

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

September 23, 2014 – 7:30 pm

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. RESOLUTION #206-09-23-14 Approve Minutes
- E. RESOLUTION #207-09-23-14 Approve Bills and Claims
- F. PRESENTATION BergenPAC Performing Arts School

G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS

H. COMMENTS FROM THE CITY MANAGER

I. ORDINANCES – PUBLIC HEARING/SECOND READING

J. ORDINANCES – INTRODUCTION/FIRST READING

ORDINANCE #14-32

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-19, SCHEDULE XI; OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

ORDINANCE #14-33

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-32, SCHEDULE XXII; OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

K. PUBLIC COMMENT ON AGENDA ITEMS

K. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

- #208-09-23-14 Authorizing Award of Contract for Englewood Library Roof Replacement, Project Number 111431
- #209-09-23-14 Authorize Rejection of Bids for the Flat Rock Brook Nature Center Parking Lot, Project Number 111328
- #210-09-23-14 Authorize Execution of Right Of Way Agreement between the City Of Englewood and Fiber Technologies Networks, LLC to Permit the Installation, Use and Maintenance of Telecommunications Facilities within Public Rights-Of-Way for Purposes of Providing Telecommunications Services
- #211-09-23-14 Refunds Due to State Tax Appeals
- #212-09-23-14 Refund of Tax Overpayment
- #213-09-23-14 Authorizing Reimbursement to the Englewood Volunteer Ambulance Corp for an Emergency Backup Generator
- #214-09-23-14 Renewal of Liquor Licenses for 2014-2015
- #215-09-23-14 Resolution Authorizing Grant Agreement for 2014-2015 Funding of the Warren Street Construction Project

L. PUBLIC SESSION

M. CLOSED SESSION:

N. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #206-09-23-14

RESOLUTION ACCEPTING MINUTES

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

CLOSED SESSIONS

July 29, 2014A

July 29, 201B

August 12, 2014

August 26, 2014

September 9, 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 #207-09-23-14

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 \$1,599,066.38.

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

Department/Account	P.O.	Vendor Name	Amount	9/23/2014
		PREPAID BILLS & CLAIMS		
Emergency Med Tech - Specialized Service	14-02188	ENGLEWOOD VOLUNTEER	20,000.00	
City Manager - Meeting,Convention,Conf.	14-02173	TIMOTHY DACEY	624.00	
Finance - Meeting,Convention,Conference	14-02190	SHERATON ALTANTIC CITY	272.00	
Finance - Memberships	14-02189	GFOA OF NJ	90.00	
Finance - Memberships	14-02189	GFOA OF NJ	325.00	
Tax Assessor - Meeting,Convention,Conf.	14-02273	CLAIRE PSOTA	1,295.04	
Tax Assessor - Meeting,Convention,Conf.	14-02273	CLAIRE PSOTA	196.44	
Police Dept - Specialized Services	14-02192	NJ MOTOR VEHICLE COMM.	60.00	
Police Dept - Specialized Services	14-02192	NJ MOTOR VEHICLE COMM.	60.00	
DPW Administration- Specialized Services	14-02202	NORTHERN NJ TEAMSTERS SCH PLAN	196.00	
Terminal Leave	14-02305	PASRICHA & PATEL LLC	8,484.15	
06-08 ARMORY STREET	14-02247	STANDARD & POOR'S	16,500.00	
#13-011A ICE ARENA IMPROVEMENTS	14-02327	Awning Masters	8,430.73	
ORD #14-16 CURB & SIDEWALK	14-02201	KENNETH ALBERT ASSOCIATES	43,416.00	
Special Dep Tax Sale Premium	14-02275	US BANK/CUST BV001 TRUST	2,900.00	
Reserve - Tax Sale/Lien Redemption	14-02275	US BANK/CUST BV001 TRUST	6,115.30	
Payroll Agency	24358	AMABLE YALONG	164.97	
Payroll Agency	24365	WILLIAM B. PAYNE	301.04	
Payroll Agency	14-02196	PRUDENTIAL RETIREMENT	1,195.00	
Payroll Agency	14-02197	THE EQUITABLE	14,715.26	
Payroll Agency	14-02198	ICMA	200.00	
Payroll Agency	14-02302	POLICE AND FIRE RETIREMEN	76,235.80	
Payroll Agency	14-02303	POLICE AND FIRE RETIREMEN	128,207.66	
Payroll Agency	14-02304	PUBLIC EMP.RETIREMENT SYS	74,517.76	
Payroll Agency	14-02307	LOCAL #108 RWDSU	1,579.35	
Payroll Agency	14-02308	TEAMSTERS LOCAL UNION #11	3,099.00	
Payroll Agency	14-02309	IAFF #3260	2,220.00	
Payroll Agency	14-02310	IAFF #3263	1,400.00	
Payroll Agency	14-02311	BERGEN COUNTY JABARI SOC.	300.00	
Payroll Agency	14-02312	IAFF 3260	3,566.28	
Payroll Agency	14-02313	PBA LOCAL #216	6,240.00	
Payroll Agency	14-02314	PBA LOCAL #216 - DENTAL	6,776.18	
Payroll Agency	14-02315	NATIONAL GUARDIAN LIFE	323.55	
Payroll Agency	14-02316	DELTA DENTAL	1,788.59	
Payroll Agency	14-02317	VISION SERVICE PLAN	574.84	
Payroll Agency	14-02323	PRUDENTIAL RETIREMENT	344.98	
Payroll Agency	14-02325	THE EQUITABLE	17,215.26	
Payroll Agency	14-02326	ICMA	200.00	
Res'V Developers Trust-Accutr	14-02205	AECOM TECHNOLOGY CORP.	120.17	
Res'V Developers Trust-Accutr	14-02206	JONATHAN & DEENA THURM	1,420.15	
Res'V Developers Trust-Accutr	14-02207	The Yegen Companies	680.07	
Res'V Developers Trust-Accutr	14-02208	B. Puntasecca Contractors, Inc	100.01	
Res'V Developers Trust-Accutr	14-02209	DENISE CLARE	110.01	
Res'V Developers Trust-Accutr	14-02210	7-ELEVEN, INC.	8,098.70	
Res'V Developers Trust-Accutr	14-02211	ELRAY OUTDOOR ADVERTISING	502.73	
Res'V Developers Trust-Accutr	14-02212	AMERICAN SIGNCRAFTERS	600.00	
Res'V Developers Trust-Accutr	14-02213	JOEL J. & MYRNA B. SHERMAN	290.75	
Res'V Developers Trust-Accutr	14-02214	P. LA ROSA	180.19	
Res'V Developers Trust-Accutr	14-02215	NVE BANK	1,780.75	
Res'V Developers Trust-Accutr	14-02217	SBA NETWORK SERVICES, INC.	677.32	
Res'V Developers Trust-Accutr	14-02218	MCDONALD'S CORPORATION	97.02	
Res'V Developers Trust-Accutr	14-02219	INFINITI OF ENGLEWOOD	420.41	
Res'V Developers Trust-Accutr	14-02276	KENNETH ALBERT ASSOCIATES	81,004.89	
Res'V Developers Trust-Accutr	14-02329	CROSSFIT	2,050.44	
Refund - Miscellaneous	14-02194	CITY OF ENGLEWOOD	500.00	
				548,763.79

