

CITY OF ENGLEWOOD

CITY COUNCIL MEETING

MUNICIPAL COURT 73 S. VAN BRUNT STREET

November 25, 2014 – 7:30 pm

- A. CALL MEETING TO ORDER**
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT**
- C. PLEDGE OF ALLEGIANCE**
- D. RESOLUTION #234-11-25-14 APPROVE BILLS AND CLAIMS**
- E. PRESENTATION: TERI COAXUM, REGION II ADVOCATE- SMALL BUSINESS ADMINISTRATION**
- F. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS**
- G. COMMENTS FROM THE CITY MANAGER**
- H. ORDINANCES – PUBLIC HEARING/SECOND READING**
- I. ORDINANCES – INTRODUCTION/FIRST READING**

ORDINANCE #14-44

AN ORDINANCE TO IMPLEMENT PORTIONS OF THE LAND USE PLAN ELEMENT OF THE 2014 MASTER PLAN RELATING TO AMENDING AND SUPPLEMENTING THE ZONING MAP; AMENDING AND SUPPLEMENTING CBD-3; AND CHANGING THE DESIGNATION OF CERTAIN PARCELS FROM CBD-2 TO THE OS DISTRICT; REVISING ESTABLISHMENT OF ZONING DISTRICTS; AND ADOPTING A NEW ZONING MAP

J. PUBLIC COMMENT ON AGENDA ITEMS

K. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

- #235-11-25-14 Refund of Tax Overpayment
- #236-11-25-14 Authorize Flat Rock Brook Nature Association Application for Bergen County Community Development Block Grant Funds
- #237-11-25-14 Authorize Englewood Housing Authority Application for Bergen County Community Development Block Grant Funds
- #238-11-25-14 Authorizing Award of Contract for Tibbs Early Childhood Center Renovations
- #239-11-25-14 Confirmation of Appointment of Tax Collector
- #240-11-25-14 Requesting Permission for the Dedication by Rider for Donations Pursuant to N.J.S.A. 40A:5-29
- #241-11-25-14 Requesting Permission for the Dedication by Rider for Multiple Law Enforcement Trusts Pursuant to N.J.S.A. 2C:64-6
- #242-11-25-14 Authorize the Cancellation of Old Grant Receivables
- #243-11-25-14 Authorize Budget Transfers for Budget Year 2014
- #244-11-25-14 Authorize Women's Rights Information Center Application for Bergen County Community Development Block Grant Funds for Help for Enterprising Women Program
- #245-11-25-14 Authorize Women's Rights Information Center Application for Bergen County Community Development Block Grant Funds for Shared Housing Program
- #246-11-25-14 Authorize BergenPAC Application for Bergen County Community Development Block Grant Funds
- #247-11-25-14 State Contract Purchase for Panasonic Toughpad, Mounting Equipment and Installation for Englewood Fire Department Vehicles
- #248-11-25-14 Authorize Infant Senior Sharing Project, Inc. Application for Bergen County Community Development Block Grant Funds
- #249-11-25-14 Authorizing Interlocal Services Agreement with the Borough of Tenafly to Provide for Installation of Curbing and Paving
- #250-11-25-14 Authorize Center for Food Action in NJ Application for Bergen County Community Development Block Grant Funds
- #251-11-25-14 Confirm Endorsement of Center for Food Action in NJ Application for Bergen County Home Investment Partnerships-Security Deposit Assistance Program
- #252-11-25-14 Authorize Englewood Department of Health's Application for Bergen County Community Development Block Grant Funds
- #253-11-25-14 Authorize Bergen Family Center Application for Bergen County Community Development Block Grant Funds
- #254-11-25-14 Authorize Calvary Cares CDC Inc. Application for Bergen County Community Development Block Grant Funds

- #255-11-25-14 Authorize City of Englewood Application for Bergen County Community Development Block Grant Funds
- #256-11-25-14 Authorize Urban League for Bergen County Application for Bergen County Community Development Block Grant Funds
- #257-11-25-14 Authorize Southeast Center of Senior Living for Bergen County Application for Bergen County Community Development Block Grant Funds
- #258-11-25-14 Person-To-Person and Place-To-Place Transfer of Plenary Retail Consumption License

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

CITY OF ENGLEWOOD

RESOLUTION #234-11-25-14

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 \$3,544,038.40.

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		11/25/2014
Department/Account	P.O.	Vendor Name	Amount	
City Manager - Specialized Services	14-02791	HOSTMONSTER, INC.	263.76	
Police Dept - Postage	23855	PETTY CASH/ POLICE DEPT.	45.15	
Police Dept - Specialized Services	24729	NJ MOTOR VEHICLE COMM.	120.00	
Police Dept - Office Supplies	23855	PETTY CASH/ POLICE DEPT.	21.40	
Police Dept - General Hardware & Tools	23855	PETTY CASH/ POLICE DEPT.	58.88	
Police Dept - Travel Allowance	23855	PETTY CASH/ POLICE DEPT.	52.50	
Police Dept - Detectives' Expense	23855	PETTY CASH/ POLICE DEPT.	73.64	
Special Dep Tax Sale Premium	14-02774	INVESTA SERVICES/GSRAN, LLC	7,600.00	
Reserve - Tax Sale/Lien Redemption	14-02774	INVESTA SERVICES/GSRAN, LLC	15,723.12	
Reserve - Tax Sale/Lien Redemption	14-02779	ACE PLUS LLC	1,771.01	
Payroll Agency	24361	DEBRA PRINCE	352.60	
Payroll Agency	24366	GERALD MARION	2,892.06	
Payroll Agency	14-02623	POLICE AND FIRE RETIREMEN	132,713.15	
Payroll Agency	14-02624	POLICE AND FIRE RETIREMEN	72,501.57	
Payroll Agency	14-02625	PUBLIC EMP.RETIREMENT SYS	71,978.02	
Payroll Agency	14-02626	PRUDENTIAL RETIREMENT	344.98	
Payroll Agency	14-02627	THE EQUITABLE	14,990.26	
Payroll Agency	14-02628	ICMA	200.00	
Payroll Agency	14-02775	PRUDENTIAL RETIREMENT	344.98	
Payroll Agency	14-02776	ICMA	200.00	
Payroll Agency	14-02777	THE EQUITABLE	14,990.26	
Payroll Agency	14-02788	POLICE AND FIRE RETIREMEN	136,070.82	
Payroll Agency	14-02789	PUBLIC EMP.RETIREMENT SYS	78,986.43	
Payroll Agency	14-02790	POLICE AND FIRE RETIREMEN	73,541.83	
TOTAL			625,836.42	

City of Englewood		BILLS & CLAIMS		11/25/2014
Department/Account	P.O.	Vendor Name	Amount	
Community Dev- S Dean Street Parking Lot	14-02649	VENTEK INTERNATIONAL	0.36	
Sanitation - Specialized Services	14-02537	POW-R-SAVE, INC.	2,963.60	
Sanitation - Specialized Services	14-02537	POW-R-SAVE, INC.	2,850.00	
Sanitation - Specialized Services	14-02537	POW-R-SAVE, INC.	1,711.67	
Construct. & Fac. Main Facilities Maint.	14-02536	POW-R-SAVE, INC.	648.00	
Construct. & Fac. Main Facilities Maint.	14-02536	POW-R-SAVE, INC.	324.00	
Construct. & Fac. Main Facilities Maint.	14-02536	POW-R-SAVE, INC.	324.00	
City Manager - Specialized Services	14-01059	DEER PARK WATER	7.96	
City Manager - Specialized Services	14-01059	DEER PARK WATER	1.98	
City Manager - Specialized Services	14-02601	BERGEN COUNTY DEPT OF HEALTH	2,945.00	
City Manager - Office Supplies	14-02642	STAPLES	9.68	
City Manager - Office Supplies	14-02709	SUPPLY DISTRIBUTION SYSTEMS	1,658.12	
City Manager - Office Supplies	14-02793	BEST BUY	161.34	
City Manager - Office Equipment	14-00715	SHARP ELECTRONICS	158.51	
Purchasing - Office Supplies	14-02510	STAPLES	6.13	
Purchasing - Office Supplies	14-02642	STAPLES	763.34	
Purchasing - Office Supplies	14-02773	BARR OFFICE SUPPLY, INC.	839.80	
Purchasing - Memberships	14-02506	GPANJ	100.00	
Human Resources -Office Equip.- Service	22568	AMERICAN BUSINESS COMMUNICATIO	142.50	
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 Supplies	14-02642	STAPLES	1.50	
Human Resources - Office Supplies	14-02642	STAPLES	2.10	
Human Resources - Office Supplies	14-02642	STAPLES	4.42	
Human Resources - Memberships	22443	IPMA	149.00	
Mayor & Council - Specialized Services	14-02641	UNITED PARCEL SERVICE	78.52	
City Clerk - Advertising	14-01450	NORTH JERSEY MEDIA GROUP	819.07	
City Clerk - Office Equipment - Service	14-02542	GRAMCO	364.00	
City Clerk - Office Supplies	14-02642	STAPLES	134.06	
City Clerk - Office Equipment	14-01055	WELLS FARGO FIN. LEASING	368.50	
Finance - Specialized Services	14-01349	RACKSPACE	526.50	
Finance - Specialized Services	14-01349	RACKSPACE	526.50	
Finance - Specialized Services	14-01403	ADP, INC.	856.00	
Finance - Specialized Services	14-01403	ADP, INC.	70.00	
Finance - Specialized Services	14-01403	ADP, INC.	58.50	
Finance - Specialized Services	14-01403	ADP, INC.	858.25	
Finance - Office Supplies	14-02510	STAPLES	295.02	
Finance - Office Supplies	14-02642	STAPLES	819.12	
Finance - Meeting,Convention,Conference	14-02783	RONALD AMORINO	43.40	
Data Processing - Specialized Services	14-00656	TIME WARNER CABLE-BERGEN	12.85	
Data Processing - Specialized Services	14-02710	TIME WARNER CABLE-BERGEN	1,202.95	
Tax Collector - Specialized Services	14-02600	EDMUNDS & ASSOCIATES, INC.	2,207.96	
Tax Collector - Specialized Services	14-02629	BERGEN COUNTY CLERK'S OFFICE	23.00	
Tax Collector - Specialized Services	14-02664	EDMUNDS & ASSOCIATES, INC.	30.00	
Tax Collector - Office Supplies	14-02510	STAPLES	26.96	
Tax Collector - Office Supplies	14-02642	STAPLES	27.62	
Tax Collector - Office Equipment	14-00713	SHARP ELECTRONICS	158.25	
Tax Assessor - Office Supplies	14-02510	STAPLES	4.96	
Tax Assessor - Office Supplies	14-02642	STAPLES	29.14	
Tax Assessor - Memberships	14-02638	CLAIRE PSOTA	485.00	
Tax Assessor - Office Equipment	14-00718	SHARP ELECTRONICS	103.53	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	6,150.63	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	4,430.00	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	6,850.00	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	250.00	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	2.72	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	550.00	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	130.00	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	675.00	
Legal - Specialized Services	14-01818	HUNTINGTON BAILEY, LLP	5,372.11	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	2,500.00	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	5,000.00	

Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	3,500.00
Legal - Specialized Services	14-02404	Gerard Restaino, LLC	1,731.20
Legal - City Soliciter - Retainer	14-01216	HUNTINGTON BAILEY, LLP	7,000.00
Legal - Other City Attorney'S Fees	14-02781	RBA Group	3,862.50
Community Dev - Specialized Services	14-01963	PARK MOBILE USA, INC	276.70
Community Dev - Specialized Services	14-01963	PARK MOBILE USA, INC	333.85
Community Dev - Specialized Services	14-02545	MILLENNIUM STRATEGIES	3,000.00
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	0.99
Community Dev- S Dean Street Parking Lot	14-02520	UNITED WATER NEW JERSEY	21.69
Community Dev- S Dean Street Parking Lot	14-02531	WONDER FIRE PROTECTION,INC	260.00
Community Dev- S Dean Street Parking Lot	14-02649	VENTEK INTERNATIONAL	102.36
Community Dev- S Dean Street Parking Lot	14-02800	PUBLIC SERV.ELEC.& GAS CO	1,074.67
Planning And Land Use - Specialized Serv	14-02499	RBA Group	3,500.00
Planning And Land Use - Specialized Serv	14-02612	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	14-02668	NASHEL,KATES,NUSSMAN,RAPONE	7,332.50
Code Enforcement - Specialized Services	14-01059	DEER PARK WATER	12.95
Code Enforcement - Specialized Services	14-01059	DEER PARK WATER	0.99
General Insurance	14-02666	CLASSIC BODY WORKS	1,519.34
General Insurance	14-02792	BROWN & BROWN INSURANCE	1,000.00
Workers Compensation	14-02780	GARDEN STATE MUNICIPAL	28,881.97
Police Dept - Postage	14-01893	PURCHASE POWER	417.98
Police Dept - Printing & Binding	23865	CURRY COPY CENTER	76.00
Police Deptt - Vehicular Repair & Maint.	14-01347	ENGLEWOOD CAR WASH	266.40
Police Deptt - Vehicular Repair & Maint.	14-02181	ENGLEWOOD CAR WASH	389.60
Police Deptt - Vehicular Repair & Maint.	14-02543	CLASSIC BODY WORKS	651.00
Police Deptt - Vehicular Repair & Maint.	14-02652	ENGLEWOOD CAR WASH	218.37
Police Dept - Specialized Services	14-01888	LEXIS NEXIS/SEISINT	108.00
Police Dept - Specialized Services	14-01888	LEXIS NEXIS/SEISINT	74.00
Police Dept - Specialized Services	14-02602	G.T.B.M. INC.	11,889.63
Police Dept - Specialized Services	14-02667	THE RODGERS GROUP, LLC	14,400.00
Police Dept - Other Contractual Service	14-01891	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	14-02416	DUPLITRON	279.37
Police Dept - Other Contractual Service	14-02665	BUSINESS SYSTEMS UNLIMITED	250.00
Police Dept - Other Contractual Service	14-02665	BUSINESS SYSTEMS UNLIMITED	250.00
Police Dept - Other Contractual Service	14-02763	DUPLITRON	268.39
Police Dept - Office Supplies	23851	BEST BUSINESS MACHINES	144.00
Police Dept - Office Supplies	14-02642	STAPLES	504.51
Police Dept - Office Supplies	14-02644	STAPLES	380.96
Police Dept - Office Supplies	14-02644	STAPLES	95.95
Police Dept - Office Supplies	14-02711	STAPLES	1,053.16
Police Dept - General Hardware & Tools	23853	BENJAMIN BROS.	15.79
Police Dept - General Hardware & Tools	23854	BENJAMIN BROS.	8.98
Police Dept - Meeting,Convention,Conf.	14-02767	CONNELL CONSULTING, LLC	198.00
Police Dept - Uniforms & Accessories	23861	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Uniforms & Accessories	23861	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Uniforms & Accessories	23861	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Uniforms & Accessories	23861	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Uniforms & Accessories	23861	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Uniforms & Accessories	23861	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Uniforms & Accessories	23861	ARACELLY VANEGAS-PATINO	6.00
Police Dept - Uniforms & Accessories	14-02669	VINDAN, INC.	1,742.95
Police Dept - Uniforms & Accessories	14-02675	VINDAN, INC.	1,734.00
Police Dept - Travel Allowance	22513	NEW JERSEY TURNPIKE AUTHORITY	17.63
Police Dept - Office Equipment	14-02650	PROCOMM SYSTEMS INC.	2,377.20
Police Dept - Emergency & Safety Supplie	23863	COMMUNITY SURGICAL SUPPLY	126.00
Police Dept- Other Equipment	14-01015	TIME WARNER CABLE-BERGEN	14.00
Police Dept- Other Equipment	14-02541	PORTER LEE CORP	1,895.00
Police Dept - Motor Fuel & Lubricants	14-02646	RACHLES/MICHELES CO.	1,117.54
Police Dept - Motor Fuel & Lubricants	14-02646	RACHLES/MICHELES CO.	1,232.96
Police Dept - Motor Fuel & Lubricants	14-02646	RACHLES/MICHELES CO.	1,472.10

Police Dept - Motor Fuel & Lubricants	14-02658	RACHLES/MICHELES CO.	1,220.34
Police Dept - Motor Fuel & Lubricants	14-02658	RACHLES/MICHELES CO.	1,005.40
Police Dept - Motor Fuel & Lubricants	14-02762	RACHLES/MICHELES CO.	1,360.54
Police Dept - Motor Fuel & Lubricants	14-02762	RACHLES/MICHELES CO.	1,349.53
Police Dept - Motor Fuel & Lubricants	14-02762	RACHLES/MICHELES CO.	867.07
Police Dept- Telephone & Telegraph	14-01895	SWIFTREACH NETWORKS, INC.	430.04
Police Dept- Telephone & Telegraph	14-02647	VERIZON WIRELESS	613.19
Police Dept- Telephone & Telegraph	14-02764	VERIZON WIRELESS	1,026.77
Police Dept - Other Materials & Supplies	23864	PETE'S LOCK AND KEY	72.44
Police Dept - Other Materials & Supplies	14-02550	THE PAIGE COMPANY, INC	443.40
Police Dept - Other Materials & Supplies	14-02550	THE PAIGE COMPANY, INC	15.00
Police Dept - Other Materials & Supplies	14-02677	SHERWIN WILLIAMS	665.15
Police Dept- Equipment Repair & Maint.	23860	SAFE SHREDDING, LLC	94.50
Police Dept- Equipment Repair & Maint.	14-02266	Allan Briteway	1,374.00
Police Dept- Equipment Repair & Maint.	14-02540	R & J CONTROL, INC.	239.00
Police Dept- Equipment Repair & Maint.	14-02670	Allan Briteway	760.27
Police Dept- Equipment Repair & Maint.	14-02765	TIMOTHY REILLY	290.78
Police Dept - Chemicals & Gases	14-02651	AGL INHALATION THERAPY CO	424.64
Police Dept - Chemicals & Gases	14-02651	AGL INHALATION THERAPY CO	173.25
Police Dept - Chemicals & Gases	14-02681	AGL INHALATION THERAPY CO	146.00
Police Dept - Detectives' Expense	23858	GLASS GARDENS, INC.	22.62
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 & Maintenan	14-02427	R & J CONTROL, INC.	354.00
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	281.25
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	387.89
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	406.25
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	478.93
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	3,746.93
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	69.21
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	168.75
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	1,560.00
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	150.00
Fire Dept - Vehicular Repair & Maintenan	14-02432	MECHANICAL MAINTENANCE	37.73
Fire Dept - Vehicular Repair & Maintenan	14-02442	MECHANICAL MAINTENANCE	455.00
Fire Dept - Vehicular Repair & Maintenan	14-02442	MECHANICAL MAINTENANCE	376.51
Fire Dept - Vehicular Repair & Maintenan	14-02442	MECHANICAL MAINTENANCE	124.73
Fire Dept - Office Equipment - Service	14-02426	PC WAREHOUSE	134.00
Fire Dept - Office Equipment - Service	14-02435	PC WAREHOUSE	340.00
Fire Dept- Specialized Services	14-00952	DEER PARK WATER	107.62
Fire Dept - Janitorial/Laundry Supplies	14-02436	Office Concepts Group	1,596.93
Fire Dept- Office Supplies	14-02436	Office Concepts Group	654.78
Fire Dept- Office Supplies	14-02444	H.R. DIRECT	114.43
Fire Dept - General Hardware & Tools	24454	MOORE'S HARDWARE	7.58
Fire Dept - Training Aids & Programs	14-01419	BEHNKE'S BUILDING SUPPLY CO	371.40
Fire Dept- Uniforms & Accessories	14-02430	SKYLANDS AREA FIRE EQUIP	1,608.33
Fire Dept- Uniforms & Accessories	14-02430	SKYLANDS AREA FIRE EQUIP	1,102.80
Fire Dept- Uniforms & Accessories	14-02434	D & E UNIFORMS	54.00
Fire Dept - Memberships	14-02437	VITTORIO'S PIZZERIA	440.00
Fire Dept - Office Equipment	14-00329	VERIZON WIRELESS	120.03
Fire Dept - Office Equipment	14-01829	SHARP ELECTRONICS CORP	152.71
Fire Dept - Office Equipment	14-01829	SHARP ELECTRONICS CORP	152.71
Fire Dept- Emergency & Safety Supplies	14-02429	AAA EMERGENCY SUPPLY CO.	630.00
Fire Dept- Emergency & Safety Supplies	14-02433	AAA EMERGENCY SUPPLY CO.	305.40
Fire Dept- Emergency & Safety Supplies	14-02433	AAA EMERGENCY SUPPLY CO.	519.60
Fire Dept - Equipment Repair & Maintenan	14-02428	AAA EMERGENCY SUPPLY CO.	615.00
Fire Dept - Equipment Repair & Maintenan	14-02438	Strategic Safety Dynamics, LLC	1,380.00
Fire Dept - Equipment Repair & Maintenan	14-02438	Strategic Safety Dynamics, LLC	25.00
Fire Dept - Equipment Repair & Maintenan	14-02443	AIR POWER INTERNATIONAL	2,035.99
Fire Dept - Equipment Repair & Maintenan	14-02451	REGIONAL COMMUNICATIONS I	101.18
Fire Dept - Equipment Repair & Maintenan	14-02451	REGIONAL COMMUNICATIONS I	0.00
Fire Dept - Tires & Tubes	14-02425	GOODYEAR AUTO SERVICE CTR	29.95
Road Repairs & Maint. - Specialized Serv	14-02635	RESOURCE MANAGEMENT TECH	480.00
Road Repairs & Maint. - Specialized Serv	14-02635	RESOURCE MANAGEMENT TECH	240.00

