

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

**May 24, 2016 – 7:30 pm**

- A. **CALL MEETING TO ORDER**
- B. **STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT**
- C. **PLEDGE OF ALLEGIANCE**
- D. **RESOLUTION #114-05-24-16**      **Approve Minutes**
- E. **RESOLUTION #115-05-24-16**      **Approve Bills and Claims**
- F. **PRESENTATION**
- Englewood Recreation's 2016 Spring Camp for 2<sup>nd</sup> Place Win in the Overpeck Park Earthfest Regatta
- H. **ORDINANCES – PUBLIC HEARING/SECOND 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
- I. **ORDINANCES – INTRODUCTION/FIRST READING:**
- None
- J. **PUBLIC COMMENT ON AGENDA ITEMS**
- K. **RESOLUTIONS**  
Motion to Adopt Resolutions by Unanimous Consent
- |               |   |
|---------------|---|
| #116-05-24-16 | Award of Contract for Pool Management Services for Tryon Pool   |
| #117-05-24-16 | Appointment of Alternate Commissioner to the Garden State Municipal Joint Insurance Fund Board  |
| #118-05-24-16 | Refund of Tax Overpayment, Block 304, Lot 39  |
| #119-05-24-16 | Refunds Due to State Tax Appeals  |
| #120-05-24-16 | Award a Professional Services Agreement with Jersey Professional Management for Temporary Acting Chief Financial Officer and Management Consultant Services |
| #121-05-24-16 | Authorizing Award of Contract for 2016 Road Improvement Program (Milling & Paving), Project Number ENGL-00220   |
| #122-05-24-16 | Authorizing Award of Contract for East Palisade Avenue Improvements: Project Number ENGL-00280  |
| #123-05-24-16 | Authorizing Award of Contract for Epps Avenue Improvements: Project Number ENGL-00270   |
| #124-05-24-16 | Resolution Honoring Beverly J. Mitchell   |
| #125-05-24-16 | Resolution Honoring Englewood Recreation's 2016 Spring Camp for 2 <sup>nd</sup> Place Win in the Overpeck Park Earthfest Regatta                            |
| #126-05-24-16 | Authorize the Approval of Change Orders with Doblol Construction, LLC   |
- 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 #114-05-24-16

RESOLUTION ACCEPTING MINUTES

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

COUNCIL MEETINGS

April 19, 2016

COUNCIL WORKSHOP MEETINGS

April 5, 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 #115-05-24-16

**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 \$3,013,394.12.

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 &amp; CLAIMS

5/24/2016

Department/Account	P.O.	Vendor Name	Amount
Tax Collector - Meeting,Convention,Conf.	16-01174	TCTANJ	385.00
Tax Collector - Meeting,Convention,Conf.	16-01175	TROPICANA CASINO & RESORT	172.70
Code Enforcement - Meeting,Conv. & Conf.	16-01100	BALLY'S PARK PLACE CASINO	200.00
Sanitation - Specialized Services	16-01088	E.E.D.C.	32,437.95
Health - Specialized Services	16-01181	VALLEY NATIONAL BANK	5,000.00
Recreation - Special Events	16-01216	GALE HANESSEN	2,670.00
Municipal Court-Meetings & Conventions	27026	MCAA OF NJ	125.00
Reserve For Tax Appeals	16-01194	RAYMOND A. KOSKI & ASSOC.,P.C.	9,826.26
Reserve For Tax Appeals	16-01194	RAYMOND A. KOSKI & ASSOC.,P.C.	8,338.94
Reserve For Tax Appeals	16-01195	MICHAEL A VESPASIANO	6,337.50
Reserve For Tax Appeals	16-01196	THE LAW OFFICE OF JOSEPH G	15,018.26
Reserve For Tax Appeals	16-01196	THE LAW OFFICE OF JOSEPH G	14,793.08
Reserve For Tax Appeals	16-01196	THE LAW OFFICE OF JOSEPH G	18,599.79
Reserve For Tax Appeals	16-01196	THE LAW OFFICE OF JOSEPH G	18,877.63
Reserve For Tax Appeals	16-01196	THE LAW OFFICE OF JOSEPH G	21,570.32
FIREHOUSE ORD # 14-01	16-01197	HEDINGER & LAWLESS LLC	127,155.00
Special Dep Tax Sale Premium	16-01081	MTAG SERVICES AS CUSTODIAN	62,000.00
Special Dep Tax Sale Premium	16-01082	BARADARIAN,TAMIR	4,500.00
Special Dep Tax Sale Premium	16-01083	TTLBL,LLC	5,000.00
Special Dep Tax Sale Premium	16-01084	MTAG SERVICES AS CUSTODIAN	170,000.00
Special Dep Tax Sale Premium	16-01085	CHRISTIANA TRUST AS CUSTODIAN	7,000.00
Special Dep Tax Sale Premium	16-01086	US BANK CUST BV002.TRST&CRDTRS	6,000.00
Special Dep Tax Sale Premium	16-01094	SKUPINSKY, LEV	100.00
Special Dep Tax Sale Premium	16-01095	CHRISTIANA TRUST AS CUSTODIAN	12,000.00
Special Dep Tax Sale Premium	16-01180	CHRISTIANA TRUST AS CUSTODIAN	13,000.00
Special Dep Tax Sale Premium	16-01327	PAM INVESTORS	27,000.00
Special Dep Tax Sale Premium	16-01328	TTLBL,LLC	8,500.00
Special Dep Tax Sale Premium	16-01329	USBANK C/F TOWER DBW V 2015-1	8,000.00
Special Dep Tax Sale Premium	16-01330	USBANK CUST FOR BV001 TRUST	50,000.00
Special Dep Tax Sale Premium	16-01332	TTLBL,LLC	16,300.00
Special Dep Tax Sale Premium	16-01333	CHRISTIANA TRUST AS CUSTODIAN	7,000.00
Special Dep Tax Sale Premium	16-01334	CHRISTIANA TRUST AS CUSTODIAN	7,000.00
Special Dep Tax Sale Premium	16-01335	TTLBL,LLC	20,000.00
Special Dep Tax Sale Premium	16-01336	USBANK CUST FOR BV001 TRUST	26,400.00
Special Dep Tax Sale Premium	16-01337	CHRISTIANA TRUST AS CUSTODIAN	20,000.00
Special Dep Tax Sale Premium	16-01338	CHRISTIANA TRUST AS CUSTODIAN	56,000.00
Special Dep Tax Sale Premium	16-01352	GLOBAL INVESTMENT STRATE-	7,000.00
Reserve - Tax Sale/Lien Redemption	16-01081	MTAG SERVICES AS CUSTODIAN	30,477.89
Reserve - Tax Sale/Lien Redemption	16-01082	BARADARIAN,TAMIR	5,345.61
Reserve - Tax Sale/Lien Redemption	16-01083	TTLBL,LLC	12,334.40
Reserve - Tax Sale/Lien Redemption	16-01084	MTAG SERVICES AS CUSTODIAN	58,781.77
Reserve - Tax Sale/Lien Redemption	16-01085	CHRISTIANA TRUST AS CUSTODIAN	3,307.51
Reserve - Tax Sale/Lien Redemption	16-01086	US BANK CUST BV002.TRST&CRDTRS	1,629.69
Reserve - Tax Sale/Lien Redemption	16-01094	SKUPINSKY, LEV	84.32
Reserve - Tax Sale/Lien Redemption	16-01095	CHRISTIANA TRUST AS CUSTODIAN	8,526.68
Reserve - Tax Sale/Lien Redemption	16-01180	CHRISTIANA TRUST AS CUSTODIAN	3,299.10
Reserve - Tax Sale/Lien Redemption	16-01326	USBANK CUST PC5 STERLING NAT.	2,141.88
Reserve - Tax Sale/Lien Redemption	16-01327	PAM INVESTORS	10,976.87
Reserve - Tax Sale/Lien Redemption	16-01328	TTLBL,LLC	7,243.13
Reserve - Tax Sale/Lien Redemption	16-01329	USBANK C/F TOWER DBW V 2015-1	7,643.23
Reserve - Tax Sale/Lien Redemption	16-01330	USBANK CUST FOR BV001 TRUST	25,632.08
Reserve - Tax Sale/Lien Redemption	16-01331	US BANK CUST BV TRST 2015-1	3,284.35
Reserve - Tax Sale/Lien Redemption	16-01332	TTLBL,LLC	8,003.09
Reserve - Tax Sale/Lien Redemption	16-01333	CHRISTIANA TRUST AS CUSTODIAN	4,732.87
Reserve - Tax Sale/Lien Redemption	16-01334	CHRISTIANA TRUST AS CUSTODIAN	3,108.57
Reserve - Tax Sale/Lien Redemption	16-01335	TTLBL,LLC	1,742.24
Reserve - Tax Sale/Lien Redemption	16-01336	USBANK CUST FOR BV001 TRUST	36,369.33
Reserve - Tax Sale/Lien Redemption	16-01337	CHRISTIANA TRUST AS CUSTODIAN	4,575.49
Reserve - Tax Sale/Lien Redemption	16-01338	CHRISTIANA TRUST AS CUSTODIAN	19,652.53
Reserve - Tax Sale/Lien Redemption	16-01352	GLOBAL INVESTMENT STRATE-	4,215.27
Payroll Agency	26518	JAMES MORGAN	1,433.11
Payroll Agency	26519	ARNIE TOBIAS	78.95
Payroll Agency	16-01090	POLICE AND FIRE RETIREMENT	71,758.28
Payroll Agency	16-01091	POLICE AND FIRE RETIREMENT	132,051.89
Payroll Agency	16-01092	PUBLIC EMP.RETIREMENT SYS	77,496.95
Payroll Agency	16-01177	PRUDENTIAL RETIREMENT	1,167.99
Payroll Agency	16-01178	THE EQUITABLE	16,685.10

Payroll Agency	16-01179	ICMA	200.00
Payroll Agency	16-01193	MICHAEL GUERRA	446.31
Payroll Agency	16-01201	PUBLIC EMP.RETIREMENT SYS	77,730.11
Payroll Agency	16-01202	POLICE AND FIRE RETIREMENT	126,341.54
Payroll Agency	16-01203	POLICE AND FIRE RETIREMENT	71,706.05
Payroll Agency	16-01209	COLONIAL LIFE	4,937.76
Payroll Agency	16-01354	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	16-01355	DELTA DENTAL	2,646.57
Payroll Agency	16-01356	IAFF #3260	2,460.00
Payroll Agency	16-01357	IAFF #3263	1,300.00
Payroll Agency	16-01358	IAFF 3260	3,348.20
Payroll Agency	16-01359	LOCAL #108 RWDSU	1,467.65
Payroll Agency	16-01360	NATIONAL GUARDIAN LIFE	463.54
Payroll Agency	16-01361	PBA LOCAL #216	6,640.00
Payroll Agency	16-01362	PBA LOCAL #216 - DENTAL	6,844.72
Payroll Agency	16-01363	TEAMSTERS LOCAL UNION #11	2,763.90
Payroll Agency	16-01367	VISION SERVICE PLAN	510.32
Payroll Agency	16-01369	PRUDENTIAL RETIREMENT	317.97
Payroll Agency	16-01370	THE EQUITABLE	15,260.10
Payroll Agency	16-01371	ICMA	200.00
Payroll Agency	16-01377	WILLIS HENDRIX	16,878.86
Payroll Agency	16-01390	ERIC S. DAVIS	233.57
Res'V Developers Trust-Accutrk	16-01089	YALE & VIVIAN SHULMAN	971.00

