

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

August 26, 2014 – 7:30 pm

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. RESOLUTION #181-08-26-14 Approve Minutes
- E. RESOLUTION #182-08-26-14 Approve Bills and Claims
- F. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS
- G. COMMENTS FROM THE CITY MANAGER
- H. ORDINANCES – PUBLIC HEARING/SECOND READING

ORDINANCE #14-29

AN ORDINANCE AUTHORIZING SALE OF LAND WITHOUT PUBLIC AUCTION

ORDINANCE #14-30

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-26, SCHEDULE XVI OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

ORDINANCE #14-31

ORDINANCE ACCEPTING A TRAFFIC SIGNAL LOCATED AT THE INTERSECTION OF SOUTH VAN BRUNT STREET AND NORDOFF PLACE EXTENSION

- I. ORDINANCES – INTRODUCTION/FIRST READING

- J. PUBLIC COMMENT ON AGENDA ITEMS

- K. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

- #183-08-26-14 Authorizing Award of Contract for Brayton Street/Johnson Avenue Reconstruction, Project Number 111226
- #184-08-26-14 Authorizing Award of Contract for Howell Road/Warren Street Reconstruction, Project Number 111418
- #185-08-26-14 Award Professional Services Contract to Connolly & Hickey Historical Architects LLC for Preparation of Bergen County Historic Preservation Trust Fund Grant Application for the exterior Renovation of the Mackay Park Gatehouse
- #186-08-26-14 Award Professional Services Contract to CME Associates to Provide Professional Services for the Professional Engineering, Land Surveying and Permitting Services for the Dredging of Overpeck Creek and Millers Pond
- #187-08-26-14 Award Professional Services Contract to Acacia Financial Group to Provide Professional Services in Conjunction with the Securities and Exchange Commission's Municipalities Continuing Disclosure Cooperation Initiative
- #188-08-26-14 Resolution Authorizing a Review of Compliance with Prior Annual Continuing Disclosure Obligations and Participation in the Securities and Exchange Commission's Municipalities Continuing Disclosure Cooperation Initiative
- #189-08-26-14 Award Professional Services Contract to Arcari + Iovino to Provide Professional Architectural Services for the Facility Improvements at the Vincente K. Tibbs Early Childhood Development Center
- #190-08-26-14 Refunds Due to State Tax Appeals
- #191-08-26-14 Refund of Tax Overpayment
- #192-08-26-14 Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2014 Budget-2011 Recycling Tonnage Grant
- #193-08-26-14 Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2014 Budget-2012 Drunk Driving Enforcement Fund
- #194-08-26-14 Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2014 Budget-2013 Body Armor Replacement Grant
- #195-08-26-14 Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2014 Budget-2012 Body Armor Replacement Grant
- #196-08-26-14 Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2014 Budget-2012 and 2013 Trolley Contributions
- #197-08-26-14 Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2014 Budget-

- #198-08-26-14 2013 Clean Communities Grant
Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2014 Budget-
2013 Drunk Driving Prevention Grant
- #199-08-26-14 Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2014 Budget-
NJ DCA Adolescent Health Grant (prior to 2010)
- #200-08-26-14 Resolution Encouraging Protection of New Jersey Palisades Viewshed
- #201-08-26-14 A Resolution Authorizing the Municipality of the City of Englewood to Execute an Agreement with the
County of Bergen to Supercede the Cooperative Agreement Dated July 1, 2000 and Amendments
Thereo Establishing the Community Development Program
- #202-08-26-14 Resolution Supporting the Nomination of Englewood Resident, S. Fitzgerald Haney to be Named as
the United States Ambassador to Costa Rica
- #203-08-26-14 Authorize State Contract Purchase of Vehicles for Code Enforcement and the Health Department

- L. PUBLIC SESSION**
- M. CLOSED SESSION:**
- N. ADJOURN**

CITY OF ENGLEWOOD

RESOLUTION #181-08-26-14

RESOLUTION ACCEPTING MINUTES

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

COUNCIL MEETINGS

July 29, 2014

COUNCIL WORKSHOP MEETINGS

August 12, 2014

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 #182-08-26-14

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 \$5,319,982.85.

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		8/29/2014
Department/Account	P.O.	Vendor Name		Amount
Workers Compensation	14-01953	NJ CASUALTY INS. CO.		6,735.00
Police Dept - Emergency & Safety Supplie	14-02116	HOME DEPOT STORE #0904		469.40
Condominium Reimbursement Costs	14-02129	CROSS CREEK CONDO ASSOC.		72,500.00
Recreation - Specialized Services	14-01944	EDWARD MARTIN		600.00
Recreation - Sunfun	14-01976	SPIRIT CRUISES		1,908.29
Statutory Expenditures -Dcrp Contributio	14-02144	CITY OF ENGLEWOOD		119.96
Statutory Expenditures -Dcrp Contributio	14-02145	CITY OF ENGLEWOOD		121.76
Statutory Expenditures -Dcrp Contributio	14-02146	CITY OF ENGLEWOOD		121.76
Municipal Debt -Bond Principal	14-02128	CHASE NYC		165,000.00
Municipal Debt -Bond Interest	14-02128	CHASE NYC		73,328.13
County Taxes Payable	14-01946	COUNTY OF BERGEN		2,687,224.98
County Taxes Payable	14-01948	COUNTY OPEN SPACE TRUST		28,779.68
RESERVES-EEDC	14-01943	E.E.D.C.		62,500.00
07-01 BOOTH AVE IMPROVEMENTS	14-02160	D.L.S. CONTRACTING INC.		28,844.32
MILL & PAVE STS INCLU LINDEN TO DWIGHT	14-02160	D.L.S. CONTRACTING INC.		31,993.85
Special Dep Tax Sale Premium	14-01945	US BANK/CUST BV001 TRUST		3,000.00
Special Dep Tax Sale Premium	14-01952	US BANK AS CUST TOWER DBW III		5,500.00
Special Dep Tax Sale Premium	14-02120	JOHN FINAN		100.00
Reserve - Tax Sale/Lien Redemption	14-01945	US BANK/CUST BV001 TRUST		489.50
Reserve - Tax Sale/Lien Redemption	14-01952	US BANK AS CUST TOWER DBW III		1,683.73
Reserve - Tax Sale/Lien Redemption	14-02120	JOHN FINAN		3,687.91
Reserve - Tax Sale/Lien Redemption	14-02149	FNA JERSEY LIEN SERVICES LLC		39,732.95
Payroll Agency	24356	NYA DARK		119.08
Payroll Agency	14-01949	CITY OF ENGLEWOOD		105,457.47
Payroll Agency	14-01950	ICMA		200.00
Payroll Agency	14-01951	THE EQUITABLE		14,645.26
Payroll Agency	14-01994	POLICE AND FIRE RETIREMEN		129,571.27
Payroll Agency	14-01995	POLICE AND FIRE RETIREMEN		75,800.11
Payroll Agency	14-01996	PUBLIC EMP.RETIREMENT SYS		78,464.25
Payroll Agency	14-02131	TEAMSTERS LOCAL UNION #11		3,325.00
Payroll Agency	14-02132	LOCAL #108 RWDSU		1,584.35
Payroll Agency	14-02133	IAFF #3260		3,330.00
Payroll Agency	14-02134	IAFF 3260		3,721.87
Payroll Agency	14-02135	PBA LOCAL #216 - DENTAL		7,031.06
Payroll Agency	14-02136	BERGEN COUNTY JABARI SOC.		300.00
Payroll Agency	14-02137	PBA LOCAL #216		11,120.00
Payroll Agency	14-02138	IAFF #3263		2,100.00
Payroll Agency	14-02139	NATIONAL GUARDIAN LIFE		323.55
Payroll Agency	14-02140	DELTA DENTAL		1,788.59
Payroll Agency	14-02141	VISION SERVICE PLAN		622.97
Payroll Agency	14-02142	PRUDENTIAL RETIREMENT		344.98
Payroll Agency	14-02143	CITY OF ENGLEWOOD		1,445.25
Payroll Agency	14-02147	THE EQUITABLE		16,163.55
Payroll Agency	14-02148	ICMA		200.00
Refund - Miscellaneous	14-02150	CITY OF ENGLEWOOD		5,000.00
			total	3,677,099.83

Department/Account	P.O.	Vendor Name	Amount
Finance - Specialized Services	13-01764	ACCLAIM INVENTORY, LLC	4,200.00
Police Dept - Specialized Services	14-02117	DELLY EBANKS	4,200.00
City Manager - Specialized Services	14-01889	BERGEN COUNTY DEPT OF HEALTH	2,945.00
City Manager - Specialized Services	14-01925	ENGLEWOOD CHAMBER OF COMMERC	500.00
City Manager - Books & Other Publication	22565	THE RECORD	91.40
City Manager - Meeting,Convention,Conf.	14-02157	BORGATA HOTEL CASINO &SPA	465.00
City Manager - Office Equipment	14-00715	SHARP ELECTRONICS	158.51
Purchasing - Printing & Binding	14-01849	MGL PRINTING SOLUTIONS	384.00
Purchasing - Printing & Binding	14-01849	MGL PRINTING SOLUTIONS	47.00
Purchasing - Office Supplies	14-01865	STAPLES	13.35
Purchasing - Office Supplies	14-01890	DISCOUNT OFFICE SUPPLY	819.80
Human Resources - Printing & Binding	14-01933	SHARP ELECTRONICS	59.37
Human Resources -Office Equip.- Service	14-00691	DE LAGE LANDEN	233.13
Human Resources -Office Equip.- Service	14-00691	DE LAGE LANDEN	233.13
Human Resources- Specialized Services	14-02151	ADP, INC.	2,058.00
Human Resources - Office Supplies	22440	WIDMER TIME RECORDER CO.	53.71
Human Resources-Meeting,Convention,Conf.	14-02157	BORGATA HOTEL CASINO &SPA	310.00
City Clerk - Advertising	14-01450	NORTH JERSEY MEDIA GROUP	477.22
City Clerk - Printing & Binding	14-01933	SHARP ELECTRONICS	364.00
City Clerk - Specialized Services	14-01850	ALLSTATE INFORMATION MGMT	1,776.88
City Clerk - Training Aids & Programs	14-01866	RUTGERS UNIVERSITY	614.00
City Clerk - Election Costs	14-02105	JOHN S. HOGAN	21,148.60
Finance - Specialized Services	14-01349	RACKSPACE	526.50
Finance - Specialized Services	14-01403	ADP, INC.	900.00
Finance - Specialized Services	14-01403	ADP, INC.	900.00
Finance - Specialized Services	14-01403	ADP, INC.	3.40
Finance - Specialized Services	14-01403	ADP, INC.	893.30
Finance - Specialized Services	14-01403	ADP, INC.	29.85
Finance - Office Supplies	14-01865	STAPLES	17.34
Finance - Meeting,Convention,Conference	14-02157	BORGATA HOTEL CASINO &SPA	310.00
Data Processing - Printing & Binding	14-01849	MGL PRINTING SOLUTIONS	517.50
Data Processing - Specialized Services	14-00656	TIME WARNER CABLE-BERGEN	12.85
Data Processing - Specialized Services	14-01986	TIME WARNER CABLE-BERGEN	1,082.84
Tax Collector - Printing & Binding	14-01894	MGL PRINTING SOLUTIONS	460.00
Tax Collector - Meeting,Convention,Conf.	14-02157	BORGATA HOTEL CASINO &SPA	310.00
Tax Collector - Office Equipment	14-00713	SHARP ELECTRONICS	158.25
Tax Assessor - Postage	22885	FEDEX	53.68
Tax Assessor - Other Contractual Service	14-00739	REALTY APPRAISAL CO.	1,750.00
Tax Assessor - Other Contractual Service	14-01975	REALTY APPRAISAL CO.	8,000.00
Tax Assessor - Office Supplies	14-01865	STAPLES	63.75
Tax Assessor - Training Aids & Programs	22887	CLAIRE PSOTA	96.00
Tax Assessor - Office Equipment	14-00718	SHARP ELECTRONICS	103.53
Legal - Specialized Services	14-00505	Genova, Burns & Giantomasi	2,360.00
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	270.00
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	1,849.37
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	3,570.00
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	2,006.98
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	150.00
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	1,568.21
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	1,395.00
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	5,355.00
Legal - City Soliciter - Retainer	14-01216	HUNTINGTON BAILEY, LLP	14,000.00
Community Dev - Specialized Services	14-01854	MILLENNIUM STRATEGIES	3,000.00
Community Dev - Specialized Services	14-01947	CANVASWORK INC	635.00
Community Dev - Specialized Services	14-01963	PARK MOBILE USA, INC	265.15
Community Dev - Specialized Services	14-01963	PARK MOBILE USA, INC	281.50
Community Dev - Specialized Services	14-01963	PARK MOBILE USA, INC	250.95
Community Dev - Specialized Services	14-01963	PARK MOBILE USA, INC	253.45
Community Dev- S Dean Street Parking Lot	14-00554	UNITED WATER NEW JERSEY	17.12
Community Dev- S Dean Street Parking Lot	14-01799	OTIS ELEVATOR CO.	837.09
Community Dev- S Dean Street Parking Lot	14-01799	OTIS ELEVATOR CO.	837.09
Community Dev- S Dean Street Parking Lot	14-02094	TIME WARNER CABLE-BERGEN	119.99

