

CITY OF ENGLEWOOD

RESOLUTION #250-12-15-15

APPROVE PAYMENT OF BILLS AND CLAIMS

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Englewood, that the bills and claims on the submitted lists are hereby approved for payment in the total amount of \$1,355,161.12.

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.

Yancy Wazirmas, RMC
Deputy City Clerk
City of Englewood

City of Englewood		PREPAID BILLS & CLAIMS	12/15/2015
Department/Account	P.O.	Vendor Name	Amount
City Manager - Postage	15-02922	NEOPOST	5,010.00
City Manager - Meeting, Convention, Conf.	08017	TIMOTHY DACEY	108.63
Community Dev- S Dean Street Parking Lot	15-02787	PUBLIC SERV.ELEC.& GAS CO	413.77
Community Dev- S Dean Street Parking Lot	15-02795	UNITED WATER NEW JERSEY	59.45
Community Dev- S Dean Street Parking Lot	15-02795	UNITED WATER NEW JERSEY	30.60
Police Dept - Office Supplies	26456	JOSEPH SORBANELLI	145.51
Police Dept - Travel Allowance	15-02940	TIMOTHY TORELL	841.63
DPW Administration - Postage	26096	POSTMASTER	1,630.72
DPW Administration- Specialized Services	15-02900	NORTHERN NJ TEAMSTERS SCH PLAN	71.60
DPW Administration- Specialized Services	15-02900	NORTHERN NJ TEAMSTERS SCH PLAN	73.06
DPW Administration- Specialized Services	15-02900	NORTHERN NJ TEAMSTERS SCH PLAN	73.60
DPW Administration- Specialized Services	15-02900	NORTHERN NJ TEAMSTERS SCH PLAN	73.60
Recreation - Gas & Electric	15-02788	PUBLIC SERV.ELEC.& GAS CO	6,195.85
Recreation - Gas & Electric	15-02788	PUBLIC SERV.ELEC.& GAS CO	3,401.88
Recreation - Water	15-02794	UNITED WATER NEW JERSEY	2,539.26
Recreation - Water	15-02794	UNITED WATER NEW JERSEY	4,950.62
Recreation - Pool	26606	STEPHANIE PEREZ	420.00
Recreation - Pool	15-02941	AUSTIN TORRES	750.00
Utilities -Street Lighting -	15-02790	PUBLIC SERV.ELEC.& GAS CO	70,881.60
Utilities -Street Lighting -	15-02790	PUBLIC SERV.ELEC.& GAS CO	75,091.64
Utilities -Water	15-02793	UNITED WATER NEW JERSEY	3,157.30
Utilities -Water	15-02793	UNITED WATER NEW JERSEY	2,035.76
Utilities -Gas & Electric	15-02785	PUBLIC SERV.ELEC.& GAS CO	9,950.54
Utilities -Gas & Electric	15-02785	PUBLIC SERV.ELEC.& GAS CO	10,571.55
Utilities -Gas & Electric	15-02786	PUBLIC SERV.ELEC.& GAS CO	5,732.91
Utilities -Fire Hydrants	15-02792	UNITED WATER NEW JERSEY	29,656.63
Utilities -Fire Hydrants	15-02792	UNITED WATER NEW JERSEY	29,656.63
Reserve For Tax Appeals	15-02781	291 SVB LLC AND JEFFREY	4,436.25
Reserve For Tax Appeals	15-02865	ALTMAN, KENNETH & FRAN	2,755.55
Reserve For Tax Appeals	15-02866	NIERENBURG, BASHI	2,836.67
Reserve For Tax Appeals	15-02867	SNIDERMAN, ANITA	2,806.25
Reserve For Tax Overpayments	15-02869	DWIGHT-ENGLEWOOD SCHOOL	13,310.00
Reserve For Tax Overpayments	15-02869	DWIGHT-ENGLEWOOD SCHOOL	12,855.34
Reserve For Tax Overpayments	15-02869	DWIGHT-ENGLEWOOD SCHOOL	21,694.57
Reserve For Tax Overpayments	15-02870	MCGOWAN, SETH	726.61
Reserve For Tax Overpayments	15-02871	D'ALESSIO, ARTHUR	817.89
Reserve For Tax Overpayments	15-02872	SONNEBERG, MILTON & KAREN	3,560.45
LAND ACQ/RTE 4 ACCESS RD 08-07	15-02895	TREASURER, STATE OF NJ	3,830.00
IMPROV'TS TO VARIOUS CITY FACILITIES (a)	15-02862	PUBLIC SERV.ELEC.& GAS CO	3,211.20
ORD #14-16 REPLACE PARK FURNITURE	15-02862	PUBLIC SERV.ELEC.& GAS CO	4,147.22
Special Dep Tax Sale Premium	15-02782	MTAG SERVICES AS CUSTODIAN	6,000.00
Special Dep Tax Sale Premium	15-02881	MICHAEL RUBIN	1,000.00
Special Dep Tax Sale Premium	15-02917	TTLBL, LLC	7,000.00
Special Dep Tax Sale Premium	15-02918	TTLBL, LLC	6,000.00
Special Dep Tax Sale Premium	15-02919	TTLBL, LLC	6,500.00
Special Dep Tax Sale Premium	15-02936	ISAAC MORADI	4,100.00
Reserve - Tax Sale/Lien Redemption	15-02782	MTAG SERVICES AS CUSTODIAN	9,269.69
Reserve - Tax Sale/Lien Redemption	15-02783	ISAAC MORADI	7,771.55
Reserve - Tax Sale/Lien Redemption	15-02881	MICHAEL RUBIN	208.55
Reserve - Tax Sale/Lien Redemption	15-02917	TTLBL, LLC	7,271.38
Reserve - Tax Sale/Lien Redemption	15-02918	TTLBL, LLC	2,043.50
Reserve - Tax Sale/Lien Redemption	15-02919	TTLBL, LLC	1,513.24
Reserve - Tax Sale/Lien Redemption	15-02936	ISAAC MORADI	27,262.05
Payroll Agency	15-02744	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	15-02745	DELTA DENTAL	2,571.82
Payroll Agency	15-02746	IAFF #3260	3,390.00
Payroll Agency	15-02747	IAFF #3263	1,950.00
Payroll Agency	15-02748	IAFF 3260	3,534.98
Payroll Agency	15-02749	LOCAL #108 RWDSU	1,620.20
Payroll Agency	15-02750	NATIONAL GUARDIAN LIFE	424.60
Payroll Agency	15-02751	PBA LOCAL #216	6,480.00
Payroll Agency	15-02752	PBA LOCAL #216 - DENTAL	7,134.71
Payroll Agency	15-02753	TEAMSTERS LOCAL UNION #11	2,813.90
Payroll Agency	15-02754	VISION SERVICE PLAN	559.29
Payroll Agency	15-02784	CITY OF ENGLEWOOD	151,331.05
Payroll Agency	15-02796	PRUDENTIAL RETIREMENT	577.17
Payroll Agency	15-02797	ICMA	200.00