Road Repairs & Maint. - Specialized Serv	14-02635	RESOURCE MANAGEMENT TECH	450.00
Road Repairs & Maint. - Specialized Serv	14-02635	RESOURCE MANAGEMENT TECH	128.00
Road Repairs & Maint. - Specialized Serv	14-02635	RESOURCE MANAGEMENT TECH	180.00
Road Repairs & Maint. - Specialized Serv	14-02635	RESOURCE MANAGEMENT TECH	1,049.00
Road Repairs & Maint.- Road Materials/Su	14-02633	TILCON NEW YORK INC.	188.10
Road Repairs & Maint.- Road Materials/Su	14-02633	TILCON NEW YORK INC.	249.38
Road Repairs & Maint.- Road Materials/Su	14-02633	TILCON NEW YORK INC.	416.88
Road Repairs & Maint.- Road Materials/Su	14-02633	TILCON NEW YORK INC.	76.88
Road Repairs & Maint.- Road Materials/Su	14-02633	TILCON NEW YORK INC.	135.63
Road Repairs & Maint.- Road Materials/Su	14-02633	TILCON NEW YORK INC.	369.38
Road Repairs & Maint.- Road Materials/Su	14-02634	CARGILL INC.	5,238.81
Road Repairs & Maint.- Road Materials/Su	14-02634	CARGILL INC.	5,392.18
DPW Administration- Specialized Services	14-01402	ADP, INC.	502.81
DPW Administration- Other Contract. Serv	14-02524	BUSINESS SYSTEMS UNLIMITED	3,705.12
DPW Administration- Other Contract. Serv	14-02524	BUSINESS SYSTEMS UNLIMITED	1,235.27
DPW Administration - Office Supplies	24120	DEER PARK WATER	74.07
DPW Administration - Office Supplies	24124	DEER PARK WATER	61.98
DPW Administration-Meeting,Conv.,Conf	14-02527	NJ SHADE TREE FOUNDATION	440.00
DPW Administration - Memberships	24036	ANJR	95.00
DPW Administration - Memberships	24728	PUBLIC WORKS ASSOC. OF NJ	90.00
DPW Administration - Office Equipment	14-00714	SHARP ELECTRONICS	158.51
DPW Administration-Rent Bldg/Office/Lan	14-01648	CSX TRANSPORTATION	976.80
Shade Tree - General Hardware & Tools	14-02582	NORTHEASTERN ARBORIST	84.95
Shade Tree - General Hardware & Tools	14-02582	NORTHEASTERN ARBORIST	28.00
Shade Tree - General Hardware & Tools	14-02582	NORTHEASTERN ARBORIST	1,244.71
Shade Tree - Horticultural Supplies	14-02560	TWINBROOK NURSERIES	249.90
Shade Tree - Horticultural Supplies	14-02560	TWINBROOK NURSERIES	-50.00
Sewer Maint - Facilities Maint.	14-02760	RAPID PUMP & METER SERVICE	575.00
Sewer Maint- Specialized Services	14-02289	ABLE TEX SEWER ROOTER	1,475.00
Sewer Maint - General Hardware & Tools	24298	THE PROGRESSIVE BRICK CO.	157.25
Sewer Maint - General Hardware & Tools	24299	THE PROGRESSIVE BRICK CO.	160.00
Sewer Maint - Other Materials & Supplies	14-01563	CAMPBELL FOUNDRY COMPANY	480.00
Bldg & Grounds - Facilities Maint.	24037	POW-R-SAVE, INC.	121.50
Bldg & Grounds - Facilities Maint.	24119	SILVER MASON SUPPLY	109.50
Bldg & Grounds - Facilities Maint.	24588	GARDEN STATE HIGHWAY PRODUCTS	145.00
Bldg & Grounds - Facilities Maint.	24592	BENJAMIN BROS.	97.97
Bldg & Grounds - Facilities Maint.	24633	C & S FENCING	180.00
Bldg & Grounds - Facilities Maint.	24647	EAGLE PAINT & WALLPAPER	98.84
Bldg & Grounds - Facilities Maint.	24648	BENJAMIN BROS.	38.42
Bldg & Grounds - Facilities Maint.	24676	BENJAMIN BROS.	68.46
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.	14-00705	WESTERN PEST SERVICES	100.00
Bldg & Grounds - Facilities Maint.	14-00705	WESTERN PEST SERVICES	100.00
Bldg & Grounds - Facilities Maint.	14-02032	HORIZON PEST CONTROL	461.37
Bldg & Grounds - Facilities Maint.	14-02523	EAST/WEST ELECTRICAL	132.47
Bldg & Grounds - Facilities Maint.	14-02523	EAST/WEST ELECTRICAL	112.43
Bldg & Grounds - Facilities Maint.	14-02529	EAGLE PAINT & WALLPAPER	288.63
Bldg & Grounds - Facilities Maint.	14-02529	EAGLE PAINT & WALLPAPER	56.42
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	121.00
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	243.00
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	299.70
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	995.00
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	602.90
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	283.00
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	362.50
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	202.50
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	663.00
Bldg & Grounds - Facilities Maint.	14-02538	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	14-02558	LOADING DOCK, INC.	751.32
Bldg & Grounds - Facilities Maint.	14-02573	EAST/WEST ELECTRICAL	3,996.09
Bldg & Grounds - Facilities Maint.	14-02573	EAST/WEST ELECTRICAL	165.70

Bldg & Grounds - Facilities Maint.	14-02573	EAST/WEST ELECTRICAL	261.36
Bldg & Grounds - Facilities Maint.	14-02573	EAST/WEST ELECTRICAL	298.58
Bldg & Grounds - Facilities Maint.	14-02573	EAST/WEST ELECTRICAL	2,466.41
Bldg & Grounds - Facilities Maint.	14-02575	HORIZON PEST CONTROL	420.02
Bldg & Grounds - Facilities Maint.	14-02575	HORIZON PEST CONTROL	153.79
Bldg & Grounds - Facilities Maint.	14-02575	HORIZON PEST CONTROL	97.86
Bldg & Grounds - Facilities Maint.	14-02575	HORIZON PEST CONTROL	180.00
Bldg & Grounds - Facilities Maint.	14-02580	G & G CLEANING COMPANY	450.00
Bldg & Grounds - Facilities Maint.	14-02580	G & G CLEANING COMPANY	600.00
Bldg & Grounds - Facilities Maint.	14-02590	TRAFFIC SAFETY & EQUIP.CO	450.00
Bldg & Grounds - Facilities Maint.	14-02591	W.C. & SONS LANDSCAPING	990.00
Bldg & Grounds - Facilities Maint.	14-02591	W.C. & SONS LANDSCAPING	820.00
Bldg & Grounds - Facilities Maint.	14-02717	THE SHERWIN-WILLIAMS CO	665.15
Bldg & Grounds - Facilities Maint.	14-02719	BENJAMIN BROS.	275.18
Bldg & Grounds - Facilities Maint.	14-02719	BENJAMIN BROS.	208.80
Bldg & Grounds - Facilities Maint.	14-02719	BENJAMIN BROS.	19.47
Bldg & Grounds - Facilities Maint.	14-02737	HORIZON PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	14-02740	TWINBROOK NURSERIES	596.75
Bldg & Grounds - Facilities Maint.	14-02740	TWINBROOK NURSERIES	-119.35
Bldg & Grounds - Facilities Maint.	14-02741	EAST/WEST ELECTRICAL	395.65
Bldg & Grounds - Facilities Maint.	14-02753	ARNIE FENCE COMPANY	370.00
Bldg & Grounds - Janitorial/Laundry Supp	24587	JOHN A. EARL INC.	35.18
Bldg & Grounds - Janitorial/Laundry Supp	14-02577	JOHN A. EARL INC.	227.67
Bldg & Grounds - Janitorial/Laundry Supp	14-02752	JOHN A. EARL INC.	302.95
Bldg & Grounds - Emergency & Safety Supp	24951	CCP INDUSTRIES	150.00
Bldg & Grounds - Emergency & Safety Supp	24952	CCP INDUSTRIES	150.00
Bldg & Grounds - Emergency & Safety Supp	14-01096	CCP INDUSTRIES	285.20
Bldg & Grounds - Emergency & Safety Supp	14-02583	ROGO FASTENER CO	214.70
Construct. & Fac. Main - Contractual	14-01476	BEST CLEANING BUILDING SERV.	2,550.00
Construct. & Fac. Main - Contractual	14-01476	BEST CLEANING BUILDING SERV.	2,550.00
Central Maint. Garage - Other Cont. Serv	14-02714	REVOLUTION GRAPHICS & DESIGN	2,200.00
Central Maint. Garage - Other Cont. Serv	14-02738	REVOLUTION GRAPHICS & DESIGN	1,820.00
Central Maint. Garage - General Hw & Too	24176	UNITED MOTOR PARTS, INC.	15.60
Central Maint. Garage - General Hw & Too	24616	UNITED MOTOR PARTS, INC.	40.00
Central Maint. Garage - General Hw & Too	24626	MIELE AUTO PARTS	64.90
Central Maint. Garage - General Hw & Too	24628	UNITED MOTOR PARTS, INC.	14.36
Central Maint. Garage - General Hw & Too	24628	UNITED MOTOR PARTS, INC.	121.79
Central Maint. Garage - General Hw & Too	24628	UNITED MOTOR PARTS, INC.	-71.82
Central Maint. Garage - General Hw & Too	24629	UNITED MOTOR PARTS, INC.	105.13
Central Maint. Garage - General Hw & Too	24629	UNITED MOTOR PARTS, INC.	6.53
Central Maint. Garage - General Hw & Too	24631	UNITED MOTOR PARTS, INC.	70.06
Central Maint. Garage - General Hw & Too	24637	MIELE AUTO PARTS	43.45
Central Maint. Garage - General Hw & Too	24637	MIELE AUTO PARTS	40.45
Central Maint. Garage - General Hw & Too	24637	MIELE AUTO PARTS	5.48
Central Maint. Garage - General Hw & Too	24637	MIELE AUTO PARTS	5.48
Central Maint. Garage - General Hw & Too	24637	MIELE AUTO PARTS	5.48
Central Maint. Garage - General Hw & Too	24637	MIELE AUTO PARTS	2.30
Central Maint. Garage - General Hw & Too	24638	UNITED MOTOR PARTS, INC.	85.19
Central Maint. Garage - General Hw & Too	24638	UNITED MOTOR PARTS, INC.	27.63
Central Maint. Garage - General Hw & Too	24701	DODGE OF PARAMUS	92.40
Central Maint. Garage - General Hw & Too	24711	MIELE AUTO PARTS	108.00
Central Maint. Garage - General Hw & Too	24719	MIELE AUTO PARTS	11.48
Central Maint. Garage - General Hw & Too	24725	UNITED MOTOR PARTS, INC.	61.99
Central Maint. Garage - General Hw & Too	14-02578	MIELE AUTO PARTS	162.00
Central Maint. Garage - General Hw & Too	14-02578	MIELE AUTO PARTS	252.78
Central Maint. Garage - General Hw & Too	14-02578	MIELE AUTO PARTS	311.28
Central Maint. Garage - General Hw & Too	14-02578	MIELE AUTO PARTS	368.30
Central Maint. Garage - General Hw & Too	14-02578	MIELE AUTO PARTS	-165.29
Central Maint. Garage - General Hw & Too	14-02579	PARDO'S TRUCK SERVICE PARTS	430.93
Central Maint. Garage - General Hw & Too	14-02579	PARDO'S TRUCK SERVICE PARTS	19.85
Central Maint. Garage - General Hw & Too	14-02586	SNAP ON TOOLS	208.75
Central Maint. Garage - General Hw & Too	14-02586	SNAP ON TOOLS	207.58
Central Maint. Garage - General Hw & Too	14-02592	UNITED MOTOR PARTS, INC.	219.25
Central Maint. Garage - General Hw & Too	14-02721	UNITED MOTOR PARTS, INC.	172.73

