



**BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

MINUTES OF THE REGULAR MEETING OF THE MAYOR AND COUNCIL

DATE: January 16, 2013

CALL TO ORDER: 8:00 P.M.

PRESENT AT ROLL CALL:

Mayor	Joseph C. Parisi, Jr.
Council President	Joe Favaro
Councilman	Ramon Ferro
Councilwoman	Gloria Oh
Councilwoman	Melanie Simon
Councilman	Ed Aversa

ABSENT AT ROLL CALL:

Councilman	Ilan Plawker
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ALSO PRESENT:

Municipal Attorney	E. Carter Corrison
Municipal Engineer	Bernard Mirandi
Chief of Police	Michael Cioffi
Superintendent DPW	Mark Neville
Municipal Clerk	Lisette M. Duffy

FLAG SALUTE LEAD BY: Council President Favaro

BOROUGH CLERK STATED:

Adequate notice of this meeting was given to the press and posted as required. Date and time of these meetings was legally given as required by the "Open Public Meetings Act." This notice is on file with the Municipal Clerk and posted on the bulletin board. Minutes of this meeting will be made available to the public upon the completion of typing and proofreading.

MINUTES:

Regular Minutes of December 12, 2012
Sine and Die Minutes of January 6, 2013
Re-Organization Minutes January 6, 2013

On a motion by Council President Favaro, seconded by Councilwoman Simon, the minutes of the Regular Meeting of December 12, 2012, Sine and Die of January 6, 2013, and Re-Organization of January 6, 2013 were approved.

ROLL CALL:

AYES: Councilpersons Favaro, Oh, Simon, Aversa

NAYS:

ABSTAIN: Councilman Ferro

Councilman Ferro questioned the timeliness of receiving the regular minutes of 12-12-12 and Sine and Die of 1-6-13 and Re-Organization meeting of 1-6-13. Lisette Duffy stated the email for the 12-12-12 meeting was sent to all council members on 1-11-13 and the minutes of the Sine and Die meeting of 1-6-13 and Re-Organization meeting of 1-6-13 were emailed on 1-10-13.

DEPARTMENT REPORTS for December 2012:

Police Report

Court Report

Construction Code Official Report

Fire Report

Analysis of Receipts Disbursements Report

Bill Lists Report

Statement of Cash in Banks and Investments Report

On a motion by Council President Favaro, seconded by Councilwoman Oh, the Department Reports listed above for the month of December, 2012 were ordered filed.

ROLL CALL:

AYES: Councilpersons Favaro, Oh, Simon, Aversa

NAYS:

ABSTAIN: Councilman Ferro

CLAIMS FOR THE PERIOD OF December 13, 2012 – January 16, 2013

On a motion by Councilwoman Oh, seconded by Councilwoman Simon, the Claims for the month of December, 2012 were ordered paid.

ROLL CALL:

AYES: Councilpersons Favaro, Oh, Simon, Aversa

NAYS:

ABSTAIN: Councilman Ferro

CORRESPONDENCE FROM THE FOLLOWING WAS READ AND FILED:

Steven Muhlstock, Esq

Resident Han

COMMITTEE REPORTS

COUNCILMAN FERRO – No report

COUNCILMAN FAVARO received three letters of praise for the Englewood Cliffs Police Department. The first letter was addressed to Lt Murray thanking him for the concern and advice he gave to her son who was afraid to go to school. The second letter thanked the Police Department for their positive impact on the community. The third letter thanked the Police Department for their

immediate response to a medical emergency on January 1, 2013 and for everything they do for the town.

COUNCILWOMAN OH reported that she and the Mayor met with the CEO and Auditor. They will provide the year end numbers and a Planning and Budget workshop will be scheduled with the department heads, CEO and Auditor. The outcome will be reported at next month's Mayor and Council meeting. The Mayor stated that he will be scheduling a planning meeting, not budget specific, more visionary specific with the needs and comments of department heads that are necessary going forward in 2013 and beyond. A public session meeting and then budget meetings will be scheduled. Members of the public will be invited to attend. We will move forward to set up our goals and objectives for 2013.

COUNCILWOMAN SIMON reported that the superintendent of the DPW sent out a letter to our residents regarding recycling and the response has been encouraging. No cost to our taxpayers. Mark Neville is looking into other options as we move forward, and another recycling event will be scheduled and we will have the shredder come in and collect what we have in the past.

COUNCILMAN AVERSA reported that recreation is moving ahead very well. Basketball has started and aerobics will begin in February 2013.

DPW SUPERINTENDENT NEVILLE has been meeting with FEMA regarding Super storm Sandy. Shredding events dates will be scheduled. More information regarding FEMA will be reported at the next Mayor and Council meeting.

BOROUGH ENGINEER MIRANDI reported on the road program. He asked the Council for support to allow us to get conservation district on pond project. Another new item, the Bergen County roads program has over 1200 roads in Bergen County that need to be done. Part of the program needs us to be compliant with the grants and DPW Superintendent and he will take a look at that. Warmer weather has helped us out with the project. There is a maintenance bond for borough buildings and he asked the council support tonight to allow us to get conservation project moving. We received information from Bergen County about road project. We will meet all necessary compliances. Mayor mentioned a pot hole north on Palisade Ave. It will be reported because it is in the middle of the road.

Councilman Ferro asked if PSEG is done with their work on Palisade Avenue. Borough Engineer stated that more lateral work has to be completed. The County will pave the road in the fall. Area should settle before paving can begin.

POLICE CHIEF CIOFFI gave a follow up of Sandy. He submitted an after-action report to improve the areas we have been lacking in. Resolutions will have to be passed in relation to this. Mayor asked if he wants ad hoc committee to analyze and see what we need to go forward. Chief said not necessary. No life was lost, and the town did extremely well under the circumstances. School plans to be presented to the Board of Education. He welcomed new court clerk, Toni Ceccone, and said she is doing a good job. Police academy graduation is January 21, 2013 at 7pm and is not open to the public.

Rosemarie Weber was introduced as the new Municipal Assistant and she thanked everyone for welcoming her into the community.

BOROUGH ATTORNEY stated there are three pending lawsuits against Englewood Cliffs .Mr. Kates will work with the borough attorney on the lawsuits that originated with the planning board including the siren lawsuit. PBA contract has been resolved. The Mayor will be signing it within the next week or so. Rules and regulations will be brought up to date with Mr. Lockey, head of PBA,

and will begin negotiations. The rules and regulations are being worked on by Captain LaRaia and the borough attorney believes it will work. McMorrow vs. Englewood Cliffs is being handled by self insurance carrier, so attorney cannot report on these matters.

BOROUGH CLERK DUFFY - no report

RESOLUTIONS 2013:

- 24 – Accept Monetary Donations to the Police Department
- 25 – Tax Appeal - McPhail
- 26 – Tax Reimbursement Certification
- 27 – Authorize Submission of Recycling Tonnage Grant Application
- 28 – Accept Retirement of Mary McSpirit
- 29 – Authorize Hiring of Land Surveyor for Tag Sylvan
- 30 – Award Tree Pruning Contract and Authorize Mayor to Sign Same
- 31 – Re-Appointment of Superintendent Mark Neville
- ~~32 – Tax Appeal 180 Sylvan Appoint Attorney Due to Conflict~~ **WITHDRAWN**
- 33 – Award Borough Building Cleaning Agreements and Authorize Mayor to Sign Same
- 34 – Authorize Payment to Bergen County Soil Conservation District

The Mayor is revising ad hoc committee regarding siren issue. Chairman Ramon Ferro and Melanie Simon will be on the committee. They will work with borough attorney to resolve siren issue.

