

**CITY OF ENGLEWOOD**

**CITY COUNCIL WORKSHOP MEETING**

**CITY HALL- 2<sup>ND</sup> FLOOR CONFERENCE ROOM 2-10 N. VAN BRUNT STREET**

**December 16, 2014 – 5:00 pm**

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. PUBLIC SESSION
- E. CLOSED SESSION
- F. ADJOURN

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

**December 16, 2014 – 7:30 pm**

- A. CALL MEETING TO ORDER**
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT**
- C. PLEDGE OF ALLEGIANCE**
- D. PRESENTATION            ENGLEWOOD JUNIOR RAIDERS CHAMPIONSHIP FOOTBALL TEAMS**
- E. RESOLUTION #265-12-16-14      APPROVE MINUTES**
- F. RESOLUTION #266-12-16-14      APPROVE BILLS AND CLAIMS**
- G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS**
- H. COMMENTS FROM THE CITY MANAGER**
- I. ORDINANCES – PUBLIC HEARING/SECOND READING**

**ORDINANCE #14-44**

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

**ORDINANCE #14-45**

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

- J. ORDINANCES – INTRODUCTION/FIRST READING**
- K. PUBLIC COMMENT ON AGENDA ITEMS**
- L. RESOLUTIONS**

Motion to Adopt Resolutions by Unanimous Consent

- #260-12-16-14      Authorizing Award of Contract for Wright Arena-Dasher Boards, Project Number 111409
- #267-12-16-14      Refund of Tax Overpayment
- #268-12-16-14      Refunds Due to State Tax Appeals
- #269-12-16-14      Authorize Budget Transfers for Budget Year 2014
- #270-12-16-14      Authorizing Interlocal Services Agreement with the Englewood Volunteer Ambulance Corp, the Englewood Board of Education and the Englewood Housing Authority to Provide for Usage of the City of Englewood Fuel Depot
- #271-12-16-14      Appoint Municipal Representatives to the Community Development Regional Committee
- #272-12-16-14      State Contract Purchase for Self-Contained Breathing Apparatus Face Masks for the Englewood Fire Department
- #273-12-16-14      State Contract Purchase for Standard Hydraulic Extrication Tools for the Englewood Fire Department
- #274-12-16-14      Person-To-Person Transfer of Limited Retail Distribution License

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

**CITY OF ENGLEWOOD**

**RESOLUTION #265-12-16-14**

**RESOLUTION ACCEPTING MINUTES**

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

**CITY COUNCIL MEETING MINUTES**

October 21, 2014

**CITY COUNCIL WORKSHOP MINUTES**

November 12, 2014

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<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 #266-12-16-14

APPROVE PAYMENT OF BILLS AND CLAIMS

**WHEREAS**, The Chief Financial Officer has certified and submitted a consolidated bill and claims list for payment as well as a consolidated list of prepaid items. The prepaid items include emergency payments, wire transfers and regularly scheduled monthly payments that are paid between bill and claims list dates; and

**WHEREAS**, all bills and claims listed herewith have been encumbered and sufficient funds are available for payment; and

**WHEREAS**, the required signatures have all been obtained on each voucher on the attached list.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Englewood, that the bills and claims on the submitted lists are hereby approved for payment in the total amount of \$6,483,343.30.

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	12/16/2014
Department/Account	P.O.	Vendor Name	Amount
Engineering Mgmt - City Contract	14-03014	KENNETH ALBERT ASSOCIATES	8,750.00
Community Dev- S Dean Street Parking Lot	14-02800	PUBLIC SERV.ELEC.& GAS CO	1,074.67
Workers Compensation	14-02882	NJ CASUALTY INS. CO.	2,245.01
DPW Administration- Specialized Services	14-03054	NORTHERN NJ TEAMSTERS SCH PLAN	74.00
DPW Administration- Specialized Services	14-03054	NORTHERN NJ TEAMSTERS SCH PLAN	75.20
Condominium Reimbursement Costs	14-02818	SUTTON PLACE CONDO ASSOC	9,874.50
Utilities -Street Lighting -	14-02799	PUBLIC SERV.ELEC.& GAS CO	73,503.54
Utilities -Water	14-02796	UNITED WATER NEW JERSEY	2,276.02
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
DRAINAGE IMPROVEMENTS	14-03025	KENNETH ALBERT ASSOCIATES	12,571.00
ORD #14-16 CURB & SIDEWALK	14-03011	KENNETH ALBERT ASSOCIATES	4,407.00
ORD #14-16 SANITARY SEWER	14-03010	KENNETH ALBERT ASSOCIATES	5,270.00
ORD #14-16 REPLACE PARK FURNITURE	14-03012	KENNETH ALBERT ASSOCIATES	22,272.00
ORD #14-16 REPLACE PARK FURNITURE	14-03024	KENNETH ALBERT ASSOCIATES	681.00
ORD #14-24 PARK EQUIPMENT	14-03013	KENNETH ALBERT ASSOCIATES	8,449.00
Special Dep Tax Sale Premium	14-02965	US BANK AS CUST TOWER DBW III	2,700.00
Special Dep Tax Sale Premium	14-03026	US BANK AS CUST TOWER DBW III	2,500.00
Special Dep Tax Sale Premium	14-03057	US BANK AS CUST TOWER DBW III	26,000.00
Reserve - Tax Sale/Lien Redemption	14-02965	US BANK AS CUST TOWER DBW III	6,299.03
Reserve - Tax Sale/Lien Redemption	14-03026	US BANK AS CUST TOWER DBW III	6,213.39
Reserve - Tax Sale/Lien Redemption	14-03057	US BANK AS CUST TOWER DBW III	22,061.74
Payroll Agency	24369	HARVEY VARNER	306.84
Payroll Agency	14-02804	PRUDENTIAL RETIREMENT	344.98
Payroll Agency	14-02805	ICMA	200.00
Payroll Agency	14-02806	THE EQUITABLE	15,290.26
Payroll Agency	14-02808	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	14-02809	DELTA DENTAL	1,788.59
Payroll Agency	14-02810	IAFF #3260	2,220.00
Payroll Agency	14-02811	IAFF 3260	3,566.28
Payroll Agency	14-02812	LOCAL #108 RWDSU	1,562.40
Payroll Agency	14-02813	NATIONAL GUARDIAN LIFE	317.40
Payroll Agency	14-02814	PBA LOCAL #216	6,240.00
Payroll Agency	14-02815	PBA LOCAL #216 - DENTAL	6,776.18
Payroll Agency	14-02816	TEAMSTERS LOCAL UNION #11	2,887.50
Payroll Agency	14-02817	IAFF #3263	1,400.00
Payroll Agency	14-02820	VISION SERVICE PLAN	574.84
Payroll Agency	14-02924	CITY OF ENGLEWOOD	197,890.58
Payroll Agency	14-03015	PRUDENTIAL RETIREMENT	344.98
Payroll Agency	14-03016	THE EQUITABLE	15,290.26
Payroll Agency	14-03018	ICMA	200.00
Payroll Agency	14-03019	POLICE AND FIRE RETIREMEN	74,195.34
Payroll Agency	14-03020	POLICE AND FIRE RETIREMEN	136,210.24
Payroll Agency	14-03021	PUBLIC EMP.RETIREMENT SYS	79,379.91
TOTAL			839,293.60