Central Maint. Garage- Other Equipment	24713	UNITED MOTOR PARTS, INC.	8.58
Central Maint. Garage- Other Equipment	24713	UNITED MOTOR PARTS, INC.	117.46
Central Maint. Garage - Chemicals & Gase	24609	PRESTIGE LABORATORIES INC	148.00
Central Maint. Garage - Chemicals & Gase	24610	PRESTIGE LABORATORIES INC	150.00
Central Maint. Garage - Chemicals & Gase	14-02564	AIRGAS USA, LLC	298.23
Central Maint. Garage - Chemicals & Gase	14-02564	AIRGAS USA, LLC	298.68
Central Maint. Garage - Chemicals & Gase	14-02743	OUTSTANDING SERVICE CO.	186.85
Central Maint. Garage - Chemicals & Gase	14-02744	AIRGAS USA, LLC	298.68
Central Maint. Garage - Motor Fuel & Lub	14-02568	DAVID WEBER OIL COMPANY	422.25
Central Maint. Garage - Motor Fuel & Lub	14-02715	RACHLES/MICHELES CO.	497.12
Central Maint. Garage - Motor Fuel & Lub	14-02715	RACHLES/MICHELES CO.	738.50
Central Maint. Garage - Motor Fuel & Lub	14-02715	RACHLES/MICHELES CO.	494.98
Central Maint. Garage - Motor Fuel & Lub	14-02715	RACHLES/MICHELES CO.	230.78
Central Maint. Garage - Motor Fuel & Lub	14-02755	RACHLES/MICHELES CO.	3,910.76
Central Maint. Garage - Motor Fuel & Lub	14-02755	RACHLES/MICHELES CO.	1,883.04
Central Maint. Garage - Motor Fuel & Lub	14-02756	RACHLES/MICHELES CO.	486.57
Central Maint. Garage - Motor Fuel & Lub	14-02756	RACHLES/MICHELES CO.	610.22
Central Maint. Garage- Motor Veh. Part/A	24012	METROPOLITAN RUBBER CO.IN	150.00
Central Maint. Garage- Motor Veh. Part/A	24089	METROPOLITAN RUBBER CO.IN	153.61
Central Maint. Garage- Motor Veh. Part/A	24343	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	24579	UNITED MOTOR PARTS, INC.	30.28
Central Maint. Garage- Motor Veh. Part/A	24579	UNITED MOTOR PARTS, INC.	38.04
Central Maint. Garage- Motor Veh. Part/A	24589	CLIFFSIDE BODY CORP	122.10
Central Maint. Garage- Motor Veh. Part/A	24601	UNITED MOTOR PARTS, INC.	38.34
Central Maint. Garage- Motor Veh. Part/A	24601	UNITED MOTOR PARTS, INC.	12.30
Central Maint. Garage- Motor Veh. Part/A	24601	UNITED MOTOR PARTS, INC.	8.42
Central Maint. Garage- Motor Veh. Part/A	24601	UNITED MOTOR PARTS, INC.	30.62
Central Maint. Garage- Motor Veh. Part/A	24612	METROPOLITAN RUBBER CO.IN	138.28
Central Maint. Garage- Motor Veh. Part/A	24616	UNITED MOTOR PARTS, INC.	72.27
Central Maint. Garage- Motor Veh. Part/A	24616	UNITED MOTOR PARTS, INC.	36.18
Central Maint. Garage- Motor Veh. Part/A	24627	AUTOMOTIVE BRAKE CO	14.16
Central Maint. Garage- Motor Veh. Part/A	24627	AUTOMOTIVE BRAKE CO	49.95
Central Maint. Garage- Motor Veh. Part/A	24627	AUTOMOTIVE BRAKE CO	17.00
Central Maint. Garage- Motor Veh. Part/A	24635	MTC KENWORTH	127.29
Central Maint. Garage- Motor Veh. Part/A	24641	BENJAMIN BROS.	79.39
Central Maint. Garage- Motor Veh. Part/A	24643	UNITED MOTOR PARTS, INC.	33.85
Central Maint. Garage- Motor Veh. Part/A	24643	UNITED MOTOR PARTS, INC.	85.64
Central Maint. Garage- Motor Veh. Part/A	24644	MIELE AUTO PARTS	11.50
Central Maint. Garage- Motor Veh. Part/A	24644	MIELE AUTO PARTS	121.76
Central Maint. Garage- Motor Veh. Part/A	24646	MIELE AUTO PARTS	31.06
Central Maint. Garage- Motor Veh. Part/A	24646	MIELE AUTO PARTS	133.50
Central Maint. Garage- Motor Veh. Part/A	24650	BEYER BROS. CORP.	73.34
Central Maint. Garage- Motor Veh. Part/A	24651	UNITED MOTOR PARTS, INC.	31.15
Central Maint. Garage- Motor Veh. Part/A	24653	UNITED MOTOR PARTS, INC.	148.12
Central Maint. Garage- Motor Veh. Part/A	24658	MIELE AUTO PARTS	141.22
Central Maint. Garage- Motor Veh. Part/A	24659	UNITED MOTOR PARTS, INC.	153.28
Central Maint. Garage- Motor Veh. Part/A	24661	UNITED MOTOR PARTS, INC.	128.40
Central Maint. Garage- Motor Veh. Part/A	24670	UNITED MOTOR PARTS, INC.	27.60
Central Maint. Garage- Motor Veh. Part/A	24673	UNITED MOTOR PARTS, INC.	134.94
Central Maint. Garage- Motor Veh. Part/A	24677	UNITED MOTOR PARTS, INC.	80.88
Central Maint. Garage- Motor Veh. Part/A	24677	UNITED MOTOR PARTS, INC.	24.76
Central Maint. Garage- Motor Veh. Part/A	24678	UNITED MOTOR PARTS, INC.	133.74
Central Maint. Garage- Motor Veh. Part/A	24679	MIELE AUTO PARTS	95.76
Central Maint. Garage- Motor Veh. Part/A	24679	MIELE AUTO PARTS	3.70
Central Maint. Garage- Motor Veh. Part/A	24679	MIELE AUTO PARTS	25.82
Central Maint. Garage- Motor Veh. Part/A	24679	MIELE AUTO PARTS	-95.00
Central Maint. Garage- Motor Veh. Part/A	24682	MIELE AUTO PARTS	125.08
Central Maint. Garage- Motor Veh. Part/A	24684	MIELE AUTO PARTS	93.27
Central Maint. Garage- Motor Veh. Part/A	24685	UNITED MOTOR PARTS, INC.	10.18
Central Maint. Garage- Motor Veh. Part/A	24685	UNITED MOTOR PARTS, INC.	7.13
Central Maint. Garage- Motor Veh. Part/A	24685	UNITED MOTOR PARTS, INC.	51.60
Central Maint. Garage- Motor Veh. Part/A	24685	UNITED MOTOR PARTS, INC.	61.96
Central Maint. Garage- Motor Veh. Part/A	24686	MIELE AUTO PARTS	190.50
Central Maint. Garage- Motor Veh. Part/A	24686	MIELE AUTO PARTS	-20.00

Central Maint. Garage- Motor Veh. Part/A	24687	UNITED MOTOR PARTS, INC.	24.30
Central Maint. Garage- Motor Veh. Part/A	24687	UNITED MOTOR PARTS, INC.	20.72
Central Maint. Garage- Motor Veh. Part/A	24687	UNITED MOTOR PARTS, INC.	37.50
Central Maint. Garage- Motor Veh. Part/A	24688	UNITED MOTOR PARTS, INC.	75.94
Central Maint. Garage- Motor Veh. Part/A	24688	UNITED MOTOR PARTS, INC.	-6.19
Central Maint. Garage- Motor Veh. Part/A	24688	UNITED MOTOR PARTS, INC.	-10.00
Central Maint. Garage- Motor Veh. Part/A	24691	CLIFFSIDE BODY CORP	138.88
Central Maint. Garage- Motor Veh. Part/A	24692	MIELE AUTO PARTS	32.70
Central Maint. Garage- Motor Veh. Part/A	24692	MIELE AUTO PARTS	78.85
Central Maint. Garage- Motor Veh. Part/A	24693	AUTOMOTIVE BRAKE CO	71.41
Central Maint. Garage- Motor Veh. Part/A	24694	MIELE AUTO PARTS	39.28
Central Maint. Garage- Motor Veh. Part/A	24694	MIELE AUTO PARTS	95.77
Central Maint. Garage- Motor Veh. Part/A	24695	UNITED MOTOR PARTS, INC.	33.18
Central Maint. Garage- Motor Veh. Part/A	24695	UNITED MOTOR PARTS, INC.	57.48
Central Maint. Garage- Motor Veh. Part/A	24696	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	24697	MIELE AUTO PARTS	24.53
Central Maint. Garage- Motor Veh. Part/A	24697	MIELE AUTO PARTS	6.30
Central Maint. Garage- Motor Veh. Part/A	24697	MIELE AUTO PARTS	18.41
Central Maint. Garage- Motor Veh. Part/A	24698	AUTOMOTIVE BRAKE CO	102.94
Central Maint. Garage- Motor Veh. Part/A	24698	AUTOMOTIVE BRAKE CO	36.54
Central Maint. Garage- Motor Veh. Part/A	24700	AUTOMOTIVE BRAKE CO	160.70
Central Maint. Garage- Motor Veh. Part/A	24706	BEYER BROS. CORP.	165.50
Central Maint. Garage- Motor Veh. Part/A	24706	BEYER BROS. CORP.	89.57
Central Maint. Garage- Motor Veh. Part/A	24706	BEYER BROS. CORP.	-89.57
Central Maint. Garage- Motor Veh. Part/A	24708	BIOCHEM SUPPLY LLC	150.00
Central Maint. Garage- Motor Veh. Part/A	24714	UNITED MOTOR PARTS, INC.	117.46
Central Maint. Garage- Motor Veh. Part/A	24723	UNITED MOTOR PARTS, INC.	18.53
Central Maint. Garage- Motor Veh. Part/A	24723	UNITED MOTOR PARTS, INC.	12.84
Central Maint. Garage- Motor Veh. Part/A	24723	UNITED MOTOR PARTS, INC.	-12.30
Central Maint. Garage- Motor Veh. Part/A	24877	DODGE OF PARAMUS	51.96
Central Maint. Garage- Motor Veh. Part/A	24877	DODGE OF PARAMUS	46.20
Central Maint. Garage- Motor Veh. Part/A	24877	DODGE OF PARAMUS	46.20
Central Maint. Garage- Motor Veh. Part/A	24878	MIELE AUTO PARTS	63.64
Central Maint. Garage- Motor Veh. Part/A	24878	MIELE AUTO PARTS	21.63
Central Maint. Garage- Motor Veh. Part/A	14-02036	MIELE AUTO PARTS	231.00
Central Maint. Garage- Motor Veh. Part/A	14-02036	MIELE AUTO PARTS	125.00
Central Maint. Garage- Motor Veh. Part/A	14-02036	MIELE AUTO PARTS	274.96
Central Maint. Garage- Motor Veh. Part/A	14-02036	MIELE AUTO PARTS	224.32
Central Maint. Garage- Motor Veh. Part/A	14-02036	MIELE AUTO PARTS	-125.00
Central Maint. Garage- Motor Veh. Part/A	14-02036	MIELE AUTO PARTS	-84.01
Central Maint. Garage- Motor Veh. Part/A	14-02075	MIELE AUTO PARTS	164.42
Central Maint. Garage- Motor Veh. Part/A	14-02075	MIELE AUTO PARTS	352.77
Central Maint. Garage- Motor Veh. Part/A	14-02075	MIELE AUTO PARTS	37.47
Central Maint. Garage- Motor Veh. Part/A	14-02085	MIELE AUTO PARTS	188.00
Central Maint. Garage- Motor Veh. Part/A	14-02085	MIELE AUTO PARTS	241.83
Central Maint. Garage- Motor Veh. Part/A	14-02085	MIELE AUTO PARTS	348.78
Central Maint. Garage- Motor Veh. Part/A	14-02390	MTC KENWORTH	652.50
Central Maint. Garage- Motor Veh. Part/A	14-02390	MTC KENWORTH	88.37
Central Maint. Garage- Motor Veh. Part/A	14-02559	AUTOMOTIVE BRAKE CO	16.34
Central Maint. Garage- Motor Veh. Part/A	14-02559	AUTOMOTIVE BRAKE CO	642.22
Central Maint. Garage- Motor Veh. Part/A	14-02559	AUTOMOTIVE BRAKE CO	23.70
Central Maint. Garage- Motor Veh. Part/A	14-02563	AMERICAN HOSE & HYDRAULIC	205.53
Central Maint. Garage- Motor Veh. Part/A	14-02565	BEYER BROS. CORP.	1,208.64
Central Maint. Garage- Motor Veh. Part/A	14-02565	BEYER BROS. CORP.	583.54
Central Maint. Garage- Motor Veh. Part/A	14-02565	BEYER BROS. CORP.	262.38
Central Maint. Garage- Motor Veh. Part/A	14-02565	BEYER BROS. CORP.	-100.00
Central Maint. Garage- Motor Veh. Part/A	14-02565	BEYER BROS. CORP.	598.38
Central Maint. Garage- Motor Veh. Part/A	14-02565	BEYER BROS. CORP.	337.58
Central Maint. Garage- Motor Veh. Part/A	14-02565	BEYER BROS. CORP.	-100.00
Central Maint. Garage- Motor Veh. Part/A	14-02566	DODGE OF PARAMUS	43.80
Central Maint. Garage- Motor Veh. Part/A	14-02566	DODGE OF PARAMUS	544.00
Central Maint. Garage- Motor Veh. Part/A	14-02566	DODGE OF PARAMUS	569.96
Central Maint. Garage- Motor Veh. Part/A	14-02567	CAMPBELL FIRE PROTECTION	475.00
Central Maint. Garage- Motor Veh. Part/A	14-02569	QUALITY AUTOMALL	241.54