Councilman Ferro made a motion to have an investigation about the sirens. After much discussion, the motion was denied. Council was advised by borough attorney that they cannot respond because it is in litigation. Everything will be clear at the end of the lawsuit. Motion was not carried. Melanie Simon stated that Councilman Ferro is now on the siren committee and it may give him insight on the matter. The matter could not be further discussed due to litigation.

PUBLIC PORTION:

MAYOR PARISI STATED:

“IF ANYONE WISHES TO COMMENT ON THE RESOLUTIONS OR ANY OTHER ITEM OTHER THAN ORDINANCES, THEY MAY DO SO AT THIS TIME.”

On a motion by Councilwoman Simon, seconded by Councilman Aversa, the meeting was open to the public for comment on resolutions and anything else. Carried

ALL IN FAVOR:

AYES: Councilpersons Ferro, Favaro, Oh, Simon, Aversa

NAYS:

The following people from the public spoke:

Lauren Eastwood – 4 Willow Drive, Englewood Cliffs, NJ 07632, commented on the fact that Englewood Cliffs is not investigating the siren situation or any other allegations that are occurring in the town. She is not in favor of this and feels that the public is entitled to answers. The borough attorney stated that all questions will be answered in the lawsuit.

Mary O’Shea – 12 Irving Avenue, Englewood Cliffs, NJ 07632, asked the Mayor and Council if she is still on the Historical Society Committee. It was affirmed at this meeting that Mary O’Shea

was appointed in June 2012 for a 3 year term. Historical Society will be contacted by the Mayor & Council to ensure that there is better communication with their members.

Steve Rubinsky, 654 Summit Street, Englewood Cliffs, NJ 07632, questioned how long is siren lawsuit going to drag on and is upset that it is taking so long. Borough Attorney commented it may be resolved within 4 months. The resident wanted to know if the Budget Meetings will be publicized and the Mayor said yes.

Michael Telzer, 9 Churchill Road, Englewood Cliffs, NJ 07632, did not know he was the subject of a lawsuit. He wants to know what is going on. Wants protection in town and feels very uncomfortable. Borough Attorney cannot comment because we are in litigation. The Mayor told the resident to call 911 for any emergency and it will be taken care of immediately. The Resident will submit papers to Municipal Clerk.

After ample opportunity had been given for public discussion Councilwoman Oh moved the public comment be closed. Motion was seconded by Councilwoman Simon. So ordered.

CONSENT AGENDA

All matters listed below are considered to be routine in nature and was enacted by one motion. There was separate discussion of these items. If any discussion was desired by the Council, that particular item was removed from the Consent Agenda and was considered separately

On a motion by Councilman Favaro, seconded by Councilwoman Oh, the following Resolutions were offered for adoption by consent agenda: Resolutions 2013-24, 25, 26, 27, 28 29, 30, 31, 33, and 34.

ROLL CALL:

AYES: Councilpersons Favaro, Oh, Simon, Aversa, Ferro**

NAYS:

**** ABSTAIN: Councilman Ferro, Resolutions 25, 28, 29, 31, 33**

RESOLUTION 13-24

RESOLUTION ACCEPTING DONATIONS FOR THE POLICE DEPARTMENT

WHEREAS, the below listed person(s) are residents or friends of the Borough of Englewood Cliffs; and

WHEREAS, these person(s) have demonstrated a great appreciation for the efforts of the Borough's Police Department; and

WHEREAS, in recognition of the fine work of the Police Department, the below listed person(s) have generously and unselfishly agreed to donate to the Borough Police Department in the aggregate amount of \$1,150.00 and

WHEREAS, the Governing Body is proud to have the following resident(s) and friends of Englewood Cliffs and appreciate their generosity;

ESL 200 LLC	\$300
Elias Sayour Foundation, Inc.	\$500
Farber Company, CPA's PC	\$250

Marilyn Wachtel	\$100
Total Donation	\$1,150

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that the Borough hereby accepts the above listed donation(s) for use in Borough's Police Department.

RESOLUTION 13-25

WHEREAS, William MacPhail and Priscilla MacPhail are the owners of certain property located in the Borough of Englewood Cliffs, at 2 Fifth Street, Block 201, Lot 1; 2 Sylvan Avenue, Block 201, Lot 2, and 4 Fifth Street, Block 202, Lot 2; and

WHEREAS, taxpayers have filed 2010, 2011 and 2012 real property tax appeals, which matters are presently pending in the Tax Court of New Jersey; and

WHEREAS, it is the opinion of the Tax Assessor, Appraiser and Tax Appeal Attorney that the settlement of these matters are in the best interests of the Borough of Englewood Cliffs;

NOW, THEREFORE, be it

RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that the Borough Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to settle litigation entitled MacPhail vs. Englewood Cliffs; and be it further

RESOLVED that, for the property located at **2 Fifth Street; Block 201, Lot 1**: for tax year 2010, the complaint will be withdrawn, and assessment of \$1,886,500 will remain intact; for tax years 2011 & 2012, the assessment of \$1,886,500 will be reduced to \$1,200,000, resulting in a refund of \$5,450 for 2011, and \$5,663 for 2012; and for property located at

2 Sylvan Avenue; Block 201, Lot 2: for tax year 2010, the complaint will be withdrawn, and assessment of \$1,045,600 will be affirmed and remain intact; for tax years 2011 & 2012, the assessment of \$1,045,600 will be reduced to \$800,000, resulting in a total refund of \$1,950 for 2011, and \$2,026 for 2012; and for property located at

4 Fifth Street; Block 202, Lot 2, for tax years 2010, 2011 and 2012, the complaints will be withdrawn, and the assessment for each year of \$525,000 will be affirmed and remain intact; and be it further

RESOLVED that the aforesaid settlement is predicated upon waiver of payment of interest on any refund.

Resolution 13-26

TAX REIMBURSEMENT CERTIFICATION

WHEREAS, The Recycling Enhancement Act, P.L.2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, There is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

WHEREAS, Whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW THEREFORE BE IT RESOLVED by the Borough of Englewood Cliffs that Englewood Cliffs hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, chapter 311, in 2012 in the amount of \$ \$6,920.40. Documentation supporting this submission is available at 482 Hudson Terrace Englewood Cliffs, NJ and shall be maintained for no less than five years from this date.