Community Dev- S Dean Street Parking Lot	14-02094	TIME WARNER CABLE-BERGEN	119.99
Community Dev- S Dean Street Parking Lot	14-02168	PUBLIC SERV.ELEC.& GAS CO	1,115.54
Planning And Land Use - Specialized Serv	14-02106	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	14-02106	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	14-02106	LAURA A. CARUCCI, CSR,RPR	352.00
Planning And Land Use - Specialized Serv	14-02106	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	14-02106	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	14-02107	NASHEL,KATES,NUSSMAN,RAPONE	250.00
Planning And Land Use - Specialized Serv	14-02108	NASHEL,KATES,NUSSMAN,RAPONE	2,090.00
Planning And Land Use - Specialized Serv	14-02109	DAVID L. RUTHERFORD	517.34
Planning And Land Use - Specialized Serv	14-02110	DAVID L. RUTHERFORD	1,500.00
Planning And Land Use - Specialized Serv	14-02111	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	14-02112	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Books & Other Pu	14-01817	STAPLES	2,081.34
Code Enforcement - Specialized Services	22441	MORRIS SCARDIGNO	41.95
Code Enforcement - Office Supplies	14-01885	STAPLES	410.27
Code Enforcement - Office Supplies	14-01885	STAPLES	7.75
Code Enforcement - Office Equipment	14-00716	SHARP ELECTRONICS	158.51
Code Enforcement - Elevator Fees	14-01883	MUNICIPAL INSPECTION CORP	8,358.00
Workers Compensation	22474	THE PMA INSURANCE GROUP	2,999.30
Police Dept - Postage	14-01893	PURCHASE POWER	208.99
Police Deptt - Vehicular Repair & Maint.	14-01910	GOODYEAR AUTO SERVICE CTR	249.54
Police Deptt - Vehicular Repair & Maint.	14-01924	APROPOS, LLC	324.00
Police Deptt - Vehicular Repair & Maint.	14-01927	GOODYEAR AUTO SERVICE CTR	149.65
Police Deptt - Vehicular Repair & Maint.	14-01927	GOODYEAR AUTO SERVICE CTR	184.72
Police Deptt - Vehicular Repair & Maint.	14-01927	GOODYEAR AUTO SERVICE CTR	249.54
Police Deptt - Vehicular Repair & Maint.	14-02114	GOODYEAR AUTO SERVICE CTR	343.25
Police Dept - Specialized Services	14-01915	CENTER FOR OCCUPATIONAL MEDICI	2,400.00
Police Dept - Specialized Services	14-01916	G.T.B.M. INC.	11,138.94
Police Dept - Specialized Services	14-02097	METROPOLITAN CNTR FOR FORENSIC	1,350.00
Police Dept - Other Contractual Service	14-01891	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	14-01891	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	14-01974	DUPLITRON	290.19
Police Dept - Other Contractual Service	14-02096	R.M.R ELEVATOR CO. INC	375.00
Police Dept - Other Contractual Service	14-02115	BUSINESS SYSTEMS UNLIMITED	937.50
Police Dept - Other Contractual Service	14-02115	BUSINESS SYSTEMS UNLIMITED	625.00
Police Dept - Other Contractual Service	14-02115	BUSINESS SYSTEMS UNLIMITED	1,285.87
Police Dept - Other Contractual Service	14-02115	BUSINESS SYSTEMS UNLIMITED	250.00
Police Dept - Other Contractual Service	14-02115	BUSINESS SYSTEMS UNLIMITED	250.00
Police Dept - Other Contractual Service	14-02115	BUSINESS SYSTEMS UNLIMITED	1,378.59
Police Dept - Other Contractual Service	14-02115	BUSINESS SYSTEMS UNLIMITED	250.00
Police Dept - Office Supplies	14-01841	STAPLES	461.32
Police Dept - Office Supplies	14-01841	STAPLES	-20.72
Police Dept - General Hardware & Tools	23831	ADVANCED LOCKSMITH SERV.	15.00
Police Dept - Training Aids & Programs	14-01932	SMITH & WESSON ACADEMY	625.00
Police Dept - Emergency & Safety Supplie	23826	ULINE	57.68
Police Dept - Emergency & Safety Supplie	23830	STANDARD FUSEE CORP	142.73
Police Dept - Emergency & Safety Supplie	14-01969	GARDEN STATE HIGHWAY PRODUCTS	362.00
Police Dept- Other Equipment	14-01015	TIME WARNER CABLE-BERGEN	14.00
Police Dept- Other Equipment	14-01921	GORMAN APPLIANCES	599.95
Police Dept - Motor Fuel & Lubricants	23828	CIRCLE AUTO SERVICE INC.	31.80
Police Dept - Motor Fuel & Lubricants	14-01638	CIRCLE AUTO SERVICE INC.	33.00
Police Dept - Motor Fuel & Lubricants	14-01970	RACHLES/MICHELES CO.	1,284.08
Police Dept - Motor Fuel & Lubricants	14-01970	RACHLES/MICHELES CO.	1,469.74
Police Dept - Motor Fuel & Lubricants	14-01970	RACHLES/MICHELES CO.	1,721.11
Police Dept - Motor Fuel & Lubricants	14-02098	RACHLES/MICHELES CO.	1,443.27
Police Dept - Motor Fuel & Lubricants	14-02098	RACHLES/MICHELES CO.	970.27
Police Dept- Telephone & Telegraph	14-01860	VERIZON WIRELESS	602.79
Police Dept- Telephone & Telegraph	14-01895	SWIFTREACH NETWORKS, INC.	430.11
Police Dept- Telephone & Telegraph	14-01972	VERIZON WIRELESS	1,026.53
Police Dept- Telephone & Telegraph	14-02123	VERIZON WIRELESS	655.11
Police Dept - Chemicals & Gases	14-02064	AGL INHALATION THERAPY CO	411.20
Police Dept - Rent Machinery & Equipment	14-01887	MOBILE MINI	166.18
Police Dept - Rent Machinery & Equipment	14-01887	MOBILE MINI	166.18

Police Dept - Rent Machinery & Equipment	14-01892	PITNEY BOWES	168.00
Fire Dept - Vehicular Repair & Mainten	14-01844	MECHANICAL MAINTENANCE	1,560.00
Fire Dept - Vehicular Repair & Mainten	14-01844	MECHANICAL MAINTENANCE	5,318.25
Fire Dept - Vehicular Repair & Mainten	14-01844	MECHANICAL MAINTENANCE	650.00
Fire Dept - Vehicular Repair & Mainten	14-01844	MECHANICAL MAINTENANCE	150.00
Fire Dept- Specialized Services	14-00952	DEER PARK WATER	110.61
Fire Dept- Specialized Services	14-01827	HACKENSACK ROOFING CO. INC	525.00
Fire Dept- Specialized Services	14-01862	NJ E-Z PASS	25.00
Fire Dept- Specialized Services	14-02118	Menagerie	346.30
Fire Dept - Books & Other Publications	14-01845	THOMSON REUTERS	36.00
Fire Dept - Memberships	14-01823	VITTORIO'S PIZZERIA	105.00
Fire Dept - Office Equipment	14-00329	VERIZON WIRELESS	120.03
Fire Dept - Chemicals & Gases	14-01826	TIGER TRACK INC, 32024	340.66
Fire Dept - Chemicals & Gases	14-01867	AAA EMERGENCY SUPPLY CO.	1,541.25
Fire Dept - Equipment Repair & Mainten	14-01864	CLEAN AIR CO.	671.00
Fire Dept - Emerg. Equipment Replacement	14-01824	R & J CONTROL, INC.	354.00
Fire Dept - Emerg. Equipment Replacement	14-01828	AAA EMERGENCY SUPPLY CO.	498.00
Fire Dept - Tires & Tubes	24452	ETD DISCOUNT TIRE CENTERS	35.99
Fire Dept - Tires & Tubes	14-01843	Hudson Tire Exchange	1,835.40
Fire Dept - Tires & Tubes	14-01843	Hudson Tire Exchange	615.92
Fire Dept - Tires & Tubes	14-01843	Hudson Tire Exchange	1,139.70
Fire Dept - Tires & Tubes	14-01843	Hudson Tire Exchange	85.00
Fire Dept - Tires & Tubes	14-01857	GOODYEAR AUTO SERVICE CTR	101.48
Road Repairs & Maint.- Road Materials/Su	24116	TENAFLY MOWER SERVICE	99.90
Road Repairs & Maint.- Road Materials/Su	14-02121	RESOURCE MANAGEMENT TECH	220.00
Road Repairs & Maint.- Road Materials/Su	14-02121	RESOURCE MANAGEMENT TECH	1,275.00
Road Repairs & Maint.- Road Materials/Su	14-02121	RESOURCE MANAGEMENT TECH	305.00
Road Repairs & Maint.- Road Materials/Su	14-02121	RESOURCE MANAGEMENT TECH	270.00
Road Repairs & Maint.- Road Materials/Su	14-02121	RESOURCE MANAGEMENT TECH	540.00
Road Repairs & Maint.- Road Materials/Su	14-02121	RESOURCE MANAGEMENT TECH	1,325.00
Road Repairs & Maint.- Road Materials/Su	14-02121	RESOURCE MANAGEMENT TECH	410.00
Road Repairs & Maint. - Other Equipment	14-02122	TILCON NEW YORK INC.	471.90
Road Repairs & Maint. - Other Equipment	14-02122	TILCON NEW YORK INC.	313.50
Road Repairs & Maint. - Other Equipment	14-02122	TILCON NEW YORK INC.	283.14
DPW Administration - Facilities Maint.	14-02044	ONE CALL CONCEPTS	179.52
DPW Administration- Specialized Services	14-01402	ADP, INC.	516.53
DPW Administration - Office Supplies	24002	CDW GOVERNMENT	30.28
DPW Administration - Office Supplies	24105	STAPLES	163.38
DPW Administration - Office Supplies	24106	STAPLES	153.40
DPW Administration - Office Supplies	24107	STAPLES	153.40
DPW Administration - Office Supplies	24108	STAPLES	153.40
DPW Administration-Meeting,Conv.,Conf	14-02013	RUTGERS UNIVERSITY	1,889.00
DPW Administration - Office Equipment	14-00714	SHARP ELECTRONICS	158.51
DPW Administration- Care Of Individuals	14-02031	HOLY NAME HOSPITAL	110.00
DPW Administration- Care Of Individuals	14-02031	HOLY NAME HOSPITAL	70.00
DPW Administration- Care Of Individuals	14-02031	HOLY NAME HOSPITAL	70.00
DPW Administration- Care Of Individuals	14-02031	HOLY NAME HOSPITAL	70.00
Shade Tree - Specialized Services	14-02102	WILLIAM R. COMERY, LLC	1,235.00
Shade Tree - General Hardware & Tools	24195	BENJAMIN BROS.	101.97
Shade Tree - Horticultural Supplies	14-01637	TWINBROOK NURSERIES	370.56
Sewer Maint - Facilities Maint.	14-02046	RAPID PUMP & METER SERVICE	384.13
Sewer Maint - Facilities Maint.	14-02046	RAPID PUMP & METER SERVICE	575.00
Sewer Maint- Specialized Services	14-02037	TREASURER, STATE OF NJ	9,000.00
Sewer Maint - Other Contractual Service	14-01578	JIM MOSCONE PLUMBING & HEATING	237.00
Sewer Maint - General Hardware & Tools	24217	SILVER MASON SUPPLY	156.00
Sanitation - General Hardware & Tools	14-01834	GLOBAL EQUIPMENT COMPANY, INC.	219.95
Sanitation - General Hardware & Tools	14-01834	GLOBAL EQUIPMENT COMPANY, INC.	44.42
Park Maint - General Hardware & Tools	24137	TENAFLY MOWER SERVICE	119.85
Park Maint - General Hardware & Tools	24194	TENAFLY MOWER SERVICE	149.10
Bldg & Grounds - Facilities Maint.	24070	BENJAMIN BROS.	56.96
Bldg & Grounds - Facilities Maint.	14-00705	WESTERN PEST SERVICES	100.00
Bldg & Grounds - Facilities Maint.	14-00705	WESTERN PEST SERVICES	100.00
Bldg & Grounds - Facilities Maint.	14-00705	WESTERN PEST SERVICES	100.00
Bldg & Grounds - Facilities Maint.	14-01095	UNITED RENTALS	1,097.30