TOTAL 1,722,055.77

Department/Account	P.O. Id	Vendor Name	Amount
Legal - Specialized Services	16-01303	WEINER LESNIAK, LLP	5,805.75
Community Dev - Specialized Services	16-00736	AMANO MCGANN, INC	215.00
Community Dev - Specialized Services	16-00736	AMANO MCGANN, INC	275.00
Community Dev- S Dean Street Parking Lot	15-03045	WONDER FIRE PROTECTION,INC	260.00
Community Dev- S Dean Street Parking Lot	16-00536	NATIONAL WATER MAIN CLEANING	2,491.13
Planning And Land Use - Specialized Serv	16-00660	DAVID L. RUTHERFORD	675.00
Planning And Land Use - Specialized Serv	16-00661	DAVID L. RUTHERFORD	607.50
Code Enforcement - Specialized Services	16-01106	CARL C. BECKWITH, ESQ.	1,540.00
Police Dept - Office Supplies	16-00110	STAPLES	610.29
Police Dept - Office Supplies	16-00110	STAPLES	17.45
Police Dept - Office Supplies	16-00110	STAPLES	166.90
Fire Dept - Equipment Repair & Maintenanc	16-00106	DIVERSIFIED INSPECTIONS	2,387.28
Fire Dept - Equipment Repair & Maintenanc	16-00106	DIVERSIFIED INSPECTIONS	200.00
Bldg & Grounds - Facilities Maint.	16-00080	TWINBROOK NURSERIES	560.80
Bldg & Grounds - Facilities Maint.	16-00081	TWINBROOK NURSERIES	141.68
Bldg & Grounds - Facilities Maint.	16-00081	TWINBROOK NURSERIES	117.76
Central Maint. Garage - Vehicular Repair	16-01115	NORTHEAST SWEEPERS	659.12
Central Maint. Garage - Vehicular Repair	16-01115	NORTHEAST SWEEPERS	240.00
Central Maint. Garage - Vehicular Repair	16-01115	NORTHEAST SWEEPERS	480.00
Central Maint. Garage- Motor Veh. Part/A	26709	CHRYSLER,JEEP,DODGE OF PARAMUS	72.72
Recreation - Specialized Services	16-00134	ELIZAVETA GAEVAYA	40.70
Recreation - Ice Skating	16-01285	TRI STATE/PERFECTION KNIFE	27.00
Recreation - Ice Skating	16-01285	TRI STATE/PERFECTION KNIFE	27.00
Library - Facilities Maintenance	15-02591	SANDER MECHANICAL SERVICE	1,290.00
Municipal Court- Specialized Services	16-01389	AISHAAH RASUL, ESQ.	4,089.40
City Manager - Postage	16-01188	UNITED PARCEL SERVICE	22.26
City Manager - Specialized Services	27056	ELLEN FORMAN	95.42
City Manager - Specialized Services	27058	BRANDBUILDERS	55.00
City Manager - Specialized Services	16-00223	READY REFRESH BY NESTLE	1.98
City Manager - Specialized Services	16-00223	READY REFRESH BY NESTLE	1.98
City Manager - Specialized Services	16-01292	QSCEND TECHNOLOGIES, INC.	5,256.50
City Manager - Specialized Services	16-01297	FLAT ROCK BROOK NATURE	161.67
City Manager - Office Supplies	16-01041	STAPLES	232.81
City Manager - Office Supplies	16-01041	STAPLES	9.73
City Manager - Meeting,Convention,Conf.	16-01368	QSCEND TECHNOLOGIES, INC.	495.00
City Manager - Memberships	16-01035	NJ STATE LEAGUE OF	1,932.00
Purchasing - Office Supplies	16-00932	STAPLES	3.79
Purchasing - Office Supplies	16-00932	STAPLES	8.49
Human Resources -Office Equip.- Service	16-00332	DISCOVERY BENEFITS	64.50
Human Resources -Office Equip.- Service	16-00409	DE LAGE LANDEN	233.13
Human Resources- Specialized Services	25794	NJ STATE LEAGUE OF	110.00
Human Resources- Specialized Services	25798	DARIA M TRUMPET	154.27
Human Resources- Specialized Services	25798	DARIA M TRUMPET	22.98
Human Resources- Specialized Services	25799	WENDY WIEBALK	123.05
Human Resources- Specialized Services	16-01162	ADP, INC.	2,297.30
Human Resources- Specialized Services	16-01165	BUSINESS SYSTEMS UNLIMITED	125.00
Human Resources - Office Supplies	25797	CURRY COPY CENTER	95.00
Mayor & Council - Specialized Services	27054	ENGLEWOOD FLORIST INC.	150.00
City Clerk - Advertising	16-00302	NORTH JERSEY MEDIA GROUP	383.68
City Clerk - Specialized Services	16-01165	BUSINESS SYSTEMS UNLIMITED	1,226.48
City Clerk - Office Supplies	16-01041	STAPLES	29.00
City Clerk - Office Supplies	16-01041	STAPLES	-29.00
City Clerk - Meeting,Convention,Conf.	16-01388	YANCY WAZIRMAS	526.00
City Clerk - Office Equipment	16-01155	WELLS FARGO FIN. LEASING	737.00
Finance - Printing & Binding	16-00877	SCHWAAB, INC.	194.45
Finance - Specialized Services	16-00223	READY REFRESH BY NESTLE	12.95
Finance - Specialized Services	16-00223	READY REFRESH BY NESTLE	3.98
Finance - Specialized Services	16-01165	BUSINESS SYSTEMS UNLIMITED	1,122.19
Finance - Specialized Services	16-01165	BUSINESS SYSTEMS UNLIMITED	1,125.00
Finance - Specialized Services	16-01182	ADP, INC.	1,008.65
Finance - Specialized Services	16-01182	ADP, INC.	950.58
Finance - Specialized Services	16-01182	ADP, INC.	915.70
Finance - Specialized Services	16-01183	ADP, INC.	516.46
Finance - Specialized Services	16-01184	ENHANCED WEB SERVICES	29.99
Finance - Specialized Services	16-01187	VITTORIO'S PIZZERIA	320.00
Finance - Specialized Services	16-01382	RACKSPACE	655.00
Finance - Office Supplies	16-00932	STAPLES	58.57

Data Processing - Specialized Services	16-01163	TIME WARNER CABLE-BERGEN	925.34
Data Processing - Specialized Services	16-01163	TIME WARNER CABLE-BERGEN	374.99
Data Processing - Specialized Services	16-01163	TIME WARNER CABLE-BERGEN	86.46
Data Processing - Specialized Services	16-01189	TIME WARNER CABLE-BERGEN	1,959.52
Data Processing - Specialized Services	16-01378	TIME WARNER CABLE-BERGEN	144.99
Data Processing - Specialized Services	16-01378	TIME WARNER CABLE-BERGEN	239.98
Tax Collector - Printing & Binding	16-00877	SCHWAAB, INC.	88.24
Tax Collector - Office Equipment - Servi	16-01105	NEOPOST	778.80
Tax Collector - Office Equipment - Servi	16-01105	NEOPOST	743.60
Tax Collector - Office Equipment - Servi	16-01165	BUSINESS SYSTEMS UNLIMITED	375.00
Tax Assessor - Office Equipment - Servic	16-01165	BUSINESS SYSTEMS UNLIMITED	125.00
Tax Assessor - Office Equipment - Servic	16-01165	BUSINESS SYSTEMS UNLIMITED	125.00
Tax Assessor - Office Supplies	16-01041	STAPLES	32.47
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	780.95
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	1,201.52
Legal - Specialized Services	16-00346	HUNTINGTON BAILEY, LLP	5,535.49
Legal - Specialized Services	16-01364	Harwood Lloyd, LLC	9,435.30
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	4,861.42
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	960.00
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	212.20
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	17,758.66
Legal - City Solicitor - Retainer	16-01365	HUNTINGTON BAILEY, LLP	8,000.00
Engineering Mgmt - City Contract	16-01376	T & M Associates	8,750.00
Engineering Mgmt - City Contract	16-01376	T & M Associates	8,750.00
Community Dev - Specialized Services	16-00735	AMANO MCGANN, INC	150.00
Community Dev - Specialized Services	16-01097	AMANO MCGANN, INC	1,687.75
Community Dev - Specialized Services	16-01098	AMANO MCGANN, INC	150.00
Community Dev - Specialized Services	16-01301	WONDER FIRE PROTECTION,INC	260.00
Community Dev- S Dean Street Parking Lot	16-00223	READY REFRESH BY NESTLE	0.99
Community Dev- S Dean Street Parking Lot	16-00223	READY REFRESH BY NESTLE	10.56
Community Dev- S Dean Street Parking Lot	16-01102	OTIS ELEVATOR CO.	878.01
Community Dev- S Dean Street Parking Lot	16-01107	PARK MOBILE USA, INC	449.75
Community Dev- S Dean Street Parking Lot	16-01151	PARK MOBILE USA, INC	543.20
Community Dev- S Dean Street Parking Lot	16-01161	EAST/WEST ELECTRICAL	2,893.44
Community Dev- S Dean Street Parking Lot	16-01205	PUBLIC SERV.ELEC.& GAS CO	213.87
Community Dev- S Dean Street Parking Lot	16-01210	UNITED WATER NEW JERSEY	18.51
Planning And Land Use - Specialized Serv	26516	PRICE, MEESE, SHULMAN &	150.00
Planning And Land Use - Specialized Serv	16-01142	NASHEL,KATES,NUSSMAN,RAPONE	35.00
Planning And Land Use - Specialized Serv	16-01153	NASHEL,KATES,NUSSMAN,RAPONE	1,000.00
Planning And Land Use - Specialized Serv	16-01153	NASHEL,KATES,NUSSMAN,RAPONE	227.50
Planning And Land Use - Specialized Serv	16-01153	NASHEL,KATES,NUSSMAN,RAPONE	70.00
Planning And Land Use - Specialized Serv	16-01154	DAVID L. RUTHERFORD	1,620.00
Code Enforcement - Office Equipment - Se	16-01165	BUSINESS SYSTEMS UNLIMITED	900.43
Code Enforcement - Specialized Services	25795	NJ STATE LEAGUE OF	110.00
Code Enforcement - Specialized Services	16-00223	READY REFRESH BY NESTLE	9.96
Code Enforcement - Specialized Services	16-00223	READY REFRESH BY NESTLE	18.93
Code Enforcement - Specialized Services	16-01267	CARL C. BECKWITH, ESQ.	922.50
Code Enforcement - Specialized Services	16-01286	WALTER DEPTUCH	284.36
Code Enforcement - Office Supplies	26858	SCHWAAB, INC.	50.25
Code Enforcement - Office Supplies	26858	SCHWAAB, INC.	46.25
Code Enforcement - Office Supplies	16-01270	WIDMER TIME RECORDER CO.	514.29
Code Enforcement - Meeting,Conv. & Conf.	26860	Michael Daley	39.80
Code Enforcement - Meeting,Conv. & Conf.	26861	GIUSEPPE LAMASTRA	25.00
Code Enforcement - Memberships	26855	BPMIA, INC.	150.00
Code Enforcement - Memberships	26863	IAEI	120.00
Code Enforcement - Elevator Fees	16-01272	MUNICIPAL INSPECTION CORP	3,682.00
General Insurance	16-01185	GARDEN STATE MUNICIPAL	122.51
General Insurance	16-01297	FLAT ROCK BROOK NATURE	44,208.00
General Insurance	16-01339	ABSOLUTE FIRE PROT.CO.INC	5,680.27
General Insurance	16-01345	ABSOLUTE FIRE PROT.CO.INC	7,442.45
General Insurance	16-01375	GARDEN STATE MUNICIPAL	7,676.45
Workers Compensation	24814	THE PMA INSURANCE GROUP	1,585.44
Police Dept - Printing & Binding	26552	ARISTA TROPHIES & AWARDS	54.00
Police Deptt - Vehicular Repair & Maint.	16-01124	ENGLEWOOD CAR WASH	365.70
Police Deptt - Vehicular Repair & Maint.	16-01274	SHORELINE HD	316.76
Police Dept - Office Equipment - Service	26554	SAFE SHREDDING, LLC	94.50
Police Dept - Office Equipment - Service	16-01261	BEST BUSINESS MACHINES	502.00
Police Dept - Specialized Services	16-01278	BUSINESS SYSTEMS UNLIMITED	2,871.05
Police Dept - Specialized Services	16-01282	METROPOLITAN CNTR FOR FORENSIC	2,250.00