City of Englewood		BILLS & CLAIMS		9/23/2014
Department/Account	P.O.	Vendor Name	Amount	
Tax Collector - Specialized Services	14-02242	EDMUNDS & ASSOCIATES, INC.	2,208.50	
Community Dev - Specialized Services	13-01205	PARK MOBILE USA, INC	148.55	
Community Dev - Specialized Services	13-01205	PARK MOBILE USA, INC	143.30	
Community Dev - Specialized Services	13-01205	PARK MOBILE USA, INC	133.80	
City Manager - Office Equipment - Serv	14-02216	BUSINESS SYSTEMS UNLIMITED	250.00	
City Manager - Specialized Services	14-01059	DEER PARK WATER	1.98	
City Manager - Specialized Services	14-01059	DEER PARK WATER	7.96	
City Manager - Specialized Services	14-02072	KUNATH SIGN CO	3,080.00	
City Manager - Specialized Services	14-02246	QSCEND TECHNOLOGIES, INC.	6,709.90	
City Manager - Office Supplies	14-02191	STAPLES	65.58	
City Manager - Meeting,Convention,Conf.	24726	PETTY CASH/ FINANCE DEPT.	60.00	
City Manager - Meeting,Convention,Conf.	14-02261	NJLM	110.00	
City Manager - Office Equipment	14-00715	SHARP ELECTRONICS	158.51	
City Manager - Food & Drugs	24726	PETTY CASH/ FINANCE DEPT.	17.11	
Purchasing - Printing & Binding	14-02253	CURRY COPY CENTER	365.00	
Purchasing - Office Supplies	14-02191	STAPLES	15.98	
Purchasing - Office Supplies	14-02203	STAPLES	189.40	
Human Resources -Office Equip.- Service	14-00691	DE LAGE LANDEN	233.13	
Human Resources -Office Equip.- Service	14-01367	DISCOVERY BENEFITS	43.00	
Human Resources -Office Equip.- Service	14-01367	DISCOVERY BENEFITS	43.00	
Human Resources - Office Supplies	14-02191	STAPLES	3.38	
Human Resources - Office Supplies	14-02191	STAPLES	2.82	
Human Resources-Meeting,Convention,Conf.	14-02261	NJLM	55.00	
Mayor & Council - Office Supplies	14-02191	STAPLES	33.98	
Mayor & Council - Meeting,Conv.&Conf.	14-02199	BORGATA HOTEL CASINO &SPA	310.00	
Mayor & Council - Meeting,Conv.&Conf.	14-02199	BORGATA HOTEL CASINO &SPA	310.00	
Mayor & Council - Meeting,Conv.&Conf.	14-02261	NJLM	110.00	
City Clerk - Advertising	14-01450	NORTH JERSEY MEDIA GROUP	911.95	
City Clerk - Specialized Services	14-02300	ALLSTATE INFORMATION MGMT	2,721.19	
City Clerk - Office Equipment	14-01055	WELLS FARGO FIN. LEASING	368.50	
City Clerk - Election Costs	14-02126	DEBORAH L. FEHRE, RMC	900.00	
Finance - Office Equipment - Service	14-02216	BUSINESS SYSTEMS UNLIMITED	383.95	
Finance - Specialized Services	14-01059	DEER PARK WATER	5.00	
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.	173.90	
Finance - Specialized Services	14-01403	ADP, INC.	9.85	
Finance - Specialized Services	14-01979	Wiss & Company, LLP	300.00	
Finance - Specialized Services	14-02187	Wiss & Company, LLP	1,000.00	
Finance - Specialized Services	14-02274	BUSINESS SYSTEMS UNLIMITED	250.00	
Finance - Specialized Services	14-02274	BUSINESS SYSTEMS UNLIMITED	250.00	
Finance - Office Supplies	24726	PETTY CASH/ FINANCE DEPT.	1.61	
Finance - Office Supplies	14-02191	STAPLES	10.36	
Finance - Office Supplies	14-02203	STAPLES	379.99	
Finance - Office Supplies	14-02203	STAPLES	2.62	
Finance - Office Supplies	14-02203	STAPLES	14.78	
Data Processing - Specialized Services	14-00656	TIME WARNER CABLE-BERGEN	12.85	
Data Processing - Specialized Services	14-02204	TIME WARNER CABLE-BERGEN	1,444.60	
Data Processing - Specialized Services	14-02274	BUSINESS SYSTEMS UNLIMITED	999.00	
Data Processing - Specialized Services	14-02274	BUSINESS SYSTEMS UNLIMITED	250.00	
Data Processing - Specialized Services	14-02274	BUSINESS SYSTEMS UNLIMITED	387.49	
Data Processing - Specialized Services	14-02274	BUSINESS SYSTEMS UNLIMITED	194.00	
Tax Collector - Specialized Services	14-01967	EDMUNDS & ASSOCIATES, INC.	2,145.44	
Tax Collector - Office Supplies	14-02203	STAPLES	54.06	
Tax Collector - Office Supplies	14-02220	NEOPOST NY/NJ METRO	152.00	
Tax Collector - Office Supplies	14-02220	NEOPOST NY/NJ METRO	10.24	
Tax Collector - Meeting,Convention,Conf.	14-02261	NJLM	110.00	
Tax Collector - Office Equipment	14-00713	SHARP ELECTRONICS	158.25	
Tax Assessor - Other Contractual Service	14-00739	REALTY APPRAISAL CO.	3,500.00	
Tax Assessor - Office Supplies	14-02191	STAPLES	4.52	
Tax Assessor - Office Supplies	14-02191	STAPLES	4.88	
Tax Assessor - Office Supplies	14-02191	STAPLES	1.99	

Tax Assessor - Office Supplies	14-02203	STAPLES	133.59
Tax Assessor - Office Equipment	14-00718	SHARP ELECTRONICS	103.53
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	3,221.49
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	7,000.00
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	4,957.42
Legal - Specialized Services	14-02159	James J. Markham, III	2,234.44
Legal - Specialized Services	14-02180	THE BUZAK LAW GROUP, LLC	1,450.00
Legal - Specialized Services	14-02221	ALBERT WUNSCH III	5,000.00
Legal - Specialized Services	14-02330	THE BUZAK LAW GROUP, LLC	5,230.80
Legal - Specialized Services	14-02330	THE BUZAK LAW GROUP, LLC	150.00
Legal - Specialized Services	14-02334	Genova, Burns & Glantomasi	13,314.13
Engineering Mgmt - City Contract	14-02255	KENNETH ALBERT ASSOCIATES	8,750.00
Community Dev - Specialized Services	14-02087	MILLENNIUM STRATEGIES	3,000.00
Community Dev- S Dean Street Parking Lot	14-00554	UNITED WATER NEW JERSEY	13.45
Community Dev- S Dean Street Parking Lot	14-01059	DEER PARK WATER	0.99
Community Dev- S Dean Street Parking Lot	14-01059	DEER PARK WATER	18.93
Community Dev- S Dean Street Parking Lot	14-01968	ADVANCED SECURITY SYSTEMS	290.00
Community Dev- S Dean Street Parking Lot	14-02125	VENTEK INTERNATIONAL	20.28
Community Dev- S Dean Street Parking Lot	14-02125	VENTEK INTERNATIONAL	48.12
Community Dev- S Dean Street Parking Lot	14-02125	VENTEK INTERNATIONAL	100.68
Community Dev- S Dean Street Parking Lot	14-02125	VENTEK INTERNATIONAL	101.64
Community Dev- S Dean Street Parking Lot	14-02125	VENTEK INTERNATIONAL	113.40
Community Dev- S Dean Street Parking Lot	14-02125	VENTEK INTERNATIONAL	-358.03
Community Dev- S Dean Street Parking Lot	14-02337	PUBLIC SERV.ELEC.& GAS CO	1,123.61
Planning And Land Use - Specialized Serv	14-01190	RBA Group	6,806.44
Planning And Land Use - Specialized Serv	14-01190	RBA Group	4,459.49
Planning And Land Use - Specialized Serv	14-02113	NORTH JERSEY MEDIA GROUP	10,561.60
Code Enforcement - Printing & Binding	14-02183	CURRY COPY CENTER	175.00
Code Enforcement - Office Equipment - Se	14-02216	BUSINESS SYSTEMS UNLIMITED	1,000.00
Code Enforcement - Specialized Services	14-01059	DEER PARK WATER	0.99
Code Enforcement - Specialized Services	14-01059	DEER PARK WATER	12.95
Code Enforcement - Specialized Services	14-02182	CARL C. BECKWITH, ESQ.	3,245.00
Code Enforcement - Specialized Services	14-02274	BUSINESS SYSTEMS UNLIMITED	125.00
Code Enforcement - Specialized Services	14-02274	BUSINESS SYSTEMS UNLIMITED	125.00
Code Enforcement - Specialized Services	14-02288	CARL C. BECKWITH, ESQ.	1,210.00
Code Enforcement - Meeting,Conv. & Conf.	23123	Michael Daley	25.00
Code Enforcement - Office Equipment	14-00716	SHARP ELECTRONICS	158.51
Code Enforcement - Other Equipment	23123	Michael Daley	53.50
General Insurance	14-01928	CLASSIC BODY WORKS	5,363.82
General Insurance	14-02260	CLASSIC BODY WORKS	1,963.96
Workers Compensation	22475	THE PMA INSURANCE GROUP	298.90
Police Dept - Postage	14-02328	FEDEX	172.14
Police Dept - Vehicular Repair & Maint.	14-02177	GOODYEAR AUTO SERVICE CTR	124.77
Police Dept - Vehicular Repair & Maint.	14-02177	GOODYEAR AUTO SERVICE CTR	261.95
Police Dept - Office Equipment - Service	23838	SAFE SHREDDING, LLC	94.50
Police Dept - Specialized Services	24726	PETTY CASH/ FINANCE DEPT.	41.18
Police Dept - Specialized Services	14-01888	LEXIS NEXIS/SEISINT	2.30
Police Dept - Specialized Services	14-01888	LEXIS NEXIS/SEISINT	60.75
Police Dept - Specialized Services	14-02179	NORTH JERSEY MEDIA GROUP	2,378.00
Police Dept - Specialized Services	14-02271	METROPOLITAN CNTR FOR FORENSIC	900.00
Police Dept - Other Contractual Service	14-01891	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	14-02265	OFFICE BUSINESS SYSTEM IN	2,977.73
Police Dept - Office Supplies	23832	SCHWAAB, INC.	42.25
Police Dept - Office Supplies	23837	PORTER LEE CORP	35.00
Police Dept - Office Supplies	23842	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Office Supplies	23842	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Office Supplies	23842	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Office Supplies	23842	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Office Supplies	23842	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Office Supplies	23842	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Office Supplies	23842	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Office Supplies	23842	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Office Supplies	14-02055	STAPLES	443.01
Police Dept - Office Supplies	14-02277	STAPLES	451.56