City of Englewood		BILLS & CLAIMS		12/16/2014
Department/Account	P.O.	Vendor Name	Amount	
Central Maint. Garage - General Hw & Too	13-01447	TIFCO INDUSTRIES	169.95	
Recreation - Gas & Electric	13-00937	PUBLIC SERV.ELEC.& GAS CO	8,805.92	
City Manager - Office Equipment - Serv	22575	AMERICAN BUSINESS COMMUNICATIO	95.00	
City Manager - Specialized Services	14-03070	ENGLEWOOD COMMMEMORATIVE COUN	1,976.95	
City Manager - Office Supplies	22573	SAVEON STATIONARY CO. INC	69.75	
City Manager - Meeting,Convention,Conf.	22574	TIMOTHY DACEY	96.29	
City Manager - Office Equipment	14-00715	SHARP ELECTRONICS	158.51	
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- Specialized Services	14-02952	ADP, INC.	2,110.50	
Human Resources- Specialized Services	14-03022	ADP, INC.	2,079.00	
City Clerk - Advertising	14-02893	NORTH JERSEY MEDIA GROUP	4,620.86	
City Clerk - Specialized Services	14-02921	ALLSTATE INFORMATION MGMT	814.50	
City Clerk - Specialized Services	14-02921	ALLSTATE INFORMATION MGMT	744.38	
City Clerk - Specialized Services	14-02921	ALLSTATE INFORMATION MGMT	744.38	
City Clerk - Specialized Services	14-02921	ALLSTATE INFORMATION MGMT	2,001.39	
City Clerk - Office Supplies	14-02679	THOMSON REUTERS	502.00	
City Clerk - Office Equipment	14-01055	WELLS FARGO FIN. LEASING	368.50	
City Clerk - Election Costs	23066	ENGLEWOOD PUBLIC LIBRARY	40.00	
City Clerk - Election Costs	23067	ENGLEWOOD BOARD OF ED	200.00	
City Clerk - Election Costs	23068	ENGLEWOOD HOUSING AUTHORITY	40.00	
City Clerk - Election Costs	23069	FLAT ROCK BROOK NATURE	80.00	
City Clerk - Election Costs	23070	FIRST BAPTIST CHURCH	40.00	
City Clerk - Election Costs	23071	SOUTHEAST SENIOR CENTER	80.00	
City Clerk - Election Costs	23072	COMMUNITY BAPTIST CHURCH	40.00	
Finance - Specialized Services	14-01349	RACKSPACE	526.50	
Finance - Specialized Services	14-02636	LAW OFFICE OF JOHN G. HUDAK	1,031.25	
Finance - Specialized Services	14-02966	ADP, INC.	908.95	
Finance - Specialized Services	14-02966	ADP, INC.	860.40	
Data Processing - Specialized Services	14-02967	TIME WARNER CABLE-BERGEN	1,399.62	
Tax Collector - Meeting,Convention,Conf.	24730	ARETHA DOLPHY	164.29	
Tax Collector - Meeting,Convention,Conf.	14-03056	JODI DEMAIO	140.12	
Tax Collector - Office Equipment	14-00713	SHARP ELECTRONICS	158.25	
Tax Assessor - Training Aids & Programs	22889	NJ STATE LEAGUE OF	25.00	
Tax Assessor - Memberships	14-02272	BERGEN COUNTY ASSOC.OF ASSESSC	125.00	
Tax Assessor - Memberships	14-02272	BERGEN COUNTY ASSOC.OF ASSESSC	40.00	
Tax Assessor - Office Equipment	14-00718	SHARP ELECTRONICS	103.53	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	850.00	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	2,500.00	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	1,500.00	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	600.00	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	3,500.00	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	1,500.00	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	2,500.00	
Legal - Specialized Services	14-01935	MCNERNEY & ASSOCIATES INC	800.00	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	12,611.65	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	571.38	
Legal - Specialized Services	14-02930	HUNTINGTON BAILEY, LLP	6,495.00	
Legal - Specialized Services	14-03023	JOEL M. WEISBLATT	900.00	
Legal - Specialized Services	14-03063	KENNETH ALBERT ASSOCIATES	240.00	
Legal - City Soliciter - Retainer	14-01216	HUNTINGTON BAILEY, LLP	14,000.00	
Engineering Mgmt - City Contract	14-03059	KENNETH ALBERT ASSOCIATES	8,750.00	
Community Dev - Specialized Services	14-02971	MILLENNIUM STRATEGIES	3,000.00	
Community Dev - Specialized Services	14-02971	MILLENNIUM STRATEGIES	3,000.00	
Community Dev- S Dean Street Parking Lot	14-02520	UNITED WATER NEW JERSEY	17.57	
Community Dev- S Dean Street Parking Lot	14-02694	OTIS ELEVATOR CO.	837.09	
Community Dev- S Dean Street Parking Lot	14-02784	VENTEK INTERNATIONAL	99.60	
Community Dev- S Dean Street Parking Lot	14-02868	VENTEK INTERNATIONAL	1,995.00	
Community Dev- S Dean Street Parking Lot	14-02868	VENTEK INTERNATIONAL	111.72	
Community Dev- S Dean Street Parking Lot	14-02868	VENTEK INTERNATIONAL	1,620.00	
Community Dev- S Dean Street Parking Lot	14-02868	VENTEK INTERNATIONAL	1,620.00	
Community Dev- S Dean Street Parking Lot	14-03073	PUBLIC SERV.ELEC.& GAS CO	7,676.26	
Code Enforcement - Specialized Services	23125	JOSEPH CAPPUCINO	1,470.00	
Code Enforcement - Specialized Services	14-01886	ALPINE TRADING COMPANY	240.10	
Code Enforcement - Specialized Services	14-01886	ALPINE TRADING COMPANY	224.42	
Code Enforcement - Office Supplies	14-02913	KAY PRINTING & ENVELOPE	377.87	
Code Enforcement - Office Equipment	14-00716	SHARP ELECTRONICS	158.51	

Code Enforcement - Elevator Fees	14-02920	MUNICIPAL INSPECTION CORP	15,613.00
General Insurance	14-02901	Allan Briteway	2,855.63
General Insurance	14-02901	Allan Briteway	1,109.85
General Insurance	14-02901	Allan Briteway	768.36
Workers Compensation	14-02968	ALBERT WUNSCH III	75.00
Workers Compensation	14-02968	ALBERT WUNSCH III	4,524.00
Workers Compensation	14-02969	JERSEY SHORE REPORTING, LLC	90.00
Workers Compensation	14-02969	JERSEY SHORE REPORTING, LLC	90.00
Workers Compensation	14-02970	JAIME GILLERT	34,399.00
Workers Compensation	14-02970	JAIME GILLERT	2,400.00
Workers Compensation	14-03008	THE PMA INSURANCE GROUP	22,343.18
Police Dept - Extra Duty	14-03058	Tenafly Police Department	585.00
Police Dept - Postage	14-01893	PURCHASE POWER	208.99
Police Dept - Printing & Binding	14-02883	CURRY COPY CENTER	185.50
Police Dept - Vehicular Repair & Maint.	23871	GOODYEAR AUTO SERVICE CTR	59.95
Police Dept - Vehicular Repair & Maint.	14-01810	Phoenix Communications	75.00
Police Dept - Vehicular Repair & Maint.	14-02886	ENGLEWOOD CAR WASH	387.65
Police Dept - Vehicular Repair & Maint.	14-03058	Tenafly Police Department	90.00
Police Dept - Office Equipment - Service	23867	ARISTA TROPHIES & AWARDS	140.00
Police Dept - Other Contractual Service	14-01891	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	14-02757	DUPLITRON	109.94
Police Dept - Office Supplies	23859	PORTER LEE CORP	96.00
Police Dept - General Hardware & Tools	23874	BENJAMIN BROS.	13.99
Police Dept - General Hardware & Tools	23875	SHAW'S COMPLETE SECURITY	28.00
Police Dept - General Hardware & Tools	14-02899	ACTION LOCKSMITH	820.50
Police Dept - General Hardware & Tools	14-02899	ACTION LOCKSMITH	135.00
Police Dept - Meeting,Convention,Conf.	14-02766	NJ SEX CRIMES OFF. ASS.	165.00
Police Dept - Uniforms & Accessories	23868	VINDAN, INC.	33.00
Police Dept - Uniforms & Accessories	14-03027	PBA LOCAL #216	4,000.00
Police Dept - Vehicular Equipment	14-01917	THE BANCORP BANK	12,225.72
Police Dept - Vehicular Equipment	14-02761	THE BANCORP BANK	27,989.52
Police Dept- Other Equipment	14-01015	TIME WARNER CABLE-BERGEN	14.00
Police Dept- Other Equipment	14-02903	EXTEL COMMUNICATIONS INC.	165.00
Police Dept - Motor Fuel & Lubricants	14-02888	RACHLES/MICHELES CO.	1,574.59
Police Dept - Motor Fuel & Lubricants	14-02888	RACHLES/MICHELES CO.	1,665.00
Police Dept - Motor Fuel & Lubricants	14-02888	RACHLES/MICHELES CO.	2,014.08
Police Dept- Telephone & Telegraph	14-01895	SWIFTREACH NETWORKS, INC.	430.11
Police Dept- Telephone & Telegraph	14-02787	OFFICE BUSINESS SYSTEM IN	343.00
Police Dept- Telephone & Telegraph	14-02898	VERIZON WIRELESS	573.97
Police Dept - Other Materials & Supplies	14-02671	PRINT SOLUTIONS	720.00
Police Dept - Maps,Flags & Special Items	14-02411	MERIT TROPHIES & ENGRAVING	232.53
Police Dept- Equipment Repair & Maint.	14-02768	A-T SOLUTIONS	5,390.00
Police Dept- Equipment Repair & Maint.	14-02884	Allan Briteway	1,194.93
Police Dept- Equipment Repair & Maint.	14-02884	Allan Briteway	1,452.97
Police Dept- Equipment Repair & Maint.	14-02885	R & J CONTROL, INC.	239.00
Police Dept - Detectives' Expense	23866	DASH MEDICAL GLOVES	59.90
Police Dept - Rent Machinery & Equipment	14-01887	MOBILE MINI	166.18
Fire Dept - Vehicular Repair & Maintenanc	14-02821	ABSOLUTE FIRE PROT.CO.INC	1,295.00
Fire Dept - Vehicular Repair & Maintenanc	14-02821	ABSOLUTE FIRE PROT.CO.INC	1,068.95
Fire Dept - Vehicular Repair & Maintenanc	14-02821	ABSOLUTE FIRE PROT.CO.INC	2,873.75
Fire Dept - Vehicular Repair & Maintenanc	14-02821	ABSOLUTE FIRE PROT.CO.INC	5.00
Fire Dept - Vehicular Repair & Maintenanc	14-02828	MECHANICAL MAINTENANCE	227.50
Fire Dept - Vehicular Repair & Maintenanc	14-02828	MECHANICAL MAINTENANCE	377.80
Fire Dept - Vehicular Repair & Maintenanc	14-02828	MECHANICAL MAINTENANCE	90.80
Fire Dept - Vehicular Repair & Maintenanc	14-02837	HACKENSACK AUTO SPRING	1,566.00
Fire Dept - Vehicular Repair & Maintenanc	14-02844	MECHANICAL MAINTENANCE	733.47
Fire Dept - Vehicular Repair & Maintenanc	14-02844	MECHANICAL MAINTENANCE	2,606.36
Fire Dept - Vehicular Repair & Maintenanc	14-02846	SUN AUTO GLASS	280.00
Fire Dept - Vehicular Repair & Maintenanc	14-02912	ABSOLUTE FIRE PROT.CO.INC	195.00
Fire Dept - Vehicular Repair & Maintenanc	14-02912	ABSOLUTE FIRE PROT.CO.INC	279.25
Fire Dept- Specialized Services	14-00952	DEER PARK WATER	62.65
Fire Dept- Specialized Services	14-02839	GROWNEWAL/RAMSEY DOOR	1,415.50
Fire Dept- Specialized Services	14-02916	Converged Technologies	6,500.00
Fire Dept- Specialized Services	14-02916	Converged Technologies	500.00
Fire Dept - Janitorial/Laundry Supplies	14-02881	Office Concepts Group	2,017.52
Fire Dept- Office Supplies	14-02831	PC WAREHOUSE	205.99
Fire Dept- Uniforms & Accessories	14-02833	D & E UNIFORMS	43.00
Fire Dept - Office Equipment	14-00329	VERIZON WIRELESS	120.07
Fire Dept - Office Equipment	14-02824	PC WAREHOUSE	224.95