Police Dept - Specialized Services	16-01282	METROPOLITAN CNTR FOR FORENSIC	450.00
Police Dept - Specialized Services	16-01325	METROPOLITAN CNTR FOR FORENSIC	450.00
Police Dept - Other Contractual Service	16-00391	DUPLITRON	236.64
Police Dept - Other Contractual Service	16-00393	MOBILE MINI	166.18
Police Dept - Other Contractual Service	16-00393	MOBILE MINI	166.18
Police Dept - Other Contractual Service	16-00399	PITNEY BOWES	168.00
Police Dept - Other Contractual Service	16-00399	PITNEY BOWES	168.00
Police Dept - Other Contractual Service	16-00404	SWIFTREACH NETWORKS, INC.	430.11
Police Dept - Other Contractual Service	16-01125	G.T.B.M. INC.	10,819.17
Police Dept - Other Contractual Service	16-01132	BERGEN COUNTY PROSECUTORS	6,000.00
Police Dept - Other Contractual Service	16-01319	GRAMCO	2,975.00
Police Dept - General Hardware & Tools	26544	BENJAMIN BROS.	22.74
Police Dept - General Hardware & Tools	26548	BENJAMIN BROS.	86.90
Police Dept - General Hardware & Tools	16-01103	ACTION LOCKSMITH	307.60
Police Dept - Training Aids & Programs	16-00821	NECI 911	1,536.95
Police Dept - Training Aids & Programs	16-00942	DAVID HANDSCHUH	350.00
Police Dept - Training Aids & Programs	16-01104	CONNELL CONSULTING, LLC	179.00
Police Dept - Training Aids & Programs	16-01140	POLE POSITION RACEWAY	1,300.00
Police Dept - Uniforms & Accessories	16-01123	A.T. EMBLEM CO.	648.50
Police Dept - Office Equipment	16-00181	GATEWAY DIGITAL. INC.	1,495.00
Police Dept - Emergency & Safety Supplie	26543	LIFESAVERS, INC.	79.20
Police Dept - Emergency & Safety Supplie	16-01158	STANDARD FUSEE CORP	232.80
Police Dept - Emergency & Safety Supplie	16-01158	STANDARD FUSEE CORP	33.80
Police Dept- Other Equipment	16-01141	BUSINESS SYSTEMS UNLIMITED	799.90
Police Dept- Telephone & Telegraph	16-01160	VERIZON WIRELESS	1,493.63
Police Dept - Other Materials & Supplies	26549	MATTHEW DE LA ROSA	125.00
Police Dept - Other Materials & Supplies	26551	MATTHEW DE LA ROSA	80.55
Police Dept- Equipment Repair & Maint.	16-00525	PITNEY BOWES	122.37
Police Dept- Equipment Repair & Maint.	16-00974	STATE OF NEW JERSEY	160.00
Police Dept- Equipment Repair & Maint.	16-01159	R & J CONTROL, INC.	307.00
Police Dept - Chemicals & Gases	16-00389	AGL INHALATION THERAPY CO	430.40
Police Dept - Detectives' Expense	26553	DASH MEDICAL GLOVES	133.80
Fire Dept - Vehicular Repair & Maintenanc	16-01243	ABSOLUTE FIRE PROT.CO.INC	1,044.54
Fire Dept - Vehicular Repair & Maintenanc	16-01253	MECHANICAL MAINTENANCE	961.90
Fire Dept - Vehicular Repair & Maintenanc	16-01254	MECHANICAL MAINTENANCE	4,996.71
Fire Dept - Vehicular Repair & Maintenanc	16-01255	MECHANICAL MAINTENANCE	352.82
Fire Dept - Vehicular Repair & Maintenanc	16-01256	MECHANICAL MAINTENANCE	2,893.72
Fire Dept - Vehicular Repair & Maintenanc	16-01339	ABSOLUTE FIRE PROT.CO.INC	1,000.00
Fire Dept - Vehicular Repair & Maintenanc	16-01345	ABSOLUTE FIRE PROT.CO.INC	1,000.00
Fire Dept- Specialized Services	26484	SAFE SHREDDING, LLC	150.00
Fire Dept- Specialized Services	26488	SAFE SHREDDING, LLC	150.00
Fire Dept- Specialized Services	26491	SAFE SHREDDING, LLC	150.00
Fire Dept- Specialized Services	26494	DUNKIN DONUTS	140.43
Fire Dept- Specialized Services	26495	DUNKIN DONUTS	71.50
Fire Dept- Specialized Services	16-00165	READY REFRESH BY NESTLE	62.77
Fire Dept- Specialized Services	16-01212	AIRPOWER INTERNATIONAL	1,250.00
Fire Dept- Specialized Services	16-01213	AMERICAN BUSINESS COMMUNICATIO	142.50
Fire Dept- Specialized Services	16-01215	DOOR WORKS INC.	517.00
Fire Dept- Specialized Services	16-01252	KEYSTONE PRINTING INC.	3,155.00
Fire Dept- Specialized Services	16-01340	IN-Tech Services LLC	2,042.00
Fire Dept- Specialized Services	16-01344	AMERICAN BUSINESS COMMUNICATIO	1,764.00
Fire Dept - Janitorial/Laundry Supplies	16-01061	BCB JANITORIAL SUPPLY CO	71.65
Fire Dept - Janitorial/Laundry Supplies	16-01061	BCB JANITORIAL SUPPLY CO	75.84
Fire Dept - Janitorial/Laundry Supplies	16-01062	Office Concepts Group	6,816.86
Fire Dept - Janitorial/Laundry Supplies	16-01269	Office Concepts Group	459.90
Fire Dept- Office Supplies	26492	MOORE'S HARDWARE	34.47
Fire Dept- Office Supplies	26493	JESSIE COWARD	24.38
Fire Dept - General Hardware & Tools	16-01249	FREMGEN'S POWER EQUIP.	311.00
Fire Dept - General Hardware & Tools	16-01249	FREMGEN'S POWER EQUIP.	100.00
Fire Dept- Uniforms & Accessories	16-01244	RAINBOW CLEANERS	30.00
Fire Dept- Uniforms & Accessories	16-01244	RAINBOW CLEANERS	25.00
Fire Dept - Memberships	16-01346	MID BERGEN FIRE HAZ-MAT	1,200.00
Fire Dept - Office Equipment	16-00164	VERIZON WIRELESS	310.08
Fire Dept - Office Equipment	16-00164	VERIZON WIRELESS	310.08
Fire Dept - Office Equipment	16-00166	SHARP ELECTRONICS CORP	152.71
Fire Dept - Office Equipment	16-00166	SHARP ELECTRONICS CORP	152.71
Fire Dept - Building Materials & Supplie	26489	BENJAMIN BROS.	60.97
Fire Dept - Building Materials & Supplie	16-01241	BENJAMIN BROS.	63.98
Fire Dept - Building Materials & Supplie	16-01241	BENJAMIN BROS.	362.80

Fire Dept - Building Materials & Supplie	16-01347	BENJAMIN BROS.	334.90
Fire Dept - Building Materials & Supplie	16-01348	BENJAMIN BROS.	373.25
Fire Dept - Maps,Flags & Special Items	16-01349	GATES FLAG & BANNER CO.	280.80
Fire Dept - Equipment Repair & Maintenanc	16-01248	R & J CONTROL, INC.	378.40
Fire Dept - Emerg. Equipment Replacement	16-00625	SKYLANDS AREA FIRE EQUIP	2,985.10
Fire Dept- Efd Emergency Supplies	16-00620	IAFF #3263	500.00
Road Repairs & Maint. - Rent Machinery	16-00716	VELVETOP PRODUCTS	2,500.00
DPW Administration - Printing & Binding	16-01023	APEX COPY CENTER, INC	297.00
DPW Administration - Office Supplies	26692	READY REFRESH BY NESTLE	76.50
DPW Administration - Office Supplies	26696	STAPLES	37.65
DPW Administration - Office Supplies	26977	READY REFRESH BY NESTLE	61.98
DPW Administration - Office Supplies	16-01372	STAPLES	179.58
Shade Tree - General Hardware & Tools	27377	FREMGEN'S POWER EQUIP.	70.90
Sewer Maint - Facilities Maint.	16-01148	RAPID PUMP & METER SERVICE	1,197.50
Sewer Maint- Specialized Services	16-01136	SPECTRASERV INC	716.30
Sewer Maint- Specialized Services	16-01149	JIM MOSCONE PLUMBING & HEATING	322.82
Sewer Maint - Other Materials & Supplies	26698	WILMER HERNANDEZ-DUBON	143.73
Sewer Maint - Other Materials & Supplies	27174	SILVER MASON SUPPLY	137.75
Park Maint - Specialized Services	16-00557	ARNIE FENCE COMPANY	260.00
Park Maint - General Hardware & Tools	16-01118	MATERA'S NURSEY	465.70
Bldg & Grounds - Facilities Maint.	27114	PETE'S LOCK AND KEY	95.00
Bldg & Grounds - Facilities Maint.	27163	SILVER MASON SUPPLY	80.00
Bldg & Grounds - Facilities Maint.	27206	BENJAMIN BROS.	25.99
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.	16-01126	EAST/WEST ELECTRICAL	625.00
Bldg & Grounds - Facilities Maint.	16-01139	AFA PROTECTIVE SYSTEMS	513.90
Bldg & Grounds - Specialized Services	16-00993	ABLE TEX SEWER ROOTER	575.00
Bldg & Grounds - Janitorial/Laundry Supp	16-01137	JOHN A. EARL INC.	582.42
Construct. & Fac. Main Bldg Mat. & Suppl	27205	A.W. MEYER CO.,INC.	114.43
Construct. & Fac. Main Bldg Mat. & Suppl	27207	A.W. MEYER CO.,INC.	21.99
Central Maint. Garage - Vehicular Repair	16-01115	NORTHEAST SWEEPERS	125.00
Central Maint. Garage - Equipment Repair	16-01116	HOFFMAN SERVICES INC.	2,228.50
Central Maint. Garage - Motor Fuel & Lub	27157	CHARLIE'S OIL RECOVERY SERVICE	75.00
Central Maint. Garage - Motor Fuel & Lub	16-01114	DAVID WEBER OIL COMPANY	869.50
Central Maint. Garage - Motor Fuel & Lub	16-01131	DAVID WEBER OIL COMPANY	574.75
Central Maint. Garage - Motor Fuel & Lub	16-01223	RACHLES/MICHELES CO.	5,038.81
Central Maint. Garage - Motor Fuel & Lub	16-01223	RACHLES/MICHELES CO.	1,597.73
Central Maint. Garage - Motor Fuel & Lub	16-01223	RACHLES/MICHELES CO.	3,474.99
Central Maint. Garage - Motor Fuel & Lub	16-01223	RACHLES/MICHELES CO.	5,785.36
Central Maint. Garage - Motor Fuel & Lub	16-01223	RACHLES/MICHELES CO.	2,469.94
Central Maint. Garage- Motor Veh. Part/A	26960	BENJAMIN BROS.	140.89
Central Maint. Garage- Motor Veh. Part/A	27138	UNITED MOTOR PARTS, INC.	101.80
Central Maint. Garage- Motor Veh. Part/A	27139	UNITED MOTOR PARTS, INC.	121.79
Central Maint. Garage- Motor Veh. Part/A	27152	MIELE AUTO PARTS	72.82
Central Maint. Garage- Motor Veh. Part/A	27154	AUTOMOTIVE BRAKE CO	50.74
Central Maint. Garage- Motor Veh. Part/A	27155	UNITED MOTOR PARTS, INC.	12.91
Central Maint. Garage- Motor Veh. Part/A	27155	UNITED MOTOR PARTS, INC.	65.80
Central Maint. Garage- Motor Veh. Part/A	27158	MIELE AUTO PARTS	33.94
Central Maint. Garage- Motor Veh. Part/A	27159	BENJAMIN BROS.	80.49
Central Maint. Garage- Motor Veh. Part/A	27161	UNITED MOTOR PARTS, INC.	156.57
Central Maint. Garage- Motor Veh. Part/A	27161	UNITED MOTOR PARTS, INC.	-55.00
Central Maint. Garage- Motor Veh. Part/A	27162	UNITED MOTOR PARTS, INC.	49.28
Central Maint. Garage- Motor Veh. Part/A	27165	STANDARD SPRINGS, INC.	77.60
Central Maint. Garage- Motor Veh. Part/A	27167	UNITED MOTOR PARTS, INC.	22.94
Central Maint. Garage- Motor Veh. Part/A	27167	UNITED MOTOR PARTS, INC.	88.35
Central Maint. Garage- Motor Veh. Part/A	27171	UNITED MOTOR PARTS, INC.	94.78
Central Maint. Garage- Motor Veh. Part/A	27176	UNITED MOTOR PARTS, INC.	78.50
Central Maint. Garage- Motor Veh. Part/A	27176	UNITED MOTOR PARTS, INC.	25.44
Central Maint. Garage- Motor Veh. Part/A	27177	UNITED MOTOR PARTS, INC.	30.66
Central Maint. Garage- Motor Veh. Part/A	27181	HERITAGE-CRYSTAL CLEAN, LLC	65.94
Central Maint. Garage- Motor Veh. Part/A	27182	RE-TRON TECHNOLOGIES INC.	150.00
Central Maint. Garage- Motor Veh. Part/A	27199	UNITED MOTOR PARTS, INC.	35.05
Central Maint. Garage- Motor Veh. Part/A	27199	UNITED MOTOR PARTS, INC.	85.10
Central Maint. Garage- Motor Veh. Part/A	27200	BEYER BROS. CORP.	35.84
Central Maint. Garage- Motor Veh. Part/A	27378	UNITED MOTOR PARTS, INC.	46.76
Central Maint. Garage- Motor Veh. Part/A	27378	UNITED MOTOR PARTS, INC.	75.00
Central Maint. Garage- Motor Veh. Part/A	27379	UNITED MOTOR PARTS, INC.	62.88
Central Maint. Garage- Motor Veh. Part/A	27379	UNITED MOTOR PARTS, INC.	32.77