Police Dept - Office Supplies	14-02277	STAPLES	89.14
Police Dept - General Hardware & Tools	23841	BENJAMIN BROS.	74.88
Police Dept - General Hardware & Tools	23843	SHAW'S COMPLETE SECURITY	14.00
Police Dept - Training Aids & Programs	14-01973	HECKLER KOCH DEFENSE INC.	525.00
Police Dept - Training Aids & Programs	14-02236	BENCHMARK PROFESSIONAL SEMINAR	590.00
Police Dept - Uniforms & Accessories	23834	JOYCE SIMON	22.87
Police Dept - Uniforms & Accessories	14-02186	VINDAN, INC.	1,167.75
Police Dept - Uniforms & Accessories	14-02186	VINDAN, INC.	1,167.75
Police Dept - Vehicular Equipment	23839	ATLANTIC TOWING & RECOVERY	85.00
Police Dept - Emergency & Safety Supplie	14-02163	EAGLE POINT GUN/	5,600.00
Police Dept- Other Equipment	14-01015	TIME WARNER CABLE-BERGEN	14.00
Police Dept - Motor Fuel & Lubricants	14-02176	RACHLES/MICHELES CO.	1,851.19
Police Dept - Motor Fuel & Lubricants	14-02184	RACHLES/MICHELES CO.	1,276.81
Police Dept - Motor Fuel & Lubricants	14-02184	RACHLES/MICHELES CO.	1,525.08
Police Dept - Motor Fuel & Lubricants	14-02237	RACHLES/MICHELES CO.	1,488.53
Police Dept - Motor Fuel & Lubricants	14-02282	RACHLES/MICHELES CO.	1,502.48
Police Dept - Motor Fuel & Lubricants	14-02282	RACHLES/MICHELES CO.	1,113.93
Police Dept - Motor Fuel & Lubricants	14-02282	RACHLES/MICHELES CO.	1,218.15
Police Dept - Motor Fuel & Lubricants	14-02282	RACHLES/MICHELES CO.	1,349.38
Police Dept- Telephone & Telegraph	14-01895	SWIFTREACH NETWORKS, INC.	430.07
Police Dept- Telephone & Telegraph	14-02284	VERIZON WIRELESS	1,026.57
Police Dept - Hi-Tech Surveillance	23836	COMMAND RADIO COMMUNICATION	21.00
Police Dept - Other Materials & Supplies	23833	SIRCHIE FINGR PRNT LABS	78.43
Police Dept- Equipment Repair & Maint.	14-02185	R & J CONTROL, INC.	239.00
Police Dept - Chemicals & Gases	14-02283	AGL INHALATION THERAPY CO	424.64
Police Dept - Rent Machinery & Equipment	14-01887	MOBILE MINI	166.18
Fire Dept - Vehicular Repair & Maintenan	14-02225	ABSOLUTE FIRE PROT.CO.INC	758.65
Fire Dept - Vehicular Repair & Maintenan	14-02225	ABSOLUTE FIRE PROT.CO.INC	2,780.85
Fire Dept - Vehicular Repair & Maintenan	14-02226	MECHANICAL MAINTENANCE	863.94
Fire Dept - Vehicular Repair & Maintenan	14-02229	S & H AUTO REPAIR	2,363.76
Fire Dept - Vehicular Repair & Maintenan	14-02229	S & H AUTO REPAIR	35.00
Fire Dept - Vehicular Repair & Maintenan	14-02230	ABSOLUTE FIRE PROT.CO.INC	325.50
Fire Dept - Vehicular Repair & Maintenan	14-02232	MECHANICAL MAINTENANCE	329.54
Fire Dept - Office Equipment - Service	14-02228	PC WAREHOUSE	127.50
Fire Dept- Specialized Services	24726	PETTY CASH/ FINANCE DEPT.	25.00
Fire Dept- Specialized Services	14-00952	DEER PARK WATER	143.50
Fire Dept- Specialized Services	14-02231	PROCOMM SYSTEMS INC.	3,571.00
Fire Dept- Office Supplies	14-01830	Office Concepts Group	1,834.02
Fire Dept - Memberships	24453	DUNKIN DONUTS	68.44
Fire Dept - Office Equipment	14-00329	VERIZON WIRELESS	120.03
Fire Dept - Office Equipment	14-02095	PC WAREHOUSE	2,484.00
Fire Dept - Janitorial/Laundry Service	14-02227	RAINBOW CLEANERS	155.00
Road Repairs & Maint.- Road Materials/Su	24337	EAGLE PAINT & WALLPAPER	19.16
Road Repairs & Maint.- Road Materials/Su	14-02172	TILCON NEW YORK INC.	409.86
Road Repairs & Maint.- Salt & Cinders	14-02318	CARGILL INC.	4,996.50
Road Repairs & Maint.- Salt & Cinders	14-02318	CARGILL INC.	5,044.45
Road Repairs & Maint.- Salt & Cinders	14-02318	CARGILL INC.	5,397.18
Road Repairs & Maint.- Salt & Cinders	14-02318	CARGILL INC.	5,172.35
Road Repairs & Maint.- Salt & Cinders	14-02318	CARGILL INC.	5,228.82
DPW Administration- Specialized Services	14-01402	ADP, INC.	499.38
DPW Administration - Office Supplies	23771	STAPLES	54.14
DPW Administration - Office Supplies	24111	STAPLES	20.04
DPW Administration - Office Supplies	24111	STAPLES	70.14
DPW Administration - Office Supplies	24111	STAPLES	1.14
DPW Administration - Office Supplies	24113	DEER PARK WATER	127.78
DPW Administration - Office Supplies	24114	DEER PARK WATER	71.12
DPW Administration - Office Supplies	24115	STAPLES	34.28
DPW Administration - Office Supplies	24115	STAPLES	0.77
DPW Administration - Office Supplies	24576	PETTY CASH/ DPW	20.80
DPW Administration - Office Supplies	14-02011	CDW-G	465.57
DPW Administration-Training Aids & Prog.	24015	RUTGERS UNIVERSITY	140.00
DPW Administration-Training Aids & Prog.	24027	PROFESSIONAL GOVERNMENT	90.00
DPW Administration - Memberships	24026	PROFESSIONAL GOVERNMENT	90.00
DPW Administration - Travel Allowance	24576	PETTY CASH/ DPW	222.76