Fire Dept - Office Equipment	14-02824	PC WAREHOUSE	357.50
Fire Dept - Building Materials & Supplie	24456	BENJAMIN BROS.	130.40
Fire Dept - Building Materials & Supplie	14-02835	MOORE'S HARDWARE	59.80
Fire Dept - Building Materials & Supplie	14-02835	MOORE'S HARDWARE	7.80
Fire Dept - Building Materials & Supplie	14-02838	MOORE'S HARDWARE	28.33
Fire Dept - Janitorial/Laundry Service	14-02825	RAINBOW CLEANERS	140.00
Fire Dept - Janitorial/Laundry Service	14-02841	RAINBOW CLEANERS	175.00
Fire Dept - Janitorial/Laundry Service	14-02841	RAINBOW CLEANERS	175.00
Fire Dept - Janitorial/Laundry Service	14-02841	RAINBOW CLEANERS	510.00
Fire Dept - Janitorial/Laundry Service	14-02892	RAINBOW CLEANERS	670.00
Fire Dept - Janitorial/Laundry Service	14-02892	RAINBOW CLEANERS	900.00
Fire Dept - Telephone & Telegraph	14-02826	AMERICAN BUSINESS COMMUNICATIO	295.00
Fire Dept - Telephone & Telegraph	14-02861	GERALD MARION	180.44
Fire Dept - Telephone & Telegraph	14-02861	GERALD MARION	37.93
Fire Dept - Equipment Repair & Maintenanc	14-02834	REGIONAL COMMUNICATIONS I	22.73
Fire Dept - Equipment Repair & Maintenanc	14-02862	REGIONAL COMMUNICATIONS I	278.00
Fire Dept - Equipment Repair & Maintenanc	14-02862	REGIONAL COMMUNICATIONS I	160.73
Fire Dept - Equipment Repair & Maintenanc	14-02862	REGIONAL COMMUNICATIONS I	190.55
Fire Dept - Equipment Repair & Maintenanc	14-02862	REGIONAL COMMUNICATIONS I	315.55
Fire Dept - Equipment Repair & Maintenanc	14-02862	REGIONAL COMMUNICATIONS I	309.75
Fire Dept - Equipment Repair & Maintenanc	14-02862	REGIONAL COMMUNICATIONS I	259.00
Fire Dept - Fire Safety/Haz-Mat Expend.	14-02872	CHIEF FIRE EQUIP & SERV CO	53.75
Fire Dept - Fire Safety/Haz-Mat Expend.	14-02872	CHIEF FIRE EQUIP & SERV CO	73.75
Fire Dept - Fire Safety/Haz-Mat Expend.	14-02872	CHIEF FIRE EQUIP & SERV CO	19.75
Fire Dept - Fire Safety/Haz-Mat Expend.	14-02872	CHIEF FIRE EQUIP & SERV CO	68.25
Fire Dept - Fire Safety/Haz-Mat Expend.	14-02872	CHIEF FIRE EQUIP & SERV CO	19.75
Fire Dept - Fire Safety/Haz-Mat Expend.	14-02872	CHIEF FIRE EQUIP & SERV CO	179.25
Fire Dept - Fire Safety/Haz-Mat Expend.	14-02872	CHIEF FIRE EQUIP & SERV CO	87.50
Road Repairs & Maint. - Specialized Serv	14-02959	RESOURCE MANAGEMENT TECH	260.00
Road Repairs & Maint. - Specialized Serv	14-02959	RESOURCE MANAGEMENT TECH	200.00
DPW Administration - Printing & Binding	24953	AMSTERDAM PRINTING & LITH	119.38
DPW Administration - Printing & Binding	14-02958	CONCEPT PRINTING & PROMOTIONS	1,665.00
DPW Administration - Printing & Binding	14-02958	CONCEPT PRINTING & PROMOTIONS	223.00
DPW Administration - Facilities Maint.	14-02961	ONE CALL CONCEPTS	222.64
DPW Administration - Office Supplies	14-02041	STAPLES	142.49
DPW Administration - Office Supplies	14-02041	STAPLES	258.49
DPW Administration - Office Supplies	14-02041	STAPLES	423.93
DPW Administration - Office Supplies	14-02041	STAPLES	142.49
DPW Administration - Office Supplies	14-02041	STAPLES	423.93
DPW Administration - Office Supplies	14-02041	STAPLES	-142.49
DPW Administration - Office Supplies	14-02041	STAPLES	-423.93
DPW Administration-Training Aids & Prog.	24044	UNIVERSITY ENTERPRISES, INC	111.00
DPW Administration - Travel Allowance	24595	PETTY CASH/ DPW	18.00
DPW Administration - Office Equipment	14-00714	SHARP ELECTRONICS	158.51
DPW Administration- Care Of Individuals	14-02857	HOLY NAME HOSPITAL	210.00
Sewer Maint - Other Materials & Supplies	25010	BENJAMIN BROS.	28.04
Sanitation - Emergency & Safety Supplies	24040	CCP INDUSTRIES	150.00
Sanitation - Emergency & Safety Supplies	24041	CCP INDUSTRIES	150.00
Park Maint - Horticultural Supplies	14-02026	DTS SERVICES, LLC	192.00
Bldg & Grounds - Facilities Maint.	24045	BENJAMIN BROS.	115.96
Bldg & Grounds - Facilities Maint.	24046	BENJAMIN BROS.	115.96
Bldg & Grounds - Facilities Maint.	24655	SILVER MASON SUPPLY	33.90
Bldg & Grounds - Facilities Maint.	24996	EAGLE PAINT & WALLPAPER	34.24
Bldg & Grounds - Facilities Maint.	24997	BENJAMIN BROS.	15.92
Bldg & Grounds - Facilities Maint.	25002	BENJAMIN BROS.	149.96
Bldg & Grounds - Facilities Maint.	25010	BENJAMIN BROS.	61.23
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.	14-02294	ARNIE FENCE COMPANY	2,518.00
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.	14-02588	AFA PROTECTIVE SYSTEMS	513.90
Bldg & Grounds - Facilities Maint.	14-02722	WILLIAM J. GUARINI, INC.	85.00
Bldg & Grounds - Facilities Maint.	14-02722	WILLIAM J. GUARINI, INC.	240.84
Bldg & Grounds - Facilities Maint.	14-02722	WILLIAM J. GUARINI, INC.	261.50
Bldg & Grounds - Facilities Maint.	14-02722	WILLIAM J. GUARINI, INC.	85.00
Bldg & Grounds - Facilities Maint.	14-02722	WILLIAM J. GUARINI, INC.	390.00
Bldg & Grounds - Facilities Maint.	14-02832	EAST/WEST ELECTRICAL	465.55
Bldg & Grounds - Facilities Maint.	14-02832	EAST/WEST ELECTRICAL	187.38
Bldg & Grounds - Facilities Maint.	14-02832	EAST/WEST ELECTRICAL	74.95
Bldg & Grounds - Facilities Maint.	14-02852	LOADING DOCK, INC.	1,049.25
Bldg & Grounds - Facilities Maint.	14-02853	THE SHERWIN-WILLIAMS CO	176.19
Bldg & Grounds - Facilities Maint.	14-02853	THE SHERWIN-WILLIAMS CO	174.15
Bldg & Grounds - Facilities Maint.	14-02854	Allan Briteway	521.54
Bldg & Grounds - Facilities Maint.	14-02854	Allan Briteway	625.76
Bldg & Grounds - Facilities Maint.	14-02856	HORIZON PEST CONTROL	364.09
Bldg & Grounds - Facilities Maint.	14-03064	QUALITY COOLING CORP.	4,695.00
Bldg & Grounds - Facilities Maint.	14-03065	QUALITY COOLING CORP.	9,750.00
Bldg & Grounds - Facilities Maint.	14-03066	QUALITY AUTOMALL	13,290.00
Bldg & Grounds - Facilities Maint.	14-03067	JACE GENEAL CONTRACTORS	5,300.00
Bldg & Grounds - Facilities Maint.	14-03068	DELLY EBANKS	3,500.00
Bldg & Grounds - Facilities Maint.	14-03069	DELLY EBANKS	1,400.00
Bldg & Grounds - Facilities Maint.	14-03069	DELLY EBANKS	900.00
Bldg & Grounds - Facilities Maint.	14-03069	DELLY EBANKS	1,500.00
Bldg & Grounds - Maps,Flags & Special It	24595	PETTY CASH/ DPW	5.35
Construct. & Fac. Main - Contractual	14-02845	NATIONAL CONSTRUCTION RENTALS	488.16
Construct. & Fac. Main Facilities Maint.	14-01277	COMMERCIAL INTERIORS DIRECT	2,740.50
Construct. & Fac. Main Facilities Maint.	14-01463	AIREACTOR INC.	250.00
Construct. & Fac. Main - General Hw&Tool	24654	BENJAMIN BROS.	77.98
Central Maint. Garage - Equipment Repair	14-02712	CLIFFSIDE BODY CORP	9,164.37
Central Maint. Garage - General Hw & Too	24672	UNITED MOTOR PARTS, INC.	14.40
Central Maint. Garage - General Hw & Too	24672	UNITED MOTOR PARTS, INC.	23.02
Central Maint. Garage - General Hw & Too	24672	UNITED MOTOR PARTS, INC.	80.52
Central Maint. Garage - General Hw & Too	24672	UNITED MOTOR PARTS, INC.	-3.60
Central Maint. Garage - General Hw & Too	24689	ROGO FASTENER CO	114.70
Central Maint. Garage - General Hw & Too	25025	BENJAMIN BROS.	175.98
Central Maint. Garage - Chemicals & Gase	24983	UNITED MOTOR PARTS, INC.	171.36
Central Maint. Garage - Chemicals & Gase	14-01668	AIRGAS USA, LLC	281.13
Central Maint. Garage - Chemicals & Gase	14-02730	ATCO INTERNATIONAL	264.00
Central Maint. Garage - Chemicals & Gase	14-02954	AIRGAS USA, LLC	298.68
Central Maint. Garage - Motor Fuel & Lub	14-02726	DAVID WEBER OIL COMPANY	462.25
Central Maint. Garage - Motor Fuel & Lub	14-02726	DAVID WEBER OIL COMPANY	1,826.25
Central Maint. Garage - Motor Fuel & Lub	14-02745	DAVID WEBER OIL COMPANY	2,796.00
Central Maint. Garage - Motor Fuel & Lub	14-02850	RACHLES/MICHELES CO.	2,557.80
Central Maint. Garage - Motor Fuel & Lub	14-02851	RACHLES/MICHELES CO.	593.14
Central Maint. Garage - Motor Fuel & Lub	14-02953	RACHLES/MICHELES CO.	730.02
Central Maint. Garage - Motor Fuel & Lub	14-02953	RACHLES/MICHELES CO.	777.00
Central Maint. Garage - Motor Fuel & Lub	14-02953	RACHLES/MICHELES CO.	8,880.00
Central Maint. Garage - Motor Fuel & Lub	14-02953	RACHLES/MICHELES CO.	2,980.42
Central Maint. Garage - Motor Fuel & Lub	14-02953	RACHLES/MICHELES CO.	9,923.97
Central Maint. Garage - Motor Fuel & Lub	14-02953	RACHLES/MICHELES CO.	2,859.64
Central Maint. Garage - Motor Fuel & Lub	14-02953	RACHLES/MICHELES CO.	1,098.87
Central Maint. Garage - Motor Fuel & Lub	14-02953	RACHLES/MICHELES CO.	470.09
Central Maint. Garage - Motor Fuel & Lub	14-03028	RACHLES/MICHELES CO.	3,875.95
Central Maint. Garage - Motor Fuel & Lub	14-03028	RACHLES/MICHELES CO.	863.09
Central Maint. Garage - Motor Fuel & Lub	14-03028	RACHLES/MICHELES CO.	563.13
Central Maint. Garage - Motor Fuel & Lub	14-03046	RACHLES/MICHELES CO.	3,848.14
Central Maint. Garage - Motor Fuel & Lub	14-03046	RACHLES/MICHELES CO.	782.27
Central Maint. Garage- Motor Veh. Part/A	24591	LAWSON PRODUCTS, INC.	125.95
Central Maint. Garage- Motor Veh. Part/A	24595	PETTY CASH/ DPW	53.44
Central Maint. Garage- Motor Veh. Part/A	24652	BEYER BROS. CORP.	134.15
Central Maint. Garage- Motor Veh. Part/A	24660	UNITED MOTOR PARTS, INC.	10.02
Central Maint. Garage- Motor Veh. Part/A	24660	UNITED MOTOR PARTS, INC.	54.30
Central Maint. Garage- Motor Veh. Part/A	24660	UNITED MOTOR PARTS, INC.	116.51
Central Maint. Garage- Motor Veh. Part/A	24660	UNITED MOTOR PARTS, INC.	-56.79
Central Maint. Garage- Motor Veh. Part/A	24674	MIELE AUTO PARTS	52.26
Central Maint. Garage- Motor Veh. Part/A	24674	MIELE AUTO PARTS	26.13
Central Maint. Garage- Motor Veh. Part/A	24674	MIELE AUTO PARTS	-22.50
Central Maint. Garage- Motor Veh. Part/A	24674	MIELE AUTO PARTS	-15.76
Central Maint. Garage- Motor Veh. Part/A	24876	DODGE OF PARAMUS	46.20