Central Maint. Garage- Motor Veh. Part/A	27380	AUTOMOTIVE BRAKE CO	5.60
Central Maint. Garage- Motor Veh. Part/A	27380	AUTOMOTIVE BRAKE CO	69.46
Central Maint. Garage- Motor Veh. Part/A	27382	UNITED MOTOR PARTS, INC.	10.26
Central Maint. Garage- Motor Veh. Part/A	27382	UNITED MOTOR PARTS, INC.	126.13
Central Maint. Garage- Motor Veh. Part/A	27383	UNITED MOTOR PARTS, INC.	84.57
Central Maint. Garage- Motor Veh. Part/A	27384	BEYER BROS. CORP.	122.03
Central Maint. Garage- Motor Veh. Part/A	27385	CLIFFSIDE BODY CORP	28.52
Central Maint. Garage- Motor Veh. Part/A	27386	UNITED MOTOR PARTS, INC.	32.77
Central Maint. Garage- Motor Veh. Part/A	27387	UNITED MOTOR PARTS, INC.	85.52
Central Maint. Garage- Motor Veh. Part/A	27389	AUTOMOTIVE BRAKE CO	18.90
Central Maint. Garage- Motor Veh. Part/A	27391	BENJAMIN BROS.	30.28
Central Maint. Garage- Motor Veh. Part/A	27392	UNITED MOTOR PARTS, INC.	23.90
Central Maint. Garage- Motor Veh. Part/A	27392	UNITED MOTOR PARTS, INC.	55.60
Central Maint. Garage- Motor Veh. Part/A	27392	UNITED MOTOR PARTS, INC.	20.97
Central Maint. Garage- Motor Veh. Part/A	27393	UNITED MOTOR PARTS, INC.	105.95
Central Maint. Garage- Motor Veh. Part/A	27394	UNITED MOTOR PARTS, INC.	128.48
Central Maint. Garage- Motor Veh. Part/A	27394	UNITED MOTOR PARTS, INC.	14.94
Central Maint. Garage- Motor Veh. Part/A	27395	UNITED MOTOR PARTS, INC.	13.00
Central Maint. Garage- Motor Veh. Part/A	27396	UNITED MOTOR PARTS, INC.	77.41
Central Maint. Garage- Motor Veh. Part/A	27396	UNITED MOTOR PARTS, INC.	57.42
Central Maint. Garage- Motor Veh. Part/A	16-00952	AUTOMOTIVE BRAKE CO	182.11
Central Maint. Garage- Motor Veh. Part/A	16-00952	AUTOMOTIVE BRAKE CO	155.40
Central Maint. Garage- Motor Veh. Part/A	16-00952	AUTOMOTIVE BRAKE CO	224.16
Central Maint. Garage- Motor Veh. Part/A	16-00955	NORTHEAST SWEEPERS	400.00
Central Maint. Garage- Motor Veh. Part/A	16-00960	ROGO FASTENER CO	306.55
Central Maint. Garage- Motor Veh. Part/A	16-00968	TECH TIRE SUPPLY, LLC	372.57
Central Maint. Garage- Motor Veh. Part/A	16-01110	UNITED MOTOR PARTS, INC.	128.10
Central Maint. Garage- Motor Veh. Part/A	16-01110	UNITED MOTOR PARTS, INC.	183.53
Central Maint. Garage- Motor Veh. Part/A	16-01110	UNITED MOTOR PARTS, INC.	181.41
Central Maint. Garage- Motor Veh. Part/A	16-01110	UNITED MOTOR PARTS, INC.	220.00
Central Maint. Garage- Motor Veh. Part/A	16-01110	UNITED MOTOR PARTS, INC.	201.54
Central Maint. Garage- Motor Veh. Part/A	16-01110	UNITED MOTOR PARTS, INC.	-33.95
Central Maint. Garage- Motor Veh. Part/A	16-01110	UNITED MOTOR PARTS, INC.	-59.78
Central Maint. Garage- Motor Veh. Part/A	16-01112	NEWARK BRUSH CO, LLC	1,154.00
Central Maint. Garage- Motor Veh. Part/A	16-01113	ROBERT'S & SON, INC.	209.82
Central Maint. Garage- Motor Veh. Part/A	16-01117	STANDARD SPRINGS, INC.	1,248.00
Central Maint. Garage- Motor Veh. Part/A	16-01127	AUTOMOTIVE BRAKE CO	1,411.36
Central Maint. Garage- Motor Veh. Part/A	16-01128	UNITED MOTOR PARTS, INC.	110.03
Central Maint. Garage- Motor Veh. Part/A	16-01128	UNITED MOTOR PARTS, INC.	165.94
Central Maint. Garage- Motor Veh. Part/A	16-01128	UNITED MOTOR PARTS, INC.	90.18
Central Maint. Garage- Motor Veh. Part/A	16-01128	UNITED MOTOR PARTS, INC.	176.52
Central Maint. Garage- Motor Veh. Part/A	16-01130	GABRIELLI KENWORTH OF NJ	271.30
Central Maint. Garage- Motor Veh. Part/A	16-01143	UNITED MOTOR PARTS, INC.	175.36
Central Maint. Garage- Motor Veh. Part/A	16-01143	UNITED MOTOR PARTS, INC.	372.92
Central Maint. Garage- Motor Veh. Part/A	16-01143	UNITED MOTOR PARTS, INC.	146.34
Central Maint. Garage- Motor Veh. Part/A	16-01143	UNITED MOTOR PARTS, INC.	323.93
Central Maint. Garage- Motor Veh. Part/A	16-01144	QUALITY AUTOMALL	289.80
Central Maint. Garage- Motor Veh. Part/A	16-01144	QUALITY AUTOMALL	357.56
Central Maint. Garage- Motor Veh. Part/A	16-01145	ROBERT'S & SON, INC.	1,087.85
Central Maint. Garage- Motor Veh. Part/A	16-01146	RE-TRON TECHNOLOGIES INC.	189.54
Central Maint. Garage- Motor Veh. Part/A	16-01147	BEYER BROS. CORP.	273.92
Central Maint. Garage- Motor Veh. Part/A	16-01147	BEYER BROS. CORP.	3.36
Health - Contractual Services	16-01122	JUNGLE LASERS, LLC	700.00
Health - Contractual Services	16-01122	JUNGLE LASERS, LLC	40.00
Health - Advertising	27296	NORTH JERSEY MEDIA GROUP	51.46
Health - Postage	27278	PITNEY BOWES	151.47
Health - Postage	16-00970	PITNEY BOWES	708.00
Health - Postage	16-01164	PITNEY BOWES-PURCHASE POWER	2,500.00
Health - Printing & Binding	27292	PERFECTION PRINTING	38.00
Health - Printing & Binding	27298	PERFECTION PRINTING	114.00
Health - Books & Other Publications	16-01374	DEBORAH BALDWIN	160.50
Health - Office Supplies	26822	STAPLES	40.38
Health - Office Supplies	26822	STAPLES	-63.83
Health - Office Supplies	16-01373	STAPLES	158.17
Health - Training Aids & Programs	27288	NJAFP	110.00
Health - Training Aids & Programs	27293	BCHOS	25.00
Health - Meeting, Convention, Conference	27302	DEBORAH BALDWIN	30.23
Health - Other Materials & Supplies	27284	GLASS GARDENS, INC.	3.79
Health - Other Materials & Supplies	27284	GLASS GARDENS, INC.	15.86

Health - Other Materials & Supplies	27284	GLASS GARDENS, INC.	13.74
Health - Other Materials & Supplies	27284	GLASS GARDENS, INC.	5.62
Health - Other Materials & Supplies	27284	GLASS GARDENS, INC.	34.17
Health - Other Materials & Supplies	27284	GLASS GARDENS, INC.	18.68
Health - Food & Drugs	26835	READY REFRESH BY NESTLE	10.95
Health - Food & Drugs	26835	READY REFRESH BY NESTLE	16.93
Health - Food & Drugs	26835	READY REFRESH BY NESTLE	17.92
Health - Food & Drugs	26835	READY REFRESH BY NESTLE	17.96
Health - Food & Drugs	27294	GLASS GARDENS, INC.	4.99
Health - Photo, Blueprint & Developing	16-01150	WELLS FARGO FIN. LEASING	575.36
Health - Child Health Clinic	26443	PLAK SMACKER	149.16
Public Defender	16-01389	AISHA AH RASUL, ESQ.	5,400.00
Condominium Reimbursement Costs	16-01191	FLAT ROCK BROOK NATURE	1,300.00
Condominium Reimbursement Costs	16-01305	SUTTON PLACE CONDO ASSOC	9,874.50
Recreation - Printing & Binding	16-01313	ENGLEWOOD PARCEL	5.98
Recreation - Facilities Maintenance	16-01310	BERGEN PROTECTIVE SYSTEMS	600.00
Recreation - Specialized Services	16-00223	READY REFRESH BY NESTLE	9.96
Recreation - Specialized Services	16-00223	READY REFRESH BY NESTLE	9.96
Recreation - Specialized Services	16-00378	EARTH NETWORKS	31,125.00
Recreation - Specialized Services	16-01300	LAMELLE PULLEY	40.70
Recreation - Specialized Services	16-01309	ROBIN RICHARDSON	40.70
Recreation - Specialized Services	16-01351	WILLIE JONES	40.70
Recreation - General Hardware & Tools	26827	TENAFLY MOWER SERVICE	25.00
Recreation - General Hardware & Tools	26637	TENAFLY MOWER SERVICE	39.91
Recreation - Travel Allowance	26630	JOSHUA GRIFFIN	19.10
Recreation - Janitorial/Laundry Supplies	26633	BENJAMIN BROS.	63.93
Recreation - Janitorial/Laundry Supplies	26635	JOHN A. EARL INC.	146.10
Recreation - Gas & Electric	16-01206	PUBLIC SERV.ELEC.& GAS CO	4,593.73
Recreation - Water	16-01211	UNITED WATER NEW JERSEY	156.61
Recreation - Water	16-01211	UNITED WATER NEW JERSEY	1,092.09
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	107.15
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	5.96
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	7.12
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	124.59
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	159.00
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	29.90
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	139.03
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	8.04
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	156.49
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	11.36
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	153.08
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	32.70
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	11.36
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	3.36
Recreation - Food & Drugs	16-01320	GLASS GARDENS, INC.	7.58
Recreation - Photographic/Reproduction	16-01298	NORTH JERSEY MEDIA GROUP	277.00
Recreation - Special Events	16-01257	ANY EXCUSE FOR A PARTY	900.00
Recreation - Special Events	16-01315	GALE HANESEN	1,590.00
Recreation - Special Events	16-01316	ANY EXCUSE FOR A PARTY	2,300.00
Recreation - Special Events	16-01317	ANY EXCUSE FOR A PARTY	2,500.00
Recreation - Special Events	16-01317	ANY EXCUSE FOR A PARTY	1,545.00
Recreation - Special Events	16-01317	ANY EXCUSE FOR A PARTY	2,800.00
Recreation - Special Events	16-01317	ANY EXCUSE FOR A PARTY	900.00
Recreation - Special Events	16-01317	ANY EXCUSE FOR A PARTY	1,300.00
Recreation - New Program	16-00846	WENDI SCHOENBERGER	310.00
Recreation - Ice Skating	16-00927	MATHUSEK GLOBAL SALES, INC.	18,435.80
Recreation - Ice Skating	16-00927	MATHUSEK GLOBAL SALES, INC.	799.38
Recreation - Ice Skating	16-00927	MATHUSEK GLOBAL SALES, INC.	0.62
Recreation - Ice Skating	16-01157	RINK SYSTEMS	3,250.00
Recreation - Ice Skating	16-01169	KENNETH KATZ	283.44
Recreation - Ice Skating	16-01285	TRI STATE/PERFECTION KNIFE	27.00
Recreation - Ice Skating	16-01285	TRI STATE/PERFECTION KNIFE	27.00
Recreation - Ice Skating	16-01285	TRI STATE/PERFECTION KNIFE	27.00
Recreation - Ice Skating	16-01285	TRI STATE/PERFECTION KNIFE	27.00
Recreation - Ice Skating	16-01285	TRI STATE/PERFECTION KNIFE	153.00
Recreation - Ice Skating	16-01314	JIM MOSCONE PLUMBING & HEATING	3,705.75
Recreation - Sunfun	16-00772	EXIT STRATEGY, LLC	732.00
Recreation - Sunfun	16-01026	TOMAHAWK LAKE WATERPARK	1,280.00
Recreation - Sunfun	16-01027	KNOEBELS AMUSEMENT RESORT	3,312.00