DPW Administration - Office Equipment	14-00714	SHARP ELECTRONICS	158.51
DPW Administration- Emerg. & Safety Supp	24349	MIELE AUTO PARTS	135.23
DPW Administration - Other Mat. & Suppl	24576	PETTY CASH/ DPW	20.26
Sewer Maint - Facilities Maint.	14-02035	MOMAR INC	796.00
Sewer Maint - Facilities Maint.	14-02035	MOMAR INC	67.84
Sewer Maint- Specialized Services	14-02099	ABLE TEX SEWER ROOTER	1,475.00
Bldg & Grounds - Facilities Maint.	24014	COPLAN & COPLAN INC	44.33
Bldg & Grounds - Facilities Maint.	24576	PETTY CASH/ DPW	44.46
Bldg & Grounds - Facilities Maint.	14-00388	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	14-00388	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	14-00388	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	14-00705	WESTERN PEST SERVICES	100.00
Bldg & Grounds - Facilities Maint.	14-02007	POW-R-SAVE, INC.	775.00
Bldg & Grounds - Facilities Maint.	14-02012	JACE GENEAL CONTRACTORS	400.00
Bldg & Grounds - Facilities Maint.	14-02290	A & C LAWN SPRINKLERS	363.49
Bldg & Grounds - Facilities Maint.	14-02292	ATC SERVICES	640.00
Bldg & Grounds - Facilities Maint.	14-02296	BERGEN PROTECTIVE SYSTEMS	270.00
Bldg & Grounds - Specialized Services	14-02244	MAGNOLIA GARDENS	875.00
Bldg & Grounds - Other Contractual Servi	14-02293	Allan Briteway	274.38
Bldg & Grounds - Other Contractual Servi	14-02293	Allan Briteway	274.38
Bldg & Grounds - Other Contractual Servi	14-02293	Allan Briteway	515.10
Bldg & Grounds - Janitorial/Laundry Supp	14-00811	BROWNE SUPPLY CO, LLC	175.20
Bldg & Grounds - Janitorial/Laundry Supp	14-00811	BROWNE SUPPLY CO, LLC	131.40
Bldg & Grounds - Electrical Parts & Supp	24576	PETTY CASH/ DPW	21.40
Construct. & Fac. Main Facilities Maint.	14-01808	COOPER TANK	7,300.00
Central Maint. Garage - General Hw & Too	24225	ROGO FASTENER CO	144.70
Central Maint. Garage - General Hw & Too	24276	UNITED MOTOR PARTS, INC.	3.87
Central Maint. Garage - General Hw & Too	24300	UNITED MOTOR PARTS, INC.	130.94
Central Maint. Garage - General Hw & Too	24326	UNITED MOTOR PARTS, INC.	51.93
Central Maint. Garage - General Hw & Too	24350	UNITED MOTOR PARTS, INC.	80.74
Central Maint. Garage - Chemicals & Gase	14-02045	OUTSTANDING SERVICE CO.	187.85
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	754.47
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	14,500.41
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	4,878.72
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	679.63
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	556.51
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	1,835.62
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	826.07
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	3,698.82
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	609.08
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	272.60
Central Maint. Garage - Motor Fuel & Lub	14-02299	RACHLES/MICHELES CO.	3,748.76
Central Maint. Garage- Motor Veh. Part/A	23905	CCP INDUSTRIES	111.50
Central Maint. Garage- Motor Veh. Part/A	24008	ROGO FASTENER CO	79.95
Central Maint. Garage- Motor Veh. Part/A	24028	BEYER BROS. CORP.	131.87
Central Maint. Garage- Motor Veh. Part/A	24220	QUALITY AUTOMALL	52.30
Central Maint. Garage- Motor Veh. Part/A	24224	MIELE AUTO PARTS	34.60
Central Maint. Garage- Motor Veh. Part/A	24224	MIELE AUTO PARTS	53.76
Central Maint. Garage- Motor Veh. Part/A	24224	MIELE AUTO PARTS	45.92
Central Maint. Garage- Motor Veh. Part/A	24224	MIELE AUTO PARTS	-15.76
Central Maint. Garage- Motor Veh. Part/A	24229	UNITED MOTOR PARTS, INC.	126.29
Central Maint. Garage- Motor Veh. Part/A	24230	UNITED MOTOR PARTS, INC.	33.97
Central Maint. Garage- Motor Veh. Part/A	24230	UNITED MOTOR PARTS, INC.	18.91
Central Maint. Garage- Motor Veh. Part/A	24236	UNITED MOTOR PARTS, INC.	165.03
Central Maint. Garage- Motor Veh. Part/A	24236	UNITED MOTOR PARTS, INC.	-10.00
Central Maint. Garage- Motor Veh. Part/A	24237	UNITED MOTOR PARTS, INC.	76.48
Central Maint. Garage- Motor Veh. Part/A	24239	MIELE AUTO PARTS	132.63
Central Maint. Garage- Motor Veh. Part/A	24240	MIELE AUTO PARTS	103.81
Central Maint. Garage- Motor Veh. Part/A	24258	UNITED MOTOR PARTS, INC.	15.97
Central Maint. Garage- Motor Veh. Part/A	24258	UNITED MOTOR PARTS, INC.	26.73
Central Maint. Garage- Motor Veh. Part/A	24263	UNITED MOTOR PARTS, INC.	127.66
Central Maint. Garage- Motor Veh. Part/A	24264	UNITED MOTOR PARTS, INC.	95.28
Central Maint. Garage- Motor Veh. Part/A	24264	UNITED MOTOR PARTS, INC.	68.27
Central Maint. Garage- Motor Veh. Part/A	24264	UNITED MOTOR PARTS, INC.	-65.76

Central Maint. Garage- Motor Veh. Part/A	24264	UNITED MOTOR PARTS, INC.	-40.00
Central Maint. Garage- Motor Veh. Part/A	24268	UNITED MOTOR PARTS, INC.	63.34
Central Maint. Garage- Motor Veh. Part/A	24268	UNITED MOTOR PARTS, INC.	60.84
Central Maint. Garage- Motor Veh. Part/A	24268	UNITED MOTOR PARTS, INC.	10.61
Central Maint. Garage- Motor Veh. Part/A	24270	MIELE AUTO PARTS	9.40
Central Maint. Garage- Motor Veh. Part/A	24272	CLIFFSIDE BODY CORP	161.14
Central Maint. Garage- Motor Veh. Part/A	24274	BEYER BROS. CORP.	98.48
Central Maint. Garage- Motor Veh. Part/A	24276	UNITED MOTOR PARTS, INC.	71.81
Central Maint. Garage- Motor Veh. Part/A	24276	UNITED MOTOR PARTS, INC.	66.12
Central Maint. Garage- Motor Veh. Part/A	24278	BEYER BROS. CORP.	114.20
Central Maint. Garage- Motor Veh. Part/A	24279	UNITED MOTOR PARTS, INC.	14.99
Central Maint. Garage- Motor Veh. Part/A	24279	UNITED MOTOR PARTS, INC.	42.66
Central Maint. Garage- Motor Veh. Part/A	24279	UNITED MOTOR PARTS, INC.	-42.66
Central Maint. Garage- Motor Veh. Part/A	24280	METROPOLITAN RUBBER CO.IN	102.00
Central Maint. Garage- Motor Veh. Part/A	24281	UNITED MOTOR PARTS, INC.	54.90
Central Maint. Garage- Motor Veh. Part/A	24281	UNITED MOTOR PARTS, INC.	8.95
Central Maint. Garage- Motor Veh. Part/A	24281	UNITED MOTOR PARTS, INC.	1.48
Central Maint. Garage- Motor Veh. Part/A	24281	UNITED MOTOR PARTS, INC.	53.97
Central Maint. Garage- Motor Veh. Part/A	24282	ENGLEWOOD AUTO GROUP	47.30
Central Maint. Garage- Motor Veh. Part/A	24284	BEYER BROS. CORP.	89.69
Central Maint. Garage- Motor Veh. Part/A	24286	BEYER BROS. CORP.	74.59
Central Maint. Garage- Motor Veh. Part/A	24286	BEYER BROS. CORP.	83.11
Central Maint. Garage- Motor Veh. Part/A	24292	QUALITY AUTOMALL	20.28
Central Maint. Garage- Motor Veh. Part/A	24293	MIELE AUTO PARTS	9.54
Central Maint. Garage- Motor Veh. Part/A	24293	MIELE AUTO PARTS	25.00
Central Maint. Garage- Motor Veh. Part/A	24293	MIELE AUTO PARTS	21.72
Central Maint. Garage- Motor Veh. Part/A	24293	MIELE AUTO PARTS	43.86
Central Maint. Garage- Motor Veh. Part/A	24293	MIELE AUTO PARTS	-32.04
Central Maint. Garage- Motor Veh. Part/A	24294	MIELE AUTO PARTS	31.06
Central Maint. Garage- Motor Veh. Part/A	24295	UNITED MOTOR PARTS, INC.	71.68
Central Maint. Garage- Motor Veh. Part/A	24297	UNITED MOTOR PARTS, INC.	174.72
Central Maint. Garage- Motor Veh. Part/A	24327	MIELE AUTO PARTS	132.49
Central Maint. Garage- Motor Veh. Part/A	24328	MIELE AUTO PARTS	22.50
Central Maint. Garage- Motor Veh. Part/A	24328	MIELE AUTO PARTS	27.00
Central Maint. Garage- Motor Veh. Part/A	24329	MIELE AUTO PARTS	66.00
Central Maint. Garage- Motor Veh. Part/A	24329	MIELE AUTO PARTS	66.00
Central Maint. Garage- Motor Veh. Part/A	24335	UNITED MOTOR PARTS, INC.	163.24
Central Maint. Garage- Motor Veh. Part/A	24339	MIELE AUTO PARTS	12.90
Central Maint. Garage- Motor Veh. Part/A	24339	MIELE AUTO PARTS	36.00
Central Maint. Garage- Motor Veh. Part/A	24339	MIELE AUTO PARTS	50.20
Central Maint. Garage- Motor Veh. Part/A	24340	UNITED MOTOR PARTS, INC.	39.84
Central Maint. Garage- Motor Veh. Part/A	24340	UNITED MOTOR PARTS, INC.	64.67
Central Maint. Garage- Motor Veh. Part/A	24341	UNITED MOTOR PARTS, INC.	31.54
Central Maint. Garage- Motor Veh. Part/A	24341	UNITED MOTOR PARTS, INC.	119.20
Central Maint. Garage- Motor Veh. Part/A	24347	UNITED MOTOR PARTS, INC.	12.38
Central Maint. Garage- Motor Veh. Part/A	24347	UNITED MOTOR PARTS, INC.	116.70
Central Maint. Garage- Motor Veh. Part/A	24348	MIELE AUTO PARTS	211.78
Central Maint. Garage- Motor Veh. Part/A	24348	MIELE AUTO PARTS	1.84
Central Maint. Garage- Motor Veh. Part/A	24348	MIELE AUTO PARTS	102.53
Central Maint. Garage- Motor Veh. Part/A	24348	MIELE AUTO PARTS	-40.82
Central Maint. Garage- Motor Veh. Part/A	24348	MIELE AUTO PARTS	-211.78
Central Maint. Garage- Motor Veh. Part/A	14-00365	VAN DINE'S FOUR WHEEL	190.00
Central Maint. Garage- Motor Veh. Part/A	14-00365	VAN DINE'S FOUR WHEEL	75.00
Central Maint. Garage- Motor Veh. Part/A	14-02017	BEYER BROS. CORP.	451.47
Central Maint. Garage- Motor Veh. Part/A	14-02017	BEYER BROS. CORP.	257.49
Central Maint. Garage- Motor Veh. Part/A	14-02017	BEYER BROS. CORP.	1,094.40
Central Maint. Garage- Motor Veh. Part/A	14-02017	BEYER BROS. CORP.	974.02
Central Maint. Garage- Motor Veh. Part/A	14-02082	BEYER BROS. CORP.	773.16
Central Maint. Garage- Motor Veh. Part/A	14-02082	BEYER BROS. CORP.	727.80
Central Maint. Garage- Motor Veh. Part/A	14-02086	BEYER BROS. CORP.	346.51
Health - Contractual Services	24483	JUNGLE LASERS, LLC	120.00
Health - Contractual Services	14-01962	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	14-02101	JUNGLE LASERS, LLC	0.00
Health - Contractual Services	14-02101	JUNGLE LASERS, LLC	0.00