RESOLUTION 13-27

RE: TONNAGE GRANT APPLICATION RESOLUTION

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A resolution authorizing this municipality to apply for the 2012 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor and Council of the Borough of Englewood Cliffs to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that Englewood Cliffs hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Mark Neville as recycling coordinator to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

RESOLUTION NO. 13-28

RE: RETIREMENT OF MARY MCSPIRIT

WHEREAS, Mary McSpirit, has applied for retirement from the Borough of Englewood Cliffs, as Court Clerk , effective December, 31 2012; and

WHEREAS, the Mayor and Council of the Borough of Englewood Cliffs desires to reach an agreement with Mary McSpirit, concerning her retirement and accumulated compensation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that the retirement of Mary McSpirit , effective as of December 31, 2012, be and is hereby accepted, and

BE IT FURTHER RESOLVED that Mary McSpirit shall be entitled to the following compensation in keeping with past practices regarding retirement from the Englewood Cliffs:

1. 219 unused vacation days
- 2 150 unused sick days
3. 3 months terminal leave

WHEREAS, the total amount referenced above is \$98,970.78 to be paid in two installments on 1/18/2013, and 1/3/2014; and

BE IT FURTHER RESOLVED that in the event Mary McSpirit dies prior to all monies being paid to her the same shall be paid to her estate; and

BE IT FURTHER RESOLVED that the Chief Financial Officer shall determine the total payment due to Mary McSpirit .

RESOLUTION 13-29

WHEREAS, TAG Sylvan is a taxpayer that has filed appeals for the years 2008 through 2013; and

WHEREAS, the taxpayer and the Borough currently do not agree as to the square footage existing at the premises located at 910 - 920 Sylvan Avenue; and

WHEREAS, the Borough requires the services of a land surveying firm at the facilities to measure the gross square footage, for Tax Court appeal purposes; and

WHEREAS, L2A Land Design LLC has submitted an estimate for such purpose, in the amount of \$3,000, which is annexed hereto and made a part hereof;

NOW, THEREFORE, be it

RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that L2A Land Design LLC is authorized to perform the required land surveying services at the above facilities in connection with pending real property Tax Court appeals entitled "TAG Sylvan vs. Englewood Cliffs"; and

BE IT FURTHER RESOLVED that the services to be provided by L2A Land Design LLC do not require public bidding or solicitation; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute such contract; and

BE IT FURTHER RESOLVED that L2A Land Design LLC shall be compensated for their services, in accordance with their proposal, in the amount of \$3,000, plus reimbursement of expenses incurred; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has or will certify the existence of current funds which are necessary for the payment to L2A Land Design LLC for the services to be rendered; and

BE IT FURTHER RESOLVED that the Acting Borough Clerk is hereby directed to maintain a copy of this Resolution and a copy of the proposal with L2A Land Design LLC , in her offices, for public inspection.

RESOLUTION 13-30

RE: AWARD BID – 2013 Tree pruning and removal for the Shade Tree Commission of the Borough of Englewood Cliffs

WHEREAS, the Borough of Englewood Cliffs has received two (2) bids for the 2013 Tree pruning and removal for the Shade Tree Commission of the Borough of Englewood Cliffs; and

WHEREAS, the Public Notice to Bidders was properly published in The Record on December 14, 2012.; and

WHEREAS, the bids have been reviewed by the Shade Tree Commission of the Borough of Englewood Cliffs and the Municipal Attorney; and

WHEREAS, the Mayor and Council are desirous of awarding the contract to the bidder providing the lowest cost to the Borough; and

WHEREAS, Reliable Tree Service, Inc., has provided the lowest total cost in the amount of \$150.00 per crew hour; and

WHEREAS, it is the recommendation of the Shade Tree Commission and the Municipal Attorney that the contract be awarded to Reliable Tree Services, Inc., located at 547 St. Paul Avenue, Cliffside Park, New Jersey for the price of 150.00 per crew hour.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council does hereby award the contract for the for 2013 Tree pruning and removal for the Shade Tree Commission of the Borough of Englewood Cliffs, Reliable Tree Services, Inc., located at 547 St. Paul Avenue, Cliffside Park, New Jersey for the price of 150.00 per crew hour and that the Borough Attorney is hereby authorized and directed to prepare the appropriate agreement therefor and the Mayor is authorized to sign same.

BE IT FURTHER RESOLVED that all persons who have previously received bid documents from the Borough be notified of the passage of this Resolution when and if it is passed and the second lowest bidder's papers be retained until such time as the agreement is signed.

RESOLUTION 13-31

REAPPONTMENT OF DEPARTMENT OF PUBLIC WORKS SUPERINTENDENT

WHEREAS, the Superintendent of the Department of Public Works Contract has terminated as of December 31, 2012; and

WHEREAS the Mayor and Council of the Borough of Englewood Cliffs is desirous of extending same; and

NOW, THEREFORE, BE IT RESOLVED, the Superintendent of the Department of Public Works' shall be appointed for three years, beginning January 1, 2013, and the salary shall be as follows:

For the year 2013	-	\$92,400.00
For the year 2014	-	\$96,096.00
For the year 2015	-	\$99,939.84

RESOLUTION 13-33

RE: AWARD AGREEMENT – Borough Buildings Cleaning Service

WHEREAS, the Borough of Englewood Cliffs has solicited bids for cleaning services; and

WHEREAS, the Borough of Englewood Cliffs has received two (2) competitive quotations.; and

WHEREAS Jani-King of New Jersey, Inc., located at 30 Two Bridges Road, Suite 130, Fairfield, New Jersey 07004, has submitted the lowest bid in the amount of \$15,673.56; and

WHEREAS, the Borough Administrator and Municipal Attorney have reviewed said bid.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby award the contract for cleaning services to Jani-King of New Jersey Inc., being the lowest bid in the amount of \$15,673.56 and that the Mayor is authorized to enter into a contract pursuant to said bid specifications for said services and the Mayor is authorized to sign same.

RESOLUTION 13-34

RE: AUTHORIZATION OF PAYMENT TO BERGEN COUNTY SOIL CONSERVATION DISTRICT

WHEREAS, the Borough of Englewood Cliffs has submitted and received NJDEP permits for the Flood Hazard Area Individual Permit and the Freshwater Wetlands General Permit No. 13, and;

WHEREAS, the Bergen County Soil Conservation District application fee is \$975.00;

NOW THEREFORE BE IT RESOLVED, that the payment of \$975.00 to the Bergen County Soil Conservation District is hereby authorized by the Mayor and Council.

BE IT FURTHER RESOLVED, this check shall be forwarded to Boswell McClave Engineering who will submit said application on behalf of the Borough of Englewood Cliffs.

The Mayor gave official verification for an Ad Hoc Committee for Sirens. Council President Favaro was appointed as Chairman, with Councilwoman Simon and Councilman Ferro as members. They will be working with Carter Corrison, Borough Attorney to resolve the issue.

On a motion by Councilman Favaro, seconded by Councilman Aversa, the AdHoc Committee for Sirens was officially established.

ROLL CALL:

AYES: Councilpersons Ferro, Favaro, Oh, Simon, Aversa

NAYS:

THE MAYOR INTRODUCED AN ORDINANCE ENTITLED 13-01 An Ordinance to Amend Dumpsters Parked on Borough Streets

ORDINANCE 13-01(prior amendment 12-18)

Councilwoman Simon moved the ordinance be given its first reading. So ordered.

The Municipal Clerk read the said ordinance by title. Councilwoman Simon moved the ordinance be adopted on first reading and published in the Record on the next available print date. Public hearing to be held on February 13, 2013. Motion was seconded by Councilman Favaro.

The ordinance was approved at the first reading upon the call of the roll.