Recreation - Sunfun	16-01028	QUASSY AMUSEMENT PARK	3,870.00
Recreation - Sunfun	16-01029	ACTION PARK	3,724.38
Recreation - Sunfun	16-01033	STATUE CRUISES	1,350.00
Recreation - Sunfun	16-01171	HARLEM WIZARDS CAMP CONTRACT	2,500.00
Recreation - Sunfun	16-01293	CAMELBEACH MOUNTAIN RESORT	4,730.18
Recreation - Sunfun	16-01294	THE CASTLE FUN CENTER	3,390.00
Recreation - Sunfun	16-01299	ZOOM FLUME WATER PARK	4,598.00
Recreation - Sunfun	16-01324	JENKINSONS BOARDWALK	2,770.00
Recreation - Track & Field	16-01275	NJ STRIDERS TRACK CLUB IN	1,820.00
Recreation - Track & Field	16-01296	TRANS-ED, INC.	870.00
Recreation - Track & Field	16-01322	LEVY'S SPORTING GOODS	1,870.00
Recreation - Football	16-01350	BAUER SPORT SHOP	360.00
Recreation - Boys Basketball	16-01307	BAUER SPORT SHOP	574.00
Library - Facilities Maintenance	16-00947	PETE'S LOCK AND KEY	278.00
Library - Facilities Maintenance	16-01258	SANDER MECHANICAL SERVICE	1,080.00
Library - Janitorial/Laundry Supplies	16-01273	Office Concepts Group	296.25
Library - Heating & Lighting	16-00950	PUBLIC SERV.ELEC.& GAS CO	1,537.72
Library - Heating & Lighting	16-01259	PUBLIC SERV.ELEC.& GAS CO	1,601.83
Library - Automation	16-00949	ENVISIONWARE INC	1,414.05
Library - Automation	16-01265	BCCLS COMPUTER CONSORTIUM	23,954.00
Utilities -Street Lighting -	16-01198	PUBLIC SERV.ELEC.& GAS CO	62,091.71
Utilities -Telephone & Communications	16-01186	AT & T MOBILITY	4,186.64
Utilities -Telephone & Communications	16-01192	SPECTROTEL	14,328.14
Utilities -Telephone & Communications	16-01353	AT & T MOBILITY	2,328.80
Utilities -Telephone & Communications	16-01380	AT & T MOBILITY	2,068.51
Utilities -Water	16-01208	UNITED WATER NEW JERSEY	3,052.02
Utilities -Gas & Electric	16-01204	PUBLIC SERV.ELEC.& GAS CO	18,825.26
Utilities -Gas & Electric	16-01204	PUBLIC SERV.ELEC.& GAS CO	261.32
Utilities -Fire Hydrants	16-01207	UNITED WATER NEW JERSEY	29,772.03
Bcua - Solid Waste Disposal	16-01108	NATURE'S CHOICE CORP	377.20
Bcua - Solid Waste Disposal	16-01138	NATURE'S CHOICE CORP	580.00
Bcua - Solid Waste Disposal	16-01138	NATURE'S CHOICE CORP	580.00
Bcua - Solid Waste Disposal	16-01138	NATURE'S CHOICE CORP	508.00
Bcua - Solid Waste Disposal	16-01138	NATURE'S CHOICE CORP	508.00
Municipal Court-Postage	16-01047	NEOPOST NY/NJ METRO	166.99
Municipal Court- Printing & Binding	16-00830	STAPLES PRINT SOLUTIONS	1,229.00
Municipal Court- Specialized Services	16-01046	FOY & SEPLOWITZ, LLC	671.00
Municipal Court- Specialized Services	16-01049	SAFE SHREDDING, LLC	50.00
Municipal Court- Specialized Services	16-01173	ELSBETH J. CRUSIUS, LLC	500.00
Municipal Court- Specialized Services	16-01389	AISHA AH RASUL, ESQ.	12,285.60
Municipal Court- Books & Publications	16-00413	GANN LAW BOOKS	75.00
Municipal Court-Office Supplies	16-00410	READY REFRESH BY NESTLE	15.94
Municipal Court- Office Equipment	16-00836	WAYFAIR BUSINESS	1,090.00
Municipal Court- Rent Machinery & Equip.	16-00585	DE LAGE LANDEN	190.56
Municipal Court- Translation/Interpreter	16-00192	LIONBRIDGE TECHNOLOGIES	183.15
Municipal Court- Translation/Interpreter	16-01044	SP & SK LLC	180.00
Municipal Court- Translation/Interpreter	16-01045	LEGAL INTERPRETERS, LLC	230.00
Municipal Court- Translation/Interpreter	16-01045	LEGAL INTERPRETERS, LLC	336.00
Municipal Court- Translation/Interpreter	16-01045	LEGAL INTERPRETERS, LLC	45.00
Municipal Court- Translation/Interpreter	16-01387	MUNOZ INTERPRETING	1,540.00
Municipal Court- Translation/Interpreter	16-01387	MUNOZ INTERPRETING	1,260.00
Municipal Court- Translation/Interpreter	16-01387	MUNOZ INTERPRETING	1,120.00
Municipal Court- Translation/Interpreter	16-01387	MUNOZ INTERPRETING	455.00
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00338	BOSWELL ENGINEERING	6,816.50
08-09 TRAF. CONTROL/LANDSCPE W PAL.	16-01121	NEW PRINCE CONCRETE CONST	5,163.34
09-13 VARIOUS MUNICIPAL BLDG IMPROV	16-00842	SPRUNG MONUMENTS	3,654.76
IMPROVEMENTS TO CITY FACILITIES	16-00842	SPRUNG MONUMENTS	7,445.24
FIREHOUSE ORD # 14-01	15-02509	REGIONAL COMMUNICATIONS I	11,611.00
FIREHOUSE ORD # 14-01	15-02509	REGIONAL COMMUNICATIONS I	8,400.00
SECURITY CAMERAS	16-01167	BUSINESS SYSTEMS UNLIMITED	14,727.25
SECURITY CAMERAS	16-01167	BUSINESS SYSTEMS UNLIMITED	3,064.62
SECURITY CAMERAS	16-01168	CELPLAN	53,498.00
SECURITY CAMERAS	16-01168	CELPLAN	31,056.99
ORD #14-16 CURB & SIDEWALK	16-00843	JONI SAPOSH	1,632.35
ORD #14-16 ACQUISITION OF EQUIPMENT	16-01120	BELLO-GRANDE CONTRACTING LLC	5,471.53
ORD #04-24 ACQUISITION OF EQUIPMENT	16-00998	DELMAR ENTERPRISES, INC.	972.00
#15-03 Repaving/Milling various roads	15-01544	ZUCCARO & SONS, INC.	265,924.41
#15-03 Repaving/Milling various roads	15-02129	NEW PRINCE CONCRETE CONST	18,139.51
#15-03 City Park improvements	15-01545	Margonis Electrical	44,470.00

ORD #15-13 ACQ OF RADIOS,ETC. FIRE HOUSE	16-00240	REGIONAL COMMUNICATIONS I	62,460.00
ORD #15-13 UTILITY FIRE VEHICLE	16-00930	REGIONAL COMMUNICATIONS I	925.00
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00688	TURN-KEY TECHNOLOGIES, INC.	8,585.20
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00889	Office Concepts Group	2,517.20
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00889	Office Concepts Group	740.10
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00889	Office Concepts Group	443.60
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-01004	RACK SOLUTIONS	1,146.64
Municipal Alliance- Prev Years	26809	NJ PREVENTION NETWORK	100.00
Municipal Alliance- Prev Years	26844	NJ PREVENTION NETWORK	100.00
Municipal Alliance- Prev Years	16-01134	JOURNEYWORKS PUBLISHING	22.00
Municipal Alliance- Prev Years	16-01134	JOURNEYWORKS PUBLISHING	43.00
Municipal Alliance- Prev Years	16-01134	JOURNEYWORKS PUBLISHING	43.00
Municipal Alliance- Prev Years	16-01134	JOURNEYWORKS PUBLISHING	43.00
Adolescent Health - Nj	27286	ORIENTAL TRADING	95.89
Adolescent Health - Nj	27287	MEDIBADGE INC.	111.80
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	82.00
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	43.00
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	43.00
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	82.00
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	74.75
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	43.00
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	43.00
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	43.00
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	43.00
Adolescent Health - Nj	16-01134	JOURNEYWORKS PUBLISHING	48.38
NACCHO/HIV Grant	16-01385	JENNIFER GALARZA	55.37
NACCHO/HIV Grant	16-01385	JENNIFER GALARZA	229.20
NACCHO/HIV Grant	16-01386	PRISCILLA LEWIS	196.20
Municipal Alliance - Local Match	27294	GLASS GARDENS, INC.	29.14
CDBG-Diabetes Prevention	27300	PATRICK SCHOENEBOEN	85.00
CDBG-Diabetes Prevention	16-00943	LE GOURMET FACTORY	1,150.00
Special Dep-Confiscated Fd (DEA/Marshal)	16-01168	CELPLAN	37,492.36
Special Dep-Confiscated Fd (DEA/Marshal)	16-01168	CELPLAN	-200.00
Special Dep-Confiscated Fd (DEA/Marshal)	16-01168	CELPLAN	23,609.11
Uniform Fire Safety Act Penalt	15-02160	ENGLEWOOD DINER	250.00
Reserve - 4th of July Fireworks	16-00951	ABM SIGN & CRANE SERVICE	1,000.00
Reserve Unemployment	16-01379	NJ DEPARTMENT OF LABOR	13,296.12
Res'V Developers Trust-Accutrk	16-01190	Tri-Star Home Improvement 11,	162.06
DOG FUND LICENSES - CITY	27291	LAURA MURPHY	112.50
DOG FUND LICENSES - CITY	27301	NJ DEPT.OF HEALTH	78.60
Other Recreation Programs	26634	JOHNATHAN HILL	25.00
Sunfun	26626	ELIZABETH MITRANI	560.00
Sunfun	26638	JACQUELINE MOSETI	420.00
Football	26636	HOPE DUKES	153.00

TOTAL 1,291,338.35

# **Ordinances**

**Public Hearing/Second Reading  
(Old Business)**

CITY OF ENGLEWOOD, NEW JERSEY

ORDINANCE 16-07

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**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**

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**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 \$9,859,017;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$9,366,066; and
- (c) a down payment in the amount of \$492,951 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 \$9,366,066, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$492,951, 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 \$9,366,066 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 \$9,366,066 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 \$1,900,000.

**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.	Repaving and/or Milling of Various City Roads, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, as further described in information on file and available during normal business hours in the offices of the City Engineer	\$1,419,000	\$70,950	\$1,348,050	10 years
B.	Reconstruction of Various City Roads and Sidewalks, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, as further described in information on file and available during normal business hours in the offices of the City Engineer	1,025,000	51,250	973,750	10 years
C.	Various Improvements to the City's Sanitary and Storm System including, but not limited to, Drainage and Channel Wall Improvements, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	1,334,000	66,700	1,267,300	40 years

D.	Various Improvements to the City Parks including, but not limited to, Lighting Improvements, Field and Court Repairs and Improvements and Replacement of Playground Equipment and Park Amenities, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$672,500	\$33,625	\$638,875	15 years
E.	Various Improvements to City Library including, but not limited to, Chiller Enclosure, HVAC Improvements and Bathroom Renovations, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	249,700	12,485	237,215	15 years
F.	Completion of Firehouse Construction, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	1,071,500	53,575	1,017,925	20 years
G.	Various Improvements to Public Facilities, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	165,000	8,250	156,750	15 years
H.	Environmental Remediation for Police Department Facilities, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	100,000	5,000	95,000	5 years
I.	Acquisition and Installation of City Traffic Signals, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	1,660,000	83,000	1,577,000	5 years
J.	Acquisition of Vehicles for the Code Enforcement Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	30,000	1,500	28,500	5 Years
K.	Acquisition of Various Equipment for the Department of Public Works including, but not limited to, Computer Hardware and Garbage Cans, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	480,000	24,000	456,000	5 years
L.	Acquisition of Various Machinery for the Department of Public Works including, but not limited to, a Street Sweeper, Salt Brine System and Two (2) Sanitation Trucks, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	1,130,000	56,500	1,073,500	10 years
M.	Acquisition of In-Vehicle Video Systems for the Police 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

N.	Acquisition of Various Equipment for the Police Department including, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$137,500	\$6,875	\$130,625	10 years
O.	Acquisition of Various Equipment for the Fire Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	324,817	16,241	308,576	5 years
	<b>Total</b>	<b>\$9,859,017</b>	<b>\$492,951</b>	<b>\$9,366,066</b>	

**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 14.351 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 \$9,366,066 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 #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**

**RECORD OF VOTE**

FIRST READING DATE: April 19, 2016

COUNCIL	MOTION	VOTE
Cobb		Y
Cohen		AB
Forman		Y
Hamer		Y
Skurnick	X	Y

DATE PUBLISHED IN THE RECORD: May 5, 2016

DATES PUBLIC HEARINGS HELD: May 24, 2016

DATE SECOND READING HELD: May 24, 2016

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

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.