Payroll Agency	15-02798	THE EQUITABLE	16,708.18
Payroll Agency	15-02874	POLICE AND FIRE RETIREMENT	68,225.58
Payroll Agency	15-02875	PUBLIC EMP. RETIREMENT SYS	75,494.20
Payroll Agency	15-02876	POLICE AND FIRE RETIREMENT	130,474.21
Payroll Agency	15-02877	CITY OF ENGLEWOOD	101,826.64
Payroll Agency	15-02878	COLONIAL LIFE	5,075.60
Payroll Agency	15-02925	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	15-02926	DELTA DENTAL	2,629.77
Payroll Agency	15-02927	IAFF #3260	2,220.00
Payroll Agency	15-02928	IAFF #3263	1,300.00
Payroll Agency	15-02929	IAFF 3260	3,534.98
Payroll Agency	15-02930	LOCAL #108 RWDSU	1,586.30
Payroll Agency	15-02931	NATIONAL GUARDIAN LIFE	424.60
Payroll Agency	15-02932	PBA LOCAL #216	6,400.00
Payroll Agency	15-02933	PBA LOCAL #216 - DENTAL	7,080.52
Payroll Agency	15-02934	TEAMSTERS LOCAL UNION #11	2,788.90
Payroll Agency	15-02938	VISION SERVICE PLAN	883.32
Payroll Agency	15-02943	PRUDENTIAL RETIREMENT	577.17
Payroll Agency	15-02944	ICMA	200.00
Payroll Agency	15-02945	THE EQUITABLE	16,833.18