Central Maint. Garage- Motor Veh. Part/A	14-02578	MIELE AUTO PARTS	288.00
Central Maint. Garage- Motor Veh. Part/A	14-02578	MIELE AUTO PARTS	231.33
Central Maint. Garage- Motor Veh. Part/A	14-02578	MIELE AUTO PARTS	280.50
Central Maint. Garage- Motor Veh. Part/A	14-02578	MIELE AUTO PARTS	15.65
Central Maint. Garage- Motor Veh. Part/A	14-02578	MIELE AUTO PARTS	48.80
Central Maint. Garage- Motor Veh. Part/A	14-02578	MIELE AUTO PARTS	227.00
Central Maint. Garage- Motor Veh. Part/A	14-02579	PARDO'S TRUCK SERVICE PARTS	299.00
Central Maint. Garage- Motor Veh. Part/A	14-02581	ROBERT'S & SON, INC.	185.00
Central Maint. Garage- Motor Veh. Part/A	14-02581	ROBERT'S & SON, INC.	480.00
Central Maint. Garage- Motor Veh. Part/A	14-02581	ROBERT'S & SON, INC.	185.00
Central Maint. Garage- Motor Veh. Part/A	14-02581	ROBERT'S & SON, INC.	151.86
Central Maint. Garage- Motor Veh. Part/A	14-02581	ROBERT'S & SON, INC.	185.00
Central Maint. Garage- Motor Veh. Part/A	14-02581	ROBERT'S & SON, INC.	175.00
Central Maint. Garage- Motor Veh. Part/A	14-02581	ROBERT'S & SON, INC.	-185.00
Central Maint. Garage- Motor Veh. Part/A	14-02584	S & F RADIATOR SERVICE	355.00
Central Maint. Garage- Motor Veh. Part/A	14-02585	SANITATION EQUIP. CORP.	964.11
Central Maint. Garage- Motor Veh. Part/A	14-02589	METROPOLITAN RUBBER CO.IN	230.52
Central Maint. Garage- Motor Veh. Part/A	14-02592	UNITED MOTOR PARTS, INC.	179.84
Central Maint. Garage- Motor Veh. Part/A	14-02592	UNITED MOTOR PARTS, INC.	340.70
Central Maint. Garage- Motor Veh. Part/A	14-02592	UNITED MOTOR PARTS, INC.	484.97
Central Maint. Garage- Motor Veh. Part/A	14-02592	UNITED MOTOR PARTS, INC.	187.95
Central Maint. Garage- Motor Veh. Part/A	14-02592	UNITED MOTOR PARTS, INC.	179.50
Central Maint. Garage- Motor Veh. Part/A	14-02593	U.S. MUNICIPAL SUPPLY	601.99
Central Maint. Garage- Motor Veh. Part/A	14-02593	U.S. MUNICIPAL SUPPLY	37.22
Central Maint. Garage- Motor Veh. Part/A	14-02593	U.S. MUNICIPAL SUPPLY	1,161.81
Central Maint. Garage- Motor Veh. Part/A	14-02593	U.S. MUNICIPAL SUPPLY	-473.59
Central Maint. Garage- Motor Veh. Part/A	14-02594	TIMMERMAN EQUIPMENT	286.27
Central Maint. Garage- Motor Veh. Part/A	14-02594	TIMMERMAN EQUIPMENT	753.63
Central Maint. Garage- Motor Veh. Part/A	14-02594	TIMMERMAN EQUIPMENT	412.82
Central Maint. Garage- Motor Veh. Part/A	14-02599	ZIEBART & RHINOLININGS	1,150.00
Central Maint. Garage- Motor Veh. Part/A	14-02599	ZIEBART & RHINOLININGS	1,150.00
Central Maint. Garage- Motor Veh. Part/A	14-02716	RACHLES/MICHELES CO.	2,642.95
Central Maint. Garage- Motor Veh. Part/A	14-02718	CLIFFSIDE BODY CORP	423.00
Central Maint. Garage- Motor Veh. Part/A	14-02721	UNITED MOTOR PARTS, INC.	373.51
Central Maint. Garage- Motor Veh. Part/A	14-02721	UNITED MOTOR PARTS, INC.	58.26
Central Maint. Garage- Motor Veh. Part/A	14-02721	UNITED MOTOR PARTS, INC.	111.90
Central Maint. Garage- Motor Veh. Part/A	14-02721	UNITED MOTOR PARTS, INC.	178.39
Central Maint. Garage- Motor Veh. Part/A	14-02723	METROPOLITAN RUBBER CO.IN	703.85
Central Maint. Garage- Motor Veh. Part/A	14-02723	METROPOLITAN RUBBER CO.IN	285.17
Central Maint. Garage- Motor Veh. Part/A	14-02724	ATLANTIC TOWING & RECOVERY	525.00
Central Maint. Garage- Motor Veh. Part/A	14-02725	SANITATION EQUIP. CORP.	223.88
Central Maint. Garage- Motor Veh. Part/A	14-02727	BEYER BROS. CORP.	361.46
Central Maint. Garage- Motor Veh. Part/A	14-02727	BEYER BROS. CORP.	712.74
Central Maint. Garage- Motor Veh. Part/A	14-02729	U.S. MUNICIPAL SUPPLY	957.94
Central Maint. Garage- Motor Veh. Part/A	14-02731	QUALITY AUTOMALL	180.77
Central Maint. Garage- Motor Veh. Part/A	14-02732	NEWARK BRUSH CO, LLC	969.00
Central Maint. Garage- Motor Veh. Part/A	14-02733	J.J. KELLER & ASSOCIATES	358.34
Central Maint. Garage- Motor Veh. Part/A	14-02734	STANDARD SPRINGS, INC.	531.60
Central Maint. Garage- Motor Veh. Part/A	14-02735	NEWARK BRUSH CO, LLC	2,659.00
Central Maint. Garage- Motor Veh. Part/A	14-02742	UNITED MOTOR PARTS, INC.	539.00
Central Maint. Garage- Motor Veh. Part/A	14-02742	UNITED MOTOR PARTS, INC.	176.78
Central Maint. Garage- Motor Veh. Part/A	14-02742	UNITED MOTOR PARTS, INC.	196.76
Central Maint. Garage- Motor Veh. Part/A	14-02742	UNITED MOTOR PARTS, INC.	-200.00
Central Maint. Garage- Motor Veh. Part/A	14-02746	STORR TRACTOR COMPANY	1,072.67
Central Maint. Garage- Motor Veh. Part/A	14-02747	CLIFFSIDE BODY CORP	322.80
Central Maint. Garage- Motor Veh. Part/A	14-02748	BEYER BROS. CORP.	337.28
Central Maint. Garage- Motor Veh. Part/A	14-02750	CLIFFSIDE BODY CORP	675.00
Central Maint. Garage- Motor Veh. Part/A	14-02751	UNITED MOTOR PARTS, INC.	70.20
Central Maint. Garage- Motor Veh. Part/A	14-02751	UNITED MOTOR PARTS, INC.	179.50
Central Maint. Garage- Motor Veh. Part/A	14-02754	U.S. MUNICIPAL SUPPLY	281.32
Central Maint. Garage- Motor Veh. Part/A	14-02758	FOLEY INC.	273.00
Central Maint. Garage - Tires & Tubes	14-02736	COMMERICAL TIRE SERVICE	237.54
Central Maint. Garage - Tires & Tubes	14-02736	COMMERICAL TIRE SERVICE	460.69
Central Maint. Garage - Tires & Tubes	14-02736	COMMERICAL TIRE SERVICE	317.50

Health - Contractual Services	24497	JUNGLE LASERS, LLC	90.00
Health - Contractual Services	24505	JUNGLE LASERS, LLC	80.00
Health - Contractual Services	14-01962	SAFE SHREDDING, LLC	50.00
Health - Advertising	14-02556	NORTH JERSEY MEDIA GROUP	746.00
Health - Specialized Services	14-01325	MARJORIE JONES, MD	1,200.00
Health - Specialized Services	14-01325	MARJORIE JONES, MD	400.00
Health - Specialized Services	14-01882	FAUSTO GARCIA JR.	672.00
Health - Specialized Services	14-02682	SERVICE SURGICAL SUPPLY	452.85
Health - Specialized Services	14-02682	SERVICE SURGICAL SUPPLY	74.95
Health - Specialized Services	14-02682	SERVICE SURGICAL SUPPLY	31.80
Health - Specialized Services	14-02682	SERVICE SURGICAL SUPPLY	59.80
Health - Specialized Services	14-02682	SERVICE SURGICAL SUPPLY	65.90
Health - Specialized Services	14-02682	SERVICE SURGICAL SUPPLY	12.00
Health - Specialized Services	14-02682	SERVICE SURGICAL SUPPLY	25.50
Health - Office Supplies	24486	STAPLES	29.00
Health - Office Supplies	24486	STAPLES	18.19
Health - Office Supplies	24486	STAPLES	55.93
Health - Office Supplies	24496	STAPLES	39.26
Health - Office Supplies	24496	STAPLES	91.96
Health - Office Supplies	14-02450	STAPLES	326.51
Health - Office Supplies	14-02450	STAPLES	20.74
Health - Meeting, Convention, Conference	24501	PRISCILLA LEWIS	12.54
Health - Meeting, Convention, Conference	24508	PRISCILLA LEWIS	14.00
Health - Meeting, Convention, Conference	24513	DEBORAH BALDWIN	240.67
Health - Travel Allowance	24507	PETTY CASH/HEALTH DEPT.	32.10
Health - Other Materials & Supplies	24484	GLASS GARDENS, INC.	13.74
Health - Other Materials & Supplies	24490	ORIENTAL TRADING	115.00
Health - Other Materials & Supplies	24499	PARTY WITH US	25.50
Health - Other Materials & Supplies	24499	PARTY WITH US	50.00
Health - Other Materials & Supplies	24502	GLASS GARDENS, INC.	28.49
Health - Other Materials & Supplies	24502	GLASS GARDENS, INC.	41.61
Health - Other Materials & Supplies	24502	GLASS GARDENS, INC.	2.98
Health - Other Materials & Supplies	24507	PETTY CASH/HEALTH DEPT.	10.69
Health - Other Materials & Supplies	24511	G & D SURGICAL CO.	35.00
Health - Other Materials & Supplies	14-01274	DEER PARK WATER	23.21
Health - Food & Drugs	24502	GLASS GARDENS, INC.	25.38
Health - Photo, Blueprint & Developing	14-01113	WELLS FARGO FIN. LEASING	575.36
Health - Child Health Clinic	24484	GLASS GARDENS, INC.	40.69
Health - T.A.S.E. Program	24503	BRIANNA N. LEWIS	200.00
Terminal Leave	14-02406	Wiss & Company, LLP	300.00
Terminal Leave	14-02406	Wiss & Company, LLP	300.00
Recreation - Printing & Binding	14-02610	ENGLEWOOD PARCEL	110.25
Recreation - Printing & Binding	14-02613	NORTH JERSEY MEDIA GROUP	1,475.40
Recreation - Printing & Binding	14-02700	NORTH JERSEY MEDIA GROUP	510.00
Recreation - Specialized Services	14-00468	NATANAEL E. OTERO	40.00
Recreation - Specialized Services	14-01059	DEER PARK WATER	12.95
Recreation - Specialized Services	14-01059	DEER PARK WATER	0.99
Recreation - Specialized Services	14-01991	National Consortium for	1,500.00
Recreation - Specialized Services	14-02548	SAMUEL CHOI	40.70
Recreation - Specialized Services	14-02571	PERFECTION KNIFE GRINDING	27.00
Recreation - Specialized Services	14-02571	PERFECTION KNIFE GRINDING	27.00
Recreation - Specialized Services	14-02609	ENGLEWOOD BOARD OF ED	150.00
Recreation - Specialized Services	14-02611	NAUTILUS SWIMMING POOL SU	1,393.55
Recreation - Specialized Services	14-02692	KENNETH KATZ	40.70
Recreation - Specialized Services	14-02698	ELENA KOLTSOVA	40.70
Recreation - General Hardware & Tools	14-02645	GLASS GARDENS, INC.	3.32
Recreation - Meeting, Convention, Confer.	14-02645	GLASS GARDENS, INC.	29.28
Recreation - Uniforms & Accessories	24400	VINDAN, INC.	218.00
Recreation - Janitorial/Laundry Supplies	14-02645	GLASS GARDENS, INC.	9.62
Recreation - Janitorial/Laundry Supplies	14-02645	GLASS GARDENS, INC.	9.09
Recreation - Office Equipment	14-00717	SHARP ELECTRONICS	158.51
Recreation - Gas & Electric	14-02071	PUBLIC SERV.ELEC.& GAS CO	3,908.30
Recreation - Water	14-02254	UNITED WATER NEW JERSEY	1,497.33
Recreation - Telephone & Telegraph	22570	CELLULAR TOUCH WIRELESS	30.00