\_\_\_\_\_  
Yancy Wazirnas, RMC  
City Clerk

16-08

**CITY OF ENGLEWOOD**

**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**

**WHEREAS**, the Governing Body of the City of Englewood wishes to amend Chapter 410 Towing; and

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 410 Towing is hereby amended as follows:

**§ 410-1 Definitions:**

A. As used in this chapter, the following terms shall have the meanings indicated:

**BASIC TOWING SERVICE** – The removal and transportation of an automobile or solid debris resulting from an accident, motor vehicle crash, or otherwise from a highway, street or other public or private road, or a parking area, or from a storage facility, and other services normally incident thereto, but does not include recovery of an automobile from a position beyond the right-of-way or berm, or from being impaled upon any other object within the right-of-way or berm.

**COMMERCIAL VEHICLE** – A motor vehicle of any type used in the conduct of any business of professional conveyance, or used as a public or livery means, for the paid conveyance of passengers.

**INSIDE BUILDING** – A vehicle storage facility that is completely indoors, having one or more openings in the wall, for storage and removal of vehicles and that is secured by a locking device on each opening.

**MOTOR VEHICLE CRASH** – An occurrence in which a motor vehicle of any type comes into contact with any other object for which the private passenger automobile must be towed or removed for the placement in a storage facility. This includes all situations which are accidental as to the owner or operator of the motor vehicle even if they were caused by the intentional acts of a perpetrator where the perpetrator was not the owner of the motor vehicle.

**OFFICIAL TOWERS** – Entities which:

- (1) Own or operate tow vehicles; and
- (2) Have been designated as official towers pursuant to this chapter.

**OUTSIDE SECURED** – An automobile storage facility that is not indoors and is secured by a fence, wall or other man-made barrier. The facility is to be lighted at night.

**OUTSIDE UNSECURED** - An automobile storage facility that is not indoors and is not secured by a fence, wall or other man-made barrier, and all other storage facilities not defined above as “inside building” or outside secured”.

**PASSENGER VEHICLE** – A motor vehicle of a private passenger or station wagon type that is owned or leased and is neither used as a public or livery conveyance for passengers nor rented to others with a driver; and a motor vehicle with a pickup body, or delivery sedan, a van, a sport utility vehicle (SUV), or a panel truck or a camper-type vehicle used for recreational purposes owned by an individual not used in the occupation, profession, or business of the owners(s).

**STORAGE CHARGES FOR CALENDAR DAY** – The maximum allowable amount to be charged by a storage facility for a calendar day or portion thereof. A new calendar day begins at 12:01 a.m.

**TOW VEHICLE** – Only those vehicles equipped with a boom or booms, winches, slings, tilt beds, wheel lifts or under-reach equipment specifically designed by its manufacturer for the removal or transport of motor vehicles.

**TOW VEHICLES BASE OF SERVICE** – The towing operator’s principal place of business where the tow vehicle is stationed when not in use.

**§ 410-2 Appointment of Official Towers.**

- A. The governing body of the City of Englewood shall appoint companies meeting the criteria set forth in this chapter and engaged in the business or offering the services of a motor vehicle towing or wrecker service, whereby damaged, disabled or impounded motor vehicles are towed or otherwise removed from the place where they are damaged or disabled, by use of a tow vehicle, as defined in this chapter. Such persons or companies shall be known as “official towers”.
- B. After July 1, 2016, all new “official towers” are required to have their primary business address and center of operation, along with their primary storage area, located within the geographical limits of the City. All “official towers” currently licensed by the City of Englewood as of the effective date of the ordinance shall comply upon the renewal of their license.
- C. Official towers shall be identified by means of a license which shall be issued hereinafter provided.
- D. From calendar year to calendar year, the list of official towers will remain as is, provided:

- (1) The official tower submits a completed renewal application by November 30<sup>th</sup>; (any renewal application received after November 30<sup>th</sup> will be charged an additional \$100 late fee) and
  - (2) The official tower has been and remains in compliance with all requirements of this chapter; and
  - (3) There is no pending administrative or disciplinary action against the official tower by the City.
- E. If an official tower is denied renewal for any reason in this ordinance and seeks subsequent return to the official towers list, the application will be treated as a new application as of the date of receipt of such request.

**§ 410-3 Services to be furnished; subcontracting; tower responsibilities.**

- A. All official towers shall furnish adequate and proper wrecking, towing, storage and emergency repair services to any motor vehicle located within the geographic limits of the City or outside City limits, as requested by an authorized representative of the police department or when requested to do so by an authorized City official. The official tower must be available on a twenty-four-hour-a-day basis, seven days a week, as scheduled by the City.
- B. A maximum response time of **20 minutes** will be expected from each tower called by the Police Dept. If the first called tower fails to respond within the expected response time with the proper equipment to safely and properly complete the task, the next official tower will be called. Failure to respond within the stated response time will be considered a violation of the license, and repeated violations will result in suspension of the official tower license.
- C. The official tower shall provide towing for Police and other City vehicles as requested by an authorized representative of the police department or when requested to do so by an authorized City official.
- D. Official towers are and remain responsible for coverage for all periods for which they are scheduled. Should the scheduled tower require another tower to cover a portion of the assigned schedule, (i) the substitution must be approved in advance by the Officer in Charge ("O.I.C.") of the Police Department Traffic Unit or his designee and (ii) the covering tower must be another licensed City tower. Unauthorized arrangements for coverage may result in the removal of the official tower and/or the alternate tower from the official tower list.
- E. Substitution of towers under the immediately preceding Subsection C is limited to ten per calendar year. Should alternate coverage in excess of ten be required, the requesting official tower will be removed from the City's official tower list.

- F. Official towers are limited to no more than three missed tows during a calendar year. A missed tow in excess of the this number will constitute a ground for removal from the official tower list for the remainder of the calendar year or such other period determined in the sole discretion of the City.
- G. The official tower shall be responsible for removing all solid and sweepable debris resulting from a motor vehicle crash.
- H. When requested either verbally or in writing by the Police Department, the official tower shall be responsible for the preservation of evidence.
- I. The official tower shall comply with all state and federal laws and regulations concerning wages, hours and terms of employment.
- J. The official tower will be required to file an employment nondiscrimination statement.
- K. The official tower will be required to establish and display to the public procedures for notification of vehicle owners regarding storage fees and removal of vehicles from storage.
- L. The official tower will be responsible for all fees associated with the issuance of junk and resale titles. Additionally, any official tower participating in an authorized public auction of City towed vehicles, shall be responsible for all costs associated with the mandatory public notice. In situations where more than one official tower is participating in the auction, the cost will be equally divided.

#### **§ 410-4 Application Process.**

##### **A. Application**

(1) Applications for inclusion on the official tower list shall be made upon a form provided by the City Clerk and shall consist of an original and two true copies, containing the following information:

(a) The complete name of the applicant (including the complete corporate and any "doing business" names)

(b) The residence and any other business address and telephone numbers, including cell phone numbers, of the owner or the applicant. If the applicant or the owner is a corporation, the application shall contain the name, residence and business address, and telephone number of every stockholder or member owning more than 10% of the issued stock or membership interest.

(c) The name, date of birth, and driver's license number of all employees acting in the capacity of tow truck driver. Only authorized drivers listed on the application will be permitted to respond on behalf of the company.

(d) Proof of ownership or valid lease of the vehicles which will be utilized to provide services pursuant to this chapter.

(e) Proof of ownership or valid lease of the proposed vehicle storage area which will be utilized to provide services pursuant to this chapter.

(f) Such information as may be required by the Mayor and Council concerning the personnel, vehicles, equipment, storage facilities and complaint history of such applicant, all as hereinafter provided, showing that the applicant meets the minimum standards of performance.

(g) A certificate or certificates of insurance evidencing adequate insurance coverage as hereinafter provided naming the City as additionally named insured.

(h) The names and addresses of two business references that have knowledge of the applicant's business practices for (at least) the two years preceding the date of the application.

(i) A fee of \$175 to cover the administrative expenses incurred by the City in processing the application. Applications received after November 30<sup>th</sup> will incur an additional \$100 fee.

(2) An applicant may submit only one application. Persons or entities with ownership interests in the applicant may not submit applications for, on behalf of, or in regard to any other applicant. An applicant may list more than one applicant-company vehicle on its application.

B. Upon receipt of a complete application, the City Clerk will forward at least one copy to the Chief of Police for review and approval. Review by the Chief of Police shall consist of the following:

(1) Review of a background check, completed by an authorized independent authority/company chosen by the City and paid for at the applicant's expense, to determine if either the applicant or the applicant's personnel have been convicted of a criminal offense. Authorized police personnel will also review the driver's license history of the applicant and his employees to determine if there have been any driver's license suspensions or revocations within the last year. Conviction of a criminal offense or suspension of a driver's license within the past year shall be a cause for disqualification from inclusion on the official tower list.

(2) Inspections of the vehicles, equipment and storage area proposed to be utilized by the applicant to verify the accuracy of the information contained in the application

and to determine ability to comply with applicable laws, regulations and the standards of performance required by this chapter.

- (3) If deemed necessary, interviews with the applicant and the applicant's personnel.
- C. The Chief of Police will conduct the review and render a report to the City Clerk, recommending either approval or denial of the application and the reasons therefore, within 30 days of receipt of the application from the City Clerk.
- D. Written notice of the approval or denial of the application will be provided by the City Clerk to the applicant within seven days of the decision of the Chief of Police.
- E. If the Chief of Police fails to take action within 45 days of receipt of a complete application by the City Clerk, the application shall be deemed to have been denied.
- F. An applicant may be included on the official tower list when, from a consideration of the application and from such other information as may otherwise be obtained, the Chief of Police finds that all of the following circumstances exist:
  - (1) The applicant has not knowingly, and with intent to deceive, made any false, misleading or fraudulent statements of material fact in the application or in any other document required pursuant to this chapter or which was submitted to the City in connection with the application.
  - (2) The applicant has met the standard of performance described in this chapter and has furnished the required hold-harmless agreement and proper certificate(s) of insurance.
  - (3) Neither the applicant nor the applicant's personnel have been convicted of a criminal offense nor had their driver's license suspended within the last year.

**§ 410-5 Issuance of License; fee; grounds for revocation.**

- A. Upon approval of the application as herein provided, the City Clerk will issue the applicant an official tower's license for each tow vehicle or flatbed vehicle to be utilized in providing services pursuant to this chapter upon payment of the processing fee of \$175 for the application, a fee of \$100 for the first license and \$50 for each additional license requested under the application.
- B. The official tower license shall be displayed in the rear window of the tow vehicle or flatbed vehicle to which it is issued so as to be visible to the public at all times. The license is not transferable to any other vehicle, and only those vehicles displaying a license shall be authorized to perform the duties of official tower.

- C. The official tower license shall be valid for a period of one year beginning on January 1 of the calendar year and shall be nontransferable. This license shall be subject to revocation by the Chief of Police for any of the following reasons:
- (1) If it is subsequently determined that an applicant or official tower knowingly, and with intent to deceive, made false, misleading or fraudulent statements of material fact in the application or in any other document required pursuant to this chapter or which was submitted to the City in connection with the application or official tower license.
  - (2) Citation for violation of any federal or state law or municipal ordinance or regulation relating to the operation of a motor vehicle or the provision of towing services.
  - (3) Citation for violation of any law, rule or regulation promulgated by the New Jersey Department of Insurance or the New Jersey Division of Consumer Affairs.
  - (4) Unsatisfactory service provided pursuant to this chapter. Including but not limited to:
    - (a) Repeated failure to respond within 20 minutes to calls for assistance from the Police Department or any other City agency or employee, or any other action which interferes with the proper operation of the rotating system maintained by the Police Department.
    - (b) Failure or refusal to tow or remove a motor vehicle when requested to do so by the Police Department or any other agency or employee of the City.
  - (5) Disposal of any vehicle prior to the issuance of a junk or resale title to the licensee.
  - (6) Any other violation of any provision of this chapter or condition of the towing application.
- D. If the official tower license is not revoked by the Chief of Police, the license will be renewed upon receipt of the completed City Tow Application and the payment of the renewal fee of \$175 payable in advance for the next year on or before November 30<sup>th</sup>; and a satisfactory inspection of the licensed vehicle(s) by the Englewood Police Department Traffic Unit.
- E. No official tower license is required for the on-site repair and/or towing or storage of any vehicle when the request is received by the official tower from the owner of a vehicle.

**§ 410-6 Disqualification of applicant through conflict of interest.**

No license shall be issued to any applicant whose business is owned in whole or in part by any member of the Police Department or any other City official or employee, or in whose business any member of the Police Department or any other City official or employee is employed or has any interest of any kind, or from whose business any member of the Police Department or any other City official or employee receives any financial benefit of any kind, directly or indirectly.

**§ 410-7 Minimum standards of performance.**

To qualify for inclusion on the list of official towers, applicants must meet the following minimum standards:

A. Minimum requirements.

(1) Every official tower shall maintain and have available to render services required by this chapter a minimum of one regular tow vehicle and one flatbed vehicle.