Bldg & Grounds - Facilities Maint.	14-01095	UNITED RENTALS	-76.81
Bldg & Grounds - Facilities Maint.	14-01577	WILLIAM J. GUARINI, INC.	801.36
Bldg & Grounds - Facilities Maint.	14-01577	WILLIAM J. GUARINI, INC.	693.05
Bldg & Grounds - Facilities Maint.	14-01577	WILLIAM J. GUARINI, INC.	825.00
Bldg & Grounds - Facilities Maint.	14-01577	WILLIAM J. GUARINI, INC.	661.44
Bldg & Grounds - Facilities Maint.	14-01577	WILLIAM J. GUARINI, INC.	2,204.40
Bldg & Grounds - Facilities Maint.	14-01579	WILLIAM J. GUARINI, INC.	791.00
Bldg & Grounds - Facilities Maint.	14-01579	WILLIAM J. GUARINI, INC.	170.00
Bldg & Grounds - Facilities Maint.	14-01579	WILLIAM J. GUARINI, INC.	340.00
Bldg & Grounds - Facilities Maint.	14-01579	WILLIAM J. GUARINI, INC.	609.00
Bldg & Grounds - Facilities Maint.	14-01579	WILLIAM J. GUARINI, INC.	340.00
Bldg & Grounds - Facilities Maint.	14-02002	TWINBROOK NURSERIES	854.10
Bldg & Grounds - Facilities Maint.	14-02002	TWINBROOK NURSERIES	-170.82
Bldg & Grounds - Facilities Maint.	14-02003	WILLIAM J. GUARINI, INC.	344.40
Bldg & Grounds - Facilities Maint.	14-02004	EAST/WEST ELECTRICAL	112.43
Bldg & Grounds - Facilities Maint.	14-02004	EAST/WEST ELECTRICAL	2,167.33
Bldg & Grounds - Facilities Maint.	14-02004	EAST/WEST ELECTRICAL	239.42
Bldg & Grounds - Facilities Maint.	14-02004	EAST/WEST ELECTRICAL	2,494.92
Bldg & Grounds - Facilities Maint.	14-02004	EAST/WEST ELECTRICAL	443.54
Bldg & Grounds - Facilities Maint.	14-02008	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	14-02008	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	14-02009	POW-R-SAVE, INC.	902.82
Bldg & Grounds - Facilities Maint.	14-02009	POW-R-SAVE, INC.	828.24
Bldg & Grounds - Facilities Maint.	14-02009	POW-R-SAVE, INC.	486.00
Bldg & Grounds - Facilities Maint.	14-02009	POW-R-SAVE, INC.	162.00
Bldg & Grounds - Facilities Maint.	14-02009	POW-R-SAVE, INC.	1,888.00
Bldg & Grounds - Facilities Maint.	14-02010	ARNIE FENCE COMPANY	640.00
Bldg & Grounds - Facilities Maint.	14-02016	AFA PROTECTIVE SYSTEMS	513.90
Bldg & Grounds - Facilities Maint.	14-02016	AFA PROTECTIVE SYSTEMS	187.50
Bldg & Grounds - Facilities Maint.	14-02022	DELLY EBANKS	2,150.00
Bldg & Grounds - Facilities Maint.	14-02024	THE SHERWIN-WILLIAMS CO	1,571.20
Bldg & Grounds - Facilities Maint.	14-02024	THE SHERWIN-WILLIAMS CO	151.90
Bldg & Grounds - Facilities Maint.	14-02024	THE SHERWIN-WILLIAMS CO	16.17
Bldg & Grounds - Facilities Maint.	14-02024	THE SHERWIN-WILLIAMS CO	-2.43
Bldg & Grounds - Facilities Maint.	14-02027	EAST/WEST ELECTRICAL	205.58
Bldg & Grounds - Facilities Maint.	14-02027	EAST/WEST ELECTRICAL	817.97
Bldg & Grounds - Facilities Maint.	14-02027	EAST/WEST ELECTRICAL	370.72
Bldg & Grounds - Facilities Maint.	14-02027	EAST/WEST ELECTRICAL	180.10
Bldg & Grounds - Facilities Maint.	14-02029	GORMAN APPLIANCES	627.15
Bldg & Grounds - Facilities Maint.	14-02030	HARVEY'S APPLIANCE	1,120.00
Bldg & Grounds - Facilities Maint.	14-02033	LOADING DOCK, INC.	958.25
Bldg & Grounds - Facilities Maint.	14-02034	MSC INDUSTRIAL SUPPLY CO.	1,944.60
Bldg & Grounds - Facilities Maint.	14-02042	SUBURBAN GLASS MIRROR	285.00
Bldg & Grounds - Facilities Maint.	14-02048	EAST/WEST ELECTRICAL	337.48
Bldg & Grounds - Facilities Maint.	14-02049	POW-R-SAVE, INC.	1,002.70
Bldg & Grounds - Facilities Maint.	14-02049	POW-R-SAVE, INC.	567.00
Bldg & Grounds - Facilities Maint.	14-02049	POW-R-SAVE, INC.	363.64
Bldg & Grounds - Facilities Maint.	14-02049	POW-R-SAVE, INC.	243.00
Bldg & Grounds - Facilities Maint.	14-02049	POW-R-SAVE, INC.	289.40
Bldg & Grounds - Facilities Maint.	14-02049	POW-R-SAVE, INC.	2,712.50
Bldg & Grounds - Facilities Maint.	14-02050	LOADING DOCK, INC.	1,591.50
Bldg & Grounds - Facilities Maint.	14-02051	WHL ENTERPRISES, INC.	250.00
Bldg & Grounds - Facilities Maint.	14-02052	SILVER MASON SUPPLY	53.80
Bldg & Grounds - Facilities Maint.	14-02052	SILVER MASON SUPPLY	115.60
Bldg & Grounds - Facilities Maint.	14-02052	SILVER MASON SUPPLY	86.10
Bldg & Grounds - Facilities Maint.	14-02052	SILVER MASON SUPPLY	13.90
Bldg & Grounds - Facilities Maint.	14-02052	SILVER MASON SUPPLY	19.35
Bldg & Grounds - Facilities Maint.	14-02052	SILVER MASON SUPPLY	18.75
Bldg & Grounds - Facilities Maint.	14-02052	SILVER MASON SUPPLY	37.50
Bldg & Grounds - Janitorial/Laundry Supp	14-02005	AMERICAN PAPER TOWEL CO.	687.60
Bldg & Grounds - Janitorial/Laundry Supp	14-02040	JOHN A. EARL INC.	259.79
Construct. & Fac. Main Facilities Maint.	14-01422	GROWNEWAL/RAMSEY DOOR	2,710.00
Construct. & Fac. Main Facilities Maint.	14-01832	PRO BLIND CLEANERS	216.00
Construct. & Fac. Main - General Hw&Tool	24128	BENJAMIN BROS.	81.98

Central Maint. Garage - Vehicular Repair	14-02020	CLIFFSIDE BODY CORP	3,493.44
Central Maint. Garage - Vehicular Repair	14-02020	CLIFFSIDE BODY CORP	409.85
Central Maint. Garage - Vehicular Repair	14-02028	GEORGE'S GARAGE	1,500.00
Central Maint. Garage - Vehicular Repair	14-02038	SANITATION EQUIP. CORP.	2,856.77
Central Maint. Garage - Vehicular Repair	14-02038	SANITATION EQUIP. CORP.	269.90
Central Maint. Garage - General Hw & Too	24149	UNITED MOTOR PARTS, INC.	134.29
Central Maint. Garage - General Hw & Too	24216	UNITED MOTOR PARTS, INC.	18.04
Central Maint. Garage - General Hw & Too	14-02076	UNITED MOTOR PARTS, INC.	67.59
Central Maint. Garage - General Hw & Too	14-02080	ROGO FASTENER CO	209.95
Central Maint. Garage - Chemicals & Gase	23935	UNITED MOTOR PARTS, INC.	78.33
Central Maint. Garage - Chemicals & Gase	24187	MIELE AUTO PARTS	100.00
Central Maint. Garage - Chemicals & Gase	14-01836	PROPANE POWER CORP	255.04
Central Maint. Garage - Motor Fuel & Lub	14-02000	RACHLES/MICHELES CO.	1,136.84
Central Maint. Garage - Motor Fuel & Lub	14-02000	RACHLES/MICHELES CO.	301.06
Central Maint. Garage - Motor Fuel & Lub	14-02000	RACHLES/MICHELES CO.	297.80
Central Maint. Garage - Motor Fuel & Lub	14-02000	RACHLES/MICHELES CO.	296.39
Central Maint. Garage - Motor Fuel & Lub	14-02000	RACHLES/MICHELES CO.	2,396.21
Central Maint. Garage - Motor Fuel & Lub	14-02000	RACHLES/MICHELES CO.	5,749.92
Central Maint. Garage - Motor Fuel & Lub	14-02000	RACHLES/MICHELES CO.	1,092.43
Central Maint. Garage - Motor Fuel & Lub	14-02021	RACHLES/MICHELES CO.	755.29
Central Maint. Garage - Motor Fuel & Lub	14-02021	RACHLES/MICHELES CO.	1,687.78
Central Maint. Garage - Motor Fuel & Lub	14-02021	RACHLES/MICHELES CO.	1,284.08
Central Maint. Garage - Motor Fuel & Lub	14-02021	RACHLES/MICHELES CO.	1,951.42
Central Maint. Garage - Motor Fuel & Lub	14-02053	RACHLES/MICHELES CO.	769.87
Central Maint. Garage - Motor Fuel & Lub	14-02053	RACHLES/MICHELES CO.	1,876.72
Central Maint. Garage - Motor Fuel & Lub	14-02053	RACHLES/MICHELES CO.	597.17
Central Maint. Garage - Motor Fuel & Lub	14-02078	DAVID WEBER OIL COMPANY	339.75
Central Maint. Garage - Motor Fuel & Lub	14-02078	DAVID WEBER OIL COMPANY	2,705.13
Central Maint. Garage - Motor Fuel & Lub	14-02103	RACHLES/MICHELES CO.	4,039.86
Central Maint. Garage - Motor Fuel & Lub	14-02103	RACHLES/MICHELES CO.	540.47
Central Maint. Garage- Motor Veh. Part/A	23990	ROGO FASTENER CO	103.70
Central Maint. Garage- Motor Veh. Part/A	24003	MIELE AUTO PARTS	134.63
Central Maint. Garage- Motor Veh. Part/A	24004	MIELE AUTO PARTS	143.35
Central Maint. Garage- Motor Veh. Part/A	24004	MIELE AUTO PARTS	-90.63
Central Maint. Garage- Motor Veh. Part/A	24005	BEYER BROS. CORP.	98.79
Central Maint. Garage- Motor Veh. Part/A	24006	UNITED MOTOR PARTS, INC.	136.59
Central Maint. Garage- Motor Veh. Part/A	24142	UNITED MOTOR PARTS, INC.	49.72
Central Maint. Garage- Motor Veh. Part/A	24144	FCC ENVIRONMENTAL, LLC	60.00
Central Maint. Garage- Motor Veh. Part/A	24144	FCC ENVIRONMENTAL, LLC	60.00
Central Maint. Garage- Motor Veh. Part/A	24145	FCC ENVIRONMENTAL, LLC	120.00
Central Maint. Garage- Motor Veh. Part/A	24147	UNITED MOTOR PARTS, INC.	150.17
Central Maint. Garage- Motor Veh. Part/A	24150	UNITED MOTOR PARTS, INC.	33.20
Central Maint. Garage- Motor Veh. Part/A	24150	UNITED MOTOR PARTS, INC.	9.93
Central Maint. Garage- Motor Veh. Part/A	24177	MIELE AUTO PARTS	105.50
Central Maint. Garage- Motor Veh. Part/A	24177	MIELE AUTO PARTS	-20.00
Central Maint. Garage- Motor Veh. Part/A	24179	QUALITY AUTOMALL	52.14
Central Maint. Garage- Motor Veh. Part/A	24179	QUALITY AUTOMALL	130.87
Central Maint. Garage- Motor Veh. Part/A	24181	UNITED MOTOR PARTS, INC.	19.27
Central Maint. Garage- Motor Veh. Part/A	24182	BEYER BROS. CORP.	16.02
Central Maint. Garage- Motor Veh. Part/A	24183	MIELE AUTO PARTS	138.29
Central Maint. Garage- Motor Veh. Part/A	24183	MIELE AUTO PARTS	19.96
Central Maint. Garage- Motor Veh. Part/A	24183	MIELE AUTO PARTS	-35.00
Central Maint. Garage- Motor Veh. Part/A	24184	MIELE AUTO PARTS	161.49
Central Maint. Garage- Motor Veh. Part/A	24185	DODGE OF PARAMUS	130.00
Central Maint. Garage- Motor Veh. Part/A	24189	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	24190	MIELE AUTO PARTS	29.85
Central Maint. Garage- Motor Veh. Part/A	24190	MIELE AUTO PARTS	14.74
Central Maint. Garage- Motor Veh. Part/A	24191	UNITED MOTOR PARTS, INC.	52.51
Central Maint. Garage- Motor Veh. Part/A	24193	UNITED MOTOR PARTS, INC.	11.22
Central Maint. Garage- Motor Veh. Part/A	24193	UNITED MOTOR PARTS, INC.	111.74
Central Maint. Garage- Motor Veh. Part/A	24198	MIELE AUTO PARTS	60.36
Central Maint. Garage- Motor Veh. Part/A	24198	MIELE AUTO PARTS	4.50
Central Maint. Garage- Motor Veh. Part/A	24198	MIELE AUTO PARTS	22.80
Central Maint. Garage- Motor Veh. Part/A	24199	MIELE AUTO PARTS	50.00

