

**CITY OF ENGLEWOOD
CITY COUNCIL MEETING
MUNICIPAL COURT 73 S. VAN BRUNT STREET
January 28, 2013 – 7:00 pm**

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. CLOSED SESSION
- E. RESOLUTION #040-01-28-14 Approve Minutes
- F. RESOLUTION #041-01-28-14 Approve Bills and Claims
- G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS
- H. COMMENTS FROM THE CITY MANAGER
- I. ORDINANCES – PUBLIC HEARING/SECOND READING:

Ordinance #14-01

BOND ORDINANCE APPROPRIATING \$7,650,000 FOR CONSTRUCTION OF A FIRE HOUSE AND AUTHORIZING THE ISSUANCE OF \$7,267,500 OF BONDS AND/OR BOND ANTICIPATION NOTES FOR SAID IMPROVEMENT, AUTHORIZED TO BE UNDERTAKEN IN AND BY THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY

- J. ORDINANCES – INTRODUCTION/FIRST READING:

ORDINANCE #14-02

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-11 SCHEDULE IV OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

ORDINANCE #14-03

AN ORDINANCE AMENDING CHAPTER 8 BOARDS, COMMISSIONS AND AGENCIES, SECTION 8-18 ARTICLE IV ADVISORY COMMITTEES OF THE CODE OF THE CITY OF ENGLEWOOD

ORDINANCE #14-04

AN ORDINANCE AMENDING CHAPTER 425 TREES OF THE CODE OF THE CITY OF ENGLEWOOD

ORDINANCE #14-05

AN ORDINANCE AMENDING CHAPTER 191 FEES OF THE CODE OF THE CITY OF ENGLEWOOD

ORDINANCE #14-06

AN ORDINANCE AMENDING CHAPTER 358 SOIL EROSION AND SEDIMENT CONTROL; SOIL REMOVAL, ARTICLE II, SECTION 358-14 OF THE CODE OF THE CITY OF ENGLEWOOD

- K. PUBLIC COMMENT ON AGENDA ITEMS

- L. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

- #042-01-28-14 2013 Reserve Budget Transfers
- #043-01-28-14 Award Professional Services Contract for Real Estate Appraiser to Defend the 2013 Tax Appeals Filed with the Bergen County Board of Taxation
- #044-01-28-14 Award Professional Services Contract to Piazza Engineering for Surveys of Englewood Streets
- #045-01-28-14 Refunds Due to County Board of Taxation Appeals
- #046-01-28-14 Refund Due to Veteran Deduction
- #047-01-28-14 Refund Due to Veteran Deduction
- #048-01-28-14 Place -To- Place Transfer of Plenary Retail Distribution License
- #049-01-28-14 Cancellation of Old Outstanding Checks
- #050-01-28-14 Resolution for a Zero Percent Tax Rate Increase in the 2014 Municipal Budget
- #051-01-28-14 Resolution to Approve Changes in Schedule of Dues for Flat Rock Brook Nature Association
- #052-01-28-14 Appoint Board of Health Members
- #053-01-28-14 Appoint Recreation Advisory Committee Members
- #054-01-28-14 Appoint Traffic Advisory Committee Members
- #055-01-28-14 Appoint Housing Authority Members
- #056-01-28-14 Appoint Council Liaison to the Englewood Economic Development Corporation (EEDC)
- #057-01-28-14 Resolution Honoring Reverend Vernon Walton

- M. PUBLIC SESSION

- N. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #040-01-28-14

RESOLUTION ACCEPTING MINUTES

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

COUNCIL MEETINGS

January 7, 2014

COUNCIL WORKSHOP MEETINGS

January 14, 2014

CLOSED SESSION MEETINGS

October 8, 2013

October 22, 2013

November 12, 2013

November 26, 2013

December 3, 2013

December 10, 2013

December 17, 2013

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #041-01-28-14

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 \$6,522,401.63.

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

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

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

City of Englewood		PREPAID BILLS & CLAIMS	1/28/2014
Department/Account	P.O.	Vendor Name	Amount
City Manager - Postage	13-02676	POSTMASTER	200.00
City Manager - Postage	13-02677	POSTMASTER	85.62
City Manager - Office Equipment	14-00088	SHARP ELECTRONICS	158.51
Finance - Specialized Services	13-02669	RACKSPACE	524.50
Tax Collector - Office Supplies	13-02322	NEOPOST	8.00
Community Dev- S Dean Street Parking Lot	13-02665	PUBLIC SERV.ELEC.& GAS CO	1,294.91
Workers Compensation	13-02674	PMA COMPANIES,INC.	50,449.38
Police Dept - Motor Fuel & Lubricants	13-02612	RACHLES/MICHELES CO.	1,435.00
Police Dept - Motor Fuel & Lubricants	13-02612	RACHLES/MICHELES CO.	1,351.70
Police Dept - Motor Fuel & Lubricants	13-02612	RACHLES/MICHELES CO.	1,398.95
Police Dept - Motor Fuel & Lubricants	13-02612	RACHLES/MICHELES CO.	1,280.06
Police Dept - Motor Fuel & Lubricants	13-02647	RACHLES/MICHELES CO.	1,971.62
Police Dept - Motor Fuel & Lubricants	13-02647	RACHLES/MICHELES CO.	1,781.52
Police Dept - Motor Fuel & Lubricants	13-02724	RACHLES/MICHELES CO.	1,247.90
Police Dept - Motor Fuel & Lubricants	13-02724	RACHLES/MICHELES CO.	1,505.68
Police Dept - Motor Fuel & Lubricants	13-02724	RACHLES/MICHELES CO.	1,378.89
Police Dept - Motor Fuel & Lubricants	13-02724	RACHLES/MICHELES CO.	948.33
Police Dept- Telephone & Telegraph	13-02616	VERIZON	198.45
Police Dept- Telephone & Telegraph	13-02622	VERIZON WIRELESS	838.46
Police Dept- Telephone & Telegraph	13-02721	VERIZON WIRELESS	852.30
Police Dept- Telephone & Telegraph	13-02722	VERIZON	198.45
DPW Administration - Postage	23294	POSTMASTER	1,511.39
DPW Administration- Specialized Services	13-02653	ADP, INC.	516.53
Condominium Reimbursement Costs	14-00087	CROSS CREEK CONDO ASSOC.	92,468.42
Recreation - New Program	13-02632	GOLDEN EAGLE ARCHERY ACAD	500.00
Library - Heating & Lighting	13-02667	PSE&G CO	4,930.01
Utilities -Gas & Electric	13-02664	HESS CORPORATION	335.79
Utilities -Gas & Electric	13-02664	HESS CORPORATION	645.63
Utilities -Gas & Electric	13-02664	HESS CORPORATION	4.21
Utilities -Gas & Electric	13-02664	HESS CORPORATION	51.44
Utilities -Gas & Electric	13-02664	HESS CORPORATION	97.94
Utilities -Gas & Electric	13-02664	HESS CORPORATION	110.42
Utilities -Gas & Electric	13-02664	HESS CORPORATION	812.96
Utilities -Gas & Electric	13-02664	HESS CORPORATION	426.40
Utilities -Gas & Electric	13-02664	HESS CORPORATION	132.01
Utilities -Gas & Electric	13-02664	HESS CORPORATION	10.51
Utilities -Gas & Electric	13-02664	HESS CORPORATION	39.22
Utilities -Gas & Electric	13-02664	HESS CORPORATION	1,626.49
Statutory Expenditures -Dcrp Contributio	24307	CITY OF ENGLEWOOD	178.29
Statutory Expenditures -Dcrp Contributio	24308	CITY OF ENGLEWOOD	178.29
Statutory Expenditures -Dcrp Contributio	24309	CITY OF ENGLEWOOD	178.29
Statutory Expenditures -Dcrp Contributio	24310	CITY OF ENGLEWOOD	178.29
Statutory Expenditures -Dcrp Contributio	24311	CITY OF ENGLEWOOD	339.83
Municipal Court- Rent Machinery & Equip.	13-00215	DE LAGE LANDEN	1.80
Municipal Debt -Ban Principal -	13-02652	CHASE NYC	580,000.00
Municipal Debt -Ban Interest	13-02652	CHASE NYC	36,149.30
Reserve For Tax Appeals	14-00202	ARCHER & GREINER,P.C.TRST	118,250.00
Reserve For Tax Appeals	14-00202	ARCHER & GREINER,P.C.TRST	56,971.00
Reserve For Tax Appeals	14-00203	ARCHER & GREINER,P.C.TRST	15,336.62
Reserve For Tax Appeals	14-00204	256-266 GRAND AVENUE ASSOC LLC	14,190.00
Reserve For Tax Appeals	14-00205	MARC A RASO ESQ	16,917.29
Reserve For Tax Overpayments	13-02679	ERICA REALTY ASSOCIATES	591.08
City Manager - Postage	14-00071	NEOPOST	5,010.00
Finance - Specialized Services	14-00018	ADP, INC.	858.25
Finance - Specialized Services	14-00093	RACKSPACE	526.50
Medical Insurance	14-00091	NJSHBP - STATE OF NJ	90,270.26
Municipal Debt -Bond Interest	14-00002	CHASE NYC	170,618.75
Anticipated Deficit in Assessment Trust	14-00002	CHASE NYC	630,000.00
Reserve For Tax Appeals	14-00064	ARCHER & GREINER,P.C.TRST	1,672.80
Reserve For Tax Appeals	14-00080	ARCHER & GREINER,P.C.TRST	4,412.16
Reserve For Tax Appeals	14-00081	ARCHER & GREINER,P.C.TRST	3,872.03
Reserve For Tax Appeals	14-00082	ARCHER & GREINER,P.C.TRST	1,214.26

Reserve For Tax Appeals	14-00082	ARCHER & GREINER,P.C.TRST	3,141.72
Reserve For Tax Appeals	14-00083	ARCHER & GREINER,P.C.TRST	1,279.20
Reserve For Tax Appeals	14-00083	ARCHER & GREINER,P.C.TRST	3,317.72
Reserve For Tax Appeals	14-00084	ARCHER & GREINER,P.C.TRST	2,846.36
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00043	SKOLOFF & WOLFE P.C.	12,385.00
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00044	ARCHER & GREINER,P.C.TRST	1,100.11
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00045	ARCHER & GREINER,P.C.TRST	1,216.88
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00045	ARCHER & GREINER,P.C.TRST	3,149.81
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00046	ARCHER & GREINER,P.C.TRST	1,582.27
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00046	ARCHER & GREINER,P.C.TRST	4,092.53
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00047	ARCHER & GREINER,P.C.TRST	1,050.91
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00047	ARCHER & GREINER,P.C.TRST	2,718.91
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00048	ARCHER & GREINER,P.C.TRST	1,491.74
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00048	ARCHER & GREINER,P.C.TRST	3,859.88
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00049	ARCHER & GREINER,P.C.TRST	1,548.82
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00049	ARCHER & GREINER,P.C.TRST	4,009.59
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00050	ARCHER & GREINER,P.C.TRST	1,493.71
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00050	ARCHER & GREINER,P.C.TRST	3,865.95
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00051	ARCHER & GREINER,P.C.TRST	1,491.74
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00051	ARCHER & GREINER,P.C.TRST	3,859.88
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00052	ARCHER & GREINER,P.C.TRST	1,548.82
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00052	ARCHER & GREINER,P.C.TRST	4,009.59
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00053	ARCHER & GREINER,P.C.TRST	1,491.74
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00053	ARCHER & GREINER,P.C.TRST	3,859.88
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00054	ARCHER & GREINER,P.C.TRST	1,379.57
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00054	ARCHER & GREINER,P.C.TRST	3,566.55
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00055	ARCHER & GREINER,P.C.TRST	1,125.70
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00055	ARCHER & GREINER,P.C.TRST	2,909.07
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00056	ARCHER & GREINER,P.C.TRST	1,186.70
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00056	ARCHER & GREINER,P.C.TRST	3,068.89
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00057	ARCHER & GREINER,P.C.TRST	1,251.65
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00057	ARCHER & GREINER,P.C.TRST	3,238.82
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00058	ARCHER & GREINER,P.C.TRST	1,627.54
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00058	ARCHER & GREINER,P.C.TRST	4,209.86
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00059	ARCHER & GREINER,P.C.TRST	1,078.46
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00059	ARCHER & GREINER,P.C.TRST	2,791.74
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00060	ARCHER & GREINER,P.C.TRST	1,418.93
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00060	ARCHER & GREINER,P.C.TRST	3,667.70
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00061	ARCHER & GREINER,P.C.TRST	1,155.22
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00061	ARCHER & GREINER,P.C.TRST	2,987.97
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00062	ARCHER & GREINER,P.C.TRST	1,218.19
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00062	ARCHER & GREINER,P.C.TRST	3,151.83
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00063	ARCHER & GREINER,P.C.TRST	1,287.07
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00063	ARCHER & GREINER,P.C.TRST	3,327.84
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00064	ARCHER & GREINER,P.C.TRST	4,325.17
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00065	ARCHER & GREINER,P.C.TRST	1,107.98
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00065	ARCHER & GREINER,P.C.TRST	2,864.57
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00066	ARCHER & GREINER,P.C.TRST	1,660.99
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00066	ARCHER & GREINER,P.C.TRST	4,296.85
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00067	ARCHER & GREINER,P.C.TRST	1,660.99
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00067	ARCHER & GREINER,P.C.TRST	4,296.85
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00068	ARCHER & GREINER,P.C.TRST	1,660.99
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00068	ARCHER & GREINER,P.C.TRST	4,296.85
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00070	ARCHER & GREINER,P.C.TRST	1,660.99
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00070	ARCHER & GREINER,P.C.TRST	4,296.85
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00072	ARCHER & GREINER,P.C.TRST	1,511.42
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00072	ARCHER & GREINER,P.C.TRST	3,770.87
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00073	ARCHER & GREINER,P.C.TRST	1,184.74
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00073	ARCHER & GREINER,P.C.TRST	3,064.85
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00074	ARCHER & GREINER,P.C.TRST	1,249.68
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00074	ARCHER & GREINER,P.C.TRST	3,232.75
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00075	ARCHER & GREINER,P.C.TRST	1,798.75
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00075	ARCHER & GREINER,P.C.TRST	4,654.92
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00076	ARCHER & GREINER,P.C.TRST	1,635.41

REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00076	ARCHER & GREINER,P.C.TRST	4,230.09
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00077	ARCHER & GREINER,P.C.TRST	1,263.46
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00077	ARCHER & GREINER,P.C.TRST	3,269.17
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00078	ARCHER & GREINER,P.C.TRST	1,706.26
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00078	ARCHER & GREINER,P.C.TRST	4,412.16
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00079	ARCHER & GREINER,P.C.TRST	1,129.63
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00079	ARCHER & GREINER,P.C.TRST	2,923.24
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00080	ARCHER & GREINER,P.C.TRST	1,706.26
REFUNDING ORDINANCE #12-23 RE: APPEALS	14-00081	ARCHER & GREINER,P.C.TRST	1,497.65
#13-011A ICE ARENA IMPROVEMENTS	13-02668	ALL YEAR ROUND HANDYMAN	3,250.00
#13-011A ICE ARENA IMPROVEMENTS	14-00089	Awning Masters	23,236.73
Bond Anticipation Notes Payable	13-02652	CHASE NYC	2,320,000.00
Operation Of Shuttle Bus Svce	13-02678	E.E.D.C.	25,000.00
Special Dep Tax Sale Premium	23546	ISAAC MORADI	16,200.00
Special Dep Tax Sale Premium	14-00001	ACE PLUS LLC	7,100.00
Special Dep Tax Sale Premium	14-00003	US BANK/CUST BV001 TRUST	9,100.00
Special Dep Tax Sale Premium	14-00004	US BANK AS CUST TOWER DBW III	5,800.00
Special Dep Tax Sale Premium	14-00005	US BANK CUST- PRO CAP III, LLC	2,300.00
Special Dep Tax Sale Premium	14-00006	US BANK AS CUST TOWER DBW III	3,300.00
Special Dep Tax Sale Premium	14-00008	US BANK AS CUST TOWER DBW III	7,800.00
Special Dep Tax Sale Premium	14-00009	GLOBAL INVESTMENT STRATE-	7,000.00
Special Dep Tax Sale Premium	14-00010	US BANK CUST- PRO CAP III, LLC	2,000.00
Special Dep Tax Sale Premium	14-00011	US BANK CUST- PRO CAP III, LLC	2,100.00
Special Dep Tax Sale Premium	14-00012	US BANK CUST- PRO CAP III, LLC	900.00
Special Dep Tax Sale Premium	14-00013	US BANK CUST- PRO CAP III, LLC	14,100.00
Special Dep Tax Sale Premium	14-00014	US BANK CUST- PRO CAP III, LLC	23,000.00
Special Dep Tax Sale Premium	14-00016	US BANK CUST- PRO CAP III, LLC	16,500.00
Special Dep Tax Sale Premium	14-00017	US BANK CUST- PRO CAP III, LLC	3,500.00
Special Dep Tax Sale Premium	14-00019	US BANK CUST- PRO CAP III, LLC	2,600.00
Special Dep Tax Sale Premium	14-00020	US BANK AS CUST TOWER DBW III	8,000.00
Special Dep Tax Sale Premium	14-00021	US BANK AS CUST TOWER DBW III	2,800.00
Special Dep Tax Sale Premium	14-00022	US BANK/CUST BV001 TRUST	3,000.00
Special Dep Tax Sale Premium	14-00023	US BANK AS CUST TOWER DBW III	27,000.00
Special Dep Tax Sale Premium	14-00024	US BANK/CUST BV001 TRUST	8,400.00
Special Dep Tax Sale Premium	14-00025	US BANK CUST- PRO CAP III, LLC	2,100.00
Special Dep Tax Sale Premium	14-00028	US BANK AS CUST TOWER DBW III	36,000.00
Special Dep Tax Sale Premium	14-00030	US BANK CUST- PRO CAP III, LLC	4,100.00
Special Dep Tax Sale Premium	14-00031	US BANK CUST- PRO CAP III, LLC	6,100.00
Special Dep Tax Sale Premium	14-00032	US BANK AS CUST MUNI VI DTR	37,000.00
Special Dep Tax Sale Premium	14-00033	US BANK CUST- PRO CAP III, LLC	6,000.00
Special Dep Tax Sale Premium	14-00034	US BANK CUST- PRO CAP III, LLC	1,000.00
Special Dep Tax Sale Premium	14-00035	US BANK CUST- PRO CAP III, LLC	6,900.00
Special Dep Tax Sale Premium	14-00036	US BANK AS CUST TOWER DBW III	4,900.00
Special Dep Tax Sale Premium	14-00037	US BANK CUST- PRO CAP III, LLC	6,800.00
Special Dep Tax Sale Premium	14-00038	US BANK CUST- PRO CAP III, LLC	4,100.00
Special Dep Tax Sale Premium	14-00039	US BANK CUST- PRO CAP III, LLC	6,400.00
Special Dep Tax Sale Premium	14-00040	US BANK CUST- PRO CAP III, LLC	13,500.00
Special Dep Tax Sale Premium	14-00041	US BANK CUST- PRO CAP III, LLC	20,000.00
Special Dep Tax Sale Premium	14-00042	US BANK CUST- PRO CAP III, LLC	22,000.00
Special Dep Tax Sale Premium	14-00085	US BANK AS CUST TOWER DBW III	7,900.00
Reserve - Tax Sale/Lien Redemption	23546	ISAAC MORADI	7,496.48
Reserve - Tax Sale/Lien Redemption	14-00001	ACE PLUS LLC	13,205.26
Reserve - Tax Sale/Lien Redemption	14-00003	US BANK/CUST BV001 TRUST	9,157.00
Reserve - Tax Sale/Lien Redemption	14-00004	US BANK AS CUST TOWER DBW III	1,674.49
Reserve - Tax Sale/Lien Redemption	14-00005	US BANK CUST- PRO CAP III, LLC	593.35
Reserve - Tax Sale/Lien Redemption	14-00006	US BANK AS CUST TOWER DBW III	3,605.65
Reserve - Tax Sale/Lien Redemption	14-00007	BRICKMAN PINES MANAGEMENT	6,457.35
Reserve - Tax Sale/Lien Redemption	14-00008	US BANK AS CUST TOWER DBW III	2,295.36
Reserve - Tax Sale/Lien Redemption	14-00009	GLOBAL INVESTMENT STRATE-	7,849.87
Reserve - Tax Sale/Lien Redemption	14-00010	US BANK CUST- PRO CAP III, LLC	541.09
Reserve - Tax Sale/Lien Redemption	14-00011	US BANK CUST- PRO CAP III, LLC	2,245.26
Reserve - Tax Sale/Lien Redemption	14-00012	US BANK CUST- PRO CAP III, LLC	660.04
Reserve - Tax Sale/Lien Redemption	14-00013	US BANK CUST- PRO CAP III, LLC	3,996.07
Reserve - Tax Sale/Lien Redemption	14-00014	US BANK CUST- PRO CAP III, LLC	5,860.20

Reserve - Tax Sale/Lien Redemption	14-00016	US BANK CUST- PRO CAP III, LLC	4,643.09
Reserve - Tax Sale/Lien Redemption	14-00017	US BANK CUST- PRO CAP III, LLC	1,426.99
Reserve - Tax Sale/Lien Redemption	14-00019	US BANK CUST- PRO CAP III, LLC	536.91
Reserve - Tax Sale/Lien Redemption	14-00020	US BANK AS CUST TOWER DBW III	2,357.82
Reserve - Tax Sale/Lien Redemption	14-00021	US BANK AS CUST TOWER DBW III	2,563.27
Reserve - Tax Sale/Lien Redemption	14-00022	US BANK/CUST BV001 TRUST	5,934.46
Reserve - Tax Sale/Lien Redemption	14-00023	US BANK AS CUST TOWER DBW III	24,388.12
Reserve - Tax Sale/Lien Redemption	14-00024	US BANK/CUST BV001 TRUST	5,034.77
Reserve - Tax Sale/Lien Redemption	14-00025	US BANK CUST- PRO CAP III, LLC	847.04
Reserve - Tax Sale/Lien Redemption	14-00026	US BANK CUST/EMPIRE VI	7,811.42
Reserve - Tax Sale/Lien Redemption	14-00027	US BANK/CUST BV001 TRUST	40.14
Reserve - Tax Sale/Lien Redemption	14-00028	US BANK AS CUST TOWER DBW III	47,255.41
Reserve - Tax Sale/Lien Redemption	14-00029	US BANK CUST/EMPIRE VI	3,030.98
Reserve - Tax Sale/Lien Redemption	14-00030	US BANK CUST- PRO CAP III, LLC	1,423.40
Reserve - Tax Sale/Lien Redemption	14-00031	US BANK CUST- PRO CAP III, LLC	2,328.05
Reserve - Tax Sale/Lien Redemption	14-00032	US BANK AS CUST MUNI VI DTR	88,775.07
Reserve - Tax Sale/Lien Redemption	14-00033	US BANK CUST- PRO CAP III, LLC	3,499.13
Reserve - Tax Sale/Lien Redemption	14-00034	US BANK CUST- PRO CAP III, LLC	1,138.56
Reserve - Tax Sale/Lien Redemption	14-00035	US BANK CUST- PRO CAP III, LLC	2,108.84
Reserve - Tax Sale/Lien Redemption	14-00036	US BANK AS CUST TOWER DBW III	4,545.20
Reserve - Tax Sale/Lien Redemption	14-00037	US BANK CUST- PRO CAP III, LLC	2,197.87
Reserve - Tax Sale/Lien Redemption	14-00038	US BANK CUST- PRO CAP III, LLC	2,386.61
Reserve - Tax Sale/Lien Redemption	14-00039	US BANK CUST- PRO CAP III, LLC	2,386.61
Reserve - Tax Sale/Lien Redemption	14-00040	US BANK CUST- PRO CAP III, LLC	4,818.71
Reserve - Tax Sale/Lien Redemption	14-00041	US BANK CUST- PRO CAP III, LLC	6,100.69
Reserve - Tax Sale/Lien Redemption	14-00042	US BANK CUST- PRO CAP III, LLC	5,902.26
Reserve - Tax Sale/Lien Redemption	14-00085	US BANK AS CUST TOWER DBW III	2,372.55
Reserve - Tax Sale/Lien Redemption	14-00109	BRICKMAN PINES MANAGEMENT	301.61
Reserve - Tax Sale/Lien Redemption	14-00268	US BANK CUST- PRO CAP III, LLC	3,842.69
Net Payroll	13-02680	Kevin M. Thaw	142.56
Payroll Agency	13-02654	TEAMSTERS LOCAL UNION #11	3,116.00
Payroll Agency	13-02655	LOCAL #108 RWDSU	1,733.51
Payroll Agency	13-02656	IAFF #3260	2,380.00
Payroll Agency	13-02657	IAFF 3260	3,749.16
Payroll Agency	13-02658	PBA LOCAL #216 - DENTAL	6,825.60
Payroll Agency	13-02659	BERGEN COUNTY JABARI SOC.	280.00
Payroll Agency	13-02660	PBA LOCAL #216	6,080.00
Payroll Agency	13-02661	IAFF #3263	1,300.00
Payroll Agency	13-02662	NATIONAL GUARDIAN LIFE	338.05
Payroll Agency	13-02663	DELTA DENTAL	1,546.19
Payroll Agency	13-02671	THE EQUITABLE	12,736.34
Payroll Agency	13-02672	ICMA	200.00
Payroll Agency	13-02673	PRUDENTIAL RETIREMENT	962.86
Payroll Agency	13-02728	CITY OF ENGLEWOOD	64,855.37
Payroll Agency	13-02730	VISION SERVICE PLAN	515.46
Payroll Agency	13-02731	NORTHERN NJ TEAMSTERS SCH PLAN	159.36
Payroll Agency	14-00086	DISCOVERY BENEFITS	33,660.00
Payroll Agency	14-00095	TEAMSTERS LOCAL UNION #11	3,106.00
Payroll Agency	14-00096	LOCAL #108 RWDSU	1,581.76
Payroll Agency	14-00097	IAFF #3260	2,220.00
Payroll Agency	14-00098	IAFF 3260	3,579.54
Payroll Agency	14-00099	PBA LOCAL #216 - DENTAL	6,677.34
Payroll Agency	14-00100	BERGEN COUNTY JABARI SOC.	280.00
Payroll Agency	14-00101	PBA LOCAL #216	6,080.00
Payroll Agency	14-00102	IAFF #3263	1,400.00
Payroll Agency	14-00103	NATIONAL GUARDIAN LIFE	343.30
Payroll Agency	14-00104	DELTA DENTAL	1,561.25
Payroll Agency	14-00110	VISION SERVICE PLAN	520.06
Payroll Agency	14-00200	THE EQUITABLE	13,475.26
Payroll Agency	14-00201	ICMA	200.00
		TOTAL	5,329,702.58