Health - Contractual Services	14-02101	JUNGLE LASERS, LLC	90.00
Health - Contractual Services	14-02101	JUNGLE LASERS, LLC	0.00
Health - Contractual Services	14-02101	JUNGLE LASERS, LLC	200.00
Health - Contractual Services	14-02178	BUSINESS SYSTEMS UNLIMITED	510.00
Health - Postage	24168	PITNEY BOWES	116.97
Health - Printing & Binding	24485	PERFECTION PRINTING	65.00
Health - Printing & Binding	24485	PERFECTION PRINTING	36.00
Health - Specialized Services	14-01325	MARJORIE JONES, MD	800.00
Health - Specialized Services	14-01339	RICHARD A. LUSTGARTEN	2,500.00
Health - Specialized Services	14-01882	FAUSTO GARCIA JR.	584.00
Health - Specialized Services	14-01961	CLAUDETTE MURDOCK	1,100.00
Health - Specialized Services	14-02263	CLAUDETTE MURDOCK	980.00
Health - Specialized Services	14-02263	CLAUDETTE MURDOCK	199.28
Health - Office Supplies	24169	STAPLES	67.95
Health - Office Supplies	24172	STAPLES	69.67
Health - Meeting, Convention, Conference	14-02261	NJLM	55.00
Health - Uniforms & Accessories	14-01672	PROFORMA GARDEN STATE GRAPHICS	48.75
Health - Uniforms & Accessories	14-01672	PROFORMA GARDEN STATE GRAPHICS	48.75
Health - Uniforms & Accessories	14-01672	PROFORMA GARDEN STATE GRAPHICS	43.20
Health - Uniforms & Accessories	14-01672	PROFORMA GARDEN STATE GRAPHICS	200.00
Health - Uniforms & Accessories	14-01672	PROFORMA GARDEN STATE GRAPHICS	54.00
Health - Uniforms & Accessories	14-01672	PROFORMA GARDEN STATE GRAPHICS	81.42
Health - Uniforms & Accessories	14-01672	PROFORMA GARDEN STATE GRAPHICS	34.00
Health - Uniforms & Accessories	14-01672	PROFORMA GARDEN STATE GRAPHICS	25.32
Health - Other Equipment	24160	POSITIVE PROMOTIONS	163.54
Health - Other Materials & Supplies	24478	GLASS GARDENS, INC.	10.83
Health - Other Materials & Supplies	14-01274	DEER PARK WATER	16.93
Health - Food & Drugs	24478	GLASS GARDENS, INC.	30.06
Health - Photo, Blueprint & Developing	14-01113	WELLS FARGO FIN. LEASING	575.36
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	18.56
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	46.99
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	18.99
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	56.99
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	51.96
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	59.88
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	14.28
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	38.99
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	126.60
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	10.98
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	300.00
Recreation - Facilities Maintenance	14-01819	S & S WORLDWIDE	17.43
Recreation - Office Equipment - Service	24394	WAYNE WILKINS	40.70
Recreation - Specialized Services	14-01059	DEER PARK WATER	0.99
Recreation - Specialized Services	14-01059	DEER PARK WATER	12.95
Recreation - Specialized Services	14-02251	DEPT OF COMMUNITY AFFAIRS	166.00
Recreation - Specialized Services	14-02252	MERLE SIMONS	300.00
Recreation - Specialized Services	14-02252	MERLE SIMONS	30.00
Recreation - Specialized Services	14-02252	MERLE SIMONS	40.00
Recreation - Office Supplies	14-01881	PC WAREHOUSE	272.00
Recreation - Office Supplies	14-01881	PC WAREHOUSE	180.00
Recreation - Office Supplies	14-02249	PC WAREHOUSE	136.00
Recreation - General Hardware & Tools	24395	BENJAMIN BROS.	58.15
Recreation - Office Equipment	14-00717	SHARP ELECTRONICS	158.51
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	302.81
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	354.44
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	470.44
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	1,180.00
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	415.50
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	406.44
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	13.19
Recreation - Chemicals & Gases	14-01028	ALPINE NATIONAL, INC.	299.19
Recreation - Gas & Electric	14-02071	PUBLIC SERV.ELEC.& GAS CO	6,970.81
Recreation - Gas & Electric	14-02175	SOUTH JERSEY ENGERGY	405.96
Recreation - Gas & Electric	14-02175	SOUTH JERSEY ENGERGY	46.17

Recreation - Gas & Electric	14-02175	SOUTH JERSEY ENGERGY	90.68
Recreation - Gas & Electric	14-02175	SOUTH JERSEY ENGERGY	229.04
Recreation - Gas & Electric	14-02175	SOUTH JERSEY ENGERGY	722.73
Recreation - Gas & Electric	14-02175	SOUTH JERSEY ENGERGY	0.01
Recreation - Gas & Electric	14-02278	SOUTH JERSEY ENGERGY	44.28
Recreation - Gas & Electric	14-02278	SOUTH JERSEY ENGERGY	420.26
Recreation - Gas & Electric	14-02278	SOUTH JERSEY ENGERGY	64.59
Recreation - Gas & Electric	14-02278	SOUTH JERSEY ENGERGY	0.01
Recreation - Gas & Electric	14-02278	SOUTH JERSEY ENGERGY	413.97
Recreation - Water	14-02254	UNITED WATER NEW JERSEY	561.49
Recreation - Telephone & Telegraph	14-00348	TIME WARNER CABLE-BERGEN	2,891.20
Recreation - Pool	14-02267	YWCA OF BERGEN COUNTY	79.95
Recreation - Pool	14-02267	YWCA OF BERGEN COUNTY	24,821.60
Recreation - Ac Tennis	14-02248	ENGLEWOOD GOLF & TENNIS	14,194.00
Recreation - Ac Tennis	14-02248	ENGLEWOOD GOLF & TENNIS	300.00
Recreation - Ac Tennis	14-02248	ENGLEWOOD GOLF & TENNIS	77.79
Recreation - Ice Skating	14-01965	PERFECTION KNIFE GRINDING	60.00
Recreation - Ice Skating	14-01965	PERFECTION KNIFE GRINDING	27.00
Recreation - Ice Skating	14-02324	PERFECTION KNIFE GRINDING	27.00
Recreation - Sunfun	24420	KNOEBELS AMUSEMENT RESORT	27.00
Recreation - Sunfun	14-01977	MEDIAVAL TIMES	32.00
Recreation - Sunfun	14-02174	GLASS GARDENS, INC.	357.93
Recreation - Sunfun	14-02250	GLASS GARDENS, INC.	883.43
Recreation - Football	14-01258	USA RECONDITIONING	927.75
Recreation - Boys Basketball	23663	CHRISTOPHER DARK	3,301.00
Recreation - Boys Basketball	23672	CHRISTOPHER DARK	240.00
Recreation - Boys Basketball	24391	REGINALD LAWRENCE	180.00
Recreation - Boys Basketball	24392	KEVIN WITHERSPOON	90.00
Recreation - Boys Basketball	24396	CHRISTOPHER DARK	120.00
Recreation - Boys Basketball	24397	TYLER DRAKEFORD	40.70
Recreation - Boys Basketball	24398	ANTHONY M WALKER	348.20
Recreation - Boys Basketball	24399	CHRISTOPHER DARK	240.00
Recreation - Boys Basketball	24417	WOODROW TORY	180.00
Recreation - Boys Basketball	24421	CORNELIA LANG	20.00
Recreation - Boys Basketball	24422	TERRY KENDRICK	240.00
Recreation - Boys Basketball	24423	ANTHONY M WALKER	240.00
Recreation - Boys Basketball	24424	PETER LANGSTON	270.00
Recreation - Boys Basketball	24425	CHAD SHAW	150.00
Recreation - Boys Basketball	14-02174	GLASS GARDENS, INC.	180.00
Recreation - Boys Basketball	14-02174	GLASS GARDENS, INC.	73.12
Recreation - Adult Golf	14-02248	ENGLEWOOD GOLF & TENNIS	43.08
Recreation - Youth Golf	14-02248	ENGLEWOOD GOLF & TENNIS	255.00
Utilities -Street Lighting -	14-02335	PUBLIC SERV.ELEC.& GAS CO	45.00
Utilities -Telephone & Communications	14-01400	AT & T MOBILITY	73,637.32
Utilities -Telephone & Communications	14-01401	AT & T MOBILITY	1,436.10
Utilities -Telephone & Communications	14-01401	AT & T MOBILITY	1,292.74
Utilities -Telephone & Communications	14-02306	SPECTROTEL	143.36
Utilities -Water	14-02339	UNITED WATER NEW JERSEY	13,870.89
Utilities -Gas & Electric	14-02336	PUBLIC SERV.ELEC.& GAS CO	4,345.94
Utilities -Gas & Electric	14-02338	PUBLIC SERV.ELEC.& GAS CO	11,872.15
Utilities -Gas & Electric	14-02341	DIRECT ENERGY BUSINESS	596.62
Utilities -Fire Hydrants	14-02340	UNITED WATER NEW JERSEY	1,012.94
Contingency - -	24726	PETTY CASH/ FINANCE DEPT.	29,757.91
Municipal Court- Specialized Services	14-00692	LANGUAGE LINE SERVICES	100.00
Municipal Court- Specialized Services	14-02233	FOY & SEPLOWITZ, LLC	18.70
Municipal Court- Specialized Services	14-02233	FOY & SEPLOWITZ, LLC	412.50
Municipal Court- Specialized Services	14-02233	FOY & SEPLOWITZ, LLC	220.00
Municipal Court- Specialized Services	14-02234	HELENE HERBERT, ESQ	110.00
Municipal Court-Office Supplies	14-00413	DEER PARK WATER	2,187.50
Municipal Court-Office Supplies	14-02239	DISCOUNT OFFICE SUPPLY	9.96
Municipal Court- Office Equipment	14-01622	GBH COMMUNICATIONS, INC.	1,347.87
Municipal Court- Telephone & Telegraph	14-02241	ENDEL SYSTEMS	411.17
Municipal Court- Rent Machinery & Equip.	14-00460	DE LAGE LANDEN	168.00
			190.56