Recreation - Telephone & Telegraph	14-00348	TIME WARNER CABLE-BERGEN	79.95
Recreation - Special Events	24757	GLASS GARDENS, INC.	20.65
Recreation - Special Events	14-02672	GLASS GARDENS, INC.	25.46
Recreation - Special Events	14-02705	GLASS GARDENS, INC.	85.31
Recreation - New Program	24757	GLASS GARDENS, INC.	21.81
Recreation - New Program	24761	MERLE SIMONS	109.91
Recreation - New Program	14-02576	KIDSAFE YOUTH PROGRAMS INC.	1,800.00
Recreation - New Program	14-02661	TRAVELLE D. PULLEY	845.00
Recreation - New Program	14-02688	Y'SHUN FIELDS	720.00
Recreation - New Program	14-02689	GLORIA GIBBS	455.00
Recreation - New Program	14-02691	JOEL HARMON	480.00
Recreation - Dance/Ballet	14-02546	ISIS MULLEN-HANSEN	220.00
Recreation - Dance/Ballet	14-02690	ISIS MULLEN-HANSEN	495.00
Recreation - Ice Skating	14-02525	QUALITY COOLING CORP.	1,195.00
Recreation - Ice Skating	14-02528	ENGLEWOOD PARCEL	35.00
Recreation - Ice Skating	14-02554	GRAINGER	162.10
Recreation - Ice Skating	14-02554	GRAINGER	304.89
Recreation - Ice Skating	14-02554	GRAINGER	-113.40
Recreation - Ice Skating	14-02554	GRAINGER	-34.74
Recreation - Ice Skating	14-02562	UNITED RENTALS	1,000.86
Recreation - Ice Skating	14-02603	RESURFIX INC.	2,500.00
Recreation - Ice Skating	14-02657	MMB PROPERTY & MANAGEMENT SERV	1,035.00
Recreation - Ice Skating	14-02678	ENGLEWOOD PARCEL	73.50
Recreation - Ice Skating	14-02701	TONI SINGER	560.00
Recreation - Ice Skating	14-02702	MARY JO TESLENKO	280.00
Recreation - Ice Skating	14-02703	ELENA KOLTSOVA	210.00
Recreation - Ice Skating	14-02704	LESLIE-ANN FROMEN	560.00
Recreation - Ice Skating	14-02707	GRAINGER	65.00
Recreation - Ice Skating	14-02707	GRAINGER	199.58
Recreation - Ice Skating	14-02707	GRAINGER	199.58
Recreation - Ice Skating	14-02707	GRAINGER	110.70
Recreation - Ice Skating	14-02713	DUFFY CUSTOM WORKS, LLC	3,100.00
Recreation - Sunfun	14-01909	SANI-PURE FOOD LABORATORI	50.00
Recreation - Sunfun	14-01978	BRANCH BROOK PARK	126.00
Recreation - Sunfun	14-02127	SPLISH SPLASH	478.89
Recreation - Sunfun	14-02653	ORIANA MURIEL	264.80
Recreation - Drum Corp	14-02683	CHUCK MCPHERSON	600.00
Recreation - Boys Basketball	14-02659	IYB BASKETBALL, LLC	2,475.00
Recreation - Boys Basketball	14-02660	CORNELIA LANG	3,220.00
Library - Other Contractual Service	14-02673	THE IVY GROUP	13,005.37
Utilities -Street Lighting -	14-02799	PUBLIC SERV.ELEC.& GAS CO	73,503.54
Utilities -Telephone & Communications	14-01400	AT & T MOBILITY	1,703.96
Utilities -Telephone & Communications	14-02497	SPECTROTEL	14,080.89
Utilities -Water	14-02796	UNITED WATER NEW JERSEY	2,276.02
Utilities -Gas & Electric	14-02782	SOUTH JERSEY ENGERGY	145.54
Utilities -Gas & Electric	14-02782	SOUTH JERSEY ENGERGY	1,763.24
Utilities -Gas & Electric	14-02782	SOUTH JERSEY ENGERGY	174.95
Utilities -Gas & Electric	14-02782	SOUTH JERSEY ENGERGY	165.00
Utilities -Gas & Electric	14-02782	SOUTH JERSEY ENGERGY	1,255.84
Utilities -Gas & Electric	14-02782	SOUTH JERSEY ENGERGY	974.32
Utilities -Gas & Electric	14-02798	PUBLIC SERV.ELEC.& GAS CO	8,920.18
Utilities -Gas & Electric	14-02801	PUBLIC SERV.ELEC.& GAS CO	5,601.20
Utilities -Gas & Electric	14-02802	DIRECT ENERGY BUSINESS	672.72
Utilities -Fire Hydrants	14-02797	UNITED WATER NEW JERSEY	59,515.82
Bcua - Solid Waste Disposal	14-02379	NATURE'S CHOICE CORP	12,000.00
Bcua - Solid Waste Disposal	14-02379	NATURE'S CHOICE CORP	450.00
Bcua - Solid Waste Disposal	14-02533	BCUA	55,709.10
Bcua - Solid Waste Disposal	14-02534	BCUA	62,505.88
Bcua - Recycling Tax	14-02533	BCUA	2,680.47
Bcua - Recycling Tax	14-02534	BCUA	3,007.50
Municipal Court- Printing & Binding	14-02240	X-RAY IMAGING	622.60
Municipal Court- Printing & Binding	14-02687	BARR OFFICE SUPPLY, INC.	69.98
Municipal Court- Specialized Services	14-00692	LANGUAGE LINE SERVICES	178.50
Municipal Court- Specialized Services	14-00692	LANGUAGE LINE SERVICES	241.40

Municipal Court- Specialized Services	14-02684	LOUIS G. DeANGELIS, LLC	396.00
Municipal Court- Specialized Services	14-02685	JOSEPH A. RAIÀ	155.00
Municipal Court- Specialized Services	14-02686	FOY & FOY, L.L.C.	275.00
Municipal Court- Specialized Services	14-02708	ELSBETH J. CRUSIUS, LLC	375.00
Municipal Court-Office Supplies	14-00413	DEER PARK WATER	9.96
Municipal Court-Meetings & Conventions	23608	DEBBIAN BARR	60.00
Municipal Court- Rent Machinery & Equip.	14-00460	DE LAGE LANDEN	190.56
Municipal Court- Translation/Interpreter	14-02376	MUNOZ INTERPRETING	700.00
Municipal Court- Translation/Interpreter	14-02376	MUNOZ INTERPRETING	40.00
Municipal Court- Translation/Interpreter	14-02376	MUNOZ INTERPRETING	980.00
07-01 DOORS FOR STORAGE SHED @ DPW	14-01318	LOADING DOCK, INC.	33,000.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	13-01148	ZUCCARO & SONS, INC.	70,600.53
11-10 Drainage improvements	14-02637	GOTTHOLD PAVING, LLC	5,766.40
Sanitary Sewer Replacement (e)	14-01188	GOTTHOLD PAVING, LLC	25,650.60
Clean Up-Pistol Range, Firehouse, etc.(i)	13-01147	T & M Associates	11,338.25
IMPROV'TS TO VARIOUS CITY FACILITIES (a)	14-02769	GATES FLAG & BANNER CO.	6,518.75
ACQUIS'T OF MISC ITEMS VARIOUS DEPTS (c)	14-02606	EXECUTIVE LIQUIDATION	6,800.00
ACQUIS'T OF MISC ITEMS VARIOUS DEPTS (c)	14-02695	BUSINESS SYSTEMS UNLIMITED	1,000.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01987	T & M Associates	3,214.50
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	250.50
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01990	T & M Associates	424.25
DRAINAGE IMPROVEMENTS	13-02020	LET IT GROW, INC	238,635.72
IMPROVEMENTS TO CITY FACILITIES	14-01740	REMINGTON & VERNICK ENGRS	4,300.00
IMPROVEMENTS TO CITY FACILITIES	14-02470	CONNOLLY & HICKEY HISTORICAL	1,300.00
IMPROVEMENTS TO CITY FACILITIES	14-02770	RSC ARCHITECTS	1,574.09
IMPROVEMENTS TO CITY FACILITIES	14-02770	RSC ARCHITECTS	9,316.00
IMPROVEMENTS TO CITY FACILITIES	14-02770	RSC ARCHITECTS	2,316.00
#13-011A ICE ARENA IMPROVEMENTS	14-02530	T & M Associates	520.70
FIREHOUSE ORD # 14-01	14-01504	KENNETH ALBERT ASSOCIATES	19,000.00
SECURITY CAMERAS	14-02639	BUSINESS SYSTEMS UNLIMITED	31,341.99
ORD #14-16 MILLING & PAVING ROADWAYS	14-01527	KENNETH ALBERT ASSOCIATES	8,966.00
ORD #14-16 MILLING & PAVING ROADWAYS	14-01551	D & L Paving Contractors, Inc.	192,570.98
ORD #14-16 ROAD RECONSTRUCTION	14-01741	NEW PRINCE CONCRETE CONST	108,355.59
ORD #14-16 ROAD RECONSTRUCTION	14-01983	M. S. P. Construction Corp.	246,533.01
ORD #14-16 ROAD RECONSTRUCTION	14-01983	M. S. P. Construction Corp.	415,080.08
ORD #14-16 CURB & SIDEWALK	14-01984	DIAMOND CONSTRUCTION	153,239.03
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	1,190.00
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	1,060.75
ORD #14-16 SANITARY SEWER	14-02519	NEW PRINCE CONCRETE CONST	12,715.07
ORD #14-16 REPLACE PARK FURNITURE	14-02771	Paul Keyes Associates	1,710.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02697	Arcari & Iovino Architects	3,862.50
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02697	Arcari & Iovino Architects	9,762.50
ORD #14-24 ROADWAY IMPROVEMENTS	14-02468	NEW PRINCE CONCRETE CONST	3,639.45
ORD #14-24 ROADWAY IMPROVEMENTS	14-02468	NEW PRINCE CONCRETE CONST	126,636.82
ORD #14-24 ROADWAY IMPROVEMENTS	14-02469	NEW PRINCE CONCRETE CONST	182,619.76
ORD #14-24 SANITARY SEWER IMPROV	14-02468	NEW PRINCE CONCRETE CONST	250,000.00
ORD #04-24 ACQUISITION OF EQUIPMENT	14-02598	ZIEBART & RHINOLININGS	475.00
ORD #04-24 ACQUISITION OF EQUIPMENT	14-02598	ZIEBART & RHINOLININGS	475.00
ORD #04-24 ACQUISITION OF EQUIPMENT	14-02598	ZIEBART & RHINOLININGS	475.00
ORD #04-24 ACQUISITION OF EQUIPMENT	14-02598	ZIEBART & RHINOLININGS	475.00
Public Health Priority Fund	14-02535	POSITIVE PROMOTIONS	179.00
Public Health Priority Fund	14-02535	POSITIVE PROMOTIONS	20.95
Public Health Priority Fund	14-02535	POSITIVE PROMOTIONS	30.00
Public Health Priority Fund	14-02555	BCHOS	750.00
Adolescent Health - Nj	24484	GLASS GARDENS, INC.	47.98
Special Dep-Misc Rev-Recreatio	14-02648	GLASS GARDENS, INC.	43.53
Special Dep-Misc Rev-Recreatio	14-02648	GLASS GARDENS, INC.	187.97
Special Dep-Misc Rev-Recreatio	14-02693	GLASS GARDENS, INC.	38.38
Special Dep Police Vests	14-02674	STACY COOK	950.00
Special Dep Police Vests	14-02675	VINDAN, INC.	890.00
Special Dep-Confiscated Fd (DEA/Justice)	14-02448	AWARENESS PROTECTIVE	400.00
Special Dep-Confiscated Fd (DEA/Justice)	14-02655	LAWMEN SUPPLY CO.OF NJ	6,002.25
Special Dep-Confiscated Fd (DEA/Justice)	14-02696	Arcari & Iovino Architects	712.50
Special Dep Tax Sale Premium	23548	CITY OF ENGLEWOOD	18,100.00