City of Englewood		BILLS & CLAIMS		1/28/2014
Department/Account	P.O.	Vendor Name	Amount	
City Manager - Specialized Services	22546	TIMOTHY DACEY	11.00	
City Manager - Specialized Services	22546	TIMOTHY DACEY	138.00	
City Manager - Specialized Services	14-00265	BRODERICK'S FLOWERS	168.94	
City Manager - Books & Other Publication	22544	NJ LEGISLATIVE MANUAL	48.40	
City Manager - Office Supplies	13-01998	STAPLES	60.36	
City Manager - Office Supplies	13-02038	STAPLES	20.76	
City Manager - Office Supplies	13-02038	STAPLES	2.70	
City Manager - Office Supplies	13-02038	STAPLES	23.86	
Purchasing - Printing & Binding	13-02634	CURRY COPY CENTER	365.00	
Purchasing - Office Supplies	13-02038	STAPLES	8.46	
Purchasing - Office Supplies	13-02038	STAPLES	24.54	
Purchasing - Office Supplies	13-02038	STAPLES	0.16	
Purchasing - Office Supplies	13-02038	STAPLES	7.63	
Purchasing - Office Supplies	13-02236	STAPLES	0.38	
Purchasing - Office Supplies	13-02236	STAPLES	231.64	
Purchasing - Office Supplies	13-02236	STAPLES	-211.68	
Purchasing - Office Supplies	13-02236	STAPLES	-19.96	
Human Resources- Specialized Services	13-01999	DISCOVERY BENEFITS	68.80	
Human Resources- Specialized Services	14-00111	ADP, INC.	2,630.25	
Human Resources - Office Supplies	13-01998	STAPLES	0.21	
Human Resources - Office Supplies	13-01998	STAPLES	8.58	
Human Resources - Office Supplies	13-01998	STAPLES	15.15	
Human Resources - Office Supplies	13-02038	STAPLES	129.87	
Human Resources - Office Supplies	13-02236	STAPLES	8.02	
Human Resources - Office Supplies	13-02236	STAPLES	119.76	
Human Resources - Office Supplies	13-02303	STAPLES	49.90	
Human Resources - Office Supplies	13-02303	STAPLES	69.54	
City Clerk - Advertising	13-01379	NORTH JERSEY MEDIA GROUP	188.05	
City Clerk - Office Supplies	13-01998	STAPLES	18.32	
City Clerk - Office Supplies	13-01998	STAPLES	29.45	
City Clerk - Office Supplies	13-01998	STAPLES	2.34	
City Clerk - Office Supplies	13-01998	STAPLES	13.14	
Finance - Office Supplies	23201	PC WAREHOUSE	159.00	
Finance - Office Supplies	13-02038	STAPLES	10.57	
Finance - Office Supplies	13-02038	STAPLES	8.46	
Finance - Office Supplies	13-02038	STAPLES	11.93	
Finance - Office Supplies	13-02038	STAPLES	1.14	
Finance - Office Supplies	13-02038	STAPLES	0.07	
Finance - Office Supplies	13-02052	STAPLES	224.00	
Finance - Office Supplies	13-02052	STAPLES	10.57	
Finance - Office Supplies	13-02303	STAPLES	294.10	
Tax Collector - Printing & Binding	22878	LAWYERS DIARY AND MANUAL	89.00	
Tax Collector - Printing & Binding	13-01998	STAPLES	18.11	
Tax Collector - Specialized Services	13-02675	EDMUNDS & ASSOCIATES, INC.	270.00	
Tax Collector - Office Supplies	13-02038	STAPLES	57.35	
Tax Collector - Office Supplies	13-02237	STAPLES	114.70	
Tax Collector - Office Supplies	13-02237	STAPLES	114.68	
Tax Collector - Office Supplies	13-02237	STAPLES	-114.68	
Tax Collector - Meeting, Convention, Conf.	23545	JODI DEMAIO	156.75	
Tax Assessor - Printing & Binding	13-02304	LO GATTO BOOKBINDING	190.00	
Tax Assessor - Other Contractual Service	13-01441	REALTY APPRAISAL CO.	1,750.00	
Tax Assessor - Office Supplies	13-02052	STAPLES	29.54	
Tax Assessor - Office Supplies	13-02052	STAPLES	66.98	
Tax Assessor - Office Supplies	13-02052	STAPLES	22.77	
Tax Assessor - Office Supplies	13-02236	STAPLES	42.70	
Tax Assessor - Office Supplies	13-02236	STAPLES	60.78	
Tax Assessor - Office Supplies	13-02237	STAPLES	3.98	
Legal - Specialized Services	13-00948	Genova, Burns & Giantomasi	199.35	
Legal - Other City Attorney'S Fees	14-00262	LAW OFFICE OF JOHN G. HUDAK	1,429.75	
Planning And Land Use - Specialized Serv	13-02250	STONE POINTE FARM	644.50	
Code Enforcement - Office Supplies	13-02234	STAPLES	208.27	
Code Enforcement - Office Supplies	13-02234	STAPLES	47.96	

Code Enforcement - Elevator Fees	13-02294	MUNICIPAL INSPECTION CORP	9,952.00
Code Enforcement - Elevator Fees	13-02624	MUNICIPAL INSPECTION CORP	4,985.00
Workers Compensation	22467	PMA COMPANIES,INC.	80,344.39
Workers Compensation	14-00266	GARDEN STATE MUNICIPAL	42,542.50
Police Dept - Extra Duty	14-00105	Advanced Control H & C	130.00
Police Dept - Postage	13-00843	PURCHASE POWER	200.00
Police Dept - Printing & Binding	22507	SCHWAAB, INC.	36.49
Police Dept - Printing & Binding	13-02620	CURRY COPY CENTER	185.50
Police Deptt - Vehicular Repair & Maint.	13-02359	S & H AUTO REPAIR	10,768.65
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	555.63
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	307.79
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	123.92
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	188.42
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	286.95
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	329.47
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	123.92
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	123.92
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	140.66
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	126.92
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	25.50
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	475.33
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	123.92
Police Deptt - Vehicular Repair & Maint.	13-02619	GOODYEAR AUTO SERVICE CTR	307.79
Police Deptt - Vehicular Repair & Maint.	13-02720	S & H AUTO REPAIR	11,753.13
Police Dept - Office Equipment - Service	22502	SAFE SHREDDING, LLC	94.50
Police Dept - Office Equipment - Service	22506	SAFE SHREDDING, LLC	94.50
Police Dept - Office Equipment - Service	22508	SAFE SHREDDING, LLC	94.50
Police Dept - Office Equipment - Service	13-02617	EXTEL COMMUNICATIONS INC.	172.00
Police Dept - Office Equipment - Service	14-00173	BUSINESS SYSTEMS UNLIMITED	2,329.80
Police Dept - Specialized Services	22483	ATLANTIC TOWING & RECOVERY	85.00
Police Dept - Specialized Services	13-01655	LAWMEN SUPPLY CO.OF NJ	28.91
Police Dept - Specialized Services	13-02379	SERVPRO OF TEANECK/ENGLEWOOD	1,000.00
Police Dept - Specialized Services	13-02651	ACTION LOCKSMITH	225.00
Police Dept - Specialized Services	13-02651	ACTION LOCKSMITH	120.00
Police Dept - Specialized Services	13-02725	LEXIS NEXIS/SEISINT	76.20
Police Dept - Other Contractual Service	13-02614	DUPLITRON	236.16
Police Dept - Office Supplies	13-01934	STAPLES	357.74
Police Dept - Office Supplies	13-01967	STAPLES	609.52
Police Dept - Office Supplies	13-01967	STAPLES	21.12
Police Dept - Office Supplies	13-01967	STAPLES	-44.44
Police Dept - Office Supplies	13-02039	STAPLES	48.21
Police Dept - Office Supplies	13-02039	STAPLES	37.38
Police Dept - Office Supplies	13-02338	STAPLES	627.74
Police Dept - Office Supplies	13-02338	STAPLES	50.26
Police Dept - Office Supplies	13-02362	STAPLES	189.98
Police Dept - Office Supplies	13-02415	STAPLES	769.00
Police Dept - Office Supplies	13-02415	STAPLES	342.46
Police Dept - General Hardware & Tools	22066	BENJAMIN BROS.	117.09
Police Dept - General Hardware & Tools	22488	HARBOR FREIGHT TOOLS	119.69
Police Dept - Meeting,Convention,Conf.	13-02360	MAGLOLEN	155.00
Police Dept - Uniforms & Accessories	13-02376	VINDAN, INC.	610.85
Police Dept - Uniforms & Accessories	13-02376	VINDAN, INC.	610.85
Police Dept - Uniforms & Accessories	13-02649	VINDAN, INC.	290.00
Police Dept - Vehicular Equipment	13-01732	MEARS MOTOR LEASING	27,929.91
Police Dept - Vehicular Equipment	13-01732	MEARS MOTOR LEASING	59.61
Police Dept - Vehicular Equipment	14-00105	Advanced Control H & C	20.00
Police Dept - Emergency & Safety Supplie	13-00668	LAWMEN SUPPLY CO.OF NJ	352.00
Police Dept - Motor Fuel & Lubricants	22050	CIRCLE AUTO SERVICE INC.	16.00
Police Dept - Motor Fuel & Lubricants	22050	CIRCLE AUTO SERVICE INC.	26.98
Police Dept - Motor Fuel & Lubricants	22050	CIRCLE AUTO SERVICE INC.	21.50
Police Dept - Motor Fuel & Lubricants	22050	CIRCLE AUTO SERVICE INC.	17.75
Police Dept- Telephone & Telegraph	13-02036	SWIFTREACH NETWORKS, INC.	429.01
Police Dept- Telephone & Telegraph	13-02036	SWIFTREACH NETWORKS, INC.	1.10
Police Dept - Other Materials & Supplies	13-01777	GLOBAL EQUIPMENT COMPANY	78.18

Police Dept - Other Materials & Supplies	13-02341	ULINE	165.26
Police Dept - Other Materials & Supplies	13-02371	WTH TECHNOLOGY, INC.	2,030.00
Police Dept - Food & Drugs	15074	LA CUMBIA RESTAURANT	6.50
Police Dept - Food & Drugs	15074	LA CUMBIA RESTAURANT	7.50
Police Dept - Food & Drugs	15074	LA CUMBIA RESTAURANT	15.00
Police Dept - Food & Drugs	15074	LA CUMBIA RESTAURANT	7.50
Police Dept- Equipment Repair & Maint.	13-02354	Allan Briteway	269.14
Police Dept- Equipment Repair & Maint.	13-02365	Allan Briteway	538.28
Police Dept- Equipment Repair & Maint.	13-02615	R.M.R ELEVATOR CO. INC	591.00
Police Dept- Equipment Repair & Maint.	13-02621	R & J CONTROL, INC.	264.00
Police Dept- Equipment Repair & Maint.	13-02692	R & J CONTROL, INC.	448.00
Police Dept- Equipment Repair & Maint.	13-02694	Allan Briteway	6,989.00
Police Dept- Equipment Repair & Maint.	13-02723	Allan Briteway	1,050.52
Police Dept- Equipment Repair & Maint.	13-02723	Allan Briteway	449.37
Police Dept - Chemicals & Gases	13-02613	AGL INHALATION THERAPY CO	423.64
Police Dept - Chemicals & Gases	13-02726	AGL INHALATION THERAPY CO	410.20
Police Dept - Rent Machinery & Equipment	13-02364	MOBILE MINI	166.18
Police Dept - Rent Machinery & Equipment	13-02618	MOBILE MINI	166.18
Fire Dept - Vehicular Repair & Maintenan	13-02342	MECHANICAL MAINTENANCE	52.96
Fire Dept - Vehicular Repair & Maintenan	13-02342	MECHANICAL MAINTENANCE	46.94
Fire Dept - Vehicular Repair & Maintenan	13-02342	MECHANICAL MAINTENANCE	260.00
Fire Dept - Vehicular Repair & Maintenan	13-02607	MECHANICAL MAINTENANCE	150.00
Fire Dept - Vehicular Repair & Maintenan	13-02607	MECHANICAL MAINTENANCE	422.03
Fire Dept - Vehicular Repair & Maintenan	13-02607	MECHANICAL MAINTENANCE	780.00
Fire Dept - Vehicular Repair & Maintenan	13-02607	MECHANICAL MAINTENANCE	480.00
Fire Dept - Vehicular Repair & Maintenan	13-02697	MECHANICAL MAINTENANCE	2,216.74
Fire Dept- Specialized Services	22426	ANDREW TAYLOR	41.00
Fire Dept - Books & Other Publications	13-02693	LEXISNEXIS MATTHEW BENDER	337.59
Fire Dept - Books & Other Publications	13-02696	FEDERAL LICENSING, INC.	119.00
Fire Dept - Janitorial/Laundry Supplies	13-02346	SAVEON STATIONARY CO. INC	1,644.03
Fire Dept- Office Supplies	13-02346	SAVEON STATIONARY CO. INC	432.96
Fire Dept- Office Supplies	13-02685	MOORE'S HARDWARE	29.99
Fire Dept- Office Supplies	13-02685	MOORE'S HARDWARE	7.88
Fire Dept- Office Supplies	13-02695	H.R. DIRECT	103.41
Fire Dept - General Hardware & Tools	13-02690	MOORE'S HARDWARE	18.97
Fire Dept - General Hardware & Tools	13-02690	MOORE'S HARDWARE	29.53
Fire Dept- Uniforms & Accessories	13-02688	D & E UNIFORMS	210.00
Fire Dept- Uniforms & Accessories	13-02688	D & E UNIFORMS	24.00
Fire Dept- Uniforms & Accessories	13-02688	D & E UNIFORMS	95.00
Fire Dept- Uniforms & Accessories	13-02689	Trophy King	150.00
Fire Dept- Uniforms & Accessories	13-02732	SKYLANDS AREA FIRE EQUIP	5,970.26
Fire Dept- Uniforms & Accessories	13-02732	SKYLANDS AREA FIRE EQUIP	318.00
Fire Dept - Memberships	13-02686	LANGUAGE LINE SERVICES	35.00
Fire Dept - Office Equipment	13-02684	PC WAREHOUSE	252.50
Fire Dept - Building Materials & Supplie	13-02065	GORMAN APPLIANCES	446.50
Fire Dept - Janitorial/Laundry Service	13-02691	RAINBOW CLEANERS	135.00
Fire Dept - Telephone & Telegraph	13-02608	ROCK TEL COMMUNICATIONS	240.00
Fire Dept - Equipment Repair & Maintenan	13-02092	AAA EMERGENCY SUPPLY CO.	180.54
Fire Dept - Equipment Repair & Maintenan	13-02093	AAA EMERGENCY SUPPLY CO.	365.25
Fire Dept - Equipment Repair & Maintenan	13-02131	AAA EMERGENCY SUPPLY CO.	1,000.00
Fire Dept - Equipment Repair & Maintenan	13-02131	AAA EMERGENCY SUPPLY CO.	529.20
Fire Dept - Equipment Repair & Maintenan	13-02683	DIVERSIFIED INSPECTIONS	2,412.00
Fire Dept - Equipment Repair & Maintenan	13-02683	DIVERSIFIED INSPECTIONS	163.08
Fire Dept - Equipment Repair & Maintenan	13-02687	R & J CONTROL, INC.	335.00
Fire Dept - Equipment Repair & Maintenan	13-02687	R & J CONTROL, INC.	19.00
Fire Dept - Equipment Repair & Maintenan	13-02698	CLEAN AIR CO.	833.10
Fire Dept - Equipment Repair & Maintenan	13-02710	CLEAN AIR CO.	1,182.00
Fire Dept - Tires & Tubes	13-02699	Hudson Tire Exchange	1,225.62
Fire Dept - Tires & Tubes	13-02699	Hudson Tire Exchange	75.00
Fire Dept - Tires & Tubes	13-02700	Hudson Tire Exchange	550.31
Road Repairs & Maint. - Specialized Serv	22696	A & C LAWN SPRINKLERS	114.30
Road Repairs & Maint.- Road Materials/Su	13-02386	TILCON NEW YORK INC.	203.74
Road Repairs & Maint.- Road Materials/Su	13-02386	TILCON NEW YORK INC.	345.26
Road Repairs & Maint.- Road Materials/Su	13-02386	TILCON NEW YORK INC.	436.72