ROLL CALL:

AYES: Councilpersons Ferro, Favaro, Oh, Simon, Aversa

NAYS:

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER XX, ENTITLED "RECYCLING", SPECIFICALLY SECTION 20-18 ENTITLED "PERMITS FOR DEMOLITION, CONSTRUCTION OR RENOVATION" OF THE GENERAL ORDINANCES AND REVISED CODE OF THE BOROUGH OF ENGLEWOOD CLIFFS,

BE IT ORDAINED by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey that Chapter XX, entitled "Recycling", specifically Section 20-18 Entitled "Permits for Demolition, Construction or Renovation" , is amended and supplemented herein as follows:

20-18 PERMITS FOR DEMOLITION, CONSTRUCTION, RENOVATION AND DUMPSTERS AND PODS

Provisions of Ordinance 92-01, as amended, are hereby incorporated herein such that prior to the demolition, construction or renovation of any structure pursuant to N.J.A.C. 5:23-2.17 or other applicable regulation, person, firm or entity making such application, shall obtain a permit from the Construction Official, which charges shall be as follows:

1. The Dumpster Permit fee for new construction shall be \$100.00 and will be valid for one year.
2. The Dumpster Permit fee for renovations shall be \$100.00 and will be valid for six months.
3. The permit fee for Pods shall be \$100.00 and shall be valid for six months and non-renewable. Said pods shall be permitted to be placed only in the driveway.

These charges shall be paid by the person actually requesting the dumpster and/or pod to be placed on the property.

BE IT FURTHER ORDAINED that this Ordinance shall become effective upon adoption and publication in accordance with law; and,

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed as to said inconsistencies and conflict, and

BE IT FURTHER ORDAINED that should any part or provision of this Ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this Ordinance as a whole or any part thereof, other than the part held so unconstitutional or invalid.

This ordinance shall take effect upon final adoption and publication according to law.

MAYOR PARISI STATED:

"IF THERE WAS ANY UNFINISHED BUSINESS AT THIS TIME

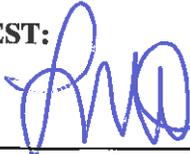
Councilman Ferro asked Councilman Favaro about ordinances and was told they are all on our website.

Correspondence from resident Michael Telzer was given to Lisette Duffy, Municipal Clerk.

Seeing and Hearing none, the meeting was adjourned at 9:10 pm.

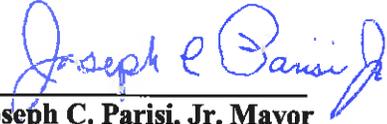
Respectfully submitted by Lisette M. Duffy- Acting Municipal Clerk, Administrator

ATTEST:



Lisette M. Duffy, Acting Municipal Clerk

APPROVED:



Joseph C. Parisi, Jr. Mayor

Payment of Claims
Borough of Englewood Cliffs
CURRENT ACCOUNT 12/13/12 -12/31/2012

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
12/14/12	NO. JERSEY MEDIA	34523	\$0.00	ADMINISTRATIVE & EXEC O
12/14/12	NO. JERSEY MEDIA	34523	\$36.34	BOARD OF HEALTH O/E
12/14/12	NO. JERSEY MEDIA	34523	\$281.44	ADMINISTRATIVE & EXEC O
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$0.00	SHADE TREE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$228.00	SHADE TREE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$389.35	ELECTRICAL SUB CODE
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$528.00	MUNICIPAL COURT
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$542.50	SHADE TREE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$576.92	STATE UNIF CONSTR CODE
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$672.00	MUNICIPAL COURT
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$759.23	ASSESSMENT OF TAXES S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,057.69	ADMINISTRATIVE & EXEC S
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,091.65	ELEVATOR INSPECTIONS
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,129.82	COLLECTION OF TAXES S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,192.31	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,200.00	ADMINISTRATIVE & EXEC.
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,320.00	STATE UNIF CONSTR CODE
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,346.15	COLLECTION OF TAXES S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,413.42	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,413.42	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,413.42	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,413.42	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,448.60	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,503.32	STATE UNIF CONSTR CODE
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$1,783.06	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,002.94	STREETS & ROADS
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,010.40	MUNICIPAL COURT
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,065.08	COLLECTION OF TAXES S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,091.08	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,157.69	ADMINISTRATIVE & EXEC S
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,185.39	STREETS & ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,185.39	STREETS & ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,367.88	COLLECTION OF TAXES S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,412.31	MUNICIPAL COURT
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,448.56	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,448.56	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$2,448.56	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$3,032.50	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$3,068.32	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$3,332.86	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$3,363.46	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$3,483.34	Police S/W

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$3,483.34	Police S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$3,483.34	Police S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$3,506.38	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$5,382.17	Police S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$5,382.17	Police S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$5,382.17	Police S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$5,382.17	Police S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$5,382.17	Police S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$5,480.92	Police S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$6,026.03	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$6,026.03	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$6,026.03	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$6,132.68	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$6,239.34	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$6,239.34	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$6,738.48	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$6,738.48	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$7,650.79	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$7,650.79	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$8,571.01	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$18,750.00	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34524	\$42,182.58	POLICE S/W
12/17/12	BOROUGH OF ENGLEWOOD	34525	\$0.00	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34525	\$2,723.51	STREETS AND ROADS S/W
12/17/12	BOROUGH OF ENGLEWOOD	34525	\$2,832.50	STREETS AND ROADS S/W
12/17/12	ENGLEWOOD CLIFFS	34526	\$500.00	SENIOR CITIZENS O/E
12/18/12	N. J. MOTOR VEHICLE	34527	\$60.00	POLICE O/E
12/20/12	BOROUGH OF ENGLEWOOD	34528	\$7,495.90	SOCIAL SECURITY OASI
12/28/12	BOROUGH OF ENGLEWOOD	34529	\$299,129.00	MRNA
12/28/12	BOROUGH OF ENGLEWOOD	34530	\$498.55	INTEREST ON BANS
12/28/12	BOROUGH OF ENGLEWOOD	34531	\$300,000.00	INTERFUND FROM CURRENT
12/31/12	TIME WARNER CABLE	34532	\$599.65	UTILITIES TELEPHONE & F.
12/31/12	BOROUGH OF ENGLEWOOD	2012311	\$-1,697.00	
12/31/12	BOROUGH OF ENGLEWOOD	20121230	\$3.00	BANK ADJUSTMENT
12/31/12	BOROUGH OF ENGLEWOOD	20121231	\$50.00	RETURNED CHECK