Uniform Fire Safety Act Penalt	14-02643	TRADEMASTER, INC.	7,797.00
Uniform Fire Safety Act Penalt	14-02643	TRADEMASTER, INC.	450.00
Uniform Fire Safety Act Penalt	14-02643	TRADEMASTER, INC.	89.00
Res'V Developers Trust-Accutrk	14-02217	SBA NETWORK SERVICES, INC.	677.32
DOG FUND LICENSES - CITY	24506	NJ DEPT.OF HEALTH	111.60
Other Recreation Programs	24755	JACINTA FRANCIS	100.00
Football	24756	JULLIETTE TAYLOR	50.00
		TOTAL	2,918,201.98

CITY OF ENGLEWOOD

ORDINANCE #14-44

AN ORDINANCE TO IMPLEMENT PORTIONS OF THE LAND USE PLAN ELEMENT OF THE 2014 MASTER PLAN RELATING TO AMENDING AND SUPPLEMENTING THE ZONING MAP; AMENDING AND SUPPLEMENTING CBD-3; AND CHANGING THE DESIGNATION OF CERTAIN PARCELS FROM CBD-2 TO THE OS DISTRICT; REVISING ESTABLISHMENT OF ZONING DISTRICTS; AND ADOPTING A NEW ZONING MAP

WHEREAS, on March 6, 2014 the Planning Board of the City of Englewood completed a two-year process of study, public discussions through forums and formal hearings, and writing, resulting in the adoption of new Master Plan for the City; and

WHEREAS, Chapter 14 of the revised General Ordinances of the City of Englewood addresses, among other things, zoning uses and dimensional criteria; and

WHEREAS, the City Council finds that the criteria enumerated herein are both consistent with the 2014 Master Plan of the City and necessary steps in realizing the Master Plan's stated goals of preserving residential neighborhoods, revitalizing and introducing new economic activity in the Englewood South district, with live/work environments, among others;

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

SECTION 1. Section 250-55 ("Zoning Map") is hereby amended and supplemented as follows:

The Zoning Map referred to in this Section and appended hereto, dated October 17, 2014, revised November 11, 2014, second revision November 21, 2014 incorporates the dimensional changes and classifications specified herein and is appended hereto.

SECTION 2. The following revisions are made to Section 260-64 "Central Business (CBD-3) District":

260-64 shall be revised to be titled "Downtown (D-3) District." Under subsection B. "Permitted Uses," subsection (4) "Business professional or governmental offices, excluding medical or dental offices or clinics" is deleted. Under subsection G. "Height and story limitations," subsection (1) is revised to read "Except as otherwise provided in this section, no building or structure, including any associated parking structure, shall not exceed 45 feet in height."

SECTION 3. The following properties along Dean Street and West Street shall be reclassified from CBD-2 to Open Space (OS): 75-105 West Street (Block 1201, Lot 1.01); and 50-106 Dean Street (Block 1202, Lot 1.01).

SECTION 4. The following revisions shall be made to Section 250-54 "Establishment of Zoning Districts": delete Retail/Commercial/Residential Overlay (RCR), delete Mixed-Use Residential/Retail Overlay (MURR), delete South Dean Street Retail (SDS), delete Central Business (CBD-1, CBD-2, CBD-3), delete Office-Industrial (O-I); insert Downtown (D-1, D-2, D-3), insert Neighborhood Center (N-C), insert Work/Live Overlay (W-L), and insert Research, Industry & Medical (RIM).

SECTION 5. SEVERABILITY. Each section of this Ordinance and every subsection hereof shall be deemed independent, separate and distinct from all other sections, and the holding of any section or a part hereof to be unconstitutional, void, or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any section or part hereof.

SECTION 6. REPEALER. All ordinances, codes or parts thereof that are inconsistent with this Ordinance are repealed or otherwise modified.

SECTION 7. EFFECTIVE DATE. This Ordinance shall take effect immediately upon final passage and publication as required by law.

ORDINANCE #14-44

AN ORDINANCE TO IMPLEMENT PORTIONS OF THE LAND USE PLAN ELEMENT OF THE 2014 MASTER PLAN RELATING TO AMENDING AND SUPPLEMENTING THE ZONING MAP; AMENDING AND SUPPLEMENTING CBD-3; AND CHANGING THE DESIGNATION OF CERTAIN PARCELS FROM CBD-2 TO THE OS DISTRICT; REVISING ESTABLISHMENT OF ZONING DISTRICTS; AND ADOPTING A NEW ZONING MAP

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATE PUBLIC HEARING 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:

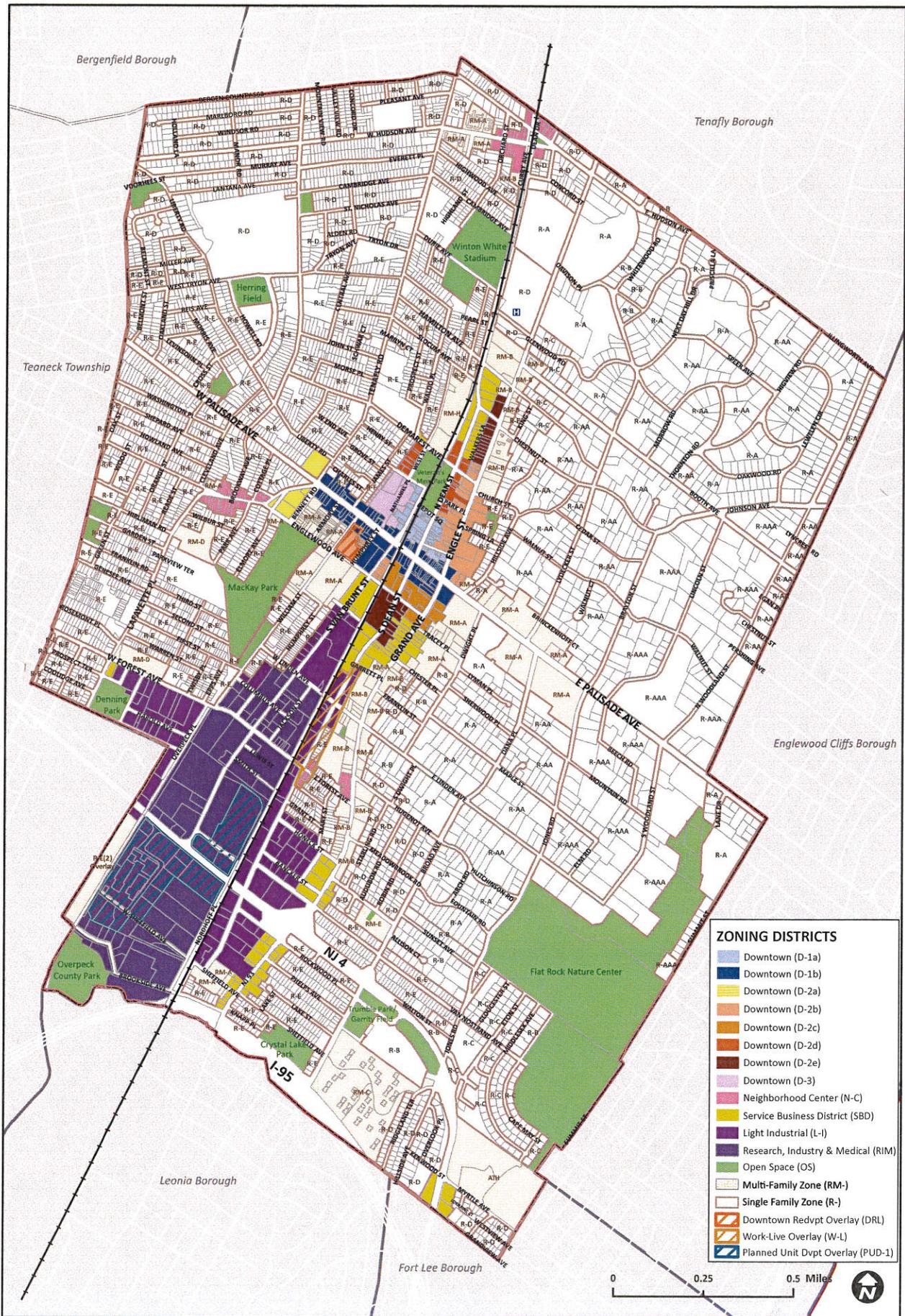
APPROVED _____

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 #235-11-25-14

REFUND OF TAX OVERPAYMENT

WHEREAS, it has been determined by the Tax Collector that the listed Block and Lots are entitled to a refund due to overpayments on property taxes;

WHEREAS, it is the desire of the City Council to have the overpayments 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 the property taxes in the amount of \$52,155.78 to the requesting parties.

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 #236-11-25-14

**AUTHORIZE FLAT ROCK BROOK NATURE ASSOCIATION
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$12,500 has been proposed by Flat Rock Brook Nature Association to continue its collaboration with the Englewood Public School District by offering *Bridges to Flat Rock Brook* environmental education program; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #237-11-25-14

**AUTHORIZE ENGLEWOOD HOUSING AUTHORITY
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$60,000 has been proposed by the Englewood Housing Authority for the complete replacement of nine (9) original bathrooms in the John J. Foti Building, which houses elderly and disabled tenants, at 115 Humphrey Street in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #238-11-25-14

AUTHORIZING AWARD OF CONTRACT FOR TIBBS EARLY CHILDHOOD CENTER RENOVATIONS

WHEREAS, sealed bids were received on November 13, 2014 for the Tibbs Early Childhood Center Renovations in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from eleven (11) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by Arista Builders and Designers Inc., 329 Jackson Mills Road, Jackson, New Jersey 08527 for the sum of \$135,000.00 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 Arista Builders and Designers 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 Arista Builders and Designers Inc., for the Tibbs Early Childhood Center Renovations 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:

- Bond 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 #239-11-25-14

CONFIRMATION OF APPOINTMENT OF TAX COLLECTOR

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the appointment of Jodi DeMaio effective July 8, 2013 as Tax Collector for the City of Englewood is confirmed.

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 #240-11-25-14

**REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR DONATIONS PURSUANT TO N.J.S.A. 40A:5-29**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29. provides for receipt of bequests, legacies and gifts by the city to provide for the operation costs to administer this act; and

WHEREAS, N.J.S.A. 40A:5-29 provides the dedicated revenues anticipated from the following are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

- Fire Department Donations
- Police Department Donations
- DPW Donations
- Construction Code Department Donations;

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

1. The City of Englewood Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for:

- Fire Department Donations
- Police Department Donations
- DPW Donations
- Construction Code Department Donations

as per N.J.S.A. 40A:5-29.