Central Maint. Garage- Motor Veh. Part/A	24199	MIELE AUTO PARTS	53.98
Central Maint. Garage- Motor Veh. Part/A	24200	MIELE AUTO PARTS	25.08
Central Maint. Garage- Motor Veh. Part/A	24201	UNITED MOTOR PARTS, INC.	72.41
Central Maint. Garage- Motor Veh. Part/A	24201	UNITED MOTOR PARTS, INC.	89.64
Central Maint. Garage- Motor Veh. Part/A	24203	MIELE AUTO PARTS	10.50
Central Maint. Garage- Motor Veh. Part/A	24203	MIELE AUTO PARTS	175.00
Central Maint. Garage- Motor Veh. Part/A	24203	MIELE AUTO PARTS	-175.00
Central Maint. Garage- Motor Veh. Part/A	24204	DODGE OF PARAMUS	106.28
Central Maint. Garage- Motor Veh. Part/A	24205	MIELE AUTO PARTS	2.90
Central Maint. Garage- Motor Veh. Part/A	24205	MIELE AUTO PARTS	87.50
Central Maint. Garage- Motor Veh. Part/A	24205	MIELE AUTO PARTS	2.82
Central Maint. Garage- Motor Veh. Part/A	24210	UNITED MOTOR PARTS, INC.	33.05
Central Maint. Garage- Motor Veh. Part/A	24211	UNITED MOTOR PARTS, INC.	35.78
Central Maint. Garage- Motor Veh. Part/A	24211	UNITED MOTOR PARTS, INC.	27.18
Central Maint. Garage- Motor Veh. Part/A	24211	UNITED MOTOR PARTS, INC.	55.00
Central Maint. Garage- Motor Veh. Part/A	24211	UNITED MOTOR PARTS, INC.	-20.00
Central Maint. Garage- Motor Veh. Part/A	24212	CLIFFSIDE BODY CORP	103.50
Central Maint. Garage- Motor Veh. Part/A	14-01561	NEWARK BRUSH CO, LLC	2,508.00
Central Maint. Garage- Motor Veh. Part/A	14-01566	TIMMERMAN EQUIPMENT	815.49
Central Maint. Garage- Motor Veh. Part/A	14-01566	TIMMERMAN EQUIPMENT	659.53
Central Maint. Garage- Motor Veh. Part/A	14-01566	TIMMERMAN EQUIPMENT	2,302.62
Central Maint. Garage- Motor Veh. Part/A	14-01566	TIMMERMAN EQUIPMENT	527.28
Central Maint. Garage- Motor Veh. Part/A	14-01566	TIMMERMAN EQUIPMENT	52.90
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	2,460.45
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	288.99
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	900.66
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	30.88
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	1,397.49
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	32.54
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	22.73
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	1,638.02
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	90.77
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	175.71
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	974.05
Central Maint. Garage- Motor Veh. Part/A	14-01569	U.S. MUNICIPAL SUPPLY	163.09
Central Maint. Garage- Motor Veh. Part/A	14-01575	TIMMERMAN EQUIPMENT	352.48
Central Maint. Garage- Motor Veh. Part/A	14-01651	NEWARK BRUSH CO, LLC	1,845.00
Central Maint. Garage- Motor Veh. Part/A	14-01659	U.S. MUNICIPAL SUPPLY	239.58
Central Maint. Garage- Motor Veh. Part/A	14-01659	U.S. MUNICIPAL SUPPLY	578.03
Central Maint. Garage- Motor Veh. Part/A	14-01659	U.S. MUNICIPAL SUPPLY	915.08
Central Maint. Garage- Motor Veh. Part/A	14-01659	U.S. MUNICIPAL SUPPLY	73.09
Central Maint. Garage- Motor Veh. Part/A	14-01659	U.S. MUNICIPAL SUPPLY	1,125.48
Central Maint. Garage- Motor Veh. Part/A	14-01659	U.S. MUNICIPAL SUPPLY	21.11
Central Maint. Garage- Motor Veh. Part/A	14-01659	U.S. MUNICIPAL SUPPLY	20.39
Central Maint. Garage- Motor Veh. Part/A	14-01661	QUALITY AUTOMALL	600.00
Central Maint. Garage- Motor Veh. Part/A	14-01837	SANITATION EQUIP. CORP.	818.32
Central Maint. Garage- Motor Veh. Part/A	14-01837	SANITATION EQUIP. CORP.	375.71
Central Maint. Garage- Motor Veh. Part/A	14-01837	SANITATION EQUIP. CORP.	352.21
Central Maint. Garage- Motor Veh. Part/A	14-01838	DAVID WEBER OIL COMPANY	572.80
Central Maint. Garage- Motor Veh. Part/A	14-02018	AUTOMOTIVE BRAKE CO	2,100.04
Central Maint. Garage- Motor Veh. Part/A	14-02023	ZIEBART & RHINOLININGS	1,050.00
Central Maint. Garage- Motor Veh. Part/A	14-02023	ZIEBART & RHINOLININGS	1,050.00
Central Maint. Garage- Motor Veh. Part/A	14-02025	DODGE OF PARAMUS	398.40
Central Maint. Garage- Motor Veh. Part/A	14-02025	DODGE OF PARAMUS	58.08
Central Maint. Garage- Motor Veh. Part/A	14-02047	RE-TRON TECHNOLOGIES INC.	767.75
Central Maint. Garage- Motor Veh. Part/A	14-02076	UNITED MOTOR PARTS, INC.	384.36
Central Maint. Garage- Motor Veh. Part/A	14-02076	UNITED MOTOR PARTS, INC.	255.33
Central Maint. Garage- Motor Veh. Part/A	14-02076	UNITED MOTOR PARTS, INC.	424.95
Central Maint. Garage- Motor Veh. Part/A	14-02076	UNITED MOTOR PARTS, INC.	63.54
Central Maint. Garage- Motor Veh. Part/A	14-02076	UNITED MOTOR PARTS, INC.	45.58
Central Maint. Garage- Motor Veh. Part/A	14-02076	UNITED MOTOR PARTS, INC.	67.35
Central Maint. Garage- Motor Veh. Part/A	14-02076	UNITED MOTOR PARTS, INC.	132.54
Central Maint. Garage- Motor Veh. Part/A	14-02076	UNITED MOTOR PARTS, INC.	-67.35
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	209.44

Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	263.79
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	88.38
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	31.92
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	1,544.20
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	106.12
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	314.16
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	59.96
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	213.92
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	148.79
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	156.44
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	355.17
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	187.90
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	221.05
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	360.40
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	412.68
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	-255.32
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	-180.30
Central Maint. Garage- Motor Veh. Part/A	14-02081	UNITED MOTOR PARTS, INC.	-412.68
Central Maint. Garage- Motor Veh. Part/A	14-02083	AUTOMOTIVE BRAKE CO	917.12
Central Maint. Garage- Motor Veh. Part/A	14-02084	SANITATION EQUIP. CORP.	185.00
Central Maint. Garage- Motor Veh. Part/A	14-02100	DODGE OF PARAMUS	566.20
Central Maint. Garage- Motor Veh. Part/A	14-02100	DODGE OF PARAMUS	13.88
Central Maint. Garage- Motor Veh. Part/A	14-02100	DODGE OF PARAMUS	-75.00
Central Maint. Garage - Tires & Tubes	14-02019	COMMERICAL TIRE SERVICE	1,674.64
Central Maint. Garage - Tires & Tubes	14-02019	COMMERICAL TIRE SERVICE	1,732.80
Central Maint. Garage - Tires & Tubes	14-02077	COMMERICAL TIRE SERVICE	1,937.00
Health - Contractual Services	14-01861	JUNGLE LASERS, LLC	0.00
Health - Contractual Services	14-01861	JUNGLE LASERS, LLC	0.00
Health - Contractual Services	14-01861	JUNGLE LASERS, LLC	60.00
Health - Contractual Services	14-01861	JUNGLE LASERS, LLC	510.00
Health - Contractual Services	14-01861	JUNGLE LASERS, LLC	280.00
Health - Contractual Services	14-01962	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	14-01962	SAFE SHREDDING, LLC	50.00
Health - Printing & Binding	14-02104	PERFECTION PRINTING	360.00
Health - Specialized Services	22442	CLAUDETTE MURDOCK	40.70
Health - Specialized Services	14-01961	CLAUDETTE MURDOCK	1,802.78
Health - Books & Other Publications	23880	FRED PRYOR SEMINARS	399.00
Health - Office Supplies	24151	STAPLES	138.29
Health - Office Supplies	24152	STAPLES	12.78
Health - Office Supplies	24171	PC WAREHOUSE	19.90
Health - Training Aids & Programs	24173	BERGEN,PASSAIC COUNTY	80.00
Health - Other Equipment	24166	TREASURER, STATE OF NJ	85.00
Health - Other Materials & Supplies	24157	ORIENTAL TRADING	169.02
Health - Other Materials & Supplies	24158	GRAINGER	87.80
Health - Other Materials & Supplies	24174	GLASS GARDENS, INC.	29.92
Health - Photo, Blueprint & Developing	14-01113	WELLS FARGO FIN. LEASING	575.36
Health - Adolescent Health	24170	PRO RIDER INC.	172.50
Condominium Reimbursement Costs	14-02130	ENGLEWOOD TERRACE LLC	19,145.30
Recreation - Printing & Binding	14-01912	NORTH JERSEY MEDIA GROUP	309.00
Recreation - Printing & Binding	14-01913	PASCACK PRESS	199.00
Recreation - Printing & Binding	14-01913	PASCACK PRESS	199.00
Recreation - Facilities Maintenance	23654	RICCIARDI BRO PAINT	158.56
Recreation - Facilities Maintenance	24418	NAUTILUS SWIMMING POOL SU	87.00
Recreation - Facilities Maintenance	14-01911	A & C LAWN SPRINKLERS	431.49
Recreation - Office Equipment - Service	14-02068	BUSINESS SYSTEMS UNLIMITED	1,012.50
Recreation - Specialized Services	22566	WESTERN PEST SERVICES	160.00
Recreation - Specialized Services	22818	ELEAZAR KAUDERER	41.00
Recreation - Specialized Services	24402	JERMAR CUSHNIE	40.70
Recreation - Specialized Services	24403	DELLA BURGESS	40.70
Recreation - Specialized Services	24404	CAROLYN KENDRICK	40.70
Recreation - Specialized Services	24409	LILLIAN HIKMAH	66.00
Recreation - Specialized Services	24411	STEPHAN SIMMONS	45.00
Recreation - Specialized Services	24412	BRITTANY SHEPARD	30.00
Recreation - Specialized Services	24414	CHARLES SIMONS	70.00