Road Repairs & Maint.- Salt & Cinders	13-02448	CARGILL INC.	1,305.95
Road Repairs & Maint.- Salt & Cinders	13-02448	CARGILL INC.	9,457.93
DPW Administration- Specialized Services	22687	ONE CALL CONCEPTS	128.78
DPW Administration- Specialized Services	22926	ONE CALL CONCEPTS	105.28
DPW Administration- Specialized Services	23283	DEER PARK WATER	46.98
DPW Administration-Books & Other Publ.	23288	AMSTERDAM PRINTING & LITH	117.75
DPW Administration - Office Supplies	23276	STAPLES	99.74
DPW Administration - Office Supplies	23278	STAPLES	57.59
DPW Administration-Rent Bldg/Office/Lan	13-02387	CSX TRANSPORTATION	1,832.95
Shade Tree - Specialized Services	13-02385	W.C. & SONS LANDSCAPING	450.00
Shade Tree - Specialized Services	13-02434	METROPOLITAN RUBBER CO.IN	368.73
Shade Tree - Specialized Services	13-02435	AMERICAN MOBILE GLASS NJ	258.36
Shade Tree - Specialized Services	13-02435	AMERICAN MOBILE GLASS NJ	206.24
Shade Tree - Specialized Services	13-02436	CLIFFSIDE BODY CORP	384.96
Shade Tree - Specialized Services	13-02436	CLIFFSIDE BODY CORP	248.46
Shade Tree - Specialized Services	13-02436	CLIFFSIDE BODY CORP	209.87
Shade Tree - Specialized Services	13-02436	CLIFFSIDE BODY CORP	208.18
Shade Tree - Specialized Services	13-02436	CLIFFSIDE BODY CORP	609.96
Shade Tree - Specialized Services	13-02436	CLIFFSIDE BODY CORP	201.00
Shade Tree - Specialized Services	13-02437	COMMERICAL TIRE SERVICE	483.00
Shade Tree - Specialized Services	13-02437	COMMERICAL TIRE SERVICE	362.50
Shade Tree - Specialized Services	13-02437	COMMERICAL TIRE SERVICE	442.75
Shade Tree - Specialized Services	13-02437	COMMERICAL TIRE SERVICE	1,149.00
Shade Tree - Specialized Services	13-02437	COMMERICAL TIRE SERVICE	3,042.34
Shade Tree - Specialized Services	13-02437	COMMERICAL TIRE SERVICE	3,196.00
Shade Tree - Specialized Services	13-02444	TIMMERMAN EQUIPMENT	170.85
Shade Tree - Specialized Services	13-02445	AIRGAS EAST	281.13
Shade Tree - Specialized Services	13-02445	AIRGAS EAST	281.13
Shade Tree - Specialized Services	13-02449	ONE CALL CONCEPTS	158.38
Shade Tree - Horticultural Supplies	13-02388	TWINBROOK NURSERIES	541.60
Shade Tree - Horticultural Supplies	13-02388	TWINBROOK NURSERIES	540.12
Sewer Maint - Other Contractual Service	13-02417	BERGEN PROTECTIVE SYSTEMS	1,344.00
Sewer Maint - Other Contractual Service	13-02442	RAPID PUMP & METER SERVICE	733.25
Sewer Maint - Other Contractual Service	13-02451	RAPID PUMP & METER SERVICE	932.75
Sanitation - Specialized Services	13-02446	HOLY NAME HOSPITAL	580.00
Sanitation - Specialized Services	13-02447	BUSINESS SYSTEMS UNLIMITED	2,464.49
Park Maint - Specialized Services	14-00263	WICKERSHEIM & SONS	459.72
Park Maint - General Hardware & Tools	13-01871	MATERA'S NURSEY	543.90
Bldg & Grounds - Facilities Maint.	22682	PETE'S LOCK AND KEY	30.00
Bldg & Grounds - Facilities Maint.	23290	EAGLE PAINT & WALLPAPER	54.13
Bldg & Grounds - Facilities Maint.	23298	PETE'S LOCK AND KEY	14.00
Bldg & Grounds - Facilities Maint.	13-01666	W.C. & SONS LANDSCAPING	4,500.00
Bldg & Grounds - Facilities Maint.	13-02099	AFA PROTECTIVE SYSTEMS	513.90
Bldg & Grounds - Facilities Maint.	13-02219	WILLIAM J. GUARINI, INC.	647.30
Bldg & Grounds - Facilities Maint.	13-02219	WILLIAM J. GUARINI, INC.	1,824.20
Bldg & Grounds - Facilities Maint.	13-02219	WILLIAM J. GUARINI, INC.	667.77
Bldg & Grounds - Facilities Maint.	13-02219	WILLIAM J. GUARINI, INC.	894.50
Bldg & Grounds - Facilities Maint.	13-02219	WILLIAM J. GUARINI, INC.	834.99
Bldg & Grounds - Facilities Maint.	13-02219	WILLIAM J. GUARINI, INC.	170.00
Bldg & Grounds - Facilities Maint.	13-02227	WILLIAM J. GUARINI, INC.	425.00
Bldg & Grounds - Facilities Maint.	13-02227	WILLIAM J. GUARINI, INC.	1,144.10
Bldg & Grounds - Facilities Maint.	13-02452	EDROY JENKINS	213.87
Bldg & Grounds - Facilities Maint.	13-02454	HORIZON PEST CONTROL	447.37
Bldg & Grounds - Facilities Maint.	13-02454	HORIZON PEST CONTROL	461.95
Bldg & Grounds - Facilities Maint.	13-02454	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	13-02454	HORIZON PEST CONTROL	187.25
Bldg & Grounds - Facilities Maint.	13-02454	HORIZON PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	13-02681	BENJAMIN BROS.	87.50
Bldg & Grounds - Facilities Maint.	13-02681	BENJAMIN BROS.	77.94
Construct. & Fac. Main - Contractual	13-00842	BEST CLEANING BUILDING SERV.	2,450.00
Construct. & Fac. Main Facilities Maint.	13-02420	BINDER MACHINERY	270.96
Construct. & Fac. Main Facilities Maint.	13-02420	BINDER MACHINERY	351.75
Construct. & Fac. Main Facilities Maint.	13-02421	SANITATION EQUIP. CORP.	1,558.16
Construct. & Fac. Main Facilities Maint.	13-02421	SANITATION EQUIP. CORP.	200.00

Construct. & Fac. Main Facilities Maint.	13-02422	FOLEY INC.	1,774.90
Construct. & Fac. Main Facilities Maint.	13-02423	DAVID WEBER OIL COMPANY	1,405.95
Construct. & Fac. Main Facilities Maint.	13-02424	UNITED MOTOR PARTS, INC.	121.04
Construct. & Fac. Main Facilities Maint.	13-02424	UNITED MOTOR PARTS, INC.	217.56
Construct. & Fac. Main Facilities Maint.	13-02424	UNITED MOTOR PARTS, INC.	152.13
Construct. & Fac. Main Facilities Maint.	13-02426	MTC KENWORTH	300.24
Construct. & Fac. Main Facilities Maint.	13-02427	BEYER BROS. CORP.	628.77
Construct. & Fac. Main Facilities Maint.	13-02428	U.S. MUNICIPAL SUPPLY	488.90
Construct. & Fac. Main Facilities Maint.	13-02430	NEWARK BRUSH CO, LLC	1,450.00
Construct. & Fac. Main Facilities Maint.	13-02431	AMERICAN HOSE & HYDRAULIC	667.00
Construct. & Fac. Main Facilities Maint.	13-02432	RE-TRON TECHNOLOGIES INC.	438.20
Construct. & Fac. Main Facilities Maint.	13-02648	CITY OF ENGLEWOOD	131.00
Construct. & Fac. Main - General Hw&Tool	13-01868	JAMES F. WHITE INC.	542.95
Central Maint. Garage - Equipment Repair	13-02340	JACK DOHENY COMPANIES	577.50
Central Maint. Garage - General Hw & Too	13-02682	UNITED MOTOR PARTS, INC.	63.22
Central Maint. Garage - General Hw & Too	13-02682	UNITED MOTOR PARTS, INC.	110.42
Central Maint. Garage - General Hw & Too	13-02682	UNITED MOTOR PARTS, INC.	5.16
Central Maint. Garage - General Hw & Too	13-02682	UNITED MOTOR PARTS, INC.	54.77
Central Maint. Garage - Equipment & Mach	23317	PARDO'S TRUCK SERVICE PARTS	150.00
Central Maint. Garage - Training Aids &	23013	METROPOLITAN RUBBER CO.IN	95.09
Central Maint. Garage- Uniforms & Acc.	13-02682	UNITED MOTOR PARTS, INC.	143.60
Central Maint. Garage - Chemicals & Gase	23320	ATCO INTERNATIONAL	133.75
Central Maint. Garage - Chemicals & Gase	13-02682	UNITED MOTOR PARTS, INC.	50.88
Central Maint. Garage - Motor Fuel & Lub	22691	NORTHEASTERN ARBORIST	100.00
Central Maint. Garage- Motor Veh. Part/A	22991	METROPOLITAN RUBBER CO.IN	56.59
Central Maint. Garage- Motor Veh. Part/A	23004	AUTOMOTIVE BRAKE CO	40.45
Central Maint. Garage- Motor Veh. Part/A	23304	JOINT CLUTCH CO.	108.30
Central Maint. Garage- Motor Veh. Part/A	23315	PARDO'S TRUCK SERVICE PARTS	126.67
Central Maint. Garage- Motor Veh. Part/A	23318	PARDO'S TRUCK SERVICE PARTS	105.07
Central Maint. Garage- Motor Veh. Part/A	23319	PARDO'S TRUCK SERVICE PARTS	124.27
Central Maint. Garage- Motor Veh. Part/A	23325	CLIFFSIDE BODY CORP	94.25
Central Maint. Garage- Motor Veh. Part/A	23346	SANITATION EQUIP. CORP.	145.32
Central Maint. Garage- Motor Veh. Part/A	23349	SANITATION EQUIP. CORP.	101.58
Central Maint. Garage- Motor Veh. Part/A	23355	CLIFFSIDE BODY CORP	86.16
Central Maint. Garage- Motor Veh. Part/A	13-01723	JB EQUIPMENT SALES	6,070.00
Central Maint. Garage- Motor Veh. Part/A	13-01723	JB EQUIPMENT SALES	108.00
Central Maint. Garage- Motor Veh. Part/A	13-02384	UNITED MOTOR PARTS, INC.	162.47
Central Maint. Garage- Motor Veh. Part/A	13-02384	UNITED MOTOR PARTS, INC.	487.76
Central Maint. Garage- Motor Veh. Part/A	13-02384	UNITED MOTOR PARTS, INC.	-109.80
Central Maint. Garage- Motor Veh. Part/A	13-02681	BENJAMIN BROS.	28.44
Central Maint. Garage- Motor Veh. Part/A	13-02682	UNITED MOTOR PARTS, INC.	98.03
Central Maint. Garage- Motor Veh. Part/A	13-02682	UNITED MOTOR PARTS, INC.	90.90
Central Maint. Garage- Motor Veh. Part/A	13-02682	UNITED MOTOR PARTS, INC.	15.06
Central Maint. Garage- Motor Veh. Part/A	13-02682	UNITED MOTOR PARTS, INC.	10.94
Central Maint. Garage- Motor Veh. Part/A	13-02682	UNITED MOTOR PARTS, INC.	67.80
Central Maint. Garage- Motor Veh. Part/A	13-02682	UNITED MOTOR PARTS, INC.	23.57
Central Maint. Garage- Motor Veh. Part/A	13-02682	UNITED MOTOR PARTS, INC.	106.07
Central Maint. Garage- Motor Veh. Part/A	13-02682	UNITED MOTOR PARTS, INC.	12.51
Central Maint. Garage- Motor Veh. Part/A	13-02682	UNITED MOTOR PARTS, INC.	38.11
Health - Contractual Services	22764	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	22764	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	22764	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	22764	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	22764	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	23259	JUNGLE LASERS, LLC	50.00
Health - Contractual Services	23384	JUNGLE LASERS, LLC	50.00
Health - Contractual Services	13-02704	JUNGLE LASERS, LLC	80.00
Health - Advertising	13-01977	SUBURBANITE	275.40
Health - Postage	13-02461	PITNEY BOWES	187.98
Health - Postage	13-02461	PITNEY BOWES	26.49
Health - Postage	13-02719	FEDEX	52.52
Health - Printing & Binding	13-02709	PERFECTION PRINTING	56.00
Health - Specialized Services	23273	PETE'S LOCK AND KEY	85.00
Health - Specialized Services	13-01320	MARJORIE JONES, MD	400.00
Health - Specialized Services	13-01759	RICHARD A. LUSTGARTEN	2,500.00