2. The City Clerk of the City of Englewood, County of Bergen is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

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 #241-11-25-14

**REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR MULTIPLE LAW ENFORCEMENT TRUSTS PURSUANT TO N.J.S.A. 2C:64-6**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, N.J.S.A. 2C:64-6 et seq. provides for receipt of proceeds resulting from the forfeiture of property and all monies seized and forfeited, by an outside law enforcement agency in behalf of the municipality's law enforcement agency where resources were utilized to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the following are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

DEA/JUSTICE Confiscated Funds
DHS/TREASURY Confiscated Funds;

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

1. The City of Englewood Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for:

DEA/JUSTICE Confiscated Funds
DHS/TREASURY Confiscated Funds

as per N.J.S.A. 2C:64-6 et seq.

2. The City Clerk of the City of Englewood, County of Bergen is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

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 #242-11-25-14

AUTHORIZE THE CANCELLATION OF OLD GRANT RECEIVABLES

WHEREAS, grant receivables and reserves were established in anticipation of proposals and acceptance letters, and

WHEREAS, the receivables are fully offset by reserves and the receivables and reserves are no longer valid for their original intended purpose, and

WHEREAS, the Finance Office is attempting to purge the records of any grant receivables and reserves that realistically will not be paid or utilized for their original intended purpose;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the Chief Financial Officer is hereby authorized to cancel certain grant receivables deemed “uncollectable” thereby, properly reflecting grants receivables and reserves; and that a certified copy of this resolution be provided by the Municipal Clerk to the Director of the Division of Local Government Services.

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

Cancel:

Pandemic Flu Preparedness (prior to 2011)	\$ 6,742.00
2010 Sustainable Jersey Grant	\$ 5,000.00
Hurricane Irene Relief Employment Prgm.(2012)	\$41,356.18
Homeland Security- NJ Data Exchange (2011)	\$ 1,970.68
Over Limit/Under Arrest Statewide grant (2011)	\$ 4,400.00
Green Communities (2012)	<u>\$ 3,000.00</u>
	\$62,468.86

CITY OF ENGLEWOOD

RESOLUTION #243-11-25-14

AUTHORIZE BUDGET TRANSFERS FOR BUDGET YEAR 2014

WHEREAS, N.J.S.A. 40A:4-58 provides that budget transfers must take place prior to December 31, 2014 for the 2014 Budget; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) that the Chief Financial Officer is hereby authorized to make transfers from Current Fund Budget accounts for the year 2014 where a deficit would possibly occur on or before December 31, 2014 pursuant to and in accordance with provisions in N.J.S.A. 40A:4-58 and according to the schedule attached hereto.

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

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

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

CITY OF ENGLEWOOD

RESOLUTION #244-11-25-14

**AUTHORIZE WOMEN'S RIGHTS INFORMATION CENTER
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR
HELP FOR ENTERPRISING WOMEN PROGRAM**

WHEREAS, a Bergen County Community Development grant of \$87,185 has been proposed by Women's Rights Information Center for their Help for Enterprising Women program; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #245-11-25-14

**AUTHORIZE WOMEN’S RIGHTS INFORMATION CENTER
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR
SHARED HOUSING PROGRAM**

WHEREAS, a Bergen County Community Development grant of \$66,082 has been proposed by Women’s Rights Information Center for their Shared Housing program; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #246-11-25-14

**AUTHORIZE BERGENPAC
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$1,031,000 has been proposed by bergenPAC to provide barrier free improvements with the installation of elevator and bathrooms at their facility in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #247-11-25-14

STATE CONTRACT PURCHASE FOR PANASONIC TOUGHPAD, MOUNTING EQUIPMENT AND INSTALLATION FOR ENGLEWOOD FIRE DEPARTMENT VEHICLES

WHEREAS, the City of Englewood Fire Department has a need for Panasonic ToughPad, Mounting Equipment and Installation in Fire Department vehicles ; and.

WHEREAS, the City of Englewood is a participant in the State Cooperative Purchase program and intends to purchase this equipment through this program; and

WHEREAS, funds are available for this purchase from Ordinance #13-06 (8), capital account C-04-13-006-000-008 and the Chief Financial Officer has certified that sufficient funds are available to award this contract.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is authorized to enter into a contract for the purchase of the items on the attached list from Computer Systems and methods (CSM) located at 13 Maple Street, Somerville, New Jersey 08876 under State Contracts Panasonic WSCA Contract # M-0843 and 75583 for a total not to exceed \$30,628.32.

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

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>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 #248-11-25-14

AUTHORIZE INFANT-SENIOR SHARING PROJECT, INC.
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of \$75,000 has been proposed by the Infant-Senior Sharing Project, Inc. Administrative Costs for the Infant-Toddler Day Care Center; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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 #249-11-25-14

AUTHORIZING INTERLOCAL SERVICES AGREEMENT WITH THE BOROUGH OF TENAFLY TO PROVIDE FOR INSTALLATION OF CURBING AND PAVING

WHEREAS, the City of Englewood and the Borough of Tenafly seek to enter into an Interlocal Services Agreement to provide curbing and/or paving in and around Illingsworth Avenue, which is located at or near the border of Tenafly and Englewood; and

WHEREAS, both of the parties to such an Agreement are authorized by law to enter into an agreement with one another to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "Interlocal Services Act" N.J.S.A. 40:8A-1 et seq.; and

WHEREAS, the governing bodies of the City of Englewood and the Borough of Tenafly recognize that the implementation of an Interlocal Agreement to provide curbing and/or paving in and around Illingsworth Avenue, which is located at or near the border of Tenafly and Englewood is in the best interest of the taxpayers of the respective municipalities.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Englewood hereby authorizes the execution of an Interlocal Services Agreement with the Borough of Tenafly.

BE IT FURTHER RESOLVED, that the cost of the same shall be as set forth in the agreement, which is attached hereto.

BE IT FURTHER RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is hereby authorized to execute an Interlocal Services Agreement between the City of Englewood and the Borough of Tenafly to provide curbing and/or paving in and around Illingsworth Avenue, which is located at or near the border of Tenafly and Englewood.

BE IT FURTHER RESOLVED that the Agreement shall take effect upon the execution of same and adoption of the Resolutions by both parties as provided by law.

BE IT FURTHER RESOLVED that a copy of the Agreement be maintained on file and open to public inspection at 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

**INTERLOCAL AGREEMENT
FOR THE INSTALLATION OF CURBING AND PAVING**

THIS AGREEMENT dated the ____ day of _____, 2014 is made between The Borough of Tenafly, whose principal business address is 100 Riveredge Road, Tenafly, New Jersey (hereinafter “Borough”), and the City of Englewood, whose principal business address is 2-10 North Van Brunt Street, Englewood, New Jersey (hereinafter “Service Recipient”).

WHEREAS, each of the municipalities hereto is authorized pursuant to the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., to enter into an agreement with other municipalities and/or local units to jointly provide for any lawful service; and

WHEREAS, the need exists for the Borough of Tenafly and the City of Englewood to enter into an Interlocal Services Agreement to provide curbing and/or paving in and around Illingsworth Avenue, which is located at or near the border of Tenafly and Englewood; and

WHEREAS, the Governing Body’s of the Borough of Tenafly and City of Englewood have authorized this Interlocal Agreement to be entered into; and

WHEREAS, this Agreement is executed pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 40:8-1 et seq., and the parties agree as follows:

1. Services Performed. The City of Englewood shall install curbing and to the extent necessary paving in and about the area of Illingsworth Avenue, which is located at or near the borders of Tenafly and Englewood. Inasmuch as the subject area services both residents of Tenafly and the City of Englewood, the parties hereto have agreed to split the costs of these improvements with each party bearing fifty percent (50%) of the costs. The scope of the improvements and the costs pertaining thereto have been reviewed by both the Borough of

Tenaflly's Engineer as well as the City of Englewood's Engineer and is attached hereto as **Schedule A.**

2. Payment. Payment will be made by the Borough of Tenaflly to the City of Englewood within thirty (30) days of receipt of Tenaflly of the invoice for the services contemplated by this Agreement.

3. Affirmative Action. The parties hereto agree to adhere to the affirmative action of requirements of the State of New Jersey and as provided by State Law.

4. Legal Action. The parties agree that in the event of legal action by either party, same shall be by court proceedings and the parties hereby waive Arbitration as a forum for the resolution of any dispute.

5. Exhibits. All documents referenced herein are made part of this Contract as if set forth at length herein.

6. Resolution. This Agreement is expressly contingent upon the adoption of the appropriate Resolutions by the Governing Body's of the Borough of Tenaflly and the City of Englewood.

7. Each party agrees to comply with such statutes, rules, laws and regulations as may be applicable during the term of this Agreement.

8. This Agreement may be executed in counterpart, the integration of all Signature pages constituting the final Agreement thereto.

IN WITNESS WHEREOF, the parties hereto have, through appropriate officials, signed and sealed this Agreement on this _____ day of _____, 2014.

CITY OF ENGLEWOOD

RESOLUTION #250-11-25-14

**AUTHORIZE CENTER FOR FOOD ACTION IN NJ
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$50,000 has been proposed by the Center for Food Action in NJ for assistance with staff salaries for Emergency Services that include emergency food packages, homelessness prevention assistance, advocacy and referral services to low-income people in Bergen County; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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 #251-11-25-14

**CONFIRM ENDORSEMENT OF CENTER FOR FOOD ACTION IN NJ
APPLICATION FOR BERGEN COUNTY
HOME INVESTMENT PARTNERSHIPS-
SECURITY DEPOSIT ASSISTANCE PROGRAM**

WHEREAS, a Bergen County HOME Investment Partnerships application of \$80,000 has been proposed by The Center for Food Action in NJ for Security Deposit Assistance in the municipalities of Englewood and six other Bergen County towns; and

WHEREAS, pursuant to the State Interlocal Services Act, HOME funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid HOME application;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Division of Community Development so that implementation of the aforesaid project may be expedited.

<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 #252-11-25-14

**AUTHORIZE ENGLEWOOD DEPARTMENT OF HEALTH'S
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$ 8,325.00 has been proposed by the City of Englewood, Department of Health for the "Diabetes: Don't Sugar Coat It" A 24-week Diabetes Education Program in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #253-11-25-14

**AUTHORIZE BERGEN FAMILY CENTER
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$20,000 has been proposed by Bergen Family Center to continue the Armory Street Family Intervention Project in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #254-11-25-14

AUTHORIZE CALVARY CARES CDC, INC.
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of \$20,585 has been proposed by the Calvary Cares Community Development Corporation, Inc. of Englewood for Smart Kids After School Program in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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>(Vacant)</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 #255-11-25-14

**AUTHORIZE CITY OF ENGLEWOOD
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$200,000 has been proposed by the City of Englewood for the Reconstruction of Palisade Avenue project; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #256-11-25-14

AUTHORIZE URBAN LEAGUE FOR BERGEN COUNTY
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of \$80,440 has been proposed by the Urban League for Bergen County located at 40 North Van Brunt Street in Englewood for operating expenses for the Economic Empowerment through LMI and Minority Home Stabilization Program; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 #257-11-25-14

**AUTHORIZE SOUTHEAST SENIOR CENTER FOR INDEPENDENT LIVING
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

WHEREAS, a Bergen County Community Development grant of \$200,500 has been proposed by Southeast Senior Center for Independent Living for Operating Expenses in the City of Englewood; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

<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 # 258-11-25 -14

**PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER
OF PLENARY RETAIL CONSUMPTION LICENSE**

WHEREAS, an application has been filed for a Person-to-Person and Place -to-Place Transfer of a Plenary Retail Consumption License Number 0215-33-007-011, heretofore issued to PHILIA LLC, for an inactive license with a mailing address of PO Box 207, Edgewater, New Jersey 07020; and

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

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

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood does hereby approve, effective November 26, 2014, the Person-to-Person and Place-to-Place Transfer of the aforesaid Plenary Retail Consumption License to BAJ Hospitality, LLC, trading as The Kitchen for the premises located at 21 East Palisade Avenue, Englewood, New Jersey 07631 and does hereby direct the City Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to BAJ Hospitality, LLC effective November 26, 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