Recreation - Specialized Services	24415	RICHARD SIMONS JR	66.00
Recreation - Specialized Services	24416	TESHAWN WARREN	10.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	1,095.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	200.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	395.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	930.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	1,190.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	500.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	1,900.00
Recreation - Specialized Services	14-01782	JOSHUA GRIFFIN	40.70
Recreation - Specialized Services	14-01870	YWCA OF BERGEN COUNTY	3,526.00
Recreation - Specialized Services	14-01874	JASMIN WHITE	40.70
Recreation - Specialized Services	14-01875	LEE DRAKEFORD	40.70
Recreation - Specialized Services	14-01876	LILLIAN HIKMAH	40.70
Recreation - Specialized Services	14-01923	BERGEN PROTECTIVE SYSTEMS	996.00
Recreation - Specialized Services	14-02057	ETRAK-PLUS, INC.	2,250.00
Recreation - Specialized Services	14-02058	ANDRES HERNANDEZ	40.70
Recreation - Specialized Services	14-02058	ANDRES HERNANDEZ	200.00
Recreation - Specialized Services	14-02059	KEVIN PUA	40.70
Recreation - Specialized Services	14-02061	JEREMY KANER	40.70
Recreation - Specialized Services	14-02062	KHALIL WALKER-SILAS	40.70
Recreation - Specialized Services	14-02063	SATOMI MORI	40.70
Recreation - Specialized Services	14-02065	ABIGAIL SIMPSON	40.70
Recreation - Office Supplies	14-01865	STAPLES	22.65
Recreation - Office Supplies	14-01865	STAPLES	9.93
Recreation - General Hardware & Tools	14-02069	PETE'S LOCK AND KEY	279.00
Recreation - General Hardware & Tools	14-02074	VICTORIA BANTON PULLEY	20.77
Recreation - Meeting,Convention,Confer.	14-02074	VICTORIA BANTON PULLEY	185.59
Recreation - Memberships	14-01781	NATIONAL REC. & PARK ASSO	159.00
Recreation - Janitorial/Laundry Supplies	14-02070	JOHN A. EARL INC.	460.26
Recreation - Janitorial/Laundry Supplies	14-02070	JOHN A. EARL INC.	93.60
Recreation - Janitorial/Laundry Supplies	14-02074	VICTORIA BANTON PULLEY	12.42
Recreation - Janitorial/Laundry Supplies	14-02074	VICTORIA BANTON PULLEY	3.00
Recreation - Office Equipment	14-00717	SHARP ELECTRONICS	158.51
Recreation - Office Equipment	14-02068	BUSINESS SYSTEMS UNLIMITED	1,317.70
Recreation - Recreational Supplies	14-01676	S & S WORLDWIDE	25.47
Recreation - Recreational Supplies	14-01676	S & S WORLDWIDE	20.00
Recreation - Recreational Supplies	14-01676	S & S WORLDWIDE	20.99
Recreation - Recreational Supplies	14-01676	S & S WORLDWIDE	26.25
Recreation - Recreational Supplies	14-01676	S & S WORLDWIDE	9.92
Recreation - Recreational Supplies	14-01676	S & S WORLDWIDE	4.50
Recreation - Recreational Supplies	14-01676	S & S WORLDWIDE	61.48
Recreation - Recreational Supplies	14-01676	S & S WORLDWIDE	96.00
Recreation - Recreational Supplies	14-01676	S & S WORLDWIDE	27.95
Recreation - Recreational Supplies	14-02074	VICTORIA BANTON PULLEY	60.72
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	342.44
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	382.44
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	598.00
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	628.00
Recreation - Gas & Electric	14-02071	PUBLIC SERV.ELEC.& GAS CO	30,569.25
Recreation - Water	14-02073	UNITED WATER NEW JERSEY	10,635.93
Recreation - Telephone & Telegraph	14-00348	TIME WARNER CABLE-BERGEN	79.95
Recreation - Food & Drugs	23652	G & D SURGICAL CO.	24.00
Recreation - Food & Drugs	23655	G & D SURGICAL CO.	810.72
Recreation - Food & Drugs	14-01682	GLASS GARDENS, INC.	129.50
Recreation - Building Materials & Suppli	24381	BENJAMIN BROS.	157.30
Recreation - Janitorial/Laundry Service	14-02074	VICTORIA BANTON PULLEY	120.00
Recreation - Njrpa Tickets	14-02056	NJRPA	611.00
Recreation - Njrpa Tickets	14-02056	NJRPA	228.00
Recreation - Njrpa Tickets	14-02056	NJRPA	546.00
Recreation - Sunfun	24405	WILLIE JONES	49.99
Recreation - Sunfun	14-01676	S & S WORLDWIDE	20.00
Recreation - Sunfun	14-01676	S & S WORLDWIDE	8.00
Recreation - Sunfun	14-01676	S & S WORLDWIDE	4.75

Recreation - Sunfun	14-01676	S & S WORLDWIDE	4.75
Recreation - Sunfun	14-01676	S & S WORLDWIDE	14.87
Recreation - Sunfun	14-01676	S & S WORLDWIDE	30.00
Recreation - Sunfun	14-01676	S & S WORLDWIDE	24.49
Recreation - Sunfun	14-01676	S & S WORLDWIDE	57.99
Recreation - Sunfun	14-01676	S & S WORLDWIDE	58.74
Recreation - Sunfun	14-01676	S & S WORLDWIDE	48.00
Recreation - Sunfun	14-01676	S & S WORLDWIDE	11.00
Recreation - Sunfun	14-01676	S & S WORLDWIDE	47.99
Recreation - Sunfun	14-01676	S & S WORLDWIDE	26.02
Recreation - Sunfun	14-01676	S & S WORLDWIDE	129.45
Recreation - Sunfun	14-01676	S & S WORLDWIDE	43.35
Recreation - Sunfun	14-01676	S & S WORLDWIDE	36.89
Recreation - Sunfun	14-01676	S & S WORLDWIDE	6.99
Recreation - Sunfun	14-01676	S & S WORLDWIDE	10.00
Recreation - Sunfun	14-01676	S & S WORLDWIDE	24.32
Recreation - Sunfun	14-01676	S & S WORLDWIDE	26.00
Recreation - Sunfun	14-01676	S & S WORLDWIDE	20.00
Recreation - Sunfun	14-01676	S & S WORLDWIDE	17.40
Recreation - Sunfun	14-01676	S & S WORLDWIDE	71.96
Recreation - Sunfun	14-01676	S & S WORLDWIDE	16.00
Recreation - Sunfun	14-01676	S & S WORLDWIDE	16.00
Recreation - Sunfun	14-01682	GLASS GARDENS, INC.	279.94
Recreation - Sunfun	14-01682	GLASS GARDENS, INC.	164.91
Recreation - Sunfun	14-01871	DEBORAH BILLIG	1,095.00
Recreation - Sunfun	14-01872	THE CASTLE FUN CENTER	311.40
Recreation - Sunfun	14-02056	NJRPA	2,576.00
Recreation - Sunfun	14-02066	BAD DOG	240.00
Recreation - Sunfun	14-02124	WHITEWATER CHALLENGERS INC.	144.75
Recreation - Drum Corp	14-01604	O. DIBELLA MUSIC INC.	133.61
Recreation - Boys Basketball	23667	ARETHA DOLPHY	270.00
Recreation - Boys Basketball	23671	TYLER DRAKEFORD	247.50
Recreation - Boys Basketball	23674	ERIC DOLPHY	225.00
Recreation - Boys Basketball	24376	METSY NEIL	277.50
Recreation - Boys Basketball	24380	RICHARD SIMONS JR	187.50
Recreation - Boys Basketball	24383	CORNELIA LANG	420.00
Recreation - Boys Basketball	24384	TERRY KENDRICK	210.00
Recreation - Boys Basketball	24385	KEVIN WITHERSPOON	210.00
Recreation - Boys Basketball	24386	CHAD SHAW	180.00
Recreation - Boys Basketball	24387	ANTHONY M WALKER	180.00
Recreation - Boys Basketball	24408	MICHELLE CARDONA	40.00
Recreation - Boys Basketball	24410	WILLIE JONES	130.00
Recreation - Boys Basketball	24413	SATOMI MORI	66.00
Recreation - Boys Basketball	24419	CLIFTON OWEN	180.00
Recreation - Boys Basketball	14-01682	GLASS GARDENS, INC.	80.33
Library - Heating & Lighting	14-01964	PUBLIC SERV.ELEC.& GAS CO	5,954.65
Utilities -Street Lighting -	14-02167	PUBLIC SERV.ELEC.& GAS CO	70,178.22
Utilities -Telephone & Communications	14-01400	AT & T MOBILITY	1,297.13
Utilities -Telephone & Communications	14-01400	AT & T MOBILITY	1,646.47
Utilities -Telephone & Communications	14-01401	AT & T MOBILITY	1,400.00
Utilities -Telephone & Communications	14-01401	AT & T MOBILITY	107.26
Utilities -Telephone & Communications	14-01401	AT & T MOBILITY	1,613.58
Utilities -Telephone & Communications	14-01997	SPECTROTEL	13,850.22
Utilities -Water	14-02165	UNITED WATER NEW JERSEY	2,382.05
Utilities -Gas & Electric	14-02166	PUBLIC SERV.ELEC.& GAS CO	21,945.18
Utilities -Gas & Electric	14-02169	PUBLIC SERV.ELEC.& GAS CO	493.93
Utilities -Gas & Electric	14-02170	HESS CORPORATION	3,209.62
Utilities -Gas & Electric	14-02171	SOUTH JERSEY ENGERGY	158.59
Utilities -Gas & Electric	14-02171	SOUTH JERSEY ENGERGY	906.36
Utilities -Fire Hydrants	14-02164	UNITED WATER NEW JERSEY	29,757.91
Bcua - Solid Waste Disposal	14-01999	BCUA	64,395.08
Bcua - Solid Waste Disposal	14-02001	RELIABLE WOOD PRODUCTS, LLC	9,000.00
Bcua - Solid Waste Disposal	14-02001	RELIABLE WOOD PRODUCTS, LLC	900.00
Bcua - Solid Waste Disposal	14-02043	NATURE'S CHOICE CORP	600.00