Reserve For Tax Appeals	14-02320	SAIBER LLC	893.92
Reserve For Tax Appeals	14-02321	BRACH EICHLER (POLLAK)	4,152.94
Reserve For Tax Overpayments	14-02319	ALVIN SCHACHTER	230.89
Reserve For Tax Overpayments	14-02322	MARTIN & ANA MERCEDES	1,608.26
S. DEAN ST PARKING GRGE 04-06	14-02093	STATEWIDE STRIPING CORP.	1,010.00
07-01 BOOTH AVE IMPROVEMENTS	14-02162	M. INGANNAMORTE & SON,INC	13,150.00
09-13 VARIOUS DRAINAGE IMPROVEMENTS	14-02092	ABLE TEX SEWER ROOTER	1,475.00
Various Drainage Projects (d)	14-01980	GALLEN CONTRACTING, INC.	5,613.29
Improvements to Parks (g)	14-02193	KENNETH ALBERT ASSOCIATES	901.00
Improvements to Parks (g)	14-02195	KENNETH ALBERT ASSOCIATES	6,095.00
Clean Up-Pistol Range,Firehouse, etc.(i)	13-01146	T & M Associates	938.00
Clean Up-Pistol Range,Firehouse, etc.(i)	13-01147	T & M Associates	4,022.50
ACQUISITION OF VAR EQUIP CITY WIDE (b)	14-02222	SANITATION EQUIP. CORP.	15,634.00
ACQUISITION OF VAR EQUIP CITY WIDE (b)	14-02222	SANITATION EQUIP. CORP.	3,200.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01987	T & M Associates	344.25
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01988	T & M Associates	4,991.22
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	668.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01990	T & M Associates	167.00
IMPROVEMENTS TO CITY FACILITIES	13-01150	Arcari & Iovino Architects	635.77
IMPROVEMENTS TO CITY FACILITIES	13-01153	RSC ARCHITECTS	7,741.91
IMPROVEMENTS TO CITY FACILITIES	14-02178	BUSINESS SYSTEMS UNLIMITED	689.95
IMPROVEMENTS TO CITY FACILITIES	14-02178	BUSINESS SYSTEMS UNLIMITED	600.00
ORD #14-16 MILLING & PAVING ROADWAYS	14-02256	KENNETH ALBERT ASSOCIATES	15,409.00
ORD #14-16 ROAD RECONSTRUCTION	14-01741	NEW PRINCE CONCRETE CONST	481,674.25
Public Health Priority Fund	14-01344	WELLS FARGO FIN. LEASING	600.00
Adolescent Health - Nj	14-00963	CENTER FOR FAMILY LIFE ED	159.00
Adolescent Health - Nj	14-00963	CENTER FOR FAMILY LIFE ED	25.00
Adolescent Health - Nj	14-02279	BERGEN PERFORMING	300.00
DOG FUND LICENSES - CITY	24482	NJ DEPT.OF HEALTH	103.80
Vital Statistics	24480	NESBITT FUNERAL HOMW	35.00
Youth At Risk	23150	CHRISTOPHER DARK	25.00
Youth At Risk	24389	PAUL GRASSO	200.00

1,050,302.59

CITY OF ENGLEWOOD

ORDINANCE #14-32

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-19, SCHEDULE XI; OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 25, Section 25-19 Schedule XI, Time Limited Parking 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 25-19 Schedule XI, Time Limited Parking.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25, Section 25-19 Schedule XI, Time Limited Parking is hereby amended as follows:

Section 25-19, Schedule XI, Time Limited Parking

STREET	SIDE	TIME LIMIT	HOURS	LOCATION
<i>West Hudson Avenue</i>	<i>South</i>	<i>2 Hour</i>	<i>9:00 a.m. to 6:00 p.m.</i>	<i>From Orchard Street to a point 105 feet west thereof</i>
West Hudson Avenue	Both	1 Hour 2 Hour	9:00 a.m. to 6:00 p.m.	From Orchard Street to Curry Avenue

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

ORDINANCE #14-32

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-19, SCHEDULE XI; OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #14-33

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-32, SCHEDULE XXII; OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 25, Section 25-32 Schedule XXII, Street Metered Parking Areas 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 25-32 Schedule XXII, Street Metered Parking Areas.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25, Section 25-32 Schedule XXII, Street Metered Parking Areas is hereby amended as follows:

Section 25-32, Schedule XXII, Street Metered Parking Areas

STREET	SIDE	TIME LIMIT	HOURS	LOCATION
<i>West Hudson Avenue</i>	<i>South</i>	<i>2 Hour</i>	<i>9:00 a.m. to 6:00 p.m.</i>	<i>From Orchard Street to a point 105 feet west thereof</i>
West Hudson Avenue	Both	1 Hour 2 Hour	9:00 a.m. to 6:00 p.m.	From Orchard Street to Curry Avenue

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

ORDINANCE #14-33

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-32, SCHEDULE XXII; OF THE TRAFFIC AND PARKING ORDINANCE OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

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

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

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

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

RESOLUTION #208-09-23-14

**AUTHORIZING AWARD OF CONTRACT FOR ENGLEWOOD LIBRARY ROOF REPLACEMENT,
PROJECT NO. 111431**

WHEREAS, sealed bids were received on September 18, 2014 for the Englewood Library Roof Replacement, Project No. 111431 in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from nine (9) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by Integrity Roofing Inc., 1385 Witherspoon Street, Rahway, New Jersey 07065 for the sum of \$212,000.00 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 Integrity Roofing 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 Integrity Roofing Inc., for the Englewood Library Roof Replacement, Project No. 111431 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 14-16 (6)

<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 #209-09-23-14

**AUTHORIZE REJECTION OF BIDS FOR THE FLAT ROCK BROOK NATURE CENTER
PARKING LOT, PROJECT NUMBER 111328**

WHEREAS, sealed bids were received on September 18, 2014, for the Flat Rock Brook Nature Center Parking Lot, Project Number 111328 in accordance with specifications therefore and following public advertisement thereof pursuant to law; and

WHEREAS, two (2) vendors' bid was properly received and opened, but the amount of the bids exceeded the budgeted amount for the project; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the bids received for the Flat Rock Brook Nature Center Parking Lot, Project Number 111328 be rejected and that the Flat Rock Brook Nature Center Parking Lot, Project Number 111328 be rebid in accordance with specifications therefore and following public advertisement thereof pursuant to law.

