**2016**  
**Municipal**  
**Budget**

CITY OF ENGLEWOOD

RESOLUTION #101-04-19-16

RESOLUTION TO ALLOW BUDGET TO BE READ BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Municipal Building, the local public library, and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these conditions have been met;

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 budget shall be read by title only.

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

---

Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

**CITY OF ENGLEWOOD**

**RESOLUTION #102-04-19-16**

**RESOLUTION TO AMEND 2016 BUDGET**

**WHEREAS**, the local municipal budget for the year 2016 was approved on the 8<sup>th</sup> day of March, 2016 and;

**WHEREAS**, the public hearing on said budget will be held as advertised on April 19, 2016; and

**WHEREAS**, it is desired to amend said approved budget;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Englewood, in the County of Bergen, State of New Jersey, that the following amendments to the approved budget of 2016 be made:

	<b>FROM</b>	<b>TO</b>
	<b>INTRODUCED</b>	<b>ADOPTED</b>
<b>SUMMARY OF REVENUES</b>		
1	Surplus Anticipated	\$2,800,000
		\$3,300,000
3	Added Assessment-ERA South	\$500,000
		0
	Section G: Special Items of General Revenue w Prior Consent	\$3,391,700
		\$2,891,700
	Total Miscellaneous Revenues	\$11,564,346
		\$11,064,346
6.	<b>Amount to be Raised by Taxes for Support of Municipal Budget:</b>	
	a) Local Tax for Municipal Purposes including Reserve for	
	Uncollected Taxes	
	\$46,487,765	\$46,402,765
	<b>Total Amount to be Raised by Taxes for Support of Muni Budget</b>	
	\$48,054,570	\$47,969,570
7.	<b>Total General Revenues</b>	<b>\$62,448,916</b>
		<b>\$62,363,916</b>
<b>SUMMARY OF APPROPRIATIONS</b>		
<b>General Appropriations –Operations within CAP:</b>		
8.	Legal Services and Costs-Other Expense	\$640,000
		\$630,000
	Public Works-Sanitation Collection Costs -S&W	\$1,771,000
		\$1,696,000
	(A) Operations – Within “CAPS”	\$42,853,300
		\$42,768,300
	Total operations including Contingent-within “CAPS”	\$42,859,300
		\$42,774,300
	(H-1) Total General Appropriations for Municipal Purposes within “CAPS”	\$48,865,746
		\$48,780,746
	(L) Subtotal General Appropriations	\$62,148,916
		\$62,063,916
	<b>Total General Appropriations</b>	<b>\$62,448,916</b>
		<b>\$62,363,916</b>

**BE IT FURTHER RESOLVED**, that three (3) certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the 2016 Local Municipal Budget so amended.

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

---

Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

**IT IS HEREBY CERTIFIED** that the Adopted Budget Amendment annexed hereto and hereby made a part of the 2016 Budget is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 19<sup>th</sup> day of April, 2016

---

Ronald Amorino  
Chief Financial Officer

**CITY OF ENGLEWOOD**

**RESOLUTION #103-04-19-16**

**AUTHORIZING THE ADOPTION OF THE 2016 BUDGET**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ENGLEWOOD, COUNTY OF BERGEN**, that the 2016 Budget, as approved on March 8, 2016 and amended on April 19, 2016, is hereby adopted;

**BE IT FURTHER RESOLVED** that the sums contained in the Official Budget constitute the appropriations and tax levy for the year 2016; and

**BE IT FURTHER RESOLVED** that the Budget authorizes the following:

\$46,402,765.00	in the Amount to be Raised Through Taxes for Municipal Purposes for 2016 (Including \$3,340,000 for the year 2016 BCUA Sewer Tax. Accordingly, \$43,062,765.00 is raised through taxes for City purposes)
\$ 1,566,805.00	in Minimum Library Tax
\$62,363,916.00	in Total Appropriations for 2016

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer is hereby authorized to complete Sheet 41 and 42 of the Official Budget and is further authorized to make the necessary adjustments to the City of Englewood Annual Financial Statements including account cancellations and establishing accounts receivable.

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

---

Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

# **Resolutions**

## **(Consent Agenda)**

**CITY OF ENGLEWOOD**

**RESOLUTION #104-04-19-16**

**AWARD OF CONTRACT FOR POOL MANAGEMENT SERVICES**

**WHEREAS**, the City of Englewood requires the services of a qualified person(s) and/or firms to provide Pool Management Services for the Mackay Pool; and

**WHEREAS**, the City issued a Request for Proposals for the Provision of Services – Pool Management Services; and

**WHEREAS**, on the recommendation of the City Manager and the Recreation Director, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to the YWCA Bergen County with offices located at 112 Oak Street, Ridgewood, NJ 07450 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

**WHEREAS**, the City Manager has determined that the value of this contract will not exceed \$68,000 in the 2016 operating season and \$68,000 in the 2017 operating season and the scope of services will include:

- Provision of one (1) Pool Manager to be on duty during all open hours (Sunday through Thursday from 1:00PM – 6:00PM and Friday and Saturday from 1:00PM – 8:00PM) of the facility to supervise staff, address all pool and member issues, schedule staff and keep the City of Englewood informed throughout the contracted dates.
- Provision of four (4) certified American Red Cross lifeguards with current certifications on duty daily from June 22, 2016 through September 5, 2016.
- Provision of four (4) swim instructors who possess current American Red Cross instructor certification to provide swim instruction at the Mackay Park Pool facility weekly for an 8 week period Monday through Friday 6:00 – 8:00pm.
- Assist the Recreation Department in the operation of Mackay Park Pool in compliance with Englewood Board of Health and State standards and requirements as related to pool maintenance and usage; as well as maintaining the personal safety of all participants and visitors.; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, Bergen County, State of New Jersey that a professional services contract is hereby awarded to the YWCA Bergen County to provide Pool Management Services for the 2016 and 2017 operating seasons, and the City Manager and City Clerk are hereby authorized to execute and attest to an agreement between the City of Englewood and the YWCA of Bergen County.

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

Agreement and that the Business Entity Disclosure 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>Cobb</i>					
<i>Cohen</i>					
<i>Forman</i>					
<i>Hamer</i>					
<i>Skurnick</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.

---

Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #105-04-19-16

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 \$24,502.70 for said years due to successful tax court judgments.

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

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---

Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #106-04-19-16

REFUND OF TAX OVERPAYMENT FOR BLOCK 2001 LOT 27

**WHEREAS**, it has been determined by the Tax Collector that Block 2001, Lot 27 (12 Palisade Place) is entitled to a tax overpayment refund;

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

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, the Chief Financial Officer be and he is hereby authorized to refund the overpayment of property taxes in the amount of \$1,443.69 to Abdool Narine, 12 Palisade Place, Englewood, NJ 07631.

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

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

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #107-04-19-16

APPOINTMENT OF QUALIFIED PURCHASING AGENT

WHEREAS, N.J.A.C. 5:34-5 et. seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Michael Kaufmann possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et. seq.; and

WHEREAS, the City of Englewood, in accordance with said law, increased its bid quotation thresholds to \$40,000 and \$6,000 respectively;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby appoints Michael Kaufmann as the Qualified Purchasing Agent authorized to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A:11-3, with specific relevance to the authority, responsibility and accountability of the purchasing activity of the contracting unit and, as permitted by law, the City of Englewood also hereby authorizes and confirms that, with Mr. Kaufmann as its Qualified Purchasing Agent, will take advantage of the higher bid threshold pursuant to N.J.S.A. 40A:11-3.

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

---

Yancy Wazirmas, RMC  
City Clerk  
City of Englewood