Bcua - Solid Waste Disposal	14-02119	BCUA	60,831.78
Bcua - Recycling Tax	14-01999	BCUA	3,098.40
Bcua - Recycling Tax	14-02119	BCUA	2,926.95
Municipal Court- Specialized Services	14-00692	LANGUAGE LINE SERVICES	113.90
Municipal Court-Office Supplies	14-00413	DEER PARK WATER	9.96
Municipal Court- Office Equipment	14-01920	ENTEL SYSTEMS	2,309.00
Municipal Court- Office Equipment	14-01920	ENTEL SYSTEMS	109.00
Municipal Court- Equip. Repair & Maint.	14-01922	NEOPOST	708.00
Municipal Court- Equip. Repair & Maint.	14-01931	NJDEP	106.00
Municipal Court- Rent Machinery & Equip.	14-00460	DE LAGE LANDEN	190.56
Municipal Court- Translation/Interpreter	14-00440	MUNOZ INTERPRETING	350.00
Municipal Court- Translation/Interpreter	14-01919	LEGAL INTERPRETERS, LLC	265.00
Municipal Court- Translation/Interpreter	14-01919	LEGAL INTERPRETERS, LLC	190.00
Municipal Court- Translation/Interpreter	14-01919	LEGAL INTERPRETERS, LLC	170.00
Municipal Court- Translation/Interpreter	14-01919	LEGAL INTERPRETERS, LLC	330.00
Municipal Court- Translation/Interpreter	14-01919	LEGAL INTERPRETERS, LLC	278.00
Reserve For Tax Appeals	14-02153	PROFIT & ASSOCIATES, LLC	922.35
Reserve For Tax Appeals	14-02154	WELLS,JAWORSKI& LIEBMAN,	1,647.62
Reserve For Tax Appeals	14-02155	COUGHLIN DUFFY LLP	12,061.13
Reserve For Tax Appeals	14-02156	COUGHLIN DUFFY LLP	8,140.56
Reserve For Tax Overpayments	14-02152	41 Honeck Street, LLC	4,877.99
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00338	Boswell Engineering	11,735.28
03-15 TRAFFIC SIG@NORDHOFF/S.V BRUNT	14-01939	KENNETH ALBERT ASSOCIATES	2,096.60
04-12 WAY FINDING SIGNS	14-02088	REMINGTON & VERNICK ENGRS	1,728.00
PKNG GRGE CONTROL/SECURTY	14-02090	STATEWIDE STRIPING CORP.	1,930.00
06-08 ENGLEWOOD AVE STORM SYS RECONS	14-02089	OSWALD ENTERPRISES, INC.	6,507.20
07-01 DOORS FOR STORAGE SHED @ DPW	14-01422	GROWNEWAL/RAMSEY DOOR	5,000.00
07-01 CITY WIDE METER REPLACEMENT	14-01813	REDI PACKAGING INC.	1,063.65
Reconstruct Various Rds (b)	14-01939	KENNETH ALBERT ASSOCIATES	5,853.40
Clean Up-Pistol Range,Firehouse, etc.(j)	13-01146	T & M Associates	161.00
Clean Up-Pistol Range,Firehouse, etc.(i)	13-01147	T & M Associates	871.50
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01954	Boswell Engineering	2,513.21
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01987	T & M Associates	420.75
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01988	T & M Associates	668.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	250.50
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01990	T & M Associates	283.50
IMPROVEMENTS TO CITY FACILITIES	13-01150	Arcari & Iovino Architects	1,972.98
IMPROVEMENTS TO CITY FACILITIES	13-01589	PEAK ENVIRONMENTAL INC	231.25
IMPROVEMENTS TO CITY FACILITIES	14-01740	REMINGTON & VERNICK ENGRS	1,886.25
IMPROVEMENTS TO CITY FACILITIES	14-01957	HACKENSACK ROOFING CO. INC	1,850.00
IMPROVEMENTS TO CITY FACILITIES	14-01959	GOTTHOLD PAVING, LLC	16,800.00
IMPROVEMENTS TO CITY FACILITIES	14-01960	BELLO-GRANDE CONTRACTING LLC	14,850.00
TRAFFIC SIGNALS	13-02666	L2 Group LLC	14,000.00
OVERPECK CREEK PHASE II ORD #13-15	14-01985	LET IT GROW, INC	494,390.19
ORD #14-16 ROAD RECONSTRUCTION	14-01741	NEW PRINCE CONCRETE CONST	254,792.16
ORD #14-16 CURB & SIDEWALK	14-02091	PIAZZA ENGINEERING	10,000.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-00196	PROCOMM SYSTEMS INC.	10,875.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-00197	PROCOMM SYSTEMS INC.	15,598.88
ORD #14-16 ACQUISITION OF EQUIPMENT	14-01942	PROCOMM SYSTEMS INC.	8,150.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-01942	PROCOMM SYSTEMS INC.	6,850.00
Public Health Priority Fund	24152	STAPLES	99.99
Public Health Priority Fund	14-01344	WELLS FARGO FIN. LEASING	600.00
Special Dep Police Vests	14-01971	VINDAN, INC.	890.00
Special Dep-Confiscated Fd (DEA/Justice)	14-01918	JOHN ERNST	2,500.00
Reserve - 4th of July Fireworks	14-01852	NORTH JERSEY MEDIA GROUP	261.35
Payroll Agency	14-00846	MATTHEW DE LA ROSA	80.00
DOG FUND LICENSES - CITY	24476	NJ DEPT.OF HEALTH	65.40
Fire Safety Act-Permits & Fees	24451	THE ENGLE SHOP	100.00
Sunfun	24382	DENELLE ASORO	280.00
Sunfun	24407	PHYLLIS CHAPMAN	280.00
Youth At Risk	24401	KELLY D. JOHNSON	20.00
Youth At Risk	24406	COMMUNITY BAPTIST CHURCH	200.00

total 1,642,883.02

CITY OF ENGLEWOOD

ORDINANCE #14-29

AN ORDINANCE AUTHORIZING SALE OF LAND WITHOUT PUBLIC AUCTION

WHEREAS, N.J.S.A. 40A:12-13(b) (5) authorizes a private sale of certain lands owned by a municipality where such lands are less than the minimum size required for development, and

WHEREAS, such sale opportunity is limited to the owners of property contiguous to the subject property, and

WHEREAS, the Governing Body has determined that Lot 15.01 Block 2110 meets the statutory criteria, and

WHEREAS, the Governing Body has determined that the sale of said land meets the statutory criteria of N.J.S.A. 40A:12-13(b) (5), that said land is not needed for public purposes, and

WHEREAS, the sale of such land is in the best interests of the City of Englewood,

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of Englewood as follows:

1. The Governing Body of the City of Englewood shall offer the land known as Block 2110, Lot 15.01 located on Genesee Avenue, Englewood, as to the owners of the contiguous properties, as shown on the Borough Tax Records, for the minimum price of \$12,800 plus the \$1,500 cost of Appraisal. Block 2110 Lot 15.01 consists of 1,964 square feet as described in the Appraisal Report dated June 2, 2014 prepared by McNerney and Associates which is available for review at City Hall.

2. The sale shall be (limited to the contiguous owners) submitting the highest bid equal to or in excess of the listed price. The terms of the sale shall be that the City shall deliver marketable title, with closing to occur within sixty (60) days of the awarded bid.

3. The Deed of Conveyance for said property shall contain the following restriction which shall be binding upon the heirs, successors and assigns of the purchaser:
"THE WITHIN LANDS SHALL BE MERGED WITH THE LANDS COMMONLY KNOWN AS LOT 15, BLOCK 2110 WHICH LANDS ARE OWNED BY THE GRANTEE HEREOF. SAID LANDS SHALL HEREAFTER NOT BE USED OR SUBDIVIDED IN ANY WAY EXCEPT AS PART OF A CONFORMING LOT BEING USED IN CONFORMANCE WITH THE USE AND BULK REGULATIONS SET FORTH IN THE ENGLEWOOD LAND USE ORDINANCE AS MAY FROM TIME TO TIME BE AMENDED."

BE IT FURTHER ORDAINED that the Governing Body finds and determines, in accordance with N.J.S.A. 40A:12-13(b) (5) that the minimum purchase price for this property in its setting and as the future use of the property is limited by this Ordinance and is equal to or greater than the fair market value of the subject property based upon appraisals of similar properties and tax assessment practices within the City.

The Governing Body retains the right, as mandated by statute, to reconsider this Ordinance not later than 30 days from the date hereof.

A copy of this Ordinance shall be posted on the bulletin board of the Governing Body and published in the official newspaper of the City of Englewood within five days following the adoption hereof.

Written offers for the property so identified and listed in this Ordinance may be made to the Clerk for the City of Englewood for a period of 20 days following the adoption and advertisement hereof. Offers should be directed by personal delivery per certified mail to 2-10 North Van Brunt Street, Englewood, New Jersey 07631, not later than 20 days after the advertisement. Any such offer shall be accompanied by a certified or bank check in an amount not less than 10% of the bid price, which check shall be made payable to the City of Englewood. All such offers shall be in a sealed envelope with the following printed on the outside:

"Offer to purchase Block 2110, Lot 15.01, submitted by ."

The time within which to submit bids shall close at the conclusion of the 20- day period aforementioned, or such further period, as extended. The City reserves the right to reject any and all bids and to waive any irregularities therein to the maximum extent provided by law. Closing of title shall occur at the offices of Huntington Bailey, L.L.P., 373 Kinderkamack Road, Westwood, New Jersey 07675. Title to be conveyed shall be insurable by a New Jersey licensed title company at regular rates, however, conveyance at the City's option, shall be by quit claim deed. If title is not acceptable, the transaction is void and deposit shall be returned, and the City shall have no other responsibility.

As a condition of sale, the successful bidder shall submit a survey, to be approved by the City Engineer, within 30 days of acceptance of the bid by the City of Englewood. The cost of the survey shall be the sole responsibility of the purchaser.

A further condition of the sale shall be that the purchaser shall file with the County by deed or survey, and that filing costs be the sole responsibility of the purchaser.

Any Ordinance or a part thereof which is inconsistent with the provisions of this Ordinance shall be, and is, hereby amended.

If any section, subsection, part, clause or phrase of this Ordinance shall be declared invalid by judgment of any court of competent jurisdiction, such section, subsection, part, clause or phrase shall be deemed to be severable from the remainder of this Ordinance.

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

ORDINANCE #14-29

AN ORDINANCE AUTHORIZING SALE OF LAND WITHOUT PUBLIC AUCTION

RECORD OF VOTE

FIRST READING DATE: August 12, 2014

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

DATE PUBLISHED IN THE RECORD: August 15, 2014

DATES PUBLIC HEARINGS HELD: August 26, 2014

DATE SECOND READING HELD: August 26, 2014

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 #14-30

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-26, SCHEDULE XVI OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 25, Section 25-26 Schedule XVI, No Left Turn as designated within the City of Englewood; and

WHEREAS, the Governing Body of the City of Englewood wishes to amend the following Chapter 25, Section 25-26 Schedule XVI, No Left Turn;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25, Section 25-26 Schedule XVI, No Left Turn; is hereby amended as follows:

Section 25-26, Schedule XVI, No Left Turn

STREET	SIDE	LOCATION
South Van Brunt	South	At its intersection with Nordhoff Place
Nordhoff Place	West	At its intersection with South Van Brunt Street

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

ORDINANCE #14-30

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-26, SCHEDULE XVI OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE: August 12, 2014

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

DATE PUBLISHED IN THE RECORD: August 15, 2014

DATES PUBLIC HEARINGS HELD: August 26, 2014

DATE SECOND READING HELD: August 26, 2014

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 #14-31

**ORDINANCE ACCEPTING A TRAFFIC SIGNAL LOCATED AT THE
INTERSECTION OF SOUTH VAN BRUNT STREET AND NORDOFF PLACE EXTENSION**

WHEREAS, a traffic signal has been installed at intersection of South Van Brunt Street and the Nordhoff Place Extension in the City of Englewood; and

WHEREAS, the City of Englewood wishes to accept the said traffic signal to the extent required to enforce any violations with respect to same.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey that the traffic signal located at the intersection of South Van Brunt Street and the Nordhoff Place Extension is hereby duly accepted and any traffic violations with respect to said traffic signal shall be enforced and summonses with respect to such violations duly issued.