Health - Office Supplies	22762	STAPLES	74.09
Health - Office Supplies	22772	STAPLES	239.68
Health - Office Supplies	23377	STAPLES	163.18
Health - Office Supplies	13-02396	MOORE WALLACE NO AMERICA	500.00
Health - Training Aids & Programs	22775	BCMNA	20.00
Health - Training Aids & Programs	23264	BERGEN COUNTY DEPT OF HEALTH	50.00
Health - Training Aids & Programs	23268	RUTGERS SCHOOL OF PUBLIC HEALT	175.00
Health - Training Aids & Programs	13-02630	PLANNED PARENTHOOD OF	65.00
Health - Meeting,Convention,Conference	23258	NJ COOPERATIVE EXTENSION - COO	20.00
Health - Meeting,Convention,Conference	13-02623	NJSOPHE	60.00
Health - Meeting,Convention,Conference	13-02702	FAUSTO GARCIA JR.	56.06
Health - Other Materials & Supplies	23262	GLASS GARDENS, INC.	15.83
Health - Other Materials & Supplies	23269	PARTY WITH US	100.00
Health - Other Materials & Supplies	13-02646	SHOPRITE OF ENGLEWOOD	19.68
Health - Other Materials & Supplies	13-02718	DEER PARK WATER	1.98
Health - Other Materials & Supplies	13-02718	DEER PARK WATER	26.50
Health - Food & Drugs	23262	GLASS GARDENS, INC.	20.17
Health - Food & Drugs	13-02646	SHOPRITE OF ENGLEWOOD	80.31
Health - Equipment Repair & Maintenance	13-02631	BUSINESS SYSTEMS UNLIMITED	390.00
Health - Adolescent Health	13-02460	JOURNEYWORKS PUBLISHING	140.00
Health - Adolescent Health	13-02460	JOURNEYWORKS PUBLISHING	14.00
Recreation - Printing & Binding	13-01814	STAPLES	700.61
Recreation - Printing & Binding	13-01814	STAPLES	184.94
Recreation - Facilities Maintainence	13-01818	MUSCO SPORTS LIGHTING	2,400.00
Recreation - Facilities Maintainence	13-01818	MUSCO SPORTS LIGHTING	450.00
Recreation - Facilities Maintainence	13-02439	PETE'S LOCK AND KEY	191.95
Recreation - Office Supplies	13-01998	STAPLES	303.98
Recreation - Office Supplies	13-01998	STAPLES	8.46
Recreation - Office Supplies	13-01998	STAPLES	12.35
Recreation - Office Supplies	13-01998	STAPLES	14.67
Recreation - Njrpa Tickets	13-02393	NJRPA	112.00
Recreation - Njrpa Tickets	13-02393	NJRPA	490.00
Recreation - Njrpa Tickets	13-02393	NJRPA	48.00
Recreation - Pool Fees	23156	AGL WELDING SUPPLY CO.	7.00
Recreation - Pool Fees	23156	AGL WELDING SUPPLY CO.	6.75
Recreation - Pool Fees	23156	AGL WELDING SUPPLY CO.	26.50
Recreation - Pool Fees	23173	AGL WELDING SUPPLY CO.	29.94
Recreation - Pool Fees	23173	AGL WELDING SUPPLY CO.	29.94
Recreation - Pool Fees	23173	AGL WELDING SUPPLY CO.	19.98
Recreation - Indoor Soccer	13-02463	ONE YOUTH PLACE	160.00
Recreation - Indoor Soccer	13-02635	LEONARDO LARA	75.00
Recreation - Boys Basketball	13-01420	STAPLES	128.99
Recreation - Boys Basketball	13-02636	JEFF IDIGO	30.00
Recreation - Boys Basketball	13-02637	CLIFTON OWEN	150.00
Recreation - Boys Basketball	13-02638	THEO IDIGO	60.00
Library - Books & Other Publications	09872	RANDOM HOUSE INC.	40.00
Library - Books & Other Publications	09872	RANDOM HOUSE INC.	35.00
Library - Books & Other Publications	13-01783	ALLIANCE ENTERTAINMENT	63.72
Library - Books & Other Publications	13-01783	ALLIANCE ENTERTAINMENT	20.24
Library - Books & Other Publications	13-01783	ALLIANCE ENTERTAINMENT	10.25
Library - Books & Other Publications	13-01783	ALLIANCE ENTERTAINMENT	18.25
Library - Books & Other Publications	13-01783	ALLIANCE ENTERTAINMENT	18.49
Library - Books & Other Publications	13-01783	ALLIANCE ENTERTAINMENT	11.49
Library - Books & Other Publications	13-01783	ALLIANCE ENTERTAINMENT	152.72
Library - Books & Other Publications	13-01943	ALLIANCE ENTERTAINMENT	49.70
Library - Books & Other Publications	13-01943	ALLIANCE ENTERTAINMENT	9.99
Library - Books & Other Publications	13-01943	ALLIANCE ENTERTAINMENT	15.99
Library - Books & Other Publications	13-01943	ALLIANCE ENTERTAINMENT	101.73
Library - Books & Other Publications	13-01943	ALLIANCE ENTERTAINMENT	86.47
Library - Books & Other Publications	13-02133	RANDOM HOUSE INC.	672.60
Library - Books & Other Publications	13-02135	LEADERSHIP DIRECTORIES, INC.	445.00
Library - Books & Other Publications	13-02136	SCHOLASTIC LIBRARY	152.10
Library - Books & Other Publications	13-02138	ENCYCLOPEDIA BRITANNICA, INC.	695.00
Library - Books & Other Publications	13-02141	DIAMOND LAKE BOOK CO.	387.00

Library - Books & Other Publications	13-02372	AUDIO EDITIONS	26.00
Library - Books & Other Publications	13-02372	AUDIO EDITIONS	69.75
Library - Books & Other Publications	13-02372	AUDIO EDITIONS	655.89
Library - Books & Other Publications	13-02372	AUDIO EDITIONS	750.56
Library - Books & Other Publications	13-02372	AUDIO EDITIONS	68.49
Library - Books & Other Publications	13-02372	AUDIO EDITIONS	63.99
Library - Books & Other Publications	13-02373	INFORMATION TODAY INC.	289.10
Library - Books & Other Publications	13-02382	BAKER & TAYLOR-510486	335.67
Library - Books & Other Publications	13-02382	BAKER & TAYLOR-510486	64.19
Library - Books & Other Publications	13-02382	BAKER & TAYLOR-510486	65.65
Library - Books & Other Publications	13-02382	BAKER & TAYLOR-510486	-78.78
Library - Books & Other Publications	13-02398	FINDAWAY WORLD, LLC	157.83
Library - Books & Other Publications	13-02398	FINDAWAY WORLD, LLC	184.78
Library - Books & Other Publications	13-02398	FINDAWAY WORLD, LLC	188.60
Library - Books & Other Publications	13-02400	BAKER & TAYLOR-510486	665.40
Library - Books & Other Publications	13-02401	AUDIO EDITIONS	40.90
Library - Books & Other Publications	13-02401	AUDIO EDITIONS	336.53
Library - Books & Other Publications	13-02401	AUDIO EDITIONS	78.08
Library - Books & Other Publications	13-02401	AUDIO EDITIONS	1,031.25
Library - Books & Other Publications	13-02611	BAKER & TAYLOR-510486	6,748.82
Library - Books & Other Publications	13-02625	BAKER & TAYLOR-510486	14.59
Library - Books & Other Publications	13-02625	BAKER & TAYLOR-510486	391.29
Library - Books & Other Publications	13-02626	WORLD BOOK INC.	229.00
Library - Books & Other Publications	13-02626	WORLD BOOK INC.	189.00
Library - Books & Other Publications	13-02626	WORLD BOOK INC.	919.00
Library - Books & Other Publications	13-02627	AUDIO EDITIONS	107.94
Library - Books & Other Publications	13-02627	AUDIO EDITIONS	59.99
Library - Books & Other Publications	13-02627	AUDIO EDITIONS	53.99
Library - Books & Other Publications	13-02628	BAKER & TAYLOR-510486	857.73
Library - Books & Other Publications	13-02628	BAKER & TAYLOR-510486	106.13
Library - Books & Other Publications	13-02628	BAKER & TAYLOR-510486	659.77
Library - Books & Other Publications	13-02713	FINDAWAY WORLD, LLC	396.50
Library - Books & Other Publications	13-02714	ALLIANCE ENTERTAINMENT	118.22
Library - Books & Other Publications	13-02714	ALLIANCE ENTERTAINMENT	17.75
Library - Books & Other Publications	13-02714	ALLIANCE ENTERTAINMENT	19.99
Library - Books & Other Publications	13-02714	ALLIANCE ENTERTAINMENT	396.46
Library - Books & Other Publications	13-02715	BAKER & TAYLOR-510486	1,729.70
Library - Books & Other Publications	13-02715	BAKER & TAYLOR-510486	25.54
Library - Books & Other Publications	13-02715	BAKER & TAYLOR-510486	21.89
Library - Books & Other Publications	13-02715	BAKER & TAYLOR-510486	36.44
Library - Books & Other Publications	13-02715	BAKER & TAYLOR-510486	11.65
Library - Books & Other Publications	13-02715	BAKER & TAYLOR-510486	43.74
Bcua - Solid Waste Disposal	13-02383	BCUA SOLID WASTE MANAGEMENT	55,363.06
Bcua - Solid Waste Disposal	13-02390	NATURE'S CHOICE CORP	30,000.00
Bcua - Recycling Tax	13-02383	BCUA SOLID WASTE MANAGEMENT	2,663.82
Municipal Court- Books & Publications	13-01412	LAWYERS DIARY AND MANUAL	190.00
Municipal Court- Books & Publications	13-02353	GANN LAW BOOKS	346.00
Municipal Court-Office Supplies	13-00209	DEER PARK WATER	16.93
Municipal Court- Translation/Interpreter	13-01649	MUNOZ INTERPRETING	980.00
Municipal Court- Translation/Interpreter	13-01649	MUNOZ INTERPRETING	280.00
City Manager - Specialized Services	22427	NJ MOTOR VEHICLE COMM.	150.00
Data Processing - Specialized Services	14-00270	TIME WARNER CABLE-BERGEN	808.62
Tax Assessor - Meeting,Convention,Conf.	22879	MONMOUTH COUNTY ASSESS. ASSC.	60.00
Legal - Other City Attorney'S Fees	14-00262	LAW OFFICE OF JOHN G. HUDAK	470.00
Police Dept - Memberships	22509	LAWRENCE SUFFERN	120.00
DPW Administration- Specialized Services	14-00218	ADP, INC.	516.53
Utilities -Telephone & Communications	14-00107	AT & T MOBILITY	2,056.22
Utilities -Telephone & Communications	14-00108	AT & T MOBILITY	917.94
Reserve For Tax Appeals	14-00206	JONATHAN F DONATH, ESQUIRE	2,265.28
Reserve For Tax Appeals	14-00206	JONATHAN F DONATH, ESQUIRE	2,338.97
Reserve For Tax Appeals	14-00207	JONATHAN F DONATH, ESQUIRE	2,265.28
Reserve For Tax Appeals	14-00207	JONATHAN F DONATH, ESQUIRE	2,338.97
Reserve For Tax Appeals	14-00208	SULLIVAN, NANCY	94.13
Reserve For Tax Appeals	14-00209	MORANT, ELEANOR & THEODORE	931.35