<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 #210-09-23-14

AUTHORIZE EXECUTION OF RIGHT OF WAY AGREEMENT BETWEEN THE CITY OF ENGLEWOOD AND FIBER TECHNOLOGIES NETWORKS, LLC TO PERMIT THE INSTALLATION, USE AND MAINTENANCE OF TELECOMMUNICATIONS FACILITIES WITHIN PUBLIC RIGHTS-OF-WAY FOR PURPOSES OF PROVIDING TELECOMMUNICATIONS SERVICES

WHEREAS, Fiber Technologies Networks, LLC (hereinafter "Fibertech"), a New York limited liability company, with offices located at 300 Meridian Centre, Rochester, New York, is authorized to provide local exchange and interexchange telecommunications services throughout the State of New Jersey pursuant to an Order issued by the New Jersey Board of Public Utilities ("NJBP") in Docket No. TE05080683 dated September 14, 2005; and

WHEREAS, Fibertech has requested the consent of the Municipality to occupy public rights-of-way within the Municipality for a period of fifty (50) years for the purpose of constructing, installing, operating, repairing, maintaining and replacing a telecommunications system; and

WHEREAS, it is deemed to be in the best interest of the Municipality and its citizenry, particularly including the commercial and industrial citizens, for the Municipality to grant municipal consent to Fibertech to occupy the public rights-of-way within the Municipality for this purpose; and

WHEREAS, the granting of such consent is and shall be conditional upon Fibertech's continued compliance with all existing and future ordinances of the Municipality and its entering into a written agreement with the Municipality to, inter alia, indemnify and hold the Municipality harmless as to all claims and liability resulting from any injury or damage which may arise from the construction, installation, operation, repair, maintenance, disconnect, replacement and removal of its telecommunications system within certain public rights-of-way and provide liability insurance coverage for personal injury and property damage ; and

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

1. That non-exclusive consent is hereby granted to9 Fibertech to occupy the public rights-of-way within the Municipality for the purpose of construction, installation, operation, repair, maintenance and replacement of a telecommunications system for a period of fifty (50) years.
2. The within granted permission is conditioned upon Fibertech entering into the attached Agreement with the Municipality and providing liability and property damage insurance coverage.
3. The City Manager and City Clerk are hereby authorized to execute the attached Agreement.
4. A copy of this Resolution and the executed Agreement shall be filed 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

RIGHTS-OF-WAY USE AGREEMENT

THIS RIGHTS-OF-WAY USE AGREEMENT (“Use Agreement”) is dated _____, 20__ (the “Effective Date”), and entered into by and between the _____ (“Municipality”), a New Jersey municipal corporation, having its address at _____, _____, New Jersey, _____, and Fiber Technologies Networks, L.L.C. (“Fibertech”), a New York limited liability company with offices located at 300 Meridian Centre, Rochester, New York 14618.

RECITALS

WHEREAS, Fibertech has been approved by the New Jersey Board of Public Utilities (“NJBP”) to provide local exchange and interexchange telecommunications services throughout the State of New Jersey by Order of Approval in Docket NO. TE05080683 on September 14, 2005. Pursuant to such authority granted by the Board, Fibertech may locate, place, attach, install, operate and maintain facilities within municipal rights-of-way for purposes of providing telecommunications services; and

WHEREAS, Fibertech proposed to place telecommunication facilities aerially on existing utility poles or in underground conduit in the public rights-of-way within the Municipality for the purpose of constructing, installing, operating, repairing and maintaining a telecommunications system; and

WHEREAS, it is in the best interest of the Municipality and its citizenry for the Municipality to grant consent to Fibertech to occupy said public rights-of-way within the Municipality for this purpose; and

WHEREAS, the consent granted herein is for the non-exclusive use of the public rights-of-way within the Municipality for the purpose of constructing, installing, operating, and maintaining a telecommunications system;

NOW THEREFORE, in consideration of the mutual covenants and obligations hereinafter set forth, the Municipality and Fibertech hereby agree to and with each other as follows:

Section 1. Definitions.

- a. "Fibertech" is the grantee of rights under this Use Agreement and is known as Fiber Technologies Networks, L.L.C., its successors and assigns.
- b. "NJBPU" is the New Jersey Board of Public Utilities.
- c. "Public Utility" means any public utility defined in N.J.S.A. 48:2-13.
- d. "Rights-of-Way" means the areas devoted to passing under, over, on or through lands with public utility facilities.
- e. "Municipality" is the grantor of rights under this Use Agreement and is known as the _____, County of _____, State of New Jersey.
- f. "Utility Pole" means, in addition to its commonly accepted meaning, any wires or cable connected thereto and any replacement thereof which are similar in construction and use.

Section 2. Grant of Consent.

The Municipality hereby grants Fibertech its municipal consent for the non-exclusive use of the public rights-of-way for the purpose of constructing, installing,

operating, and maintaining a telecommunications system. The consent granted herein shall be for the performance of work within the rights-of-way of the Municipality only.

Section 3. Public Purpose.

It is deemed to be in the best interests of the Municipality and its citizenry, particularly including commercial and industrial citizens, for the Municipality to grant consent to Fibertech to occupy said public rights-of-way within the Municipality for this purpose.

Section 4. Project Description.

Any construction to be undertaken for the purposes described herein shall require prior notice by Fibertech to the Municipality. Fibertech shall fully describe the construction to be undertaken and shall coordinate and work with the appropriate Municipal departments before scheduling and commencing any construction. Prior to commencing any excavation work, Fibertech or its authorized contractor shall obtain a road opening permit from the Municipality.

Section 5. Scope of Use Agreement.

Any and all rights expressly granted to Fibertech under this Use Agreement, which shall be exercised at Fibertech's sole cost and expense, shall be subject to the prior and continuing right of the Municipality under applicable laws to use any and all parts of the municipal rights-of-way exclusively or concurrently with any other person or persons, and shall be further subject to all deeds, easements, dedications, conditions, covenants, restrictions, encumbrances, and claims of title of record which may affect such Municipal rights-of-way. Nothing in this Use Agreement shall be deemed to grant, convey, create

or vest in Fibertech a real property interest in land, including any fee, leasehold interest, easement, or any other form of interest or ownership.

Subject to obtaining the permission of the owner(s) of existing Utility Poles, which shall be the sole responsibility of Fibertech to undertake and obtain, the Municipality hereby authorizes and permits Fibertech to enter upon the Municipality's rights-of-way and to attach, install, operate, maintain, remove, reattach, reinstall, relocate and replace telecommunications facilities, in or on Utility Poles or other structures or to be constructed by Fibertech located within the Municipality's rights-of-way as may be permitted.

Section 6. Compliance with Ordinance.

Fibertech shall comply with all existing ordinances of the Municipality as may be amended from time to time and with all future ordinances as may be enacted.

Section 7. Municipal Costs.

Fibertech agrees to pay reasonable costs incurred by the Municipality by reason of Fibertech telecommunications system, including, but not limited to, Municipality's attorneys fees for the negotiation and preparation of this Use Agreement and accompanying resolution authorizing its execution.

Section 8. Duration of Consent.

The non-exclusive municipal consent granted herein shall expire fifty (50) years from the Effective Date of this Use Agreement. Upon expiration of such consent, or at such earlier date that Fibertech ceases to maintain its facilities, it shall remove the facilities at its cost and expense.

Section 9. Indemnification.

Fibertech, its successors, assigns, sub-contractors, agents, servants, officers, employees, designees, guests and invitees, hereby indemnify, defend and hold harmless the Municipality, its successors and assigns, elected officials, officers, employees, servants, contractors, designees and invitees from and against any and all claims, demands, suits, actions at law or equity or otherwise, judgments, arbitration determinations, damages, liabilities, decrees of any person(s) or entities claiming to be or being harmed as a result of Fibertech's actions under this Use Agreement and costs in connection therewith. This indemnification shall specifically include, but not be limited to, any and all costs, reasonable attorneys fees, court costs and any other expenses that may be incurred by the Municipality in connection with any and all claims, demands, suits, actions at law or equity or otherwise and/or arbitration proceedings which may arise in connections with Fibertech activities pursuant to the rights granted in this Use Agreement.

Section 10. Notices.

All notices or other correspondence required or permitted to be given in connection with this Use Agreement shall be in writing and delivered personally, by telecopy, by overnight carrier service or by registered or certified mail to the parties at the following addresses:

To Fibertech at:

Charles B. Stockdale
Vice President and General Counsel
Fiber Technologies Networks, L.L.C.
300 Meridian Centre
Rochester, New York 14618

With a copy to:

Judith A. Newkirk
Director of Regulatory Affairs & Compliance
Fiber Technologies Networks, L.L.C.
300 Meridian Centre
Rochester, New York 14618

To the Municipality:

_____ of _____

Attn: Municipal Clerk

Section 11. Liability Insurance.

Fibertech shall at all times maintain a comprehensive liability insurance policy with a single amount of at least One Million Dollars (\$1,000,000.00) covering liability for any death, personal injury, property damage or other liability arising out of the construction and operation contemplated herein, and as excess liability policy (or “umbrella”) policy amount in the amount of Five Million Dollars (\$5,000,000.00).

Prior to the commencement of any work pursuant to this Use Agreement, Fibertech shall file with the Municipality Certificates of Insurance with endorsements evidencing the coverage provided by said liability and excess liability policies.

The Municipality shall notify Fibertech within fifteen (15) days after the presentation of any claim or demand to the Municipality, either by suit or otherwise, made against the Municipality on account of any of Fibertech’s or its sub-contractors, agents, employees, officers, servants, designees, guests and invitees, activities pursuant to the rights granted in this Use Agreement.

Section 12. Assignment.

Fibertech may not assign this Use Agreement without the written consent of the Municipality, except that Fibertech shall have the right, upon notice to the Municipality,

to assign this Use Agreement without the Municipality's consent, provided, however, that such assignment is approved by the NJBPU.