(2) Vehicle classes.

(a) Regular tow vehicles must be equipped with a boom or winch assembly mounted on the chassis, a tow sling or wheel lift assembly with a cable attached to a motor driven winch.

(b) Flatbed vehicles must be equipped with a winch or hydraulically operated bed which slides or tilts to accommodate transporting of vehicles.

B. Minimum equipment requirements.

(1) Every tow or flatbed vehicle shall be properly licensed and registered with the New Jersey Division of Motor Vehicles. All vehicles shall display New Jersey commercial license plates. If required, vehicles shall have a valid inspection certificate.

(2) Every tow vehicle or flatbed vehicle shall be equipped, at a minimum, with the following:

(a) At least one amber rotating beacon or strobe light mounted on the highest practical location of the vehicles, visible from 360 degrees when in use and visible at a minimum distance of 500 feet during daylight hours. The size and locations of these lights must conform to the New Jersey Division of Motor Vehicle standards.

(b) Safety tow lights or magnetic tow lights affixed on tow vehicles at night, red colored, when other lights not available.

(c) Extra chains and cable for pulling or securing a towed vehicle.

(d) At least one heavy-duty broom, a shovel, a crowbar or prybar, a set of jumper cables, a flashlight, one two pound or larger fire extinguisher of dry chemical type, one dozen flares or similar warning devices for placement at the scene of a motor vehicle crash or behind a disabled vehicle, and a sufficient quantity and types of tools to enable the tow vehicle operator to perform proper and adequate emergency repair services for the tow.

(3) Every tow or flatbed vehicle shall be in compliance with any and all applicable state, federal and local laws, regulations and ordinances pertaining to safety, lighting and towing equipment requirements, and shall be subject to inspection by the Chief of Police or his designee at any time. No structural or other change may be made to an inspected vehicle or equipment unless prior written approval is obtained from the City.

(4) Every tow or flatbed vehicle employed by the official tower pursuant to this chapter shall display the official tower license and shall have the name of the official tower displayed on the vehicle in such manner and of such lettering as conforms to the provisions of N.J.S.A. 39:4-46.

C. Minimum personnel requirements.

All persons employed by the official towers to provide services required by this chapter shall meet the following requirements and be subject to the following regulations. They shall:

(1) Have a valid New Jersey auto driver's license or commercial driver's license (where required) having no restrictions or conditional endorsements other than a condition requiring the wearing of eyeglasses.

(2) Be mentally alert at all times.

(3) Obey all traffic laws, regulations and city ordinances.

(4) Be subject to interview, and be approved, by the Chief of Police of the City prior to rendering any services pursuant to this chapter.

(5) Not have been convicted of a criminal offense nor had the driving privilege suspended or revoked within the last year.

D. Minimum storage requirements.

(1) Every official tower shall maintain an inside building or outside secured storage area meeting the following requirements:

(a) The storage area shall be capable of storing a minimum of 10 medium sized vehicles. All impounded vehicles shall be held in a secure area, located either inside or outside in the secured storage area. Additionally, the official tower must have access to a secure indoor storage facility capable of storing a minimum of one vehicle at the request of the Police Department.

(b) The location of both the primary storage area and the tow company's base of service shall be within the geographic limits of the City.

(c) The storage area shall be fully enclosed by a sturdy fence with at least one lockable gate for ingress and egress and shall be lighted from dusk to dawn in order to guarantee the safe storage of all vehicles.

(d) The storage facility shall be available to the official tower 24 hours a day, 365 days per year, and shall be open to the public on weekdays during normal business hours and for limited hours on weekends. The minimum hours for recovery of released vehicles shall be from 8:00 a.m. to 6:00 p.m. on weekdays, and from 8:00 a.m. to 12:00 noon on Saturdays. Recovery of vehicles on holidays, Sundays or weekday and Saturday hours beyond those specified above may be subject to arrangement by the vehicle owner and official tower. Vehicle recovery hours shall be posted in a conspicuous location visible to the public.

(e) The official tower shall not charge an additional release fee or make any other charge for releasing a vehicle to its owner after normal business hours or on weekends.

(2) The official tower shall be responsible for ensuring the proper and safe storage of all vehicles towed pursuant to this chapter. The official tower shall be liable for any damage incurred by such vehicles while in transit to or while in the storage areas.

(3) The official tower is **prohibited from piling of vehicles or parking on public streets or sidewalks.**

**§ 410-8 Premises to comply with zoning ordinance, etc.**

No license shall be issued hereunder unless storage and business premises comply in all respects with the provisions of the zoning ordinance, property maintenance code, and all other applicable ordinances or codes of the City of Englewood pertaining to the use or condition of such premises and unless the City Clerk is satisfied that the said storage premises have sufficient capacity to store such vehicles in conformity with the provisions of the zoning ordinance, property maintenance code, and other applicable ordinances and codes and all applicable provisions of this article.

**§ 410-9 Utilization of official tower list.**

A. The City will request wrecking, towing and storage services from each official towers in daily rotation so as to assure equal treatment of all licensees. When called, the official tower shall advise the dispatcher if a tow vehicle is available and the estimated time of arrival. **All Towing Services shall respond to a call in any part of the City of Englewood within twenty (20) minutes.** If a Towing Service does not respond within twenty (20) minutes of a call, the towing service next on the list shall be called and entitled to provide services as needed, and the first towing Service shall lose any claim to compensation.

B. Official requests for service may be made by the City Manager, City Clerk, the Superintendent of Public Works or any member of the Police Department or Fire Department.

C. The City will request service only from official towers; provided, however, that if no emergency or road hazard exists, the City will request service from such other person as the owner of the vehicle in need of such services may request; and provided further that, if no official tower is available or able to provide services as requested by the City, or if an emergency exists, the City may request service from any other available source.

D. During adverse weather conditions, heavy traffic conditions or emergency conditions, as determined in the sole discretion of the City, official towers shall give priority to requests for service received from the City over all requests received from any other source.

E. In event of a high volume of tows, i.e. snow removal, it will be at the discretion of the O.I.C. of the Traffic Unit or his designee to call the next tow company on the schedule and so on, to supplement the tow company on duty.

**§ 410-10 Hold-harmless agreement**

To qualify as an official tower and to maintain the official tower's license, all applicants and official towers shall agree in writing to assume the complete legal defense costs (including attorneys' and all other experts' fees, costs and the reasonable disbursements) of the City in any mediation, arbitration or action of any kind (including all appeals), and to fully and completely indemnify and hold harmless the City, the City's elected officials, boards, commissions, officers,

employees and agents from any and all suits, actions, damages, claims, liabilities, expenses, losses, or judgments, of any kind and of any nature whatsoever, asserted against the City resulting from, caused by, arising out of or incurred as a consequence of the official tower's provision of towing, wrecking, storage and/or emergency services, including any and all ancillary or related services, provided at the request of the City pursuant to this chapter.

#### **§ 410-11 Insurance**

A. No person or entity shall be included on the official tower list unless and until the City has been provided with an appropriate certificate or certificates or insurance evidencing that there is in effect the following insurance coverage:

(1) Automobile liability insurance issued by a financially sound insurance corporation of, or licensed to transact business in the state, insuring the licensee and every tow truck operator against liability imposed by law for damages because of bodily injury, including death, sustained by any person and injury to or destruction of property, including the loss of use thereof, caused by accident and arising out of the ownership, maintenance or use of tow trucks of the licensee. The amount of the limits of liability coverage to be offered by such policy shall be not less than \$500,000 for bodily injury to each person, \$1,000,000 for bodily injuries in each accident and \$500,000 for property damage in each incident.

(2) Workers' compensation as required by the State of New Jersey, including employer's liability coverage with a limit of at least \$1,000,000.

(3) Garage keepers' policy in the amount of \$250,000 for any one claimant and \$500,000 coverage for property damage for any one event. This police must include on-hook coverage of at least \$100,000.

a. Garage liability in an amount not less than \$500,000 for personal injury and \$100,000 for property damage.

b. Comprehensive general liability and auto insurance, in the amount of not less than \$1,000,000 for personal injuries, per occurrence, and \$1,000,000 for property damage, per occurrence, including premises operations and products/completed operations

c. Umbrella or excess insurance in the amount of \$1,000,000.

B. Policies of insurance shall contain endorsements to provide collision coverage for vehicles in tow.

C. Policies of insurance shall be written by insurance companies licensed to do business in the State of New Jersey. Insurance companies shall be acceptable to the City and shall have an A.M. Best rating of A- or better.

D. The City of Englewood shall be named as an additional insured on all policies of insurance provided pursuant to this chapter. All certificates of insurance shall provide that the policies may not expire, be cancelled, terminated or have coverage decreased in the absence of 30 days written notice to the City.

E. Policies of insurance required by this chapter shall be maintained in full force and effect at all times. In the event any insurance coverage required by this chapter is cancelled, terminated, interrupted or decreased in amount, the official tower's license is automatically suspended until such time as the required coverage is reinstated or replaced and the circumstances are investigated by the Mayor and Council.

#### **§ 410-12 Towing and storage fee schedule.**

A. Fees for towing of any vehicle damaged in a crash, disabled or impounded, are as set forth below and may not exceed the fees established by N.J.S.A. 40:48-2.54 or by the New Jersey Division of Consumer Affairs in the Department of Law and Public Safety pursuant to N.J.S.A. 40-48-2.55. **Clean up and sweep up of solid debris is included in these fees.**

- (1) Motorcycles, Motorscooters: \$65
- (2) Passenger vehicles: \$95
- (3) Commercial vehicle/truck (vehicles up to 15,000 pounds GVW and does not include passenger vehicles registered commercially): \$150.
- (4) Heavy-duty vehicle/truck (vehicles 15,000 lbs and above): \$350 per hour, 1 hour minimum.
- (5) Any City owned vehicle towed from within City Limits: \$20
- (6) Any City owned vehicle towed from outside of City Limits: \$30

B. Additional services:

- (1) \$50 per ½ hour to a maximum of \$150, for winching, rolled vehicles, cleanup beyond clearing the motor vehicle crash site, etc.;
- (2) \$100 per ½ hour to a maximum of \$500 for the same services performed on a heavy-duty vehicle/truck.
- (3) Road service: \$50 per call for flat tire, jump start, lock-out, or other non-mechanical issues; \$100 per call for the same services performed on a heavy-duty vehicle/truck.

(4) The rates for any other extraordinary services that go beyond the scope of the above, shall be based on the usual, customary and reasonable rates of operators towing and storing motor vehicles in the municipality or county, as applicable. Any and all special services must be specified in the tow bill.

C. The following is the fee schedule for storage services:

Storage charges (per day for vehicles not claimed within twelve (12) hours):

(1) Passenger Vehicles, Motorcycles, Motorscooters: \$30

(2) Heavy-duty vehicle/truck storage: \$100

D. Impound charges: Additional storage fees shall not accrue if the vehicle has been released by the Englewood Police Department but the official tower is not available to release it. In that case, the impound charge will not accrue if the vehicle owner is on-site at the storage facility and can perform all acts necessary to retrieve the vehicle by 10:00 a.m. of the next business day.

E. Pursuant to N.J.S.A. 40:48-2.55(b), the schedule of services and rates for towing of motor vehicles shall be submitted to the New Jersey Division of Consumer Affairs for review within 90 days of the effective date of this chapter. In the event of a revision by the Division of Community Affairs, this chapter shall be amended accordingly.

F. Fees for towing and storage of vehicles may not exceed the fees set forth above.

G. The fees set forth on the schedule for towing rates are the maximum charges that shall apply to a private passenger automobile for basic towing services. There shall be no additional charges other than those provided herein, including, but not limited to, flatbedding, waiting time, winching, cleanup cost, and additional labor when only "basic towing services" as defined are provided. Tow vehicles transporting multiple passenger cars at one time shall receive the applicable fees for each vehicle transported.

H. The fees set forth on the schedule for storage fees are the maximum storage charges per calendar day that shall apply to all vehicles that are stored.