Central Maint. Garage- Motor Veh. Part/A	24876	DODGE OF PARAMUS	66.08
Central Maint. Garage- Motor Veh. Part/A	24879	DODGE OF PARAMUS	138.60
Central Maint. Garage- Motor Veh. Part/A	24881	MIELE AUTO PARTS	83.70
Central Maint. Garage- Motor Veh. Part/A	24881	MIELE AUTO PARTS	51.54
Central Maint. Garage- Motor Veh. Part/A	24882	MIELE AUTO PARTS	70.89
Central Maint. Garage- Motor Veh. Part/A	24882	MIELE AUTO PARTS	48.51
Central Maint. Garage- Motor Veh. Part/A	24882	MIELE AUTO PARTS	16.17
Central Maint. Garage- Motor Veh. Part/A	24884	UNITED MOTOR PARTS, INC.	37.36
Central Maint. Garage- Motor Veh. Part/A	24884	UNITED MOTOR PARTS, INC.	51.40
Central Maint. Garage- Motor Veh. Part/A	24886	BEYER BROS. CORP.	37.42
Central Maint. Garage- Motor Veh. Part/A	24888	MIELE AUTO PARTS	27.60
Central Maint. Garage- Motor Veh. Part/A	24888	MIELE AUTO PARTS	115.55
Central Maint. Garage- Motor Veh. Part/A	24890	UNITED MOTOR PARTS, INC.	27.81
Central Maint. Garage- Motor Veh. Part/A	24890	UNITED MOTOR PARTS, INC.	125.00
Central Maint. Garage- Motor Veh. Part/A	24891	AUTOMOTIVE BRAKE CO	90.70
Central Maint. Garage- Motor Veh. Part/A	24891	AUTOMOTIVE BRAKE CO	56.46
Central Maint. Garage- Motor Veh. Part/A	24896	MIELE AUTO PARTS	15.00
Central Maint. Garage- Motor Veh. Part/A	24896	MIELE AUTO PARTS	6.22
Central Maint. Garage- Motor Veh. Part/A	24896	MIELE AUTO PARTS	4.50
Central Maint. Garage- Motor Veh. Part/A	24896	MIELE AUTO PARTS	-5.75
Central Maint. Garage- Motor Veh. Part/A	24897	BENJAMIN BROS.	24.52
Central Maint. Garage- Motor Veh. Part/A	24899	MIELE AUTO PARTS	15.65
Central Maint. Garage- Motor Veh. Part/A	24899	MIELE AUTO PARTS	114.51
Central Maint. Garage- Motor Veh. Part/A	24900	MIELE AUTO PARTS	44.63
Central Maint. Garage- Motor Veh. Part/A	24900	MIELE AUTO PARTS	44.63
Central Maint. Garage- Motor Veh. Part/A	24976	UNITED MOTOR PARTS, INC.	19.48
Central Maint. Garage- Motor Veh. Part/A	24976	UNITED MOTOR PARTS, INC.	56.80
Central Maint. Garage- Motor Veh. Part/A	24976	UNITED MOTOR PARTS, INC.	35.00
Central Maint. Garage- Motor Veh. Part/A	24980	UNITED MOTOR PARTS, INC.	172.90
Central Maint. Garage- Motor Veh. Part/A	24981	UNITED MOTOR PARTS, INC.	19.48
Central Maint. Garage- Motor Veh. Part/A	24981	UNITED MOTOR PARTS, INC.	35.65
Central Maint. Garage- Motor Veh. Part/A	24981	UNITED MOTOR PARTS, INC.	34.25
Central Maint. Garage- Motor Veh. Part/A	24981	UNITED MOTOR PARTS, INC.	-34.25
Central Maint. Garage- Motor Veh. Part/A	24984	BEYER BROS. CORP.	96.51
Central Maint. Garage- Motor Veh. Part/A	24985	UNITED MOTOR PARTS, INC.	12.94
Central Maint. Garage- Motor Veh. Part/A	24985	UNITED MOTOR PARTS, INC.	145.83
Central Maint. Garage- Motor Veh. Part/A	24987	UNITED MOTOR PARTS, INC.	95.20
Central Maint. Garage- Motor Veh. Part/A	24989	UNITED MOTOR PARTS, INC.	54.26
Central Maint. Garage- Motor Veh. Part/A	24989	UNITED MOTOR PARTS, INC.	37.82
Central Maint. Garage- Motor Veh. Part/A	24991	AUTOMOTIVE BRAKE CO	106.99
Central Maint. Garage- Motor Veh. Part/A	24992	UNITED MOTOR PARTS, INC.	107.70
Central Maint. Garage- Motor Veh. Part/A	24993	UNITED MOTOR PARTS, INC.	106.24
Central Maint. Garage- Motor Veh. Part/A	24995	UNITED MOTOR PARTS, INC.	21.22
Central Maint. Garage- Motor Veh. Part/A	24995	UNITED MOTOR PARTS, INC.	7.69
Central Maint. Garage- Motor Veh. Part/A	24999	UNITED MOTOR PARTS, INC.	81.02
Central Maint. Garage- Motor Veh. Part/A	25000	QUALITY AUTOMALL	19.58
Central Maint. Garage- Motor Veh. Part/A	25001	CLIFFSIDE BODY CORP	45.66
Central Maint. Garage- Motor Veh. Part/A	25003	UNITED MOTOR PARTS, INC.	103.94
Central Maint. Garage- Motor Veh. Part/A	25003	UNITED MOTOR PARTS, INC.	81.57
Central Maint. Garage- Motor Veh. Part/A	25003	UNITED MOTOR PARTS, INC.	-34.12
Central Maint. Garage- Motor Veh. Part/A	25004	UNITED MOTOR PARTS, INC.	273.78
Central Maint. Garage- Motor Veh. Part/A	25004	UNITED MOTOR PARTS, INC.	-125.00
Central Maint. Garage- Motor Veh. Part/A	25006	CLIFFSIDE BODY CORP	79.74
Central Maint. Garage- Motor Veh. Part/A	25007	MIELE AUTO PARTS	65.00
Central Maint. Garage- Motor Veh. Part/A	25007	MIELE AUTO PARTS	64.68
Central Maint. Garage- Motor Veh. Part/A	25008	UNITED MOTOR PARTS, INC.	107.07
Central Maint. Garage- Motor Veh. Part/A	25009	MIELE AUTO PARTS	92.32
Central Maint. Garage- Motor Veh. Part/A	25009	MIELE AUTO PARTS	42.96
Central Maint. Garage- Motor Veh. Part/A	25009	MIELE AUTO PARTS	19.74
Central Maint. Garage- Motor Veh. Part/A	25011	UNITED MOTOR PARTS, INC.	51.10
Central Maint. Garage- Motor Veh. Part/A	25011	UNITED MOTOR PARTS, INC.	36.60
Central Maint. Garage- Motor Veh. Part/A	25013	UNITED MOTOR PARTS, INC.	68.00
Central Maint. Garage- Motor Veh. Part/A	25016	THE RADIATOR STORE, INC.	139.00
Central Maint. Garage- Motor Veh. Part/A	25017	UNITED MOTOR PARTS, INC.	130.73
Central Maint. Garage- Motor Veh. Part/A	25020	ROBERT'S & SON, INC.	185.00
Central Maint. Garage- Motor Veh. Part/A	25021	UNITED MOTOR PARTS, INC.	158.16
Central Maint. Garage- Motor Veh. Part/A	25022	DODGE OF PARAMUS	128.80
Central Maint. Garage- Motor Veh. Part/A	25024	DODGE OF PARAMUS	124.80
Central Maint. Garage- Motor Veh. Part/A	14-02728	MTC KENWORTH	750.22