Total Bill List: 855875.90

Payment of Claims
Borough of Englewood Cliffs
CAPITAL ACCOUNT 12/13/12 - 1/15/13

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
12/28/12	BOROUGH OF ENGLEWOOD	3085	\$223,810.42	EXPENSES
12/28/12	BOROUGH OF ENGLEWOOD	3086	\$11.50	EXPENSES
12/28/12	BOROUGH OF ENGLEWOOD	3087	\$209,860.00	EXPENSES
12/28/12	BOROUGH OF ENGLEWOOD	3088	\$299,129.00	REFUNDING BOND ORDINANC
12/28/12	BOROUGH OF ENGLEWOOD	3089	\$76,905.87	TAX APPEALS
12/31/12	BOROUGH OF ENGLEWOOD	3090	\$25,000.00	EXPENSES
01/12/13	BERG. COUNTY SOIL	3091	\$975.00	DREDGING & RESTOR. OF
01/12/13	BOSWELL MCCLAVE	3092	\$20,413.00	ROADS & EQUIPMENT
01/12/13	MCNERNEY &	3093	\$400.00	TAX APPEALS
01/12/13	BOSWELL MCCLAVE	3094	\$1,361.50	VARIOUS IMPROVEMENTS
01/12/13	BOSWELL MCCLAVE	3095	\$12,124.00	ROADS & EQUIPMENT
01/12/13	NEW PRINCE CONCRETE	3096	\$162,744.68	ROADS & EQUIPMENT
01/12/13	NEW PRINCE CONCRETE	3097	\$211,914.43	ROADS & EQUIPMENT
01/12/13	JOSEPH P. NOVELLI,	3098	\$2,500.00	TAX APPEALS
01/12/13	PIANO ROOFING CO.	3099	\$125,271.98	VARIOUS PUBLIC
01/12/13	MCNERNEY &	3100	\$200.00	TAX APPEALS
01/12/13	BOSWELL MCCLAVE	3101	\$9,846.50	ROAD RESURFACING
01/14/13	BOROUGH OF ENGLEWOOD	3102	\$50,000.00	EXPENSES

Total Bill List: 1432467.88

Payment of Claims
Borough of Englewood Cliffs
ACCUTRACK ACCOUNT 12/13/12 - 1/15/13

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
01/14/13	MARTIRE, LILLIANA	17612	\$708.48	EXPENSES
01/14/13	BOSWELL MCCLAVE	17613	\$553.98	EXPENSES
01/14/13	BOSWELL MCCLAVE	17614	\$256.50	EXPENSES
01/14/13	BOSWELL MCCLAVE	17615	\$427.50	EXPENSES
01/14/13	BOSWELL MCCLAVE	17616	\$4,967.30	EXPENSES
01/14/13	BOSWELL MCCLAVE	17617	\$779.50	EXPENSES
01/14/13	BOSWELL MCCLAVE	17618	\$352.00	EXPENSES
01/14/13	BOSWELL MCCLAVE	17619	\$3,495.75	EXPENSES
01/14/13	BOSWELL MCCLAVE	17620	\$1,649.25	EXPENSES
12/31/12	BOROUGH OF ENGLEWOOD	1212311	\$0.47	EXPENSES
Total Bill List:			13190.73	

Payment of Claims
Borough of Englewood Cliffs
TRUST ACCOUNT 12/13/12 - 1/15/13

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
12/28/12	BOROUGH OF ENGLEWOOD	1823	\$5,039.79	EXPENSES
12/28/12	BOROUGH OF ENGLEWOOD	1824	\$175,000.00	EXPENSES
12/31/12	REFLEX TRAFFIC	1825	\$64,218.00	EXPENSES
12/31/12	BOROUGH OF ENGLEWOOD	1826	\$171,965.74	EXPENSES
01/12/13	NJ DEPT. OF COMMUNITY	1827	\$3,512.00	EXPENSES
01/12/13	FAST PRINT, LLC	1828	\$1,150.00	EXPENSES
01/12/13	MODERN OFFICE	1829	\$1,630.68	EXPENSES
01/14/13	FAST PRINT, LLC	1830	\$122.96	EXPENSES
Total Bill List:		422639.17		

Payment of Claims
Borough of Englewood Cliffs
DOG TRUST ACCOUNT 12/13/12 - 1/15/13

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
12/28/12	BOROUGH OF ENGLEWOOD	1265	\$4,064.50	DOG EXPENSE
Total Bill List:		4064.50		

Payment of Claims
Borough of Englewood Cliffs
RECYCLING TRUST ACCOUNT 12/13/12 - 1/15/13

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
01/12/13	C & C TIRE, INC.	1068	\$4,158.43	EXPENSES
01/14/13	BOROUGH OF ENGLEWOOD	1069	\$26,325.26	EXPENSES
Total Bill List:		30483.69		

Payment of Claims
Borough of Englewood Cliffs
COAH ACCOUNT 12/13/12 - 1/15/13

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
01/12/13	YOON SEOP CHOI	1023	\$5,395.00	EXPENCES
Total Bill List:		5395.00		

Payment of Claims
Borough of Englewood Cliffs
DEA ACCOUNT 12/13/12 - 1/15/13

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
12/21/12	BOROUGH OF ENGLEWOOD	232	\$47,773.43	EXPENCES
12/21/12	BOROUGH OF ENGLEWOOD	233	\$100,000.00	EXPENCES
12/28/12	BOROUGH OF ENGLEWOOD	234	\$75,000.00	EXPENCES
01/12/13	J.H. SPENCE INC.	235	\$17,260.00	EXPENCES
01/12/13	THE RODGERS GROUP,	236	\$3,250.00	EXPENCES
Total Bill List:		243283.43		

Payment of Claims
Borough of Englewood Cliffs
CURRENT ACCOUNT 1/1/13 -1/15/13

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
01/11/13	BOROUGH OF ENGLEWOOD	34533	\$11,449.06	SOCIAL SECURITY OASI
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,157.69	ADMINISTRATIVE & EXEC S
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$923.08	ADMINISTRATIVE &
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,346.15	COLLECTION OF TAXES S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,367.88	COLLECTION OF TAXES S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,065.08	COLLECTION OF TAXES S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$759.23	ASSESSMENT OF TAXES S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,503.32	STATE UNIF CONSTR CODE
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$576.92	STATE UNIF CONSTR CODE
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,320.00	STATE UNIF CONSTR CODE
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,091.65	ELEVATOR INSPECTIONS
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$389.35	ELECTRICAL SUB CODE
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$26,587.26	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$7,912.50	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$5,617.97	Police S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$6,176.67	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$6,176.67	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$6,176.67	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$6,395.31	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$6,906.92	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$6,285.99	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$6,906.92	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$6,395.31	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$3,298.90	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$7,650.79	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$5,617.97	Police S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$5,617.97	Police S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$5,617.97	Police S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$5,516.74	Police S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$5,516.74	Police S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$4,032.46	Police S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$4,032.46	Police S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$4,032.46	Police S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$3,570.43	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,596.81	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,192.31	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,827.61	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,448.76	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,448.76	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,448.76	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,448.76	POLICE S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$14,100.00	FIRE SALARIES/WAGES