Reserve For Tax Appeals	14-00210	MARYNA SHARY	2,031.14
Reserve For Tax Appeals	14-00212	TREECO	505.31
Reserve For Tax Appeals	14-00212	TREECO	1,325.20
Reserve For Tax Appeals	14-00213	ALLEN, GEORGE	3,326.61
Reserve For Tax Appeals	14-00214	SCHOEMAN, ROY	505.31
Reserve For Tax Appeals	14-00216	KNIE, JO ELLE	1,008.14
Reserve For Tax Appeals	14-00221	CHUNG, KYUN GAE	4,572.54
Reserve For Tax Appeals	14-00222	EHRlich, FRED	2,132.70
Reserve For Tax Appeals	14-00223	GONZALEZ, ROSA	1,280.61
Reserve For Tax Appeals	14-00224	LAM, AMADOU	743.10
Reserve For Tax Appeals	14-00225	ERBY, DONALD & NORMA	966.03
Reserve For Tax Appeals	14-00226	EADDY, DOROTHY	641.54
Reserve For Tax Appeals	14-00227	CURATOLA, MAUREEN & VINCENT	988.32
Reserve For Tax Appeals	14-00228	KNAG, PHILLIP & YOUSUN LIM	1,008.14
Reserve For Tax Appeals	14-00229	KIM, TAEWON	1,174.10
Reserve For Tax Appeals	14-00230	SONG MI LEE	1,032.91
Reserve For Tax Appeals	14-00231	KIM, BYUNG M	728.24
Reserve For Tax Appeals	14-00232	KIM, SOO MI & KEVIN	958.60
Reserve For Tax Appeals	14-00233	YI, CHAN YONG	790.16
Reserve For Tax Appeals	14-00234	LEE, EUNKYUNG	1,292.99
Reserve For Tax Appeals	14-00235	PAK, IN SOO & DONG HA	728.24
Reserve For Tax Appeals	14-00236	SETH, RUNA	564.76
Reserve For Tax Appeals	14-00237	MALKA, JACK & SUSAN	1,131.99
Reserve For Tax Appeals	14-00238	EISMAN, SYLVIA	492.92
Reserve For Tax Appeals	14-00239	WIETZNER, MITCHELL & MICHELLE	455.77
Reserve For Tax Appeals	14-00240	DURHAM, GAYLE	1,057.68
Reserve For Tax Appeals	14-00241	BROUSARD, PETER BRIER & DORRON	691.08
Reserve For Tax Appeals	14-00242	LIRON, AVNI	579.62
Reserve For Tax Appeals	14-00243	PALEEWONG, SOMSIAM SARA	579.62
Reserve For Tax Appeals	14-00244	MILMAN, PETER	579.62
Reserve For Tax Appeals	14-00245	WARSHAWSKY, RUTH	579.62
Reserve For Tax Appeals	14-00246	DUBLANYK, JESSICA	1,035.39
Reserve For Tax Appeals	14-00247	WHITTING, CHRISTOPHER	1,057.68
Reserve For Tax Appeals	14-00248	LIU, PETER & CAROL	562.28
Reserve For Tax Appeals	14-00249	FISHKIN, GITTY	542.46
Reserve For Tax Appeals	14-00250	CREDIT SHELTER TRUST	579.62
Reserve For Tax Appeals	14-00251	SCHNEIDER, AMANDA	1,174.10
Reserve For Tax Appeals	14-00252	CALABRO, GREGORY & BRENDA	579.62
Reserve For Tax Appeals	14-00253	STAVE, SARA	1,174.10
Reserve For Tax Appeals	14-00254	BUCHER, CHRISTIANE	1,057.68
Reserve For Tax Appeals	14-00255	FINNEGAN, MAUREEN & RAYMOND	626.88
Reserve For Tax Appeals	14-00256	MARCUS BRODY	2,254.07
Reserve For Tax Appeals	14-00257	GRADY, RONEN	1,622.44
Reserve For Tax Overpayments	14-00258	LEONESSA, JOHN JOSEPH	250.00
Reserve For Tax Overpayments	14-00259	EASTMAN, ROBERT	250.00
01-12 VARIOUS MUNICIPAL BLDG IMPROV	14-00261	POW-R-SAVE, INC.	12,577.50
01-12 VARIOUS MUNICIPAL BLDG IMPROV	14-00261	POW-R-SAVE, INC.	7,724.50
03-15 TRAFFIC SIG@NORDHOFF/S.V BRUNT	14-00094	CITY OF ENGLEWOOD	15,340.00
07-01 DREDGING OF QUARRY POND	13-00013	GALLEN CONTRACTING, INC.	58,293.08
09-13 VARIOUS ROAD IMPROVEMENTS	14-00094	CITY OF ENGLEWOOD	78,747.50
09-13 VARIOUS ROAD IMPROVEMENTS	14-00094	CITY OF ENGLEWOOD	520.00
09-13 VARIOUS ROAD IMPROVEMENTS	14-00094	CITY OF ENGLEWOOD	1,755.00
09-13 VARIOUS ROAD IMPROVEMENTS	14-00094	CITY OF ENGLEWOOD	2,535.00
09-13 VARIOUS ROAD IMPROVEMENTS	14-00094	CITY OF ENGLEWOOD	3,873.57
10-18 VARIOUS ROAD IMPROVEMENTS	14-00094	CITY OF ENGLEWOOD	15,268.93
10-18 VARIOUS ROAD IMPROVEMENTS	14-00094	CITY OF ENGLEWOOD	11,830.00
11-10 2011 ROAD IMPROVEMENT PROGRAM	13-01203	CIFELLI & SON GENERAL CONST.	25,234.17
11-10 2011 ROAD IMPROVEMENT PROGRAM	13-01595	PIAZZA ENGINEERING	4,483.72
Various Drainage Projects (d)	13-00013	GALLEN CONTRACTING, INC.	38,000.73
Various Drainage Projects (d)	14-00094	CITY OF ENGLEWOOD	3,477.50
3 Pump Station Generators (f)	13-02670	T & M Associates	1,815.07
IMPROVTS TO VARIOUS CITY FACILITIES (a)	12-02317	T. R. Weniger, Inc.	101,475.86
IMPROVTS TO VARIOUS CITY FACILITIES (a)	13-02259	GALLAS SURVEYING GROUP	1,537.50
IMPROVTS TO VARIOUS CITY FACILITIES (a)	14-00261	POW-R-SAVE, INC.	4,853.00

DRAINAGE IMPROVEMENTS	13-02019	LET IT GROW, INC	106,354.75
IMPROVEMENTS TO CITY FACILITIES	13-01153	RSC ARCHITECTS	55,250.00
IMPROVEMENTS TO CITY FACILITIES	13-02302	STAPLES	499.99
#13-011A ICE ARENA IMPROVEMENTS	14-00219	KENNETH ALBERT ASSOCIATES	5,766.00
#13-011A ICE ARENA IMPROVEMENTS	14-00220	KENNETH ALBERT ASSOCIATES	24,704.00
#13-011A ICE ARENA IMPROVEMENTS	14-00264	KRONEWITTER PAINTING LLC	3,200.00
OVERPECK CREEK PHASE II ORD #13-15	14-00260	KENNETH ALBERT ASSOCIATES	38,430.00
Public Health Priority Fund	13-02462	POSITIVE PROMOTIONS	167.50
Public Health Priority Fund	13-02462	POSITIVE PROMOTIONS	20.95
Adolescent Health - Nj	13-02301	REALITYWORKS, INC.	1,659.00
Adolescent Health - Nj	13-02301	REALITYWORKS, INC.	82.95
Special Dep Confiscated Funds	12-02132	Pakis Tile Corp.	13,977.78
Special Dep Confiscated Funds	13-01935	OUTWATER PLASTICS INDUSTRIES	288.84
Special Dep Confiscated Funds	13-02367	ARCHITECTURAL MILLWORK MGMT	1,240.00
Special Dep Confiscated Funds	13-02374	KEYBOARD CONSULTANTS	155.00
Special Dep Confiscated Funds	13-02381	EAST/WEST ELECTRICAL	1,713.51
Special Dep Confiscated Funds	13-02416	BOB JOHNSON'S COMPUTER STUFF	13,334.88
Special Dep Confiscated Funds	13-02640	STARR FLOOR COVERING	2,650.00
DOG FUND LICENSES - CITY	13-01316	MGL PRINTING SOLUTIONS	327.00
DOG FUND LICENSES - CITY	13-01316	MGL PRINTING SOLUTIONS	158.00
DOG FUND LICENSES - CITY	13-01316	MGL PRINTING SOLUTIONS	39.00
DOG FUND LICENSES - CITY	13-01316	MGL PRINTING SOLUTIONS	178.50
Marriage Licenses- State	23261	TREASURER, STATE OF NJ	1,500.00
Marriage Licenses- State	23398	TREASURER, STATE OF NJ	1,175.00
Burial Permit- State	23260	TREASURER, STATE OF NJ	5.00
Burial Permit- State	23397	NJ DEPT.OF HEALTH	20.00
Electrical Permits	23113	G & K INTERIOR DECORATING	200.00
Building - Dca Fees	23113	G & K INTERIOR DECORATING	2.00
Building - Dca Fees	23114	NJ DEPT.OF COMMUNITY AFF.	22,357.00
		TOTAL	1,192,699.05

CITY OF ENGLEWOOD

ORDINANCE #14-01

BOND ORDINANCE APPROPRIATING \$7,650,000 FOR CONSTRUCTION OF A FIRE HOUSE AND AUTHORIZING THE ISSUANCE OF \$7,267,500 OF BONDS AND/OR BOND ANTICIPATION NOTES FOR SAID IMPROVEMENT, AUTHORIZED TO BE UNDERTAKEN IN AND BY THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvement and purpose described in Section 3 of this Bond Ordinance are hereby authorized as a capital improvement to be made or acquired by the City of Englewood, County of Bergen, New Jersey (hereinafter referred to as the "City"). For said improvement or purpose stated in Section 3 hereof, there is hereby appropriated the sum of \$7,650,000. A down payment of \$382,500 is herein appropriated from the capital improvement fund or other funds of the City as the downpayment for the purposes or improvements authorized herein, in accordance with the provisions of the Local Bond Law (N.J.S.A.40A:2-1 *et seq.*, hereinafter the "Law").

Section 2. For the financing of said obligations and to meet the part of said \$7,650,000 appropriation not otherwise provided for hereunder, negotiable bonds of the City are hereby authorized to be issued in a principal amount not to exceed \$7,267,500 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds, negotiable bond anticipation notes in the principal amount not to exceed \$7,267,500 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law. In the event that bonds are issued pursuant to this Ordinance, the aggregate amount of bond anticipation notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and bond anticipation notes issued pursuant to this ordinance shall at any time exceed \$7,267,500, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such bond anticipation notes then outstanding, at maturity. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed and shall be under the seal of said City and attested as permitted by law. The appropriate City officers are hereby authorized to execute said bond anticipation notes and to issue said notes in such form as may be adopted in conformity with law. The power to determine all matters in connection with this ordinance and also the power to sell said bond anticipation notes, is hereby delegated to the Chief Financial Officer of the City (the "Financial Officer"), who is hereby authorized to sell said bond anticipation notes either at one time or from time to time in the manner provided by law and the Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Financial Officer is authorized and directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of bond anticipation notes pursuant to this ordinance is made, such report to include the principal amount, description, interest rate and maturity of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 3. The improvement hereby authorized and the purpose for which said obligations are to be issued is as follows:

Improvements/Purposes	Estimated Cost	Downpayment (Capital Improvement Fund)	Bonds or Notes Authorized	Useful Life (Years)
Construction of a new Fire House to include but not limited to building design and construction, site work, furniture and equipment, construction management, contingency for additional expenses and costs, and including all costs, improvements, equipment and/or appurtenances necessary therefore and related thereto.	\$7,650,000	\$382,500	\$7,267,500	30

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The purpose described in Section 3 of this bond ordinance is not a current expense and is property or an improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose is within the limitations of the Local Bond Law taking into consideration the amount of obligations authorized by this bond ordinance, the period of usefulness is 30 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate 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, and such Statement shows that the gross debt of the City determined as provided in said Law is increased by this bond ordinance by \$7,267,500 and obligations authorized and/or hereunder will be within all debt limitations prescribed by said Law.

(d) Amounts not exceeding \$1,530,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed and permitted under N.J.S.A. 40A:2-20 of the Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimates thereof.

Section 5. Any grant or other moneys received for the purpose described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvement, obligation or acquisition or to payment of the obligation issued pursuant to this ordinance and the amount of the obligations authorized herein for such purpose shall be reduced accordingly.

Section 6. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and, unless paid from other revenues of the City, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation as to rate or amount.

Section 7. The capital budget of the City is hereby amended to conform with the provisions

of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board of the State of New Jersey, Department of Community Affairs, showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the City Clerk and is available there for public inspection.

Section 8. The City reasonably expects to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 of this ordinance and paid prior to the issuance of any bonds or notes authorized by this ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the City, pursuant to its budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.150-2(e), and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section 1.148-10 to avoid, in whole or in part, arbitrage yield restrictions or arbitrage rebate requirements.

Section 9. To the extent that any previous ordinance or resolution is inconsistent with or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 10. The provisions of this ordinance are severable. To the extent any clause, phrase, sentence, paragraph or provision of this ordinance shall be declared invalid, illegal, or unconstitutional, the remaining provisions shall continue in full force and effect.

Section 11. This Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

ORDINANCE #14-01

BOND ORDINANCE APPROPRIATING \$7,650,000 FOR CONSTRUCTION OF A FIRE HOUSE AND AUTHORIZING THE ISSUANCE OF \$7,267,500 OF BONDS AND/OR BOND ANTICIPATION NOTES FOR SAID IMPROVEMENT, AUTHORIZED TO BE UNDERTAKEN IN AND BY THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY

RECORD OF VOTE

FIRST READING DATE: January 14, 2014

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

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #14-02

**AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-11
SCHEDULE IV OF THE TRAFFIC AND PARKING ORDINANCE
OF THE CODE OF THE CITY OF ENGLEWOOD**

WHEREAS, Chapter 25, Section 25-11 Schedule IV the following intersections are designated as stop intersections within the City of Englewood; and

WHEREAS, the Governing Body of the City of Englewood wishes to add the following streets to the Schedule IV.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25-11, Schedule IV is hereby amended as follows to add the following street as a stop intersection:

Street(s)	Location of Stop Sign(s)
Chestnut Street/Johnson Avenue/ Brayton Street	On Chestnut Street for eastbound traffic and on Johnson Avenue for southbound Traffic.

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

ORDINANCE #14-02

**AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-11
SCHEDULE IV OF THE TRAFFIC AND PARKING ORDINANCE
OF THE CODE OF THE CITY OF ENGLEWOOD**

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #14-03

AN ORDINANCE AMENDING CHAPTER 8 BOARDS, COMMISSIONS AND AGENCIES, SECTION 8-18 ARTICLE IV ADVISORY COMMITTEES OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 8 Boards, Commissions and Agencies, Section 8-18 Article IV, Subsection B (1) provides for the membership of the Recreation Advisory Committee; and

WHEREAS, the Governing Body of the City of Englewood wishes to amend the aforesaid Section.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 8 Boards, Commissions and Agencies, Section 8-18 Article IV, Subsection B (1) is hereby amended as follows:

B. Recreation Advisory Committee.

[Amended 12-7-1982 by Ord. No. 82-48; 2-4-1992 by Ord. No. 92-04; 6-1-1999 by Ord. No. 99-14]

(1) ~~Eight~~ **Twelve** members consisting of ~~one~~ **two** members from each ward and four members at large, with staggered terms so as to result in the expiration of no more than three terms in any one year, appointed by the City Council.