Central Maint. Garage- Motor Veh. Part/A	14-02956	UNITED MOTOR PARTS, INC.	318.85
Central Maint. Garage- Motor Veh. Part/A	14-02956	UNITED MOTOR PARTS, INC.	251.64
Central Maint. Garage- Motor Veh. Part/A	14-02956	UNITED MOTOR PARTS, INC.	344.89
Central Maint. Garage- Motor Veh. Part/A	14-02956	UNITED MOTOR PARTS, INC.	183.70
Central Maint. Garage- Motor Veh. Part/A	14-02957	CLIFFSIDE BODY CORP	2,400.00
Central Maint. Garage - Tires & Tubes	24039	Tire Management LLC	36.25
Central Maint. Garage - Tires & Tubes	14-02829	COMMERICAL TIRE SERVICE	1,417.77
Central Maint. Garage - Tires & Tubes	14-02829	COMMERICAL TIRE SERVICE	1,889.00
Central Maint. Garage - Tires & Tubes	14-02829	COMMERICAL TIRE SERVICE	380.31
Central Maint. Garage - Tires & Tubes	14-02829	COMMERICAL TIRE SERVICE	2,646.00
Health - Contractual Services	14-01962	SAFE SHREDDING, LLC	50.00
Health - Printing & Binding	14-02890	PERFECTION PRINTING	390.00
Health - Printing & Binding	14-02890	PERFECTION PRINTING	175.00
Health - Specialized Services	14-02849	FAUSTO GARCIA JR.	592.00
Health - Books & Other Publications	24516	YOUTH TODAY	65.00
Health - Travel Allowance	24520	CLAUDETTE MURDOCK	78.81
Health - Other Materials & Supplies	24512	WEST STREET CLEANERS	21.00
Health - Other Materials & Supplies	14-01274	DEER PARK WATER	29.49
Health - Food & Drugs	14-02919	SCHLOTZSKY'S	191.76
Health - Food & Drugs	14-02919	SCHLOTZSKY'S	76.86
Health - Food & Drugs	14-02919	SCHLOTZSKY'S	32.45
Health - Food & Drugs	14-02919	SCHLOTZSKY'S	17.50
Health - Food & Drugs	14-02919	SCHLOTZSKY'S	-52.57
Health - Child Health Clinic	24517	SERVICE SURGICAL SUPPLY	105.00
Health - Adolescent Health	14-02557	POSITIVE PROMOTIONS	468.75
Health - Adolescent Health	14-02557	POSITIVE PROMOTIONS	0.00
Health - Adolescent Health	14-02557	POSITIVE PROMOTIONS	55.00
Health - Adolescent Health	14-02557	POSITIVE PROMOTIONS	49.22
Condominium Reimbursement Costs	14-02819	CROSS CREEK CONDO ASSOC.	72,500.00
AID - V.K. Tibbs	14-03009	VINCENTE K. TIBBS CHILD	29,206.50
Recreation - Specialized Services	24763	ANNA BESEDINA	40.70
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	600.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	1,400.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	1,390.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	800.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	1,390.00
Recreation - Specialized Services	14-01193	FIRST STUDENT, INC.	1,390.00
Recreation - Janitorial/Laundry Supplies	24762	JOHN A. EARL INC.	61.09
Recreation - Office Equipment	14-00717	SHARP ELECTRONICS	158.51
Recreation - Gas & Electric	14-02071	PUBLIC SERV.ELEC.& GAS CO	5,682.07
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	0.01
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	417.67
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	20.26
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	22.66
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	42.74
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	20.94
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	33.69
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	93.08
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	263.66
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	452.53
Recreation - Gas & Electric	14-02847	SOUTH JERSEY ENGERGY	-16.82
Recreation - Water	14-02254	UNITED WATER NEW JERSEY	250.37
Recreation - Pool	14-02874	GARDEN STATE LABORATORIES	1,970.00
Recreation - New Program	24758	STACY FRYER	130.00
Recreation - New Program	14-02869	LITTLE CAESARS	139.10
Recreation - Spring/Fall Soccer	14-02896	JOHNNY ON THE SPOT	125.83
Recreation - Ice Skating	24727	SILVER STAR	70.00
Recreation - Ice Skating	14-02706	SUBURBAN PROPANE	190.08
Recreation - Ice Skating	14-02706	SUBURBAN PROPANE	130.46
Recreation - Ice Skating	14-02772	SUBURBAN PROPANE	130.46
Recreation - Ice Skating	14-02871	J & C ICE TECHNOLOGIES	22.78
Recreation - Ice Skating	14-02889	PERFECTION KNIFE GRINDING	27.00
Recreation - Ice Skating	14-02889	PERFECTION KNIFE GRINDING	27.00
Recreation - Ice Skating	14-02908	PETE'S LOCK AND KEY	263.35
Recreation - Ice Skating	14-02909	GRAINGER	273.40
Recreation - Ice Skating	14-02911	BUG DOCTOR, INC.	1,950.00
Recreation - Ice Skating	14-02917	ENGLEWOOD PARCEL	99.00
Recreation - Track & Field	14-01595	CROWN TROPHY - RIVER EDGE	269.00
Recreation - Boys Basketball	24760	CORNELIA LANG	60.00

Recreation - Boys Basketball	24765	CORNELIA LANG	120.00
Recreation - Boys Basketball	14-02870	HOOP HEAVEN, LLC	6,300.00
Library - Books & Other Publications	14-01292	FINDAWAY WORLD, LLC	234.80
Library - Books & Other Publications	14-01292	FINDAWAY WORLD, LLC	-34.64
Utilities -Street Lighting -	14-03076	PUBLIC SERV.ELEC.& GAS CO	3,894.99
Utilities -Telephone & Communications	14-03044	SPECTROTEL	13,997.63
Utilities -Water	14-03072	UNITED WATER NEW JERSEY	1,800.41
Utilities -Gas & Electric	14-03071	SOUTH JERSEY ENGERGY	160.99
Utilities -Gas & Electric	14-03071	SOUTH JERSEY ENGERGY	939.99
Utilities -Gas & Electric	14-03074	PUBLIC SERV.ELEC.& GAS CO	4,635.25
Utilities -Gas & Electric	14-03075	PUBLIC SERV.ELEC.& GAS CO	36,162.86
Utilities -Gas & Electric	14-03077	DIRECT ENERGY BUSINESS	4,458.43
Utilities -Gas & Electric	14-03078	DIRECT ENERGY BUSINESS	0.00
Utilities -Gas & Electric	14-03078	DIRECT ENERGY BUSINESS	0.00
Utilities -Gas & Electric	14-03078	DIRECT ENERGY BUSINESS	3,880.57
Bcua - Solid Waste Disposal	14-02360	NATURE'S CHOICE CORP	450.00
Bcua - Solid Waste Disposal	14-02360	NATURE'S CHOICE CORP	450.00
Bcua - Solid Waste Disposal	14-02739	NATURE'S CHOICE CORP	4,650.00
Bcua - Solid Waste Disposal	14-02843	BCUA	59,219.41
Bcua - Recycling Tax	14-02843	BCUA	2,849.37
Municipal Court-Postage	14-02904	NEOPOST NY/NJ METRO	156.99
Municipal Court- Specialized Services	14-02877	JOSEPH A. RAI	187.00
Municipal Court- Books & Publications	14-02380	LAWYERS DIARY AND MANUAL	198.00
Municipal Court-Office Supplies	14-00413	DEER PARK WATER	18.93
Municipal Court-Office Supplies	14-02876	BARR OFFICE SUPPLY, INC.	1,062.81
Municipal Court- Office Equipment	14-01622	GBH COMMUNICATIONS, INC.	56.83
Municipal Court- Rent Machinery & Equip.	14-00460	DE LAGE LANDEN	190.56
School Taxes Payable	14-01771	ENGLEWOOD BOARD OF ED	4,252,335.50
Reserve For Tax Appeals	14-03029	ROTHMAN REALTY CORP	981.59
Reserve For Tax Appeals	14-03029	ROTHMAN REALTY CORP	1,013.52
Reserve For Tax Appeals	14-03029	ROTHMAN REALTY CORP	1,200.50
Reserve For Tax Appeals	14-03029	ROTHMAN REALTY CORP	1,182.50
Reserve For Tax Appeals	14-03029	ROTHMAN REALTY CORP	1,238.50
Reserve For Tax Appeals	14-03032	ROTHMAN REALTY CORP	1,989.87
Reserve For Tax Appeals	14-03032	ROTHMAN REALTY CORP	3,038.60
Reserve For Tax Appeals	14-03032	ROTHMAN REALTY CORP	4,135.02
Reserve For Tax Appeals	14-03032	ROTHMAN REALTY CORP	3,601.50
Reserve For Tax Appeals	14-03032	ROTHMAN REALTY CORP	3,547.50
Reserve For Tax Appeals	14-03032	ROTHMAN REALTY CORP	3,715.50
Reserve For Tax Appeals	14-03035	ROTHMAN REALTY CORP	1,297.99
Reserve For Tax Appeals	14-03035	ROTHMAN REALTY CORP	3,308.21
Reserve For Tax Appeals	14-03035	ROTHMAN REALTY CORP	3,721.55
Reserve For Tax Appeals	14-03035	ROTHMAN REALTY CORP	5,758.78
Reserve For Tax Appeals	14-03035	ROTHMAN REALTY CORP	6,031.50
Reserve For Tax Appeals	14-03036	ROTHMAN REALTY CORP	1,891.25
Reserve For Tax Appeals	14-03036	ROTHMAN REALTY CORP	1,944.11
Reserve For Tax Appeals	14-03038	ESTATE OF CAROLINE SCHLEIFER	2,570.76
Reserve For Tax Appeals	14-03053	SKOLOFF & WOLFE, P.C.	6,066.23
Reserve For Tax Appeals	14-03053	SKOLOFF & WOLFE, P.C.	12,546.01
Reserve For Tax Appeals	14-03053	SKOLOFF & WOLFE, P.C.	12,733.41
Reserve For Tax Appeals	14-03055	SKOLOFF & WOLFE, P.C.	2,514.00
Reserve For Tax Appeals	14-03055	SKOLOFF & WOLFE, P.C.	2,477.00
Reserve For Tax Appeals	14-03055	SKOLOFF & WOLFE, P.C.	7,095.00
Reserve For Tax Overpayments	14-02922	IRVING TURNER	330.66
Reserve For Tax Overpayments	14-02922	IRVING TURNER	1,874.44
Reserve For Tax Overpayments	14-02922	IRVING TURNER	108.79
Reserve For Tax Overpayments	14-02923	51 W HUDSON AVENUE ASSOC	645.66
Reserve For Tax Overpayments	14-02925	STEPHENS, ANDRE & ARLENE	1,206.72
Reserve For Tax Overpayments	14-02926	WILLIAM LOAIZA	1,704.44
Reserve For Tax Overpayments	14-02927	STOLAR CAPITAL V LLC	2,714.18
Reserve For Tax Overpayments	14-02928	LIVINGSTON BUILDING, LLC	2,233.64
Reserve For Tax Overpayments	14-02929	SCHWARTZ, STEVEN & SASHA	1,075.53
Reserve For Tax Overpayments	14-02931	LEVY, DROR	2,317.91
Reserve For Tax Overpayments	14-02932	DALIA LERNER	2,270.98
Reserve For Tax Overpayments	14-02933	KRISHNA, RANGA & RANITA	14,762.86
Reserve For Tax Overpayments	14-02934	ERICA REALTY ASSOCIATES	747.43
Reserve For Tax Overpayments	14-02935	BARATKO, DAVID & BECKIE	6,154.89
Reserve For Tax Overpayments	14-02936	LE TUNNEL C/O G. MALLOL	203.04
Reserve For Tax Overpayments	14-02937	KANG, PHILLIP & YOUSUN LIM	252.04