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$3,363.46	STREETS AND ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,568.55	STREETS AND ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$3,466.18	STREETS AND ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,945.19	STREETS AND ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,965.00	STREETS AND ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$3,641.38	STREETS AND ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,476.46	STREETS AND ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,568.55	STREETS AND ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,568.55	STREETS AND ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,328.56	STREETS & ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,328.56	STREETS & ROADS S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$2,143.36	STREETS & ROADS
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$825.00	RECREATION S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$240.00	MUNICIPAL COURT
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$528.00	MUNICIPAL COURT
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$0.00	MUNICIPAL COURT
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$49,485.39	MUNICIPAL COURT
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,923.08	MUNICIPAL COURT S/W
01/12/13	BOROUGH OF ENGLEWOOD	34534	\$1,769.16	MUNICIPAL COURT
01/12/13	BOARD OF EDUCATION,	34535	\$844,702.00	E.C. BOARD OF EDUCATION
01/12/13	AGL INHALATION	34536	\$41.60	POLICE O/E
01/12/13	D & E UNIFORMS, INC.	34537	\$72.00	POLICE O/E
01/12/13	INTREP SOLUTIONS	34538	\$1,000.00	POLICE O/E
01/12/13	APEX AUTO BODY	34539	\$35.00	POLICE O/E
01/12/13	INTREP SOLUTIONS	34540	\$163.00	POLICE O/E
01/12/13	U.S. IDENTIFICATION	34541	\$82.50	POLICE O/E
01/12/13	TIME WARNER CABLE	34542	\$52.60	UTILITIES TELEPHONE &
01/12/13	POLAND SPRING, INC.	34543	\$20.90	ADMINISTRATIVE & EXEC O
01/12/13	POLAND SPRING, INC.	34543	\$36.44	POLICE O/E
01/12/13	POLAND SPRING, INC.	34543	\$0.00	FIRE MISCELLANEOUS O/E
01/12/13	POLAND SPRING, INC.	34543	\$14.04	FIRE MISCELLANEOUS O/E
01/12/13	POLAND SPRING, INC.	34543	\$8.36	PUBLIC BUILDINGS AND
01/12/13	POLAND SPRING, INC.	34543	\$33.63	MUNICIPAL COURT OTHER
01/12/13	TECHNICAL ASSISTANT	34544	\$40.00	CONSTRUCTION OFFICIAL O
01/12/13	VALIC	34545	\$7,405.00	LOSAP
01/12/13	MUNIDEX, INC.	34546	\$7,421.60	COLLECTION OF TAXES O/E
01/12/13	NATIONAL ARBOR DAY	34547	\$105.00	SHADE TREE O/E
01/12/13	MUNICIPAL EXCESS	34548	\$27,754.10	INSURANCE GROUP FOR EMP
01/12/13	COUNTY OPEN SPACE	34549	\$540.06	BERGEN COUNTY TAXES
01/12/13	COUNTY OPEN SPACE	34550	\$37,711.91	BERGEN COUNTY TAXES
01/12/13	CARDULLO, JOSEPH	34551	\$32.20	FIRE OFFICIAL
01/12/13	GITTLEMAN, MUHLSTOCK	34552	\$4,287.50	LEGAL SERVICES AND COST
01/12/13	BOSWELL MCCLAVE	34553	\$21.90	ENGINEERING
01/12/13	BOSWELL MCCLAVE	34554	\$769.50	ENGINEERING
01/12/13	INSTALLATIONS BY	34555	\$440.00	POLICE O/E
01/12/13	INSTALLATIONS BY	34556	\$820.52	POLICE O/E
01/12/13	HESS CORPORATION	34557	\$1,614.76	UTILITIES/GAS, & ELECTRI
01/12/13	HESS CORPORATION	34557	\$416.80	UTILITIES/GAS, & ELECTRI

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Account</u>
01/12/13	HESS CORPORATION	34557	\$0.00	UTILITIES/GAS, & ELECTRI
01/12/13	HESS CORPORATION	34557	\$76.71	UTILITIES/GAS, & ELECTRI
01/12/13	HESS CORPORATION	34557	\$369.19	UTILITIES/GAS, & ELECTRI
01/12/13	UNITED WATER	34558	\$7,734.59	FIRE HYDRANT SERVICE
01/12/13	VERIZON WIRELESS	34559	\$0.00	UTILITIES TELEPHONE &
01/12/13	VERIZON WIRELESS	34559	\$1,126.18	UTILITIES TELEPHONE &
01/12/13	VERIZON WIRELESS	34559	\$141.44	UTILITIES TELEPHONE &
01/12/13	E.N. PAUL INC.	34560	\$825.00	PUBLIC BUILDINGS AND
01/12/13	ZIMICK BROTHERS INC.	34561	\$65.00	PUBLIC BUILDINGS AND
01/12/13	RED WING SHOES INC.	34562	\$535.46	STREETS AND ROADS O/E
01/12/13	BERGEN PROTECTIVE	34563	\$252.00	STREETS AND ROADS SEWER
01/12/13	BERGEN PROTECTIVE	34563	\$252.00	STREETS AND ROADS SEWER
01/12/13	BERGEN PROTECTIVE	34563	\$252.00	STREETS AND ROADS SEWER
01/12/13	BERGEN PROTECTIVE	34563	\$252.00	STREETS AND ROADS SEWER
01/12/13	BERGEN PROTECTIVE	34563	\$0.00	STREETS AND ROADS SEWER
01/12/13	BERGEN PROTECTIVE	34563	\$252.00	STREETS AND ROADS SEWER
01/12/13	ZIMICK BROTHERS INC.	34564	\$65.00	PUBLIC BUILDINGS AND
01/12/13	ZIMICK BROTHERS INC.	34564	\$0.00	PUBLIC BUILDINGS AND
01/12/13	ZIMICK BROTHERS INC.	34564	\$165.00	PUBLIC BUILDINGS AND
01/12/13	RACHLES/MICHELE'S OIL	34565	\$0.00	STREETS AND ROADS
01/12/13	RACHLES/MICHELE'S OIL	34565	\$6,523.78	STREETS AND ROADS
01/12/13	RACHLES/MICHELE'S OIL	34565	\$7,159.75	STREETS AND ROADS
01/12/13	GRAINGER INC.	34566	\$78.90	STREETS AND ROADS O/E
01/12/13	FOLEY, INCORPORATED	34567	\$368.36	STREETS AND ROADS O/E
01/12/13	N.J. DOOR WORKS, INC.	34568	\$549.63	PUBLIC BUILDINGS AND
01/12/13	UNITED WATER	34569	\$248.02	UTILITIES/WATER
01/12/13	BRESLIN & BRESLIN,	34570	\$66.67	LEGAL SERVICES AND COST
01/12/13	BRESLIN & BRESLIN,	34571	\$1,920.08	LEGAL SERVICES S & W
01/12/13	DECOTIIS, FITSPATRICK	34572	\$10.20	LEGAL SERVICES AND COST
01/12/13	NEW HORIZON	34573	\$2,739.05	UTILITIES TELEPHONE &
01/12/13	TIME WARNER CABLE	34574	\$285.69	UTILITIES TELEPHONE & F.
01/12/13	SOUTH JERSEY ENERGY	34575	\$34.75	UTILITIES/GAS, & ELECTRI
01/12/13	WILDFLOWERS	34576	\$157.00	ADMINISTRATIVE & EXEC O
01/12/13	SPORTS TIME INC.	34577	\$1,620.00	RECREATION O/E
01/12/13	MACO OFFICE SUPPLIES	34578	\$304.65	MUNICIPAL COURT OTHER
01/12/13	UNITED WATER	34579	\$156.11	UTILITIES/WATER
01/12/13	CALABRO, MARY	34580	\$295.74	CELEBRATION OF PUBLIC
01/12/13	P S E & G	34581	\$2,036.79	UTILITIES/GAS, & ELECTRI
01/12/13	STAPLES ADVANTAGE	34582	\$551.63	ADMINISTRATIVE & EXEC O
01/12/13	NRG	34583	\$428.40	UTILITIES/GAS & ELECTRI
01/12/13	BABES TAXI LLC	34584	\$854.45	SENIOR CITIZENS O/E
01/12/13	NEOFUNDS BY NEOPOST	34585	\$405.80	ADMINISTRATIVE & EXEC O
01/12/13	HESS CORPORATION	34586	\$385.65	UTILITIES/GAS, & ELECTRI
01/12/13	INSTALLATIONS BY	34587	\$374.50	FIRE MISCELLANEOUS O/E
01/12/13	VERIZON	34588	\$0.00	UTILITIES TELEPHONE &
01/12/13	VERIZON	34588	\$60.31	UTILITIES TELEPHONE &
01/12/13	VERIZON	34588	\$989.26	UTILITIES TELEPHONE &
01/12/13	VERIZON WIRELESS	34589	\$396.61	UTILITIES TELEPHONE &