1,053,903.17

City of Englewood		BILLS & CLAIMS	12/15/2015
Department/Account	P.O.	Vendor Name	Amount
Recreation - Postage	15-02828	NORTH JERSEY MEDIA GROUP	390.25
City Manager - Postage	24742	PETTY CASH/ FINANCE DEPT.	33.90
City Manager - Office Supplies	15-02675	STAPLES	9.14
City Manager - Office Supplies	15-02675	STAPLES	399.95
City Manager - Memberships	15-02791	NJMMA	220.00
City Manager - Office Equipment	15-00144	SHARP ELECTRONICS	158.51
Human Resources -Office Equip.- Service	15-00150	DE LAGE LANDEN	233.13
Human Resources- Specialized Services	15-01151	DISCOVERY BENEFITS	64.50
Human Resources- Specialized Services	15-02863	ADP, INC.	2,152.71
Human Resources-Training Aids & Programs	24742	PETTY CASH/ FINANCE DEPT.	23.88
City Clerk - Advertising	25787	NJ STATE LEAGUE OF	110.00
City Clerk - Specialized Services	15-02825	ALLSTATE INFORMATION MGMT	910.37
City Clerk - Office Equipment	15-00620	WELLS FARGO FIN. LEASING	368.50
Finance - Specialized Services	15-01248	ADP, INC.	902.29
Finance - Specialized Services	15-02730	BUSINESS SYSTEMS UNLIMITED	204.00
Finance - Specialized Services	15-02742	PARKER MCCAY	613.75
Finance - Office Supplies	15-02743	STAPLES	307.46
Data Processing - Specialized Services	15-02894	TIME WARNER CABLE-BERGEN	1,604.17
Tax Collector - Office Supplies	15-02657	SHARP BUSINESS SYSTEMS	142.00
Tax Collector - Office Supplies	15-02657	SHARP BUSINESS SYSTEMS	7.00
Tax Collector - Office Supplies	15-02758	NEOPOST NY/NJ METRO	190.00
Tax Collector - Meeting, Convention, Conf.	24750	ARETHA DOLPHY	174.89
Tax Collector - Meeting, Convention, Conf.	15-02864	JODI DEMAIO	220.55
Tax Assessor - Specialized Services	15-02824	CLAIRE PSOTA	208.00
Tax Assessor - Office Equipment	15-00147	SHARP ELECTRONICS	103.53
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	2,100.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	1,005.57
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	285.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	9,149.51
Legal - Specialized Services	15-02924	JOEL M. WEISBLATT	2,293.00
Legal - City Soliciter - Retainer	15-01245	HUNTINGTON BAILEY, LLP	7,000.00
Community Dev - Specialized Services	15-02531	AMANO MCGANN, INC	650.00
Community Dev - Specialized Services	15-02531	AMANO MCGANN, INC	27.26
Community Dev- S Dean Street Parking Lot	15-02765	EAST/WEST ELECTRICAL	1,544.82
Community Dev- S Dean Street Parking Lot	15-02765	EAST/WEST ELECTRICAL	1,110.98
Planning And Land Use - Specialized Serv	15-02810	BUSINESS SYSTEMS UNLIMITED	156.25
Code Enforcement - Office Supplies	24448	WALTER DEPTUCH	22.64
Code Enforcement - Office Supplies	15-02724	STAPLES	201.11
Code Enforcement - Office Supplies	15-02724	STAPLES	27.01
Code Enforcement - Office Supplies	15-02724	STAPLES	15.40
Code Enforcement - Memberships	24447	ARTHUR SOPELSA	40.70
Code Enforcement - Office Equipment	15-00145	SHARP ELECTRONICS	158.51
General Insurance	15-02789	GARDEN STATE MUNICIPAL	5,354.00
Workers Compensation	15-02805	GARDEN STATE MUNICIPAL	23,547.58
Police Deptt - Vehicular Repair & Maint.	15-02822	ENGLEWOOD CAR WASH	315.55
Police Dept - Office Equipment - Service	25765	SAFE SHREDDING, LLC	94.50
Police Dept - Other Contractual Service	15-01419	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	15-01435	DUPLITRON	185.12
Police Dept - Other Contractual Service	15-01438	MOBILE MINI	97.68
Police Dept - Other Contractual Service	15-01438	MOBILE MINI	68.50
Police Dept - Other Contractual Service	15-01440	SWIFTRACH NETWORKS, INC.	430.00
Police Dept - Office Supplies	15-02823	CURRY COPY CENTER	190.00
Police Dept - Training Aids & Programs	25757	NORTH CAROLINA STATE UNIVERSIT	100.00
Police Dept - Uniforms & Accessories	15-02820	VINDAN, INC.	221.00
Police Dept - Vehicular Equipment	25763	SYNERGY SOUND & PROTECTION	150.00
Police Dept - Vehicular Equipment	15-02215	EAST COAST	806.76
Police Dept - Vehicular Equipment	15-02215	EAST COAST	4,151.40
Police Dept - Vehicular Equipment	15-02215	EAST COAST	547.56
Police Dept - Vehicular Equipment	15-02707	EAST COAST	243.00
Police Dept - Emergency & Safety Supplie	15-02706	LIFESAVERS, INC.	458.40
Police Dept- Other Equipment	25755	TASER INTERNATIONAL	31.16
Police Dept - Motor Fuel & Lubricants	25764	TIGER TRACK INC, 32024	19.19
Police Dept - Motor Fuel & Lubricants	25764	TIGER TRACK INC, 32024	21.11
Police Dept - Motor Fuel & Lubricants	25764	TIGER TRACK INC, 32024	11.53
Police Dept - Motor Fuel & Lubricants	25764	TIGER TRACK INC, 32024	14.39
Police Dept - Motor Fuel & Lubricants	25764	TIGER TRACK INC, 32024	18.23
Police Dept - Motor Fuel & Lubricants	25764	TIGER TRACK INC, 32024	22.07