Section 13. Successors and Assigns.

The terms and conditions herein contained shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.

Section 14. Governing Law.

This Use Agreement shall be governed by, construed and enforced in accordance with the laws of the State of New Jersey.

Section 15. Incorporation of Prior Agreements.

This Use Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof, and no prior other written or oral agreement or undertaking pertaining to any such matter shall be effective for any purpose.

Section 16. Modification of Agreement.

This Use Agreement may not be amended or modified, nor may any obligation hereunder be waived orally, and no such amendment, modifications or waiver shall be effective for any purpose unless it is in writing and signed by the party against whom enforcement thereof is sought.

Section 17. Invalidity.

If any provision hereof shall be declared invalid by any court or in any administrative proceedings, then the provisions of this Use Agreement shall be construed in such manner so as to preserve the validity hereof and the substance of the transaction herein contemplated to the extent possible. The headings are provided for purposes of

convenience of reference only and are not intended to limit, define the scope of or aid in interpretation of any of the provisions hereof.

Section 18. Counterparts.

This Use Agreement may be executed and delivered in several counterparts, each of which, when so executed and delivered, shall constitute an original, fully enforceable counterpart for all purposes.

IN WITNESS WHEREOF, this Use Agreement has been executed as of the date set forth below.

FIBER TECHNOLOGIES NETWORKS, L.L.C.
By: **Fibertech Networks, LLC, its sole member**

Witness

Charles B. Stockdale
Vice President and General Counsel

Print Name: _____

Dated: _____

Dated: _____

_____ **OF** _____

Witness

Print Name: _____
Mayor

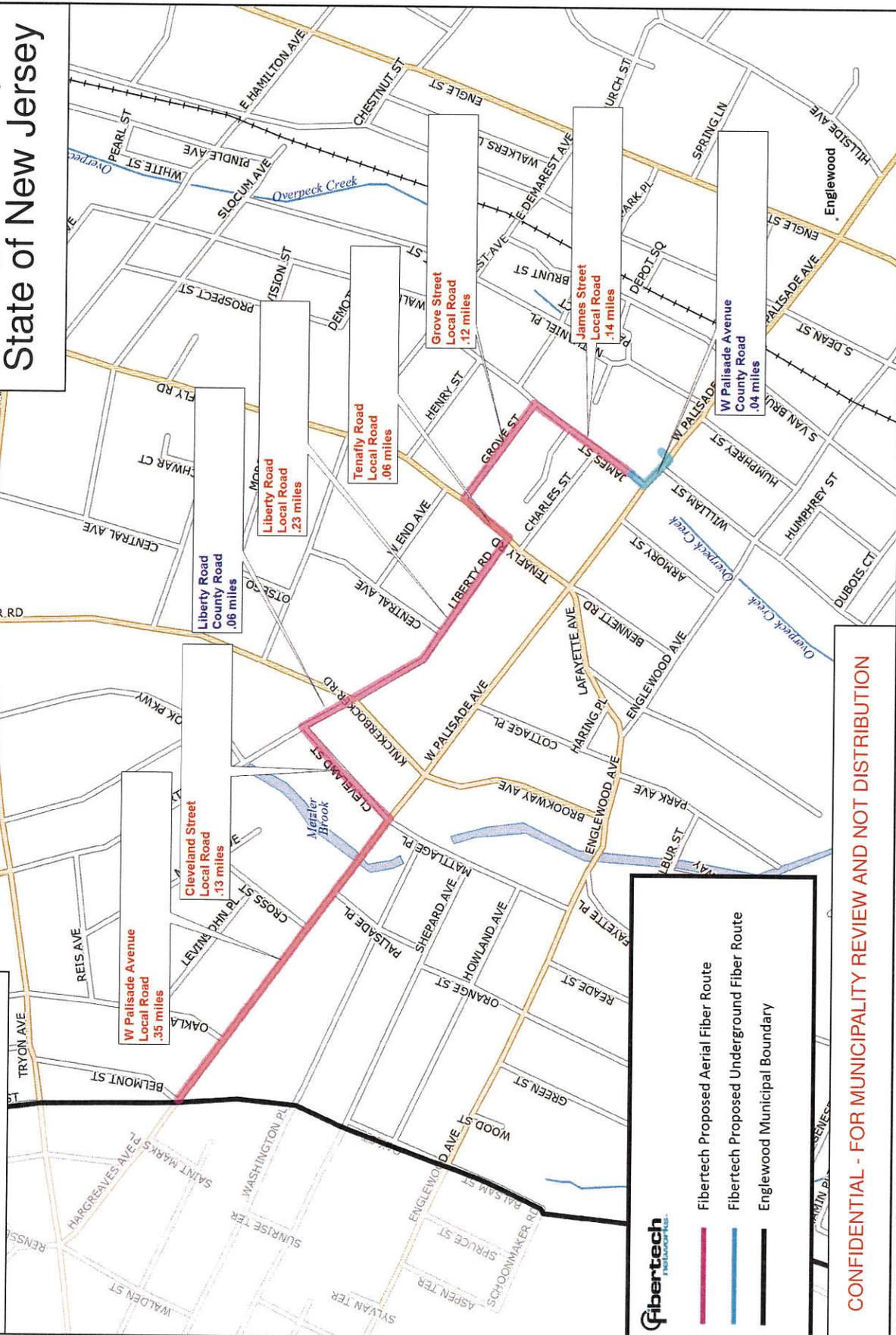
Print Name: _____
Clerk

Dated: _____

Dated: _____

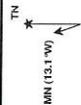


City of Englewood
Bergen County
State of New Jersey



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Scale 1 : 8,800



1" = 166.5 ft Data Zoom 14-5

CITY OF ENGLEWOOD

RESOLUTION #211-09-23-14

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 \$5,046.86 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 #212-09-23-14

REFUND OF TAX OVERPAYMENT

WHEREAS, it has been determined by the Tax Collector that Block 2223, Lot 5, 346 Decatur Avenue, is entitled to a tax overpayment refund;

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, the Chief Financial Officer be and he is hereby authorized to refund the overpayment of property taxes in the amount of \$1,608.26 to Martin & Ana Mercedes, 346 Decatur Avenue, 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 #213-09-23-14

AUTHORIZING REIMBURSEMENT TO THE ENGLEWOOD VOLUNTEER AMBULANCE CORPS FOR AN EMERGENCY BACKUP GENERATOR

WHEREAS, there is a need for an emergency backup generator to be installed at the Englewood Volunteer Ambulance Corps (EVAC) headquarters located at 7 Jay Street in the City of Englewood in order for the necessary operation of EVAC during power outages so they can continue to provide emergency services to the City and its residents; and

WHEREAS, the City of Englewood wishes to provide reimbursement in the amount of \$35,242.00 to the Englewood Volunteer Ambulance Corps for the emergency backup generator. A 36kw Generac Standby Generator with a 400 amp Automatic Transfer Switch and 225 amp 3-phase disconnect will be installed.

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to reimburse the Englewood Volunteer Ambulance Corps (EVAC) for this expenditure from Ordinance #04-13 (6); and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the Englewood Volunteer Ambulance Corps (EVAC) will be reimbursed for the installation of an emergency backup generator at their headquarters located at 7 Jay Street in Englewood.

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 # 214-09-23-14

RENEWAL OF LIQUOR LICENSES FOR 2014-2015

BE IT RESOLVED by the City Council of the City of Englewood that the City Clerk is hereby directed to sign, issue, and deliver Alcoholic Beverage license(s) to each of the persons, associations, firms, corporations, or clubs listed below; and to be effective only at the locations set forth after their respective names for the period which began July 1, 2014 at 12:01 AM and will end on June 30, 2015 at 12:00 midnight; and

BE IT FURTHER RESOLVED that a periodic review of all liquor licenses will be conducted during the 2014-2015 license year.

PLENARY RETAIL CONSUMPTION LICENSE #33

0215-33-005-010 Parea LLC (*Inactive*) *No Address on File*

PLENARY RETAIL DISTRIBUTION LICENSE #44

0215-44-015-013 70 Grand LLC (*Inactive*) *No Address on File*

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 #215-09-23-14

RESOLUTION AUTHORIZING GRANT AGREEMENT FOR 2014-2015 FUNDING OF THE WARREN STREET CONSTRUCTION PROJECT

BE IT RESOLVED, that the City Council of the City of Englewood wish to enter into a grant agreement with the County of Bergen for the purpose of using a \$135,901 in the 2014-2015 Community Development Block for the Warren Street Construction project;

BE IT FURTHER RESOLVED, that the City Council of the City of Englewood hereby authorizes Timothy Dacey, City Manager to be a signatory to the aforesaid grant agreement Contract; and

BE IT FURTHER RESOLVED, that City Council of the City of Englewood hereby authorizes Ronald Amorino, Chief Financial Officer to sign all County of Bergen Payment Vouchers submitted in conjunction with the aforesaid project; and

BE IT FURTHER RESOLVED, that the City Council of the City of Englewood recognizes that the City of Englewood is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the City Council of the City of Englewood is in accordance with HUD requirements.

<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