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01/12/13	NRG	34590	\$340.00	UTILITIES/GAS & ELECTRI
01/12/13	SOUTH JERSEY ENERGY	34591	\$7.88	UTILITIES TELEPHONE
01/12/13	P S E & G	34592	\$0.00	UTILITIES STREET LIGHTI
01/12/13	P S E & G	34592	\$12,267.53	UTILITIES STREET LIGHTI
01/12/13	P S E & G	34592	\$749.93	UTILITIES/GAS, & ELECTRI
01/12/13	P S E & G	34592	\$632.62	UTILITIES/GAS, & ELECTRI
01/12/13	P S E & G	34592	\$2,776.84	UTILITIES/GAS, & ELECTRI
01/12/13	P S E & G	34592	\$155.44	UTILITIES/GAS, & ELECTRI
01/12/13	P S E & G	34592	\$295.63	UTILITIES/GAS, & ELECTRI
01/12/13	P S E & G	34592	\$328.27	UTILITIES/GAS, & ELECTRI
01/12/13	STAPLES ADVANTAGE	34593	\$104.78	ADMINISTRATIVE & EXEC O
01/12/13	LARAIA, WILLIAM	34594	\$51.96	POLICE O/E
01/12/13	ROMANO, GREGORY	34595	\$32.00	POLICE O/E
01/12/13	HENKLEMAN, WILLIAM	34596	\$40.00	POLICE O/E
01/12/13	RE-TRON TECHNOLOGIES	34597	\$46.00	STREETS AND ROADS O/E
01/12/13	RE-TRON TECHNOLOGIES	34598	\$23.00	STREETS AND ROADS O/E
01/12/13	RED WING SHOES INC.	34599	\$300.00	STREETS AND ROADS O/E
01/12/13	FOLEY, INCORPORATED	34600	\$957.45	STREETS AND ROADS O/E
01/12/13	MATERA'S NURSERY AND	34601	\$48.90	STREETS AND ROADS O/E
01/12/13	AMERICAN WEAR INC.	34602	\$295.10	STREETS AND ROADS O/E
01/12/13	VINCENT SIGNS &	34603	\$255.00	STREETS AND ROADS O/E
01/12/13	ISLAND TECH SREVICES	34604	\$1,959.38	POLICE O/E
01/12/13	MERIT TROPHIES INC.	34605	\$96.00	POLICE O/E
01/12/13	INSTALLATIONS BY	34606	\$667.00	POLICE O/E
01/12/13	MUNICIPAL RECORDS	34607	\$80.00	MUNICIPAL COURT OTHER
01/12/13	MACO OFFICE SUPPLIES	34608	\$149.94	MUNICIPAL COURT OTHER
01/12/13	FAIRDINKUM	34609	\$56.98	ADMINISTRATIVE & EXEC O
01/12/13	A.W. MEYERS COMPANY	34610	\$42.18	PUBLIC BUILDINGS AND
01/12/13	TEKNIKAT, INC.	34611	\$250.00	ADMINISTRATIVE & EXEC O
01/12/13	NEW JERSEY TREE	34612	\$5,703.00	SHADE TREE O/E
01/12/13	FAST PRINT, LLC	34613	\$648.20	RECREATION O/E
01/12/13	BOSWELL MCCLAVE	34614	\$1,026.00	ENGINEERING
01/12/13	MACO OFFICE SUPPLIES	34615	\$51.29	CONSTRUCTION OFFICIAL
01/12/13	FAIRDINKUM	34616	\$437.50	ADMINISTRATIVE & EXEC O
01/12/13	ENGLEWOOD FLORIST,	34617	\$100.00	MUNICIPAL COURT OTHER
01/12/13	REGAN, TIMOTHY	34618	\$90.00	POLICE O/E
01/12/13	WASTE MANAGEMENT OF	34619	\$25,018.60	GARBAGE & TRASH
01/12/13	WASTE MANAGEMENT OF	34620	\$697.20	GARBAGE & TRASH
01/12/13	WASTE MANAGEMENT OF	34621	\$25,832.70	GARBAGE & TRASH
01/12/13	FOLEY, INCORPORATED	34622	\$404.62	STREETS AND ROADS O/E
01/12/13	MARINUZZI, LINDA	34623	\$401.98	RECREATION O/E
01/12/13	PERENNIAL PLANTINGS,	34624	\$500.00	CELEBRATION OF PUBLIC
01/12/13	RELIABLE TREE	34625	\$3,150.00	HURICAN SANDY EMERGENCY
01/12/13	RELIABLE TREE	34626	\$2,850.00	HURICAN SANDY EMERGENCY
01/12/13	RELIABLE TREE	34627	\$3,150.00	HURICAN SANDY EMERGENCY
01/12/13	RELIABLE TREE	34628	\$9,750.00	HURICAN SANDY EMERGENCY
01/12/13	RELIABLE TREE	34629	\$6,000.00	HURICAN SANDY EMERGENCY
01/12/13	RELIABLE TREE	34630	\$7,050.00	HURICAN SANDY EMERGENCY