Police Dept - Motor Fuel & Lubricants	25764	TIGER TRACK INC, 32024	18.71
Police Dept - Motor Fuel & Lubricants	15-02844	TIGER TRACK INC, 32024	709.14
Police Dept - Chemicals & Gases	15-02180	AGL INHALATION THERAPY CO	411.20
Police Dept - Chemicals & Gases	15-02180	AGL INHALATION THERAPY CO	276.93
Police Dept - Chemicals & Gases	15-02180	AGL INHALATION THERAPY CO	13.44
Emergency Med Tech - Specialized Service	15-02899	ENGLEWOOD VOLUNTEER	40,000.00
Fire Dept- Specialized Services	26461	Trophy King	75.00
Fire Dept- Specialized Services	26465	VITTORIO'S PIZZERIA	72.00
Fire Dept- Specialized Services	15-00551	DEER PARK WATER	149.48
Fire Dept- Office Supplies	15-02559	H.R. DIRECT	104.94
Fire Dept - General Hardware & Tools	26466	FREMGEN'S POWER EQUIP.	90.00
Fire Dept - Tires & Tubes	26458	Hudson Tire Exchange	30.00
Road Repairs & Maint.- Road Materials/Su	26399	TILCON NEW YORK INC.	78.95
Road Repairs & Maint.- Salt & Cinders	15-02756	CARGILL INC.	26,478.18
Road Repairs & Maint.- Salt & Cinders	15-02756	CARGILL INC.	4,910.80
DPW Administration- Specialized Services	25788	NJ STATE LEAGUE OF	110.00
DPW Administration-Books & Other Publ.	26095	AMSTERDAM PRINTING & LITH	126.97
DPW Administration - Office Supplies	26084	STAPLES	102.40
DPW Administration - Office Supplies	26094	READY REFRESH BY NESTLE	67.52
DPW Administration-Training Aids & Prog.	26308	CARL ROSSI	117.00
DPW Administration - Memberships	26379	BERGEN COUNTY PUBIC WORKS	75.00
DPW Administration - Travel Allowance	26308	CARL ROSSI	28.00
DPW Administration - Office Equipment	15-00143	SHARP ELECTRONICS	158.51
DPW Administration- Emerg. & Safety Supp	15-02386	CCP INDUSTRIES	445.66
DPW Administration- Care Of Individuals	26309	HOLY NAME HOSPITAL	114.00
DPW Administration- Care Of Individuals	26400	HOLY NAME HOSPITAL	110.00
Shade Tree - Specialized Services	15-02776	WILLIAM R. COMERY, LLC	1,045.00
Shade Tree - Specialized Services	15-02779	COUSINS TREE SERVICE	300.00
Shade Tree - Specialized Services	15-02779	COUSINS TREE SERVICE	3,600.00
Shade Tree - General Hardware & Tools	15-02768	DOWNES FOREST PRODUCTS	1,650.00
Sewer Maint- Specialized Services	15-02553	ABLE TEX SEWER ROOTER	1,450.00
Sewer Maint- Specialized Services	15-02837	RAPID PUMP & METER SERVICE	575.00
Sewer Maint - Other Materials & Supplies	26344	SILVER MASON SUPPLY	96.25
Sanitation - Equipment Repair & Maint.	26306	GOOSETOWN COMMUNICATIONS	135.00
Bldg & Grounds - Facilities Maint.	26156	JOHN A. EARL INC.	164.61
Bldg & Grounds - Facilities Maint.	26156	JOHN A. EARL INC.	-69.26
Bldg & Grounds - Facilities Maint.	26301	AMERICAN PAPER TOWEL CO.	149.98
Bldg & Grounds - Facilities Maint.	26303	PETE'S LOCK AND KEY	154.68
Bldg & Grounds - Facilities Maint.	15-00149	WESTERN PEST SERVICES	105.00
Bldg & Grounds - Facilities Maint.	15-00155	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	15-01854	ULINE	797.07
Bldg & Grounds - Facilities Maint.	15-02293	ADVANCED SECURITY SYSTEMS	216.00
Bldg & Grounds - Facilities Maint.	15-02757	POW-R-SAVE, INC.	40.50
Bldg & Grounds - Facilities Maint.	15-02757	POW-R-SAVE, INC.	81.00
Bldg & Grounds - Facilities Maint.	15-02757	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	15-02757	POW-R-SAVE, INC.	202.00
Bldg & Grounds - Facilities Maint.	15-02757	POW-R-SAVE, INC.	1,296.00
Bldg & Grounds - Facilities Maint.	15-02759	QUALITY COOLING CORP.	1,745.00
Bldg & Grounds - Facilities Maint.	15-02761	TRAFFIC SAFETY & EQUIP.CO	550.00
Bldg & Grounds - Facilities Maint.	15-02762	W.C. & SONS LANDSCAPING	900.00
Bldg & Grounds - Facilities Maint.	15-02762	W.C. & SONS LANDSCAPING	600.00
Bldg & Grounds - Facilities Maint.	15-02762	W.C. & SONS LANDSCAPING	4,000.00
Bldg & Grounds - Facilities Maint.	15-02764	ARNIE FENCE COMPANY	255.00
Bldg & Grounds - Facilities Maint.	15-02764	ARNIE FENCE COMPANY	340.00
Bldg & Grounds - Facilities Maint.	15-02766	EAST/WEST ELECTRICAL	2,654.76
Bldg & Grounds - Facilities Maint.	15-02767	LOADING DOCK, INC.	480.00
Bldg & Grounds - Facilities Maint.	15-02767	LOADING DOCK, INC.	1,040.00
Bldg & Grounds - Facilities Maint.	15-02767	LOADING DOCK, INC.	3,039.80
Bldg & Grounds - Facilities Maint.	15-02771	WILLIAM J. GUARINI, INC.	340.00
Bldg & Grounds - Facilities Maint.	15-02772	DOOR WORKS INC.	559.73
Bldg & Grounds - Facilities Maint.	15-02773	GARDEN STATE HIGHWAY PRODUCTS	1,615.00
Bldg & Grounds - Facilities Maint.	15-02774	Allan Briteway	2,647.92
Bldg & Grounds - Facilities Maint.	15-02775	JIM MOSCONE PLUMBING & HEATING	275.00
Bldg & Grounds - Facilities Maint.	15-02775	JIM MOSCONE PLUMBING & HEATING	1,200.12
Bldg & Grounds - Facilities Maint.	15-02778	HORIZON TERMITE & PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	15-02884	EAST/WEST ELECTRICAL	1,076.68
Bldg & Grounds - Facilities Maint.	15-02885	Allan Briteway	666.17
Bldg & Grounds - Equipment Repair	26265	JOHN A. EARL INC.	173.15
Bldg & Grounds - Equipment Repair	26397	JOHN A. EARL INC.	95.72