ORDINANCE #14-03

AN ORDINANCE AMENDING CHAPTER 8 BOARDS, COMMISSIONS AND AGENCIES, SECTION 8-18 ARTICLE IV ADVISORY COMMITTEES OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #14-04

AN ORDINANCE AMENDING CHAPTER 425 TREES OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, the Governing Body of the City of Englewood wishes to amend Chapter 425 Trees; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 425 Trees, Article II is hereby amended as follows:

Section 425-7, Definitions:

EMERGENCY REMOVAL A removal which is necessitated by any event, whether natural or man-made, which requires the immediate removal of a regulated tree because it has been determined that such tree presents an imminent hazard to the public's safety. Such determination shall be made by a certified arborist or City official as authorized by the City Manager. Emergency Removals shall be authorized by the City Engineer prior to a permit however, a permit and replacement plan shall be required within seven (7) days of removal. If a permit application is not received within seven days of removal, the City may take the enforcement steps in this ordinance.

SECTION 425-11, TREE REPLACEMENT PLAN, SUBSECTION B (3):

Replacement trees, including the size and number of trees, shall be planted in accordance with the following table:

Size of Tree Removed (inches DPM)	Number of Replacement Trees With a DPM of at Least 2 1/2 - 3 1/2 Inches
8 but less than 12 inches	1
More than 12 but less than 18 inches	2
More than 18 but less than 24 inches	3
More than 24 but less than 36 inches	4
More than 36	To be determined in consultation with the City Engineer after consideration of the project, but in any event, not less than 6

SECTION 425-12, CONTRIBUTION TO TREE FUND IN LIEU OF PLANTING:

In certain circumstances, the City Engineer may authorize a contribution to the City's Environmental Commission Tree Fund in lieu of planting replacement trees on site where he determines that the purposes of this article would be furthered thereby. Such contribution shall bear a reasonable

relationship to the cost of planting trees which would otherwise be required under § 425-11 of this article, but in no case shall it be less than ~~\$200~~ **\$250** per required replacement.

SECTION 425-13, EXEMPTIONS, SUBSECTION H:

H. Emergency removals (*a permit is required within seven (7) days after the removals*).

SECTION 425-15, EXEMPTIONS, SUBSECTIONS A-C:

An application for a tree removal permit shall be accompanied by the required fee as set forth below:

A. Permit for each tree removal: as provided for in Chapter 191, Fee Schedule.

B. Projects involving 1/2 acre of land or less and for each additional 1/2 acre or part thereof above one acre: as provided for in Chapter 191, Fee Schedule.

C. An escrow shall be established in the amount of ~~two times the permit fee~~ **\$250 per tree** which shall be retained until the tree replacement plan is completed. Engineering review fees in connection with the implementation of a tree replacement plan shall be paid from the escrow at the rate established for engineering review fees in connection with site plan approval. In addition, in the event the tree replacement plan is not completed within the time specified by the City Engineer, the City may use such escrow to complete the tree replacement plan or, in lieu thereof, deposit said escrow in the Tree Replacement Fund. Upon completion of the tree replacement plan, the balance remaining in said escrow after payment of the foregoing fees, if any, shall be returned to the applicant.

SECTION 425-17, APPEAL PROCESS:

Appeal of a decision by the City Engineer:

In the event that an applicant does not agree with either the rejection of an application or the conditions imposed by the City Engineer, the applicant may present an appeal to the City Manager, who at his discretion may request assistance from a Representative of the Englewood Environmental Commission and the City Manager will render a decision within 30 days of the submittal.

ORDINANCE #14-04

AN ORDINANCE AMENDING CHAPTER 425 TREES OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #14-05

AN ORDINANCE AMENDING CHAPTER 191 FEES OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, the Governing Body of the City of Englewood wishes to amend Chapter 191 Fees, Section 191-10 Planning and Engineering; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 191 Fees, Section 191-10 Planning and Engineering is hereby amended as follows:

Tree removal permit	§ 425-15
1/2 acre or less	\$200
Each additional 1/2 acre or part thereof above 1 acre	\$50
Each tree removed	\$50 <i>per tree fee with the regulated tree being the 3rd tree removed over a three year period</i>

ORDINANCE #14-05

AN ORDINANCE AMENDING CHAPTER 191 FEES OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #14-06

AN ORDINANCE AMENDING CHAPTER 358 SOIL EROSION AND SEDIMENT CONTROL; SOIL REMOVAL, ARTICLE II, SECTION 358-14 OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, the Governing Body of the City of Englewood wishes to amend Chapter 358 Soil Erosion and Sediment Control; Soil Removal, Article II, Section 358-14; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 358 Soil Erosion and Sediment Control; Soil Removal, Article II, Section 358-14 is hereby amended as follows:

Section 358-14, Soil Removal and Deposit:

Except as otherwise required herein, no person shall disturb any soil upon or transfer soil from or to any property within the City of Englewood without first obtaining a permit therefor from the City Engineer. ***Any change in ground elevation that results in a 2 ft. elevation gain or more within 30 ft. of any side or rear yard property line requires a variance from the Englewood Board of Adjustment. The variance shall be granted only upon the applicant's proof that the impact on adjoining property owners shall be minimal either because:***

- 1. Site lines are obscured because of vegetative screening or***
- 2. Site lines resulting from the grade change present minimal intrusion to the neighbors because of the configuration and/or layout of the respective property."***

ORDINANCE #14-06

AN ORDINANCE AMENDING CHAPTER 358 SOIL EROSION AND SEDIMENT CONTROL; SOIL REMOVAL, ARTICLE II, SECTION 358-14 OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk



K. ALBERT ASSOCIATES, INC.

*Professional Engineers
Professional Planners*

Telephone: (201) 569-7590
Fax: (201) 569-5132

January 9, 2014

Timothy Dacey
City Manager
City of Englewood
2-10 North Van Brunt Street
Englewood, New Jersey 07631

Subject: **Tree Ordinance Modifications and
Topographic Change Limitations**

Dear Mr. Dacey:

As requested, I am presenting a number of changes to the existing tree removal ordinance. I am recommending five changes to the ordinance as follows:

1. Clarify emergency removals. Emergency Removals shall be authorized by the City Engineer prior to a permit however, a permit and replacement plan shall be required within seven (7) days of removal
2. Contractors to be Licensed by the Department of Public Works
3. Increase the size of replacement trees to 3 ½" caliper for deciduous trees and eight foot heights for evergreen trees.
4. Increase the permit fee to \$100 per tree (currently it is \$50 per tree)
5. Increase the bond amount to 3 times the permit fee (currently 2 times the permit fee)

The Environmental Commission has made several recommendations in addition to the above five items. These include lowering the permit fee and a \$250 replacement fee if replanting is not done. In addition, the Commission is recommending that any tree removal should be covered. Our current ordinance has a removal threshold of three trees. I believe these items should be discussed at the next City Council workshop and we can incorporate the Council's direction in the ordinance revision.

With regard to the topographic modification limits that the Mayor and Council have been discussing, it is my recommendation that the paragraph below be appended to the existing Section 358-14 to read as follows (the greyed section is the existing ordinance section):

358-14 Except as otherwise required herein, no person shall disturb any soil upon or transfer soil from or to any property within the City of Englewood without first obtaining a permit therefor from the City Engineer.

Any change in ground elevation that results in a 2 ft. elevation gain or more within 30 ft. of any side or rear yard property line requires a variance from the Englewood Board of

Adjustment. The variance shall be granted only upon the applicant's proof that the impact on adjoining property owners shall be minimal either because:

1. Site lines are obscured because of vegetative screening or
2. Site lines resulting from the grade change present minimal intrusion to the neighbors because of the configuration and/or layout of the respective property."

The Environmental Commission had a number of concerns including steep grades and stormwater management issues that I believe are already addressed in our ordinances. The Commission also was concerned with safety issues. Perhaps the safety issues should be addressed by the Mr. Deptuch from the Building Department.

Please do not hesitate to contact me if you need additional information.

Sincerely,

Kenneth Albert

Digitally signed by Kenneth Albert
DN: cn=Kenneth Albert, o=K. Albert Associates,
inc, ou, email=kg9east@aol.com, c=US
Date: 2014.01.09 18:57:11 -05'00'

Kenneth Albert, P.E., P.P.

City Engineer

City of Englewood

Walter Deptuch, Building Department

Lauren Vande Vaarst, City Clerk

CITY OF ENGLEWOOD

RESOLUTION #042-01-28-14

2013 RESERVE BUDGET TRANSFERS

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward at the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the previous fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the Chief Financial Officer is hereby authorized to make transfers from Current Fund Budget Accounts for the year 2013 where a deficit would possibly occur on or before March 31, 2014 pursuant to and in accordance with provisions N.J.S.A. 40A:4-59, and according to the schedule attached hereto.

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

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

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

**CITY OF ENGLEWOOD
2013 RESERVE BUDGET TRANSFERS**

<u>Description</u>	<u>Account</u>	<u>TO</u>	<u>FROM</u>
CITY MGR-S&W	3-01-20-100-XXX	\$0.00	
CITY MGR-O/E	3-01-20-100-XXX	\$0.00	
HR-S&W	3-01-20-105-XXX		\$0.00
HR-O/E	3-01-20-105-XXX	\$0.00	
CLERK-S&W	3-01-20-120-XXX	\$0.00	
CLERK-O/E	3-01-20-120-XXX		\$0.00
FINANCE-S&W	3-01-20-130-XXX	\$0.00	
FINANCE-O/E	3-01-20-130-XXX	\$0.00	\$0.00
DATA PROCESS-O/E	3-01-20-140-XXX		\$0.00
TAX COLLECT-S&W	3-01-20-145-XXX		\$0.00
TAX COLLECT-O/E	3-01-20-145-XXX	\$0.00	
LEGAL O/E	3-01-20-155-XXX		\$0.00
C DEV-S&W	3-01-20-170-XXX	\$0.00	
C DEV-O/E	3-01-20-170-XXX		\$0.00
CODE ENF-S&W	3-01-22-195-XXX	\$0.00	
CODE ENF-O/E	3-01-22-195-XXX	\$0.00	\$0.00
INSUR-MED	3-01-23-210-XXX		\$0.00
POLICE-S&W	3-01-25-240-XXX	\$0.00	\$45,000.00
POLICE-O/E	3-01-25-240-XXX	\$0.00	\$0.00
EMS-S&W	3-01-25-252-XXX		\$0.00
FIRE-S&W	3-1-25-265-XXX		\$15,000.00
FIRE-O/E	3-01-25-265-XXX	\$0.00	\$0.00
ROADS-S&W	3-01-26-290-XXX		\$10,000.00
DPW ADMIN-O/E	3-01-26-300-XXX	\$0.00	
BLDG & GRDS-O/E	3-01-26-310-XXX	\$0.00	\$0.00
SEWER-S&W	3-01-26-302-XXX	\$0.00	
SEWER-O/E	3-01-26-302-XXX	\$0.00	
SANITATION-S&W	3-01-26-305-XXX	\$0.00	
SANITATION-O/E	3-01-26-305-XXX	\$80,000.00	\$0.00
PARK MAINT-S&W	3-01-26-306-XXX	\$0.00	
CONST & FAC-S&W	3-01-26-311-XXX	\$0.00	
CONST & FAC-O/E	3-01-26-311-XXX	\$0.00	
CENT MAINT-S&W	3-01-26-315-XXX	\$0.00	\$10,000.00
CENT MAINT-O/E	3-01-26-315-XXX	\$0.00	\$0.00
CONDO REIM	3-01-27-370-XXX		\$0.00
TERMIN LEAVE	3-01-27-350-XXX	\$0.00	
REC-S&W	3-01-28-370-XXX	\$0.00	
REC-O/E	3-01-28-370-XXX		\$0.00
COURT S&W	3-01-43-490-XXX	\$0.00	\$0.00
COURT O/E	3-01-43-490-XXX	\$0.00	
HEALTH INS	3-01-23-210-XXX		\$0.00
UTILITIES-GAS & EL	3-01-31-446-XXX		\$0.00
LEAF DISPOSAL	3-01-31-455-XXX		\$0.00
BCUA-SOLID WASTE	3-01-31-455-XXX		\$0.00
PROP MAINT ABATE	3-01-20-175-XXX		\$0.00
CITY PHYSICIAN	3-01-27-355-XXX		\$0.00
PROSECUTOR S&W	3-01-20-275-XXX		\$0.00

S/T \$80,000.00 \$80,000.00

The accounts in the "FROM" column have more funding than necessary while the accounts in the "TO" column have insufficient funds to cover anticipated expenses through the end of the year 2013.
This resolution transfers funds from the accounts that have too much money to the ones that need money.

CITY OF ENGLEWOOD

RESOLUTION #043-01-28-14

**AWARD PROFESSIONAL SERVICES CONTRACT
FOR REAL ESTATE APPRAISER TO DEFEND
THE 2013 TAX APPEALS FILED WITH
THE BERGEN COUNTY BOARD OF TAXATION**

WHEREAS, the City of Englewood requires the services of a qualified Real Estate Appraiser to assist in defending the 2013 Tax Appeals filed with the Bergen County Board of Taxation; and

WHEREAS, on the recommendation of the City Manager and the City Tax Assessor, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Realty Appraisal Co. with offices located at 4912 Bergenline Avenue, West New York, New Jersey 07093, 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 be at a rate of \$100.00 per hour, not to exceed \$10,000 in the 2014 operating year; 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.