#### **§ 410-13 License not transferable or assignable without consent.**

No license issued hereunder shall be transferred or assigned nor shall the location designated by a licensee as the place to which disabled vehicles shall be removed, nor the office required to be maintained by the licensee, be changed without the consent of the City Clerk who, in acting on any such request for a transfer, assignment or change of location of offices, shall insure that any such action shall not impair the ability of the licensee to comply with all provisions of this article

**§ 410-14 Dispute resolution and license revocation.**

- A. Complaints involving violations of this Chapter, the improper or unsatisfactory performance of services by an official tower, excessive charges or damage to a motor vehicle while in the custody of the Official Tower, or any other reason, may be lodged with the Police Department Traffic Unit upon the prescribed form. In the event of an ordinance violation or receipt of a complaint, written notice of its receipt, together with a copy of the complaint (when applicable), shall be provided by the Traffic Unit to the official tower involved. The official tower shall have the opportunity to respond, in a written letter directed to the Supervisor of Traffic, within 5 days.
- B. Within 14 days of receipt of the official tower's response, or within 21 days of receipt of the complaint, if no response is received, the matter will be presented by the Traffic Unit to the Chief of Police.
- C. The Chief of Police shall consider the matter and may request that the complainant and/or the official tower appear and give testimony regarding the complaint.
- D. If, after considering the matter, the Chief of Police determines that one of the causes for revocation of the official tower's license, as set forth in this ordinance, exists, the license of the official tower shall be revoked and the official tower shall surrender same to the City Clerk within one day.
- E. Failure to surrender the official tower license upon revocation shall constitute a violation of this chapter.
- F. Nothing contained herein shall prevent or limit the right of any person to commence or maintain an action for damages or any other relief directly against an official tower in a court of competent jurisdiction.

**§ 410-15 Appeals.**

- A. Any party may appeal to the City Manager, a decision of the Chief of Police respecting the granting, denying, revoking, or suspending of any license hereunder, or failure or refusal of the Chief of Police to suspend or revoke such license.
- B. Such appeal shall be made by filing written notice of appeal with the City Manager within 10 days of receipt of notice of the action of the Chief of Police.
- C. The City Manager may decide such appeal on the basis of the record made before the Chief of Police or may hold a new hearing thereon at which time all parties having an interest therein, including the Chief of Police, may be heard.
- D. The City Manager may affirm the action of the Chief of Police, reverse same, or take such other action as he deems appropriate under the provisions of this article

**§ 410-16 Violations and penalties.**

A. Within a calendar year, any official tower who violates any of the provisions of this chapter shall, upon revocation, be punished in accordance with the following schedule:

1<sup>st</sup> Offense: Maximum \$250 fine and maximum 30 day suspension

2<sup>nd</sup> Offense: Maximum \$500 fine and maximum 60 day suspension

3<sup>rd</sup> Offense: Maximum \$750 fine and 90 day suspension or removal from the official tow list for 12 months from the conviction date.

**§ 410-17 Miscellaneous provisions.**

A. Copies of this chapter and the schedule of fees that may be charged by official towers shall be made available to the public during normal business hours at City Hall. Copies shall also be made available to the public at each official tower's place of business.

B. All official towers shall post, in a prominent place at each storage area clearly visible to the public, a schedule of the fees that may be charged for all services provided pursuant to this chapter.

C. The City reserves the right to make periodic unannounced inspections of the personnel, vehicles, equipment and storage areas of all official towers.

D. The relationship between the official tower and the City is one of an independent contractor. Neither party shall be construed in any manner whatsoever to be an employee of the other, nor shall any employee or agent furnished by any party be construed to be an employee or agent of the other party. Inclusion on the official tower list shall not be construed or considered as a joint venture, partnership, association, contract of employment or profit-sharing agreement.

E. The City shall not be liable or responsible for compensating the official tower for any of the services performed under this chapter unless those services are performed for City vehicles. Compensation shall be the responsibility of the owner of the towed motor vehicle and the official tower shall proceed directly against the owner.

F. The official tower shall, at all times, be solely responsible for the conduct of its employees.

G. Each official tower shall keep and maintain adequate, detailed, and complete records showing all vehicles towed, stored and released, all services rendered, all fees charged and collected, and all documents related to the official tower license. All such records shall be available for the inspection by the City at any time during normal business hours. Such records shall be kept, maintained and safeguarded by the official tower at one location and shall be

retained for a period of no less than seven years. Records may be written, printed or computerized as long as the requirements of this subsection are met.

H. The towing operator will cooperate with other operators in the case of emergency services at the scene of accidents and/or disasters.

I. No vehicle will be removed from the City roads or highways traversing said City without proper authorization from the police at the scene or the owner of the vehicles, as the case may be.

J. All vehicles impounded or confiscated will not be released or disposed of without proper vehicle report form, duly executed by proper Police Department personnel or as provided in N.J.S.A. 39:10A-1 et seq.

K. If a request for towing service is made by the Englewood Police Department and then canceled, prior to the tow truck driver hooking up the vehicle, there will be no charge to either the owner of the vehicle or the Englewood Police Department.

**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**

**RECORD OF VOTE**

FIRST READING DATE: April 19, 2016

COUNCIL	MOTION	VOTE
Cobb		Y
Cohen		AB
Forman	X	Y
Hamer		Y
Skurnick		Y

DATE PUBLISHED IN THE RECORD: May 5, 2016

DATES PUBLIC HEARINGS HELD: May 24, 2016

DATE SECOND READING HELD: May 24, 2016

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

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.

\_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk

CITY OF ENGLEWOOD

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

**WHEREAS**, Chapter 25, Section 25-20 Schedule XII restricts the parking of vehicles between the hours specified upon any of the following described streets or parts of streets within the City of Englewood on the dates indicated; and

**WHEREAS**, the Governing Body of the City of Englewood wishes to amend the aforesaid Section to modify limitations on parking in designated areas.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25-20, Schedule XII is hereby amended as follows:

Prospect Street	East	7AM-12PM	Mondays	Entire Length
Prospect Street	West	7AM-12PM	Tuesdays	Entire Length
Glenbrook Parkway	East	7AM-12PM	Fridays	Entire Length
Glenbrook Parkway	West	7AM-12PM	Thursdays	Entire Length

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

**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**

**RECORD OF VOTE**

FIRST READING DATE: April 19, 2016

COUNCIL	MOTION	VOTE
Cobb		Y
Cohen		AB
Forman	X	Y
Hamer		Y
Skurnick		Y

DATE PUBLISHED IN THE RECORD: May 5, 2016

DATES PUBLIC HEARINGS HELD: May 24, 2016

DATE SECOND READING HELD: May 24, 2016

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

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.

\_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk

# **Resolutions**

## **(Consent Agenda)**

**CITY OF ENGLEWOOD****RESOLUTION #116-05-24-16****AWARD OF CONTRACT FOR POOL MANAGEMENT SERVICES FOR TRYON POOL**

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

**WHEREAS**, the City issued a Request for Proposals for the Provision of Services – Pool Management Services for Tryon Pool; 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 \$53,000 in the 2016 operating season and \$53,000 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 six (6) certified American Red Cross lifeguards with current certifications on duty daily from June 22, 2016 through September 5, 2016.
- Assist the Recreation Department in the operation of Tryon Pool Main, Wading Pool and Sprinkler 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 Tryon Pool 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.

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #117-05-24-16

**APPOINTMENT OF ALTERNATE COMMISSIONER TO  
THE GARDEN STATE MUNICIPAL JOINT INSURANCE FUND BOARD**

**WHEREAS**, the City of Englewood is a member of the Garden State Municipal Joint Insurance Fund; and

**WHEREAS**, it is required for the City of Englewood to have representation on the Board of Commissioners.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, County of Bergen, New Jersey that:

1. Wendy Wiebalk is hereby appointed as Alternate Fund Commissioner representing the City of Englewood on the Garden State Municipal Joint Insurance Fund Board of Commissioners.

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 #118-05-24-16

REFUND OF TAX OVERPAYMENT FOR BLOCK 304 LOT 39

**WHEREAS**, it has been determined by the Tax Collector that Block 304, Lot 39 (345 Liberty Road) 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 \$2,797.38 to Louis Newkirk, C/O C. Boyd Cote, PC, 55 Harristown Road, Suite 205, Glen Rock, NJ 07452.

**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 #119-05-24-16

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 \$20,523.96 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>					

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 #120-05-24-16

**AWARD PROFESSIONAL SERVICES CONTRACT TO  
JERSEY PROFESSIONAL MANAGEMENT FOR TEMPORARY ACTING CHIEF FINANCIAL OFFICER  
AND MANAGEMENT CONSULTANT SERVICES**

**WHEREAS**, the City of Englewood requires Temporary Acting Chief Financial Officer and Management Consultant Services to provide professional services for the Finance Department.

The scope of work will include:

- The normal duties of a Chief Financial Officer

**WHEREAS**, on the recommendation of the City Manager, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Michael Mariniello, Jr. of Jersey Professional Management, 23 North Avenue East, Cranford, New Jersey 07016 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

**WHEREAS**, the City Manager has determined the value of this contract for the scope of services as stated above and in the attached proposal dated April 18, 2016 will exceed \$17,500.00;

**WHEREAS**, Michael Mariniello, Jr. of Jersey Professional Management 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;

**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 Michael Mariniello, Jr. of Jersey Professional Management to provide Temporary Acting Chief Financial Officer and Management Consultant Services for the Finance Department;

**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>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 #121-05-24-16

**AUTHORIZING AWARD OF CONTRACT FOR 2016 ROAD IMPROVEMENT PROGRAM  
(MILLING AND PAVING), PROJECT NUMBER ENGL-00220**

**WHEREAS**, sealed bids were received on May 19, 2016 for the 2016 Road Improvement Program (Milling and Paving), Project Number ENGL-00220 in accordance with specifications therefore and following public advertisement; and

**WHEREAS**, specifications were sent and responsible bids were received from seven (7) bidders listed on the attached Bid Summary Sheet; and

**WHEREAS**, the bid submitted by DLS Contracting Inc., located at 633 Franklin Ave, Suite 170, Nutley, New Jersey 07110, for the Base Bid total of \$1,064,830.00 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

**WHEREAS**, funds are available for this purchase from Ordinance #16-07 capital account \_\_\_\_\_ 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 DLS Contracting, Inc., is hereby accepted; and

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized to execute an agreement between the City of Englewood and DLS Contracting, Inc., for the 2016 Road Improvement Program (Milling and Paving), Project Number ENGL-00220 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>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 #122-05-24-16

**AUTHORIZING AWARD OF CONTRACT FOR EAST PALISADES AVENUE IMPROVEMENTS, PROJECT NUMBER ENGL-00280**

**WHEREAS**, sealed bids were received on May 19, 2016 for the East Palisades Avenue Improvements, Project Number ENGL-00280 in accordance with specifications therefore and following public advertisement; and

**WHEREAS**, specifications were sent and responsible bids were received from four (4) bidders listed on the attached Bid Summary Sheet; and

**WHEREAS**, the bid submitted by DLS Contracting, Inc., located at 633 Franklin Avenue, Suite 170, Nutley, New Jersey 07110, for the Base Bid and Alternate No. 1 only, for the total sum of \$841,011.45 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 #16-07 capital account \_\_\_\_\_ 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 DLS Contracting, Inc., is hereby accepted; and

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized to execute an agreement between the City of Englewood and DLS Contracting, Inc., for the East Palisades Avenue Improvements, Project Number ENGL-00280 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>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 #123-05-24-16

**AUTHORIZING AWARD OF CONTRACT FOR EPPS AVENUE IMPROVEMENTS, PROJECT NUMBER ENGL-00270**

**WHEREAS**, sealed bids were received on May 19, 2016 for the Epps Avenue Improvements, Project Number ENGL-00270 in accordance with specifications therefore and following public advertisement; and

**WHEREAS**, specifications were sent and responsible bids were received from five (5) bidders listed on the attached Bid Summary Sheet; and

**WHEREAS**, the bid submitted by New Prince Construction Co., Inc., located at 215 Elleen Terrace, Hackensack, New Jersey 0760, for the Base Bid and Alternate No. 1 only, for the total sum of \$249,777.00 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

**WHEREAS**, funds are available for this purchase from Ordinance #16-07 capital account \_\_\_\_\_ 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 New Prince Construction Co., 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 New Prince Construction Co., for the Epps Avenue Improvements, Project Number ENGL-00270 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>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 #126-05-24-16**

**AUTHORIZING THE APPROVAL OF CHANGE ORDERS WITH DOBTOL CONSTRUCTION, LLC**

**WHEREAS**, the City of Englewood and Dobtol Construction, LLC entered into a construction contract for the construction of a new Fire House on S. Van Brunt Street in the City of Englewood; and

**WHEREAS**, during the course of the performance of the contract due to unforeseen conditions and circumstances, as well as design changes Dobtol has submitted to the City requests for compensation in the form of pending Change Orders; and

**WHEREAS**, after due investigation and review by the City Engineer's office and RSC Architects on behalf of the City it is recommended that the City approve certain Change Orders; and

**WHEREAS**, based on the recommendation, the City wishes to approve the Change Orders listed on Schedule A annexed hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of Englewood, Bergen County, New Jersey that it approves Change Order Numbers \_\_\_ through \_\_\_\_\_ as set forth on Schedule A annexed hereto in the total amount of \$577,907.15.

**BE IT FURTHER RESOLVED** that a copy of the within Resolution shall be on file in the Office of the City Clerk and shall be available for public inspection during regular business hours.

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized to execute such necessary documents to effectuate this Agreement.

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

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