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

ORDINANCE #14-31

**ORDINANCE ACCEPTING A TRAFFIC SIGNAL LOCATED AT THE
INTERSECTION OF SOUTH VAN BRUNT STREET AND NORDOFF PLACE EXTENSION**

RECORD OF VOTE

FIRST READING DATE: August 12, 2014

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

DATE PUBLISHED IN THE RECORD: August 15, 2014

DATES PUBLIC HEARINGS HELD: August 26, 2014

DATE SECOND READING HELD: August 26, 2014

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

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

RESOLUTION #183-08-26-14

**AUTHORIZING AWARD OF CONTRACT FOR BRAYTON/JOHNSON STREET RECONSTRUCTION
PROJECT NUMBER 111226**

WHEREAS, sealed bids were received on August 21, 2014 for the Brayton/Johnson Street Reconstruction, Project Number 111226 in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from two (2) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by New Prince Construction Co., Inc., 215 Elleen Terrace, Hackensack, New Jersey 07061 for the sum of \$559,760.00 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

WHEREAS, this bid is awarded according to a fair and open process pursuant to PL 2004, c.19; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the bid submitted by New Prince Construction Co., Inc., is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and New Prince Construction Co., Inc., for the Brayton/Johnson Street Reconstruction, Project Number 111226 in accordance with the specifications therefore.

BE IT FURTHER RESOLVED that subject to the availability of funds therefore, the City Manager is authorized to approve change orders in a sum not to exceed 20% of the contract price.

Funding for this project is available from the following sources:

- Ordinance 14- 24(1)

<i>COUNCIL</i>	<i>MOTION</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
<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 #184-08-26-14

**AUTHORIZING AWARD OF CONTRACT FOR WARREN STREET AND HOWELL ROAD
PROJECT NUMBER 111418**

WHEREAS, sealed bids were received on August 21, 2014 for the Warren Street and Howell Road Reconstruction, Project Number 111418 in accordance with specifications therefore and following public advertisement; and

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

WHEREAS, the bid submitted by New Prince Construction Co., Inc., 215 Elleen Terrace, Hackensack, New Jersey 07061 for the sum of \$658,895.00 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

WHEREAS, this bid is awarded according to a fair and open process pursuant to PL 2004, c.19; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the bid submitted by New Prince Construction Co., Inc., is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and New Prince Construction Co., Inc., for the Warren Street and Howell Road Reconstruction, Project Number 111418 in accordance with the specifications therefore.

BE IT FURTHER RESOLVED that subject to the availability of funds therefore, the City Manager is authorized to approve change orders in a sum not to exceed 20% of the contract price.

Funding for this project is available from the following sources:

- Ordinance 14- 24(1)
- Ordinance 14-24 (2)
- 2014 CD Grant

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 #185-08-26-14

AWARD PROFESSIONAL SERVICES CONTRACT TO CONNOLLY & HICKEY HISTORICAL ARCHITECTS LLC FOR PREPARATION OF BERGEN COUNTY HISTORIC PRESERVATION TRUST FUND GRANT APPLICATION FOR THE EXTERIOR RENOVATION OF THE MACKAY PARK GATEHOUSE

WHEREAS, the City of Englewood requires a qualified historical architect to prepare the City's application for a Bergen County Historic Preservation Trust Fund Grant for the Exterior Restoration of the Mackay Park Gatehouse; and

WHEREAS, Connolly & Hickey has already prepared a Historic Preservation Plan and a National Register Nomination for the Mackay Park Gatehouse, and the grant requests to Bergen County shall be based on the findings of said Historic Preservation Plan. It is the recommendation of the City Engineer is to award a contract for such services to Connolly & Hickey Historical Architects LLC, 2 N. Union Avenue, P.O. Box 1726, Cranford, NJ 07016 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

WHEREAS, the City Manager has determined that the value of this contract will not exceed \$1,300.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

WHEREAS, Connolly & Hickey Historical Architects LLC 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

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 Connolly & Hickey Historical Architects LLC to prepare the City's application for a Bergen County Historic Preservation Trust Fund Grant for the Exterior Restoration of the Mackay Park Gatehouse.

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 sources:

- Ordinance 13- 06(6)

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 #186-08-26-14

AWARD PROFESSIONAL SERVICES CONTRACT TO CME ASSOCIATES TO PROVIDE PROFESSIONAL SERVICES FOR THE PROFESSIONAL ENGINEERING, LAND SURVEYING AND PERMITTING SERVICES FOR THE DREDGING OF OVERPECK CREEK AND MILLERS POND

WHEREAS, the City of Englewood requires a consultant to provide professional engineering, land surveying and permitting services for the dredging of Overpeck Creek and Millers Pond; and

WHEREAS, the engineers shall provide the following Scope of Work as outlined in the attached proposal dated July 16, 2014 in regard to the dredging of Overpeck Creek and Millers Pond in Englewood:

- Phase I- Sediment Sampling and Laboratory Testing - \$9,700.00
 - Phase II- Land Surveying and Wetland Location Phase (including topographic surveys of Overpeck Creek, Metzler Brook and Millers Pond) - \$27,300.00
 - Phase III- Preliminary Design Phase - \$21,900.00
 - Phase IV- Permitting Phase - \$43,500.00
 - Phase V- Final Design Phase - \$12,400.00
 - Phase VI- Specifications and Bid Phase Services - \$9,100.00
 - Phase VII- Construction Phase Services - \$34,400.00
- Total \$158,300.00**

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 CME Associates, 3141 Bordentown Avenue, Parlin, New Jersey 08859-1162 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 \$158,300.00; and

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

WHEREAS, 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 CME Associates to provide professional engineering, land surveying and permitting services for the dredging of Overpeck Creek and Millers Pond; 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 14-16(4)

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 #187-08-26-14

AWARD PROFESSIONAL SERVICES CONTRACT TO ACACIA FINANCIAL GROUP TO PROVIDE PROFESSIONAL SERVICES IN CONJUNCTION WITH THE SECURITIES AND EXCHANGE COMMISSION'S MUNICIPALITIES CONTINUING DISCLOSURE COOPERATION INITIATIVE

WHEREAS, the City of Englewood has the need for professional financial advisors to assist in offering continuing disclosure compliance services in connection with the Securities and Exchange Commission's Municipalities Continuing Disclosure Cooperation Initiative. The scope of work, as per the attached proposal dated August 4, 2014, will generally include the following:

With respect to existing continuing disclosure agreement (Existing CDA) compliance:

- Preparation of a detailed report which will examine existing continuing disclosure agreements and previous continuing disclosure undertakings/filings and provide a summary of any non-compliance.
- If non-compliance with respect to the CDA's is identified, Acacia will work with bond counsel to prepare any event notices and will assist or file any notices and financial information in order to become currently compliant.

With respect to the MCDC Initiative:

- Review of all official statements for bonds issued in the past 5 years to determine whether the statements describing the status of prior undertakings is materially accurate.
- If non-compliance is identified and if such non-compliance is chosen by the City to be self-reported, Acacia will prepare the questionnaire to be submitted to the SEC.

WHEREAS, on the recommendation of the City Manager, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Acacia Financial Group, Inc., 601 Route 73 North, Suite 206, Marlton, New Jersey 08053 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, is not to exceed \$3,500.00; and

WHEREAS, Acacia Financial Group, Inc. 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 Acacia Financial Group, Inc to serve as professional financial advisors for the City of Englewood;

BE IT FURTHER RESOLVED, that a copy of the within resolution, together with a copy of the Agreement and that the Business Disclosure Entity Certification and the Determination of Value, be on file

in the Office of the City Clerk and be available for public inspection during regular business hours; and

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

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #188-08-26-14

RESOLUTION AUTHORIZING A REVIEW OF COMPLIANCE WITH PRIOR ANNUAL CONTINUING DISLCOSURE OBLIGATIONS AND PARTICIPATION IN THE SECURITIES AND EXCHANGE COMMISSION'S MUNICIPALITIES CONTINUING DISCLOSURE COOPERATION INITIATIVE

WHEREAS, the City of Englewood, New Jersey (the "Issuer") has previously issued one or more series of bonds, including in the past five (5) years pursuant to one or more preliminary and final official statements (collectively, the "Bonds"); and

WHEREAS, in connection with the issuance of such Bonds, the Issuer covenanted with Bondholders to provide certain secondary market information on an annual basis to the Nationally Recognized Municipal Securities Information Repositories (pre-2009) and to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access Data Port (2009 to present) ("EMMA"), including, but not limited to, audited financial statements, municipal budgets, other financial and operating data and ratings changes; and

WHEREAS, the Securities and Exchange Commission (the "SEC") has recently focused attention on what it alleges is widespread failure of local government issuers across the nation to meet their continuing disclosure obligations and misrepresentation through material misstatements in an official statement (innocently, inadvertently or otherwise) of past compliance with continuing disclosure obligations; and

WHEREAS, in an effort to remedy these perceived issues, the SEC has implemented the Municipalities Continuing Disclosure Cooperation Initiative (the "SEC Initiative"), a limited-time program ending at 12:00 a.m. on September 10, 2014, that encourages issuers of municipal bonds, including the Issuer, to self-report possible material misstatements or omissions, made in the past five (5) years in an official statement regarding compliance with prior continuing disclosure obligations; and

WHEREAS, by participating in the SEC Initiative, issuers agree to accept certain non-monetary penalties, in lieu of unknown, and, by all accounts, hefty monetary and non-monetary penalties the SEC has threatened on issuers that do not participate in the SEC Initiative, should the SEC determine than an issuer has made material misstatements in an official statement regarding compliance with prior continuing disclosure obligations; and

WHEREAS, by participating in the SEC Initiative, issuers agree to accept the following penalties, if imposed by the SEC (i) compliance with a cease and desist order in which the issuer neither admits nor denies the findings of the SEC, (ii) implementation of policies, procedures and training regarding continuing disclosure obligations, (iii) compliance with all existing continuing disclosure undertakings, (iv) cooperation with any further SEC investigation, (v) disclosure of settlement terms in any final official statement issued within five years of the date of institution of the proceedings, and (vi) production to the SEC of a compliance certificate regarding the applicable undertakings on the one year anniversary of the proceedings; and

WHEREAS, on July 24, 2014, the Division of Local Government Services issued Public Finance Notice (i) alerting New Jersey local governments to the SEC Initiative, (ii) strongly recommending that local governments examine their continuing disclosure contractual obligations and past official statements in order to determine if it is advisable for an issuer to participate in the SEC Initiative and (iii) cautioned that local governments that fail to complete a disclosure assessment in connection with the SEC Initiative will likely have difficulty accessing capital markets, difficulty in receiving timely approvals of the Local Finance Board or Director of the Division of Local Government Services, as applicable, and decreased scores on the future "Best Practices Questionnaires"; and

WHEREAS, the Issuer desires to conduct a disclosure audit which will (i) summarize the results of the Issuer's prior compliance with its secondary market disclosure obligations and (ii) compare those results to the statements made by the Issuer in its official statements regarding past compliance (the "Disclosure Audit"); and

WHEREAS, the Issuer further desires to retain the services of disclosure specialist to conduct the Disclosure Audit; and

WHEREAS, based on the results of the Disclosure Audit, and weighing heavily the known, non-monetary penalties that may come through the Issuer's participation in the SEC Initiative versus the unknown, and, by all accounts, hefty monetary and non-monetary penalties the SEC has threatened on issuers that do not self-report, the Issuer further desires to delegate to the Chief Financial Officer, in consultation with the Issuer's general counsel, bond counsel, auditor and other finance professionals, the power to prepare and submit all documentation required to enter the Issuer's Bond issues into the SEC Initiative, as necessary;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE ISSUER, AS FOLLOWS:

Section 1. The Issuer hereby authorizes completion of the Disclosure Audit.