Reserve For Tax Overpayments	14-02938	EUGENIO & ANNA MARIA COLLAVINI	1,371.08
Reserve For Tax Overpayments	14-02939	NSRA, LLC	979.46
Reserve For Tax Overpayments	14-02940	THOMAS O'REILLY	668.72
Reserve For Tax Overpayments	14-02941	CORBIN LINDEN LLC	2,186.63
Reserve For Tax Overpayments	14-02942	YOON, SO JUNG	472.29
Reserve For Tax Overpayments	14-02943	DIAZ, PEDRO JUAN	1,085.36
Reserve For Tax Overpayments	14-02944	RATTIGAN, AVA	326.82
Reserve For Tax Overpayments	14-02945	SHULMAN, DRS ELLIOT	866.19
Reserve For Tax Overpayments	14-02946	SACKS, ROBERT	281.57
Reserve For Tax Overpayments	14-02947	FUKAYA, TAKAYOSHI	1,694.08
Reserve For Tax Overpayments	14-02948	ZHANG, ZICHUAN	532.97
Reserve For Tax Overpayments	14-02949	KNIFFIN, MARGARET	1,576.28
Reserve For Tax Overpayments	14-02950	MALAMEDE, DAVID	495.26
Reserve For Tax Overpayments	14-02951	COCCA, RICHARD & RONNA	1,015.66
Reserve For Tax Overpayments	14-02972	RICHARDSON JE, & JEROME & JF	1,522.12
Reserve For Tax Overpayments	14-02973	SARGEANT, ANDREW & L CAROUTHERS	1,333.24
Reserve For Tax Overpayments	14-02974	MURRAY, LAMONT	1,616.24
Reserve For Tax Overpayments	14-02975	KIM, PHIL D	1,821.87
Reserve For Tax Overpayments	14-02976	CARO, JOHN J	1,764.87
Reserve For Tax Overpayments	14-02977	LARA, OLGA	1,503.54
Reserve For Tax Overpayments	14-02978	THOMPSON, ALFRED & J	6,482.31
Reserve For Tax Overpayments	14-02979	SOOFIAN, DAVID	4,593.91
Reserve For Tax Overpayments	14-02980	CARTER, JOEL & CHARLOTTE	572.63
Reserve For Tax Overpayments	14-02981	KRISHNA, RANGA & RANITA	14,601.70
Reserve For Tax Overpayments	14-02982	ZISHOLTZ, EVAN & DIANA	4,100.80
Reserve For Tax Overpayments	14-02983	JACOBS, BENJAMIN & SHAINDEL	1,588.38
Reserve For Tax Overpayments	14-02984	CONINE, CLAUDIA	1,435.49
Reserve For Tax Overpayments	14-02985	LESSER, VICTOR & MARGARET	1,664.90
Reserve For Tax Overpayments	14-02986	MICHELSON, ROBERT	1,262.03
Reserve For Tax Overpayments	14-02987	ALVAREZ, WALTER	1,787.45
Reserve For Tax Overpayments	14-02988	PERRY, SHAI & SARIT	1,885.50
Reserve For Tax Overpayments	14-02989	CONTEH, AHMED & SALIMANTU S	651.13
Reserve For Tax Overpayments	14-02990	SELBY, ANNIE & NORRIS	1,489.85
Reserve For Tax Overpayments	14-02991	PARK, TRAVIS	1,116.22
Reserve For Tax Overpayments	14-02992	RUSHTON, RICHARD & JANET	2,246.51
Reserve For Tax Overpayments	14-02993	BARBARA M MATTSON	656.15
Reserve For Tax Overpayments	14-02994	JOSHUA & TOBY GREENFELD	277.39
Reserve For Tax Overpayments	14-02995	ROBINSON, ANDRE & DENTON	729.06
Reserve For Tax Overpayments	14-02996	RANDELL, PETER	643.58
Reserve For Tax Overpayments	14-02997	GORDON REALTY, INC.	140.00
Reserve For Tax Overpayments	14-02998	ZUCKERBROT, PEARL	998.06
Reserve For Tax Overpayments	14-02999	SAMANT, MAKARAND	1,470.69
Reserve For Tax Overpayments	14-03000	HAEMMERLE, THOMAS	1,337.45
Reserve For Tax Overpayments	14-03001	LUCY BAXTER	402.24
Reserve For Tax Overpayments	14-03002	GOLDBERG, JODI	5,028.00
Reserve For Tax Overpayments	14-03003	KRANZ, JONATHAN	754.20
Reserve For Tax Overpayments	14-03004	BELLE, PATRICIA MC FADDEN	281.57
Reserve For Tax Overpayments	14-03005	SNYDER, JASON & SIMONA	2,105.08
Reserve For Tax Overpayments	14-03006	SIMONY, GABRIEL & REBECCA	1,229.35
Reserve For Tax Overpayments	14-03007	East Hill Synagogue	16,845.51
10-18 VARIOUS ROAD IMPROVEMENTS	14-01528	KENNETH ALBERT ASSOCIATES	9,425.00
ACQUISITION OF VAR EQUIP CITY WIDE (b)	14-01408	IPL Inc.	350,000.00
IMPROVEMENTS TO CITY FACILITIES	14-02785	BUSINESS SYSTEMS UNLIMITED	1,313.84
IMPROVEMENTS TO CITY FACILITIES	14-02785	BUSINESS SYSTEMS UNLIMITED	1,373.84
IMPROVEMENTS TO CITY FACILITIES	14-02785	BUSINESS SYSTEMS UNLIMITED	1,461.10
IMPROVEMENTS TO CITY FACILITIES	14-02785	BUSINESS SYSTEMS UNLIMITED	1,461.11
IMPROVEMENTS TO CITY FACILITIES	14-02785	BUSINESS SYSTEMS UNLIMITED	1,456.34
IMPROVEMENTS TO CITY FACILITIES	14-02785	BUSINESS SYSTEMS UNLIMITED	1,411.19
IMPROVEMENTS TO CITY FACILITIES	14-02785	BUSINESS SYSTEMS UNLIMITED	1,471.08
IMPROVEMENTS TO CITY FACILITIES	14-02785	BUSINESS SYSTEMS UNLIMITED	584.25
FIREHOUSE ORD # 14-01	14-01504	KENNETH ALBERT ASSOCIATES	9,500.00
SECURITY CAMERAS	14-02786	BUSINESS SYSTEMS UNLIMITED	5,500.00
SECURITY CAMERAS	14-02786	BUSINESS SYSTEMS UNLIMITED	34,375.95
ORD #14-16 ROAD RECONSTRUCTION	14-01848	KENNETH ALBERT ASSOCIATES	13,517.00
ORD #14-16 CURB & SIDEWALK	14-03011	KENNETH ALBERT ASSOCIATES	4,548.00
ORD #14-16 SANITARY SEWER	14-03010	KENNETH ALBERT ASSOCIATES	1,365.00
ORD #14-16 SANITARY SEWER	14-03062	KENNETH ALBERT ASSOCIATES	5,190.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-03061	KENNETH ALBERT ASSOCIATES	3,480.00
ORD #14-24 ROADWAY IMPROVEMENTS	14-03060	KENNETH ALBERT ASSOCIATES	13,500.00

Operation Of Shuttle Bus Svce	13-00392	ACC CLIMATE CONTROL	174.90
Pandemic Flu Grant	14-02656	STAPLES	58.87
Pandemic Flu Grant	14-02656	STAPLES	58.87
Pandemic Flu Grant	14-02656	STAPLES	58.87
Pandemic Flu Grant	14-02656	STAPLES	63.07
Pandemic Flu Grant	14-02656	STAPLES	70.78
Pandemic Flu Grant	14-02656	STAPLES	24.38
Pandemic Flu Grant	14-02656	STAPLES	14.24
Pandemic Flu Grant	14-02656	STAPLES	11.04
Public Health Priority Fund	14-01344	WELLS FARGO FIN. LEASING	600.00
Public Health Priority Fund	14-02875	SERVICE SURGICAL SUPPLY	24.95
Public Health Priority Fund	14-02875	SERVICE SURGICAL SUPPLY	24.95
Public Health Priority Fund	14-02875	SERVICE SURGICAL SUPPLY	71.95
Public Health Priority Fund	14-02875	SERVICE SURGICAL SUPPLY	71.95
Public Health Priority Fund	14-02875	SERVICE SURGICAL SUPPLY	8.50
Public Health Priority Fund	14-02875	SERVICE SURGICAL SUPPLY	17.00
Public Health Priority Fund	14-02875	SERVICE SURGICAL SUPPLY	8.50
Adolescent Health - Nj	14-02860	CITY OF ENGLEWOOD	680.00
Special Dep-Misc Rev-Recreatio	14-02680	BOOMERANG'S RESTAURANT	144.00
DOG FUND LICENSES - CITY	24518	NJ DEPT.OF HEALTH	3.60
DOG FUND LICENSES - CITY	14-01842	MGL PRINTING SOLUTIONS	327.00
DOG FUND LICENSES - CITY	14-01842	MGL PRINTING SOLUTIONS	158.00
DOG FUND LICENSES - CITY	14-01842	MGL PRINTING SOLUTIONS	39.00
DOG FUND LICENSES - CITY	14-01842	MGL PRINTING SOLUTIONS	238.00
Refund - Miscellaneous	14-03058	Tenafly Police Department	20.00
		TOTAL	5,644,049.70