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01/12/13	RELIABLE TREE	34631	\$1,425.00	SHADE TREE O/E
01/12/13	RELIABLE TREE	34632	\$1,275.00	SHADE TREE O/E
01/12/13	RELIABLE TREE	34633	\$3,375.00	HURICAN SANDY EMERGENCY
01/12/13	RELIABLE TREE	34634	\$3,900.00	HURICAN SANDY EMERGENCY
01/12/13	TIME WARNER CABLE	34635	\$140.93	UTILITIES TELEPHONE &
01/12/13	RELIABLE TREE	34636	\$3,450.00	SHADE TREE O/E
01/12/13	UNITED MOTOR PARTS,	34637	\$574.13	STREETS AND ROADS O/E
01/12/13	UNITED MOTOR PARTS,	34638	\$97.15	STREETS AND ROADS O/E
01/12/13	UNITED MOTOR PARTS,	34639	\$539.96	STREETS AND ROADS O/E
01/12/13	UNITED MOTOR PARTS,	34640	\$147.59	STREETS AND ROADS O/E
01/12/13	CLIFFSIDE BODY CORP.	34641	\$158.04	STREETS AND ROADS O/E
01/12/13	COOPER ELECTRIC	34642	\$33.80	PUBLIC BUILDINGS AND
01/12/13	FORT LEE PIZZA LLC	34643	\$525.00	DRUG & ALCOHOL ALLIANCE
01/12/13	TRIPLE PLATINUM DJ	34644	\$295.00	DRUG & ALCOHOL ALLIANCE
01/12/13	SYLVAN AUTO REPAIRS	34645	\$805.75	POLICE O/E
01/12/13	MACO OFFICE SUPPLIES	34646	\$190.48	POLICE O/E
01/12/13	V.E. RALPH & SON,	34647	\$201.35	POLICE O/E
01/12/13	AGL INHALATION	34648	\$97.85	POLICE O/E
01/12/13	VAN DINE'S FOUR WHEEL	34649	\$245.00	STREETS AND ROADS O/E
01/12/13	VAN DINE'S FOUR WHEEL	34649	\$45.00	STREETS AND ROADS O/E
01/14/13	VAN DINE'S FOUR WHEEL	34649	\$-245.00	STREETS AND ROADS O/E
01/14/13	VAN DINE'S FOUR WHEEL	34649	\$-45.00	STREETS AND ROADS O/E
01/14/13	VAN DINE'S FOUR WHEEL	34649	\$0.00	STREETS AND ROADS O/E
01/12/13	GRAINGER INC.	34650	\$276.19	STREETS AND ROADS O/E
01/12/13	BEYER BROTHERS CORP.	34651	\$395.37	STREETS AND ROADS O/E
01/12/13	INTREP SOLUTIONS	34652	\$168.00	POLICE O/E
01/12/13	POLICE TRAFFIC	34653	\$200.00	POLICE O/E
01/12/13	AGL INHALATION	34654	\$42.82	POLICE O/E
01/12/13	FAVARO, YVONNE	34655	\$39.99	SHADE TREE O/E
01/12/13	CATTANACH, JOHN F.	34656	\$3,150.00	LEGAL SERVICES & COSTS
01/12/13	BRESLIN & BRESLIN,	34657	\$2,300.00	LEGAL SERVICES AND COST
01/12/13	BURGIS ASSOCIATES,	34658	\$500.00	PLANNING BOARD O/E
01/12/13	HUGGETT, DONALD	34659	\$301.00	SHADE TREE O/E
01/12/13	TURNING LEAF	34660	\$680.00	ADMINISTRATIVE & EXEC O
01/12/13	MOTOR VEHICLE COMM.	34661	\$150.00	POLICE O/E
01/12/13	CERTIFIED SPEEDOMETER	34662	\$465.00	POLICE O/E
01/12/13	WORDWISE	34663	\$104.00	ADMINISTRATIVE & EXEC O
01/12/13	NAT. TACTICAL	34664	\$40.00	POLICE O/E
01/12/13	EAST BERGEN EMERGENCY	34665	\$300.00	POLICE O/E
01/12/13	BOSWELL MCCLAVE	34666	\$3,343.26	ENGINEERING
01/12/13	BOSWELL MCCLAVE	34666	\$0.00	ENGINEERING
01/12/13	BOSWELL MCCLAVE	34666	\$855.00	ENGINEERING
01/12/13	NO. JERSEY MEDIA	34667	\$499.11	ADMINISTRATIVE & EXEC O
01/12/13	NO. JERSEY MEDIA	34667	\$272.16	COLLECTION OF TAXES O/E
01/12/13	NO. JERSEY MEDIA	34667	\$0.00	PLANNING BOARD O/E
01/12/13	NO. JERSEY MEDIA	34667	\$37.29	PLANNING BOARD O/E
01/12/13	NO. JERSEY MEDIA	34667	\$60.91	SHADE TREE O/E
01/13/13	DRIMONES, GEORGE	34668	\$149.48	FIRE MISCELLANEOUS O/E

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01/14/13	GEORGE M. CARTER	34669	\$350.00	SHADE TREE O/E
01/14/13	VAN DINE'S FOUR WHEEL	34670	\$245.00	STREETS AND ROADS O/E
01/14/13	SO. BERGEN MUN. JOINT	34671	\$178,448.23	INSURANCE GROUP FOR EMP
01/14/13	SO. BERGEN MUN. JOINT	34672	\$1,000.00	INSURANCE GROUP FOR EMP
01/14/13	ENGLEWOOD CLIFFS	34673	\$721.49	MUNICIPAL COURT OTHER
01/14/13	DELTA DENTAL PLAN OF	34674	\$6,424.19	INSURANCE OTHER PREM
01/14/13	THE GUARDIAN	34675	\$843.48	INSURANCE OTHER PREM
01/11/13	DEPOSITORY TRUST	20130111	\$98,381.25	INTEREST ON BANS
01/14/13	STATE OF NJ PENSIONS	20130114	\$38,962.97	INSURANCE GROUP FOR
01/14/13	STATE OF NJ PENSIONS	20130115	\$61,300.65	INSURANCE GROUP FOR
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,157.69	ADMINISTRATIVE & EXEC S
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$461.54	ADMINISTRATIVE &
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$923.08	ADMINISTRATIVE &
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$0.00	COLLECTION OF TAXES S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$38,287.89	COLLECTION OF TAXES S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,346.15	COLLECTION OF TAXES S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,367.88	COLLECTION OF TAXES S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,065.08	COLLECTION OF TAXES S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$759.23	ASSESSMENT OF TAXES S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,503.32	STATE UNIF CONSTR CODE
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$576.92	STATE UNIF CONSTR CODE
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,320.00	STATE UNIF CONSTR CODE
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,091.65	ELEVATOR INSPECTIONS
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$389.35	ELECTRICAL SUB CODE
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$7,842.05	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$13,635.57	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$300.00	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$5,617.97	Police S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$6,176.67	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$6,176.67	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$6,176.67	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$6,395.31	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$6,906.92	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$6,285.99	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$6,906.92	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$6,395.31	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$989.93	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$7,650.79	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$5,617.97	Police S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$5,617.97	Police S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$5,617.97	Police S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$5,516.74	Police S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$5,516.74	Police S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$3,570.43	Police S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$3,570.43	Police S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$3,570.43	Police S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$3,570.43	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,143.37	POLICE S/W

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01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,192.31	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,827.61	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,448.76	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,448.76	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,448.76	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,448.76	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$41,047.66	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$49,013.22	POLICE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$259.00	FIRE S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$300.00	FIRE CLOTHING ALLOWANCE
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$3,363.46	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$-489.72	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,568.55	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$3,466.18	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$321.37	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$3,171.39	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$3,641.38	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$83.58	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,476.46	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,568.55	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,568.55	STREETS AND ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,328.56	STREETS & ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,328.56	STREETS & ROADS S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,143.36	STREETS & ROADS
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$384.00	MUNICIPAL COURT
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$480.00	MUNICIPAL COURT
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$961.54	MUNICIPAL COURT S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$1,923.08	MUNICIPAL COURT S/W
01/02/13	BOROUGH OF ENGLEWOOD	20131007	\$2,010.40	MUNICIPAL COURT
01/10/13	BERGEN COUNTY	20131008	\$109,501.56	BCUA SERVICE CHARGE
01/10/13	RAYMOND A. KOSKI &	20131010	\$164,127.24	TAX APPEAL SETTLEMENT
Total Bill List:			2389138.65	