Section 2. The Issuer hereby authorizes the Chief Financial Officer to engage the services of a disclosure specialist to complete the Disclosure Audit; provided that the award of any contract in connection therewith meets the requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.).

Section 3. In the event the Disclosure Audit reveals that the Issuer **may** have made a material misstatement regarding the Issuer's compliance with prior continuing disclosure undertakings, the Issuer hereby authorizes and directs the Chief Financial Officer to prepare and submit all documentation necessary to enter the Issuer's applicable Bond issues into the SEC Initiative.

Section 4. Any action taken by the Chief Financial Officer, or any other officer of the Issuer, with respect to the Disclosure Audit, the engagement of a disclosure specialist and participation in the SEC Initiative is hereby ratified and confirmed.

Section 5. This resolution shall take effect immediately.

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 #189-08-26-14

**AWARD PROFESSIONAL SERVICES CONTRACT TO ARCARI+ IOVINO ARCHITECTS PC
TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES
FOR THE FACILITY IMPROVEMENTS AT THE
VINCENTE K. TIBBS EARLY CHILDHOOD DEVELOPMENT CENTER**

WHEREAS, the City of Englewood requires a qualified architect to provide basic architectural services for the improvements and renovations needed at the Vincente K. Tibbs Early Childhood Development Center; and

WHEREAS, Arcari+Iovino Architects PC will be providing basic architectural services for this project that will include the following items; replacement of damaged ceiling/grid tiles, new flooring, new wall board for classroom bathrooms, reset or replace bathroom fixtures, painting classrooms and bathrooms, lighting of the corridor and replacement of rusted exterior doors and frames.

WHEREAS, it is the recommendation of the City Engineer is to award a contract for such services to Arcari+Iovino Architects PC, One Katherine Street, Little Ferry, NJ 07643 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

WHEREAS, the City Manager has determined that the value of this contract will not exceed \$21,875.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

WHEREAS, Arcari+Iovino Architects PC 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

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 Arcari+Iovino Architects PC to provide basic architectural services for the improvements and renovations needed at the Vincente K. Tibbs Early Childhood Development Center.

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 sources:

- Ordinance 14- 16(6)

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

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 #190-08-26-14

REFUNDS DUE TO STATE TAX APPEALS

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

WHEREAS, the said judgment has 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 \$22,771.66 for said years due to successful tax court judgments.

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #191-08-26-14

REFUND OF TAX OVERPAYMENT

WHEREAS, it has been determined by the Tax Collector that Block 2904, Lot 15, 41 Honeck Street, is entitled to a tax overpayment refund;

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, the Chief Financial Officer be and he is hereby authorized to refund the overpayment of property taxes in the amount of \$4,877.97 to 41 Honeck Street LLC, PO Box 5389, Englewood, NJ 07631.

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

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>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 #192-08-26-14

**AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND
AN OFFSETTING ITEM OF APPROPRIATION IN THE 2014 BUDGET
- 2011 RECYCLING TONNAGE GRANT**

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

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2014 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the total sum of \$30,869.22 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
Solid Waste Administration-2011 Recycling Tonnage Grant \$30,869.22

BE IT FURTHER RESOLVED that a like sum of \$30,869.22 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
Solid Waste Administration-2011 Recycling Tonnage Grant \$30,869.22

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

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #193-08-26-14

**AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND
AN OFFSETTING ITEM OF APPROPRIATION IN THE 2014 BUDGET
- 2012 DRUNK DRIVING ENFORCEMENT FUND**

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

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2014 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the total sum of \$9,299.00 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2012 Drunk Driving Enforcement Fund \$9,299.00

BE IT FURTHER RESOLVED that a like sum of \$9,299.00 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2012 Drunk Driving Enforcement Fund \$9,299.00

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

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #194-08-26-14

**AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND
AN OFFSETTING ITEM OF APPROPRIATION IN THE 2014 BUDGET
- 2013 BODY ARMOR REPLACEMENT GRANT**

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

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2014 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the total sum of \$9,176.55 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2013 Body Armor Replacement Grant \$9,176.55

BE IT FURTHER RESOLVED that a like sum of \$9,176.55 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2013 Body Armor Replacement Grant \$9,176.55

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

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #195-08-26-14

**AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND
AN OFFSETTING ITEM OF APPROPRIATION IN THE 2014 BUDGET
- 2012 BODY ARMOR REPLACEMENT GRANT**

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

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2014 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the total sum of \$7,155.00 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2012 Body Armor Replacement Grant \$7,155.00

BE IT FURTHER RESOLVED that a like sum of \$7,155.00 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2012 Body Armor Replacement Grant \$7,155.00

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #196-08-26-14

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2014 BUDGET- 2012 AND 2013 TROLLEY CONTRIBUTIONS

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

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2014 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the total sum of \$40,000.00 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2012 Trolley Contributions \$15,000.00
2013 Trolley Contributions \$25,000.00

BE IT FURTHER RESOLVED that a like sum of \$40,000.00 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2012 Trolley Contributions \$15,000.00
2013 Trolley Contributions \$25,000.00

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

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #197-08-26-14

**AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND
AN OFFSETTING ITEM OF APPROPRIATION IN THE 2014 BUDGET
- 2013 CLEAN COMMUNITIES GRANT**

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

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2014 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the total sum of \$44,037.78 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2013 Clean Communities Grant \$44,037.78

BE IT FURTHER RESOLVED that a like sum of \$44,037.78 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2013 Clean Communities Grant \$44,037.78

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #198-08-26-14

**AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND
AN OFFSETTING ITEM OF APPROPRIATION IN THE 2014 BUDGET
- 2013 DRUNK DRIVING PREVENTION**

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

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2014 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the total sum of \$4,304.34 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2013 Drunk Driving Prevention \$4,304.34

BE IT FURTHER RESOLVED that a like sum of \$4,304.34 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2013 Drunk Driving Prevention \$4,304.34

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #199-08-26-14

**AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND
AN OFFSETTING ITEM OF APPROPRIATION IN THE 2014 BUDGET
- NJ DCA ADOLESCENT HEALTH GRANT (PRIOR TO 2010)**

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

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

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2014 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the total sum of \$338.28 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
NJ DCA Adolescent Health Grant (prior to 2010) \$338.28

BE IT FURTHER RESOLVED that a like sum of \$338.28 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
NJ DCA Adolescent Health Grant (prior to 2010) \$338.28

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #200-08-26-14

RESOLUTION ENCOURAGING PROTECTION OF NEW JERSEY PALISADES VIEWSHED

WHEREAS, the New Jersey Palisades are among the most dramatic geologic features in the region, with lush, green, rugged cliffs that inspired many of the Hudson River School painters; and

WHEREAS, this landscape is so important that the National Park Service has designated the New Jersey Palisades as both National Natural Landmark and National Historic Landmark under the National Historic Preservation Act; and

WHEREAS, it is the responsibility of all New Jersey residents to be proud stewards of this naturally and historically significant treasure and fight for their continued protection; and

WHEREAS the Palisades Interstate Park Commission has found that the height of the proposed LG USA Headquarters building above the tree line is not in accordance with its stewardship mission and the public trust to preserve the scenic beauty of the Palisades and would create a precedent inconsistent with its mission; and

WHEREAS with a fourfold increase upon existing zoning, the 143-foot height of the proposed development of the LG USA Headquarters in Englewood Cliffs, New Jersey, poses a new threat and precedent to the scenic beauty of the Hudson River shoreline north of Fort Lee, and

WHEREAS the development needs of an LG USA headquarters on this 27-acre site can be achieved at a lower building height that would not pose such a threat and precedent to the scenic beauty of the Palisades; and

WHEREAS we are obligated to retain the vision of the Federation of Women’s Clubs, which, one hundred years ago, collected funds from the residents of New York and New Jersey to purchase the land that would keep the Palisades pristine for all time;

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Englewood, Bergen County, New Jersey, that it opposes the height of the LG USA headquarters building, as currently planned, and strongly urges the management of LG USA, Inc. to lower the proposed height of the building to below the tree line in order to preserve the scenic beauty of the Palisades.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to **William Cho, CEO, LG Electronics USA, 920 Sylvan Avenue, Englewood Cliffs NJ 07632**, Governor Chris Christie, Senator Robert Menendez, Senator Cory Booker, Congressman Scott Garrett, Congressman Bill Pascrell, State Senator Gerald Cardinale, State Senator Loretta Weinberg, Assemblywoman Holly Schepisi, Assemblyman Robert Auth, Assemblywoman Valerie Huttie, Assemblyman Gordon Johnson, County Executive Kathleen Donovan, the Bergen County Board of Chosen Freeholders, and the governing bodies of eastern Bergen County municipalities.

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 #201-08-26-14

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF THE CITY OF ENGLEWOOD TO EXECUTE AN AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERCEDE THE COOPERATIVE AGREEMENT DATED JULY 1, 2000 AND AMENDMENTS THERETO ESTABLISHING THE COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended and HOME Investment Partnership Act of 1990, as amended; and Emergency Solutions Grant Act of 2012; and

WHEREAS, it is necessary to supersede an existing interlocal services cooperative agreement for the County and its people to benefit from this program; and

WHEREAS, an agreement has been proposed under which the Municipality of the City of Englewood and the County of Bergen in cooperation with other municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40:8A-1 et.seq.; and

WHEREAS, it is in the best interest of the Municipality of the City of Englewood to enter into such an agreement,

NOW, THEREFORE, BE IT RESOLVED, by the Municipality of the City of Englewood that the agreement entitled "Three Year Cooperative Agreement": An Agreement Superseding the Cooperative Agreement dated July 1, 2000 – June 30, 2003, to clarify the planning and implementation procedures, and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Program, the HOME Investment Partnership Act Program and the Emergency Solutions Grant program for the Program Years: 2015, 2016, 2017 (July 1, 2015 – June 30, 2018) to be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately in accordance with law.

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 #202-08-26-14

**RESOLUTION SUPPORTING THE NOMINATION OF ENGLEWOOD RESIDENT,
S. FITZGERALD HANEY TO BE NAMED AS THE UNITED STATES AMBASSADOR TO COSTA RICA**

WHEREAS, S. Fitzgerald Haney, who resides in Englewood with his wife and their four children, was recently nominated to serve the United States of America as the next Ambassador to Costa Rica; and

WHEREAS, Mr. Haney is an international businessman who has worked with numerous global corporations mostly in Latin America and has previously served the City of Englewood as a member of both the Planning Board and the Board of Adjustment. Mr. Haney has also served the community as a member of numerous non-profit and community boards including the Foundation of Jewish Culture, Ayecha, a resource organization for Jews of color and has been appointed to the U.S. Holocaust Memorial Council; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Englewood, Bergen County, New Jersey, that this resolution be forwarded to Senator Robert Menendez, Chair of U.S. Foreign Relations Committee expressing their support for the appointment of S. Fitzgerald Haney to serve the United States of America as the Ambassador to Costa Rica.

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 #203-08-26-14

AUTHORIZE STATE CONTRACT PURCHASE OF VEHICLES FOR CODE ENFORCEMENT AND THE HEALTH DEPARTMENT

WHEREAS, vehicles for use by code enforcement and health departments have been bid by the State of New Jersey under its Cooperative Purchasing Program; and

WHEREAS, the City of Englewood is a participant in the State Cooperative Purchase program and has the requirement for four (4) vehicles; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in Capital Bond Ordinance #14-24(4) to award this contract.

NOW THEREFORE BE IT RESOLVED ,by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is authorized to enter into a contract with Hertrich Fleet Services, Inc., Milford, DE under State Contract A83011 for the purchase of four (4) 2014 Jeep Patriot 4WD 4-Door Sport Utility Vehicles for a contract price of \$19,192.50 per vehicle and a total cost of \$76,770.00.

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