**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: November 25, 2014

COUNCIL	MOTION	VOTE
Algrant		<b>Y</b>
Forman	<b>X</b>	<b>Y</b>
Skurnick		<b>Y</b>
Cohen		<b>Y</b>
Hamer		<b>AB</b>

DATE PUBLISHED IN THE RECORD: December 2, 2014

DATE PUBLIC HEARING HELD: December 16, 2014

DATE SECOND READING HELD: December 16, 2014

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

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

PRESENTED TO MAYOR:

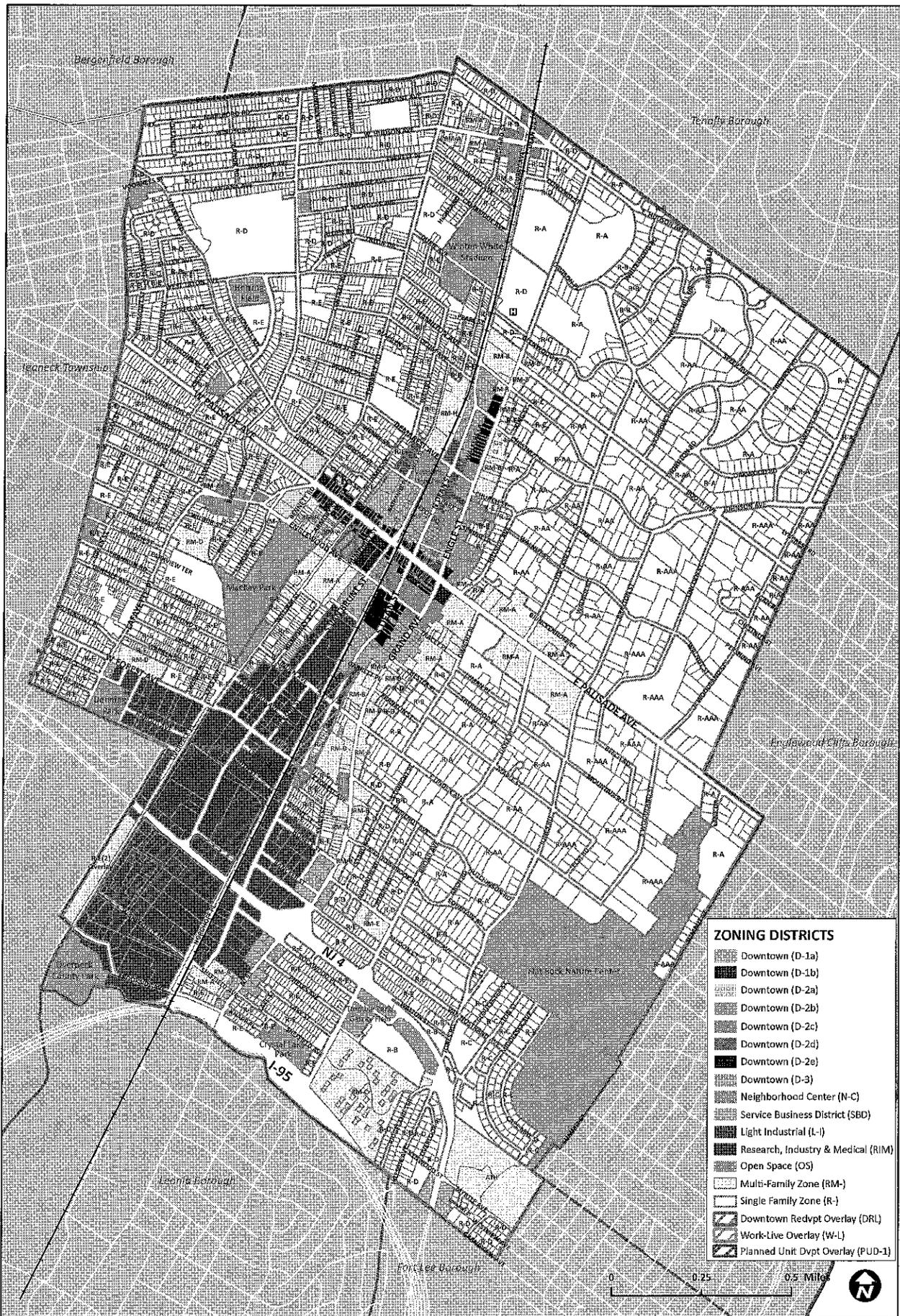
APPROVED \_\_\_\_\_

REJECTED \_\_\_\_\_ (VETO)

\_\_\_\_\_  
MAYOR FRANK HUTTLE III

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

\_\_\_\_\_  
LAUREN P. VANDE VAARST, RMC  
City Clerk



**ZONING MAP OF THE CITY OF ENGLEWOOD**  
 Bergen County, New Jersey

Date: October 17, 2014  
 Revised: November 11, 2014  
 Second Revision: November 21, 2014

**CITY OF ENGLEWOOD**

**ORDINANCE #14-45**

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

**WHEREAS**, Chapter 25, Section 25-11 Schedule IV, Stop Intersections as designated within the City of Englewood; and

**WHEREAS**, the Governing Body of the City of Englewood wishes to amend the following Chapter 25, Section 25-11 Schedule IV, Stop Intersections;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25, Section 25-11 Schedule IV, Stop Intersections; is hereby amended as follows:

**Section 25-11, Schedule IV, Stop Intersections**

<b>Street</b>	<b>Location of Stop Sign</b>
Highland Street / Cambridge Avenue	On Highland Street northbound

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

**ORDINANCE #14-45**

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

**RECORD OF VOTE**

FIRST READING DATE: December 2, 2014

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

DATE PUBLISHED IN THE RECORD: December 5, 2014

DATES PUBLIC HEARINGS HELD: December 16, 2014

DATE SECOND READING HELD: December 16, 2014

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

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

PRESENTED TO MAYOR:

APPROVED \_\_\_\_\_

REJECTED \_\_\_\_\_ (VETO)

\_\_\_\_\_  
MAYOR FRANK HUTTLE III

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

\_\_\_\_\_  
Lauren P. Vande Vaarst, RMC  
City Clerk

CITY OF ENGLEWOOD

RESOLUTION #260-12-16-14

**AUTHORIZING AWARD OF CONTRACT FOR WRIGHT ARENA-DASHER BOARDS,  
PROJECT NUMBER 111409**

**WHEREAS**, sealed bids were received on November 25, 2014 for the Wright Arena-Dasher Boards, Project Number 111409 in accordance with specifications therefore and following public advertisement; and

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

**WHEREAS**, the bid submitted by Riley Manufacturing, 5-460 Industrial Avenue, Woodstock, ON, Canada N4S 7L1 for the sum of \$166,200.00 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 Riley Manufacturing, 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 Riley Manufacturing, for the Wright Arena-Dasher Boards, Project Number 111409 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 13-11A

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<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 #267-12-16-14

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 \$87,939.02 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 #268-12-16-14

REFUNDS DUE TO STATE TAX APPEALS

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

**WHEREAS**, the said judgments have created an overpayment on the tax account listed for said years;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, that the Chief Financial Officer be and he is hereby authorized to refund overpayment of the property taxes in the amount of \$95,600.40 for said years due to successful tax court judgments.

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

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

---

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

CITY OF ENGLEWOOD

RESOLUTION #269-12-16-14

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

BUDGET TRANSFER

16-Dec-14

<u>Description</u>	<u>Account</u>	<u>TO</u>	<u>FROM</u>
HR-S&W	4-01-20-105-XXX	\$6,000.00	
HR-O/E	4-01-20-105-XXX	\$5,000.00	
CLERK-O/E	4-01-20-120-XXX	\$5,000.00	
FINANCE-O/E	4-01-20-130-XXX	\$10,000.00	
LEGAL	4-01-20-155-XXX	\$70,000.00	
ENGINEERING	4-01-20-165-XXX	\$10,000.00	
LAND USE	4-01-20-180-XXX	\$15,000.00	
CODE-S&W	4-01-20-195-XXX		\$9,000.00
POLICE-S&W	4-01-25-240-XXX	\$150,000.00	
POLICE-O/E	4-01-25-240-XXX		\$25,000.00
FIRE-S&W	4-01-25-265-XXX		\$275,000.00
FIRE-O/E	4-01-25-265-XXX	\$20,000.00	
DPW ADMN-O/E	4-01-26-300-XXX	\$15,000.00	
SHADE TREE-S&W	4-01-26-301-XXX	\$2,000.00	
SEWER-S&W	4-01-26-302-XXX		\$12,000.00
SEWER-O/E	4-01-26-302-XXX		\$12,000.00
SANITATION-S&W	4-01-26-305-XXX		\$10,000.00
PARK MAINT-S&W	4-01-26-306-XXX		\$3,000.00
PARK MAINT-O/E	4-01-26-306-XXX		\$15,000.00
CONST & FAC-S&W	4-01-26-311-XXX		\$5,000.00
CONST & FAC-O/E	4-01-26-311-XXX		\$5,000.00
CENT MAINT-S&W	4-01-26-315-XXX	\$1,000.00	
CENT MAINT-O/E	4-01-26-315-XXX	\$70,000.00	
HEALTH	4-01-27-330-XXX		\$35,000.00
REC-S&W	4-01-28-370-XXX		\$20,000.00
REC-O/E	4-01-28-370-XXX		\$20,000.00
UTILITIES-ST LIGHTS	4-01-31-435-XXX	\$75,000.00	
UTIL-TELEPHONE	4-01-31-440-XXX	\$30,000.00	
UTIL-WATER	4-01-31-445-XXX	\$5,000.00	
UTILITIES-GAS & EL	4-01-31-446-XXX	\$15,000.00	
UTIL-HYDRANTS	4-01-31-448-XXX		\$30,000.00
BCUA-SOLID WASTE	4-01-31-455-XXX		\$28,000.00
		S/T \$504,000.00	\$504,000.00
			\$0.00

The accounts in the "FROM" column have more funding than necessary while the accounts in the "TO" column have insufficient funds to cover anticipated expenses through the end of the year 2014. This resolution transfers funds from the accounts that have too much money to the ones that need money.