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 Realty Appraisal Co to provide assistance in defending the 2013 Tax Appeals filed with the Bergen County Board of Taxation, and the City Manager and City Clerk are hereby authorized to execute and attest to an agreement between the City of Englewood and Realty Appraisal Co;

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>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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

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

CITY OF ENGLEWOOD

RESOLUTION #044-01-28-14

**AWARD PROFESSIONAL SERVICES CONTRACT TO PIAZZA ENGINEERING
FOR SURVEYS OF ENGLEWOOD STREETS**

WHEREAS, the City of Englewood requires a consultant to provide professional surveying services for the following various Englewood street surveys as located in the City of Englewood:

- Elkwood Terrace from Hudson Avenue to Davison Place, a distance of approximately 1,830 lineal feet plus intersections.
- Whitewood Road from Hudson Avenue to Davison Place, a distance of approximately 1,330 lineal feet plus intersections.
- Hudson Avenue from Elkwood Terrace to Overpeck Creek culvert, a distance of approximately 1,025 lineal feet plus intersections.

WHEREAS, the surveyor shall provide a complete topographic survey and plans for the above referenced streets (approximately 4,185 lineal feet) which shall include the services as outlined in their proposal dated December 16, 2013; and

WHEREAS, on the recommendation of the City Engineer, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Piazza Engineering, 2-14 Fair Lawn Avenue, Fair Lawn, New Jersey 07410 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, will be compensated by a lump sum fee of \$20,500, plus project coordination and reimbursable expenses; and

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

WHEREAS, 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 Piazza Engineering to provide professional surveying services for the aforementioned various Englewood street surveys as located in the City of Englewood; and

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

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

Funding for this project is available from the following source:

- Ordinance 11-10 (b)

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

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

CITY OF ENGLEWOOD

RESOLUTION #045-01-28-14

REFUNDS DUE TO COUNTY BOARD OF TAXATION APPEALS

WHEREAS, a judgment has been received from the Bergen County Board of Taxation 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 \$47,744.21 for said years due to successful judgments.

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

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

CITY OF ENGLEWOOD

RESOLUTION #046-01-28-14

REFUND DUE TO VETERAN DEDUCTION

WHEREAS, Mr. John Joseph Leonessa, has filed an application for a Property Tax Deduction for Veterans with proper supporting documentation thus making him eligible for the \$250 deduction on property taxes.

WHEREAS, Mr. Leonessa having satisfied his property tax obligations for the year 2013 now reflects an overpayment of \$250.00 for said year.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, hereby authorize the Chief Financial Officer to issue a check in the amount of \$250.00 to Mr. John Joseph Leonessa, 54 Highwood Avenue, Englewood, NJ 07631 also known as Block 712, Lot 13; and,

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Tax Collector.

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

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

CITY OF ENGLEWOOD

RESOLUTION #047-01-28-14

REFUND DUE TO VETERAN DEDUCTION

WHEREAS, Mr. Robert Eastman, has filed an application for a Property Tax Deduction for Veterans with proper supporting documentation thus making him eligible for the \$250 deduction on property taxes.

WHEREAS, Mr. Eastman having satisfied his property tax obligations for the year 2013 now reflects an overpayment of \$250.00 for said year.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, hereby authorize the Chief Financial Officer to issue a check in the amount of \$250.00 to Mr. Robert Eastman, 208 Jane Street, Englewood, NJ 07631 also known as Block 507, Lot 1; and,

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Tax Collector.

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

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

CITY OF ENGLEWOOD

RESOLUTION # 048-01-28-14

**PLACE -TO- PLACE TRANSFER
OF PLENARY RETAIL DISTRIBUTION LICENSE**

WHEREAS, an application has been filed for a place-to-place transfer of a Plenary Retail Distribution License 0215-44-004-007, heretofore issued to Gettenberg & Wellisch LLC trading as Englewood Wine Merchants for the premises located at 3 East Palisade Avenue, Englewood, NJ 07631 to be transferred to Gettenberg & Wellisch LLC trading as Englewood Wine Merchants for premises located at 1 Engle Street, Englewood, NJ 07631; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

NOW, THEREFORE, BE IT RESOLVED that the City of Englewood does hereby approve, effective April 1, 2014, the place-to-place transfer of the aforesaid Plenary Retail Distribution License to Gettenberg & Wellisch LLC trading as Englewood Wine Merchants, and does hereby direct the City Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Gettenberg & Wellisch LLC trading as Englewood Wine Merchants and to the premises located at 1 Engle Street, Englewood, New Jersey 07631 effective April 1, 2014."

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

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

CITY OF ENGLEWOOD

RESOLUTION #049-01-28-14

CANCELLATION OF OLD OUTSTANDING CHECKS

WHEREAS, it has been determined that there exist outstanding checks from 2010 through June 30, 2013 in the following funds:

Current Fund	\$ 20,396.01
Trust Fund	\$ 43.00
Developers Trust Fund	\$ 5,326.65
Payroll Fund	\$ 35,763.13
Capital Fund	\$ 7,099.70
Payroll Agency	\$ 29.54

WHEREAS, the Chief Financial Officer of the City of Englewood has confirmed that these checks remain outstanding at this time and recommends the cancellation of these checks;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the total amount of \$68,658.03 in outstanding checks be cancelled.

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

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

CITY OF ENGLEWOOD

RESOLUTION #050-01-28-14

**RESOLUTION FOR A ZERO PERCENT TAX RATE
INCREASE IN THE 2014 MUNICIPAL BUDGET**

WHEREAS, the City of Englewood is desirous of maintaining the vibrancy, livability, and affordability of the community for all its residents; and

WHEREAS, over the past 3 budget years the City has proven its ability to not raise taxes while maintaining and/ or increasing the level of services for all its residents; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Englewood, County of Bergen, hereby expresses its desire to finalize a municipal budget that will not result in an increase in the municipal purpose tax rate for the 2014 Budget year in order to insure the continued efficient and effective operation of the City.

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

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

CITY OF ENGLEWOOD

RESOLUTION #051-01-28-14

**RESOLUTION TO APPROVE CHANGES IN SCHEDULE OF DUES
FOR FLAT ROCK BROOK NATURE ASSOCIATION**

WHEREAS, the City of Englewood and the Flat Rock Brook Nature Association are parties to a lease agreement covering the area commonly known as Flat Rock Brook, dated July 20, 1976; and

WHEREAS, Section XI and Section XII of the said lease agreement require that the City Council approve by Resolution any change in the schedule of dues as requested by the Flat Rock Brook Nature Association before such dues can be put into effect; and

WHEREAS, the Flat Rock Brook Nature Association has by letter dated January 10, 2014 requested that the schedule of dues be amended; and

WHEREAS, the City Council of the City of Englewood having reviewed the proposed changes in the schedule of dues finds the changes necessary and in order.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the following dues scheduled, as recommended by the Flat Rock Brook Nature Association, are hereby approved as follows:

Category	Current Annual Dues	Proposed Annual Dues	Proposed Dues- 3 Years
Senior Citizen (65+)	\$20	\$25	N/A
Individual	\$30	No change	\$75
Family	\$45	\$50	\$125
Sustaining	\$75	\$100	N/A
Sponsor	\$150	No change	N/A
Ten Year	N/A	\$1,500	N/A
Life	\$1,500	\$5,000	N/A

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to the Flat Rock Brook Association.

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #052-01-28-14

APPOINT BOARD OF HEALTH MEMBERS

BE IT RESOLVED, by the City Council of the City of Englewood, Bergen County, State of New Jersey; that the following appointment is confirmed to the Board of Health for the following term:

Stephanie Davis, 348 Ivy Lane, be reappointed as a member to a three-year term commencing January 1, 2014 and expiring December 31, 2016.

JoEllen Bostick, 122 Orange Street, be reappointed as a member to a three-year term commencing January 1, 2014 and expiring December 31, 2016.

Bertha-Nora Acosta, 81 Charles Street, be reappointed as a member to a three-year term commencing January 1, 2014 and expiring December 31, 2016.

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

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

CITY OF ENGLEWOOD

RESOLUTION #053-01-28-14

APPOINT RECREATION ADVISORY COMMITTEE MEMBERS

BE IT RESOLVED, by the City Council of the City of Englewood, Bergen County, State of New Jersey; that the following appointments are confirmed to the Recreation Advisory Committee for the following terms:

Suah Hwang, 2303 Windsor Park Court, be appointed as a member to a three-year term commencing January 1, 2014 and expiring December 31, 2016.

Shirley Smith, 374 W. Palisade Avenue, be reappointed as a member to a three-year term commencing January 1, 2014 and expiring December 31, 2014.

Jason Silverstein, 202 Allison Court, be reappointed as a member to a three-year term commencing January 1, 2014 and expiring December 31, 2016.

Rachel Dube, 419 Whitewood Road, be appointed as a member to fulfill an unexpired three-year term expiring December 31, 2014.

Anthony David, 276 Coolidge Avenue, be appointed as a member to fulfill an unexpired three-year term expiring December 31, 2015.

Betty Griffin, 208 Warren Street, be appointed as a member to fulfill an unexpired three-year term expiring December 31, 2014.

Marc Forman, 275 Engle Street, appointed as City Council Liaison to a one-year term commencing January 1, 2014 and expiring December 31, 2014.

Appointing Jeffrey Richardson, 312 Central Avenue, to serve as Chairman of the Recreation Advisory Committee commencing January 1, 2014 and expiring December 31, 2014.

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

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

CITY OF ENGLEWOOD

RESOLUTION #054-01-28-14

APPOINT TRAFFIC ADVISORY COMMITTEE MEMBERS

BE IT RESOLVED, by the City Council of the City of Englewood, Bergen County, State of New Jersey; that the following appointments are confirmed to the Traffic Advisory Committee for the following terms:

Alfred Snowman, 121 Huguenot Avenue, be reappointed as a member to a three-year term commencing January 1, 20134 and expiring December 31, 2016.

David Popkin, 303 Tenafly Road, be reappointed as a member to a three-year term commencing January 1, 2014 and expiring December 31, 2016.

Ann Schiebel, 162 Lydecker Street, be reappointed as a member to a three-year term commencing January 1, 2014 and expiring December 31, 2016.

Lisa Shafer, 87 Spring Lane, be reappointed as a member to a three-year term commencing January 1, 2014 and expiring December 31, 2016.

Michael Cohen, 181 Madison Avenue, appointed as City Council Liaison to a one-year term commencing January 1, 2014 and expiring December 31, 2014.

Appointing Fernando Rosario, 186 Liberty Road, to serve as Chairman of the Traffic Advisory Committee commencing January 1, 2014 and expiring December 31, 2014.

Appointing Charles Cobb, 113 Marilyn Court, to serve as Secretary of the Traffic Advisory Committee commencing January 1, 2014 and expiring December 31, 2014.

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

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

CITY OF ENGLEWOOD

RESOLUTION #055-01-28-14

APPOINT HOUSING AUTHORITY MEMBER

BE IT RESOLVED, by the City Council of the City of Englewood, Bergen County, State of New Jersey; that the following appointment is confirmed to the Englewood Housing Authority for the following term:

Beverly Baker, 289 Oakwood Road, be appointed as a member to a five- year term commencing January 1, 2014 and expiring December 31, 2018.

Jennifer Johnson-Rothman, 143 Engle Street, D5, be appointed as a member to fill an unexpired five- year term expiring December 31, 2016.

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

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

CITY OF ENGLEWOOD

RESOLUTION #056-01-28-14

**APPOINT COUNCIL LIAISON TO THE
ENGLEWOOD ECONOMIC DEVELOPMENT CORPORATION (EEDC)**

BE IT RESOLVED, by the City Council of the City of Englewood, Bergen County, State of New Jersey; that the following appointment is confirmed to the Englewood Economic Development Corporation (EEDC) for the following term:

Marc Forman, 275 Engle Street, appointed as City Council Liaison to a one-year term commencing January 1, 2014 and expiring December 31, 2014.

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

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

CITY OF ENGLEWOOD

RESOLUTION #057-01-28-14

RESOLUTION HONORING REVEREND VERNON WALTON

WHEREAS, Reverend Vernon Walton, has been honored to serve as the Senior Pastor of Mount Calvary Baptist Church in Englewood since 1998. Born and raised in Jersey City, New Jersey, Reverend Walton received the call to the ministry while in high school, which he later answered as a college student. He earned his Bachelor of Arts Degree in Sociology & Criminal Justice from Virginia Union University and earned his license to preach in 1989 and was ordained in 1993. He then enrolled in the New York Theological Seminary, where he received his Master of Divinity Degree in 1997 and began his journey on the path to the ministry Reverend Walton also earned his Doctor of Ministry Degree from the United Theological Seminary of Dayton, Ohio in December 2003; and

WHEREAS, Reverend Vernon Walton, not only answered the call to the church pulpit but also to the public one; and was proudly elected to serve the residents of the City of Englewood as Councilman-At-Large from 2004 to 2007 and the residents of all of Bergen County as a member of the Board of Chosen Freeholders from 2008 to 2010. Reverend Walton has continued to serve his communities of Englewood and Bergen County through service on various boards and organizations; Commissioner on the Bergen County Board of Elections since 2012, Commissioner on the Englewood Housing Authority since 2012, and implemented the Mount Calvary's Community Development Corporation, Calvary Cares program which provides an After-School Program for children; and

WHEREAS, Reverend Walton was voted among *Gospel Today*'s "most loved pastors" of 2001, and has been the recipient of numerous awards and accolades. To his credit, he has been honored with the NAACP's Edward P. Dixon Award for Community Service as well as Humanitarian Awards from the National Conference for Community and Justice and the Jabari Society of Bergen County. Most notable, however, was being selected as one of the "20 To Watch" under forty by the African American Pulpit Journal, (Summer 2005), the Premiere African American Preaching Journal; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Englewood, County of Bergen, hereby honors Reverend Vernon Walton, for his long-time service and commitment to the residents of the City of Englewood and the County of Bergen and wish him continued success in his new endeavor as Reverend Walton moves on in his new position as Pastor of First Baptist Church of Vienna, Virginia beginning February 1, 2014.

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

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