**2014 Budget is \$60,198,933; Nov 2014 Budget Transfer= \$525,000 & Dec 2014 Budget Transfer = \$504,000; Total Transfers=\$1,029,000 or 1.70% of Budget**

CITY OF ENGLEWOOD

RESOLUTION #270-12-16-14

**AUTHORIZING INTERLOCAL SERVICES AGREEMENT WITH THE ENGLEWOOD VOLUNTEER  
AMBULANCE CORP., ENGLEWOOD BOARD OF EDUCATION AND THE ENGLEWOOD HOUSING  
AUTHORITY TO PROVIDE FOR THE USAGE OF THE CITY OF ENGLEWOOD FUEL DEPOT**

**WHEREAS**, the City of Englewood and the Englewood Volunteer Ambulance Corp., Englewood Board of Education and the Englewood Housing Authority seek to enter into an Interlocal Services Agreement for the use of the Englewood Fuel Depot; and

**WHEREAS**, all of the parties to such Agreements 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 Englewood Volunteer Ambulance Corp., Englewood Board of Education and the Englewood Housing Authority recognize that the implementation of Interlocal Agreements to provide for the use of the Englewood Fuel Depot is in the best interest of the taxpayers.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Englewood hereby authorizes the execution of Interlocal Services Agreements with the Englewood Volunteer Ambulance Corp., Englewood Board of Education and the Englewood Housing Authority.

**BE IT FURTHER RESOLVED**, that the cost of the same shall be as set forth in the agreements, 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 Interlocal Services Agreement between the City of Englewood and the Englewood Volunteer Ambulance Corp., Englewood Board of Education and the Englewood Housing Authority to provide for the use of the Englewood Fuel Depot.

**BE IT FURTHER RESOLVED** that the Agreements 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 UTILIZATION OF THE CITY OF ENGLEWOOD'S  
FUEL DEPOT DEPARTMENT**

**THIS AGREEMENT** dated the \_\_\_\_ day of \_\_\_\_\_, 2014 is made between the **City of Englewood Volunteer Ambulance Corps**, whose principal business address is \_\_\_\_\_, Englewood, New Jersey 07631 (hereinafter "Volunteer Ambulance Corps"), and the **City of Englewood**, whose principal business address is 2-10 North Van Brunt Street, Englewood, New Jersey 07631 (hereinafter "the City").

**WHEREAS**, each of the entities 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 public entities and/or local units to jointly provide for any lawful service; and

**WHEREAS**, the Volunteer Ambulance Corps and the City seek to enter into an Interlocal Services Agreement to allow the Volunteer Ambulance Corps employees to utilize the City's Fuel Depot which is located at \_\_\_\_ South Van Brunt Street in Englewood; and

**WHEREAS**, the Governing Body of the City of Englewood and the Volunteer Ambulance Corps 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 permit the Volunteer Ambulance Corps to utilize the fuel depot for authorized Volunteer Ambulance Corps activity only.

2. Payment. Payment for the fuel will be made by the Volunteer Ambulance Corps to the City in accordance with protocols and fees established by the City.

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

ATTEST:

CITY OF ENGLEWOOD

\_\_\_\_\_  
Lauren Vande Vaarst, RMC City Clerk

\_\_\_\_\_  
Timothy Dacey, City Manager

WITNESS:

CITY OF ENGLEWOOD  
ENGLEWOOD VOLUNTEER  
AMBULANCE CORPS

\_\_\_\_\_

\_\_\_\_\_

**INTERLOCAL AGREEMENT  
FOR THE UTILIZATION OF THE CITY OF ENGLEWOOD'S  
FUEL DEPOT DEPARTMENT**

**THIS AGREEMENT** dated the \_\_\_\_ day of \_\_\_\_\_, 2014 is made between the **City of Englewood Board of Education**, whose principal business address is \_\_\_\_\_, Englewood, New Jersey 07631 (hereinafter "Board of Education"), and the **City of Englewood**, whose principal business address is 2-10 North Van Brunt Street, Englewood, New Jersey 07631 (hereinafter "the City").

**WHEREAS**, each of the entities 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 public entities and/or local units to jointly provide for any lawful service; and

**WHEREAS**, the Board of Education and the City seek to enter into an Interlocal Services Agreement to allow the Board of Education employees to utilize the City's Fuel Depot which is located at \_\_\_\_ South Van Brunt Street in Englewood; and

**WHEREAS**, the Governing Body of the City of Englewood and the Board of Education 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 permit the Board of Education to utilize the fuel depot for authorized Board of Education activity only.
2. Payment. Payment for the fuel will be made by the Board of Education to the City in accordance with protocols and fees established by the City.
3. Termination. Either party may terminate this Agreement by providing thirty (30) days written notice.

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

ATTEST:

CITY OF ENGLEWOOD

\_\_\_\_\_  
Lauren Vande Vaarst, RMC City Clerk

\_\_\_\_\_  
Timothy Dacey, City Manager

WITNESS:

CITY OF ENGLEWOOD  
BOARD OF EDUCATION

\_\_\_\_\_

\_\_\_\_\_

**INTERLOCAL AGREEMENT  
FOR THE UTILIZATION OF THE CITY OF ENGLEWOOD'S  
FUEL DEPOT DEPARTMENT**

**THIS AGREEMENT** dated the \_\_\_\_ day of \_\_\_\_\_, 2014 is made between the **City of Englewood Housing Authority**, whose principal business address is \_\_\_\_\_, Englewood, New Jersey 07631 (hereinafter "Housing Authority"), and the **City of Englewood**, whose principal business address is 2-10 North Van Brunt Street, Englewood, New Jersey 07631 (hereinafter "the City").

**WHEREAS**, each of the entities 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 public entities and/or local units to jointly provide for any lawful service; and

**WHEREAS**, the Housing Authority and the City seek to enter into an Interlocal Services Agreement to allow the Housing Authority employees to utilize the City's Fuel Depot which is located at \_\_\_\_ South Van Brunt Street in Englewood; and

**WHEREAS**, the Governing Body of the City of Englewood and the Housing Authority 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 permit the Housing Authority to utilize the fuel depot for authorized Housing Authority activity only.
2. Payment. Payment for the fuel will be made by the Housing Authority to the City in accordance with protocols and fees established by the City.
3. Termination. Either party may terminate this Agreement by providing thirty (30) days written notice.

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

ATTEST:

CITY OF ENGLEWOOD

\_\_\_\_\_  
Lauren Vande Vaarst, RMC City Clerk

\_\_\_\_\_  
Timothy Dacey, City Manager

WITNESS:

CITY OF ENGLEWOOD  
HOUSING AUTHORITY

\_\_\_\_\_

\_\_\_\_\_

CITY OF ENGLEWOOD

RESOLUTION #271-12-16-14

**APPOINT MUNICIPAL REPRESENTATIVES TO THE  
COMMUNITY DEVELOPMENT REGIONAL COMMITTEE**

**WHEREAS**, the City of Englewood has entered into an agreement with the County of Bergen as provided under the Interlocal Services Act, N.J.S.A. 40A:8A-1 et seq., and Title I of the Housing and Community Development Act of 1974; and

**WHEREAS**, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community to be part of the Community Development Regional Committee for the term of one year coinciding with the fiscal year of July 1, 2014 through June 30, 2015.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Englewood, Bergen County, New Jersey, hereby appoints Mayor Frank Huttie III as its representative to participate on the Community Development Regional Committee and Councilman Marc Forman is appointed as the Alternate.

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 #272-12-16-14

**STATE CONTRACT PURCHASE FOR SELF-CONTAINED BREATHING APPARATUS FACE MASKS FOR THE ENGLEWOOD FIRE DEPARTMENT**

**WHEREAS**, the City of Englewood Fire Department has a need for Self-Contained Breathing Apparatus Face Masks for the Englewood Fire Department ; 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 #14-24 (4), capital account C-04-14-024-000-004 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 AAA Emergency Supply located at 635 North Broadway, White Plains, New York 10603 under State Contract A80961 for a total not to exceed \$17,597.00 after trade in of old masks.

**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 #273-12-16-14

**STATE CONTRACT PURCHASE FOR STANDARD HYDRAULIC EXTRICATION TOOLS FOR THE ENGLEWOOD FIRE DEPARTMENT**

**WHEREAS**, the City of Englewood Fire Department has a need for Standard Hydraulic Extrication Tools for the Englewood Fire Department; 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 #14-24 (4), capital account C-04-14-024-000-004 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 State Line Fire & Safety, Inc. located at 50 Park Avenue, Park Ridge, New Jersey 07656 under State Contract A80968 for a total not to exceed \$14,273.75.

**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 #274-12-16-14

**PERSON- TO-PERSON TRANSFER  
OF LIMITED RETAIL DISTRIBUTION LICENSE**

**WHEREAS**, an application has been filed for a Person-to-Person Transfer of a Plenary Retail Distribution License Number 0215-43-002-006, heretofore issued to M Y Deli, Inc, for premises located at 548 Grand Avenue, Englewood, New Jersey 07631; and

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

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

**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 December 17, 2014, the Person-to-Person Transfer of the aforesaid Limited Retail Distribution License to Sunshine Mini Market LLC, 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 Sunshine Mini Market LLC effective December 17, 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