Bldg & Grounds - Janitorial/Laundry Supp	26307	AMERICAN PAPER TOWEL CO.	70.00
Construct. & Fac. Main Facilities Maint.	15-02391	AMERICAN PAPER TOWEL CO.	738.60
Central Maint. Garage - Vehicular Repair	15-02604	BEYER BROS. CORP.	14,851.75
Central Maint. Garage - Vehicular Repair	15-02604	BEYER BROS. CORP.	-2,500.00
Central Maint. Garage - Vehicular Repair	15-02700	STANDARD SPRINGS, INC.	685.40
Central Maint. Garage- Other Equipment	15-02809	AMERICAN VAN EQUIPMENT	269.85
Central Maint. Garage- Other Equipment	15-02809	AMERICAN VAN EQUIPMENT	12.59
Central Maint. Garage - Chemicals & Gase	15-02833	AUTOMOTIVE BRAKE CO	277.00
Central Maint. Garage - Motor Fuel & Lube	15-02841	AIRGAS USA, LLC	299.46
Central Maint. Garage - Motor Fuel & Lub	26355	UNITED MOTOR PARTS, INC.	103.38
Central Maint. Garage - Motor Fuel & Lub	15-02890	DAVID WEBER OIL COMPANY	899.95
Central Maint. Garage - Motor Fuel & Lub	15-02935	RACHLES/MICHELES CO.	7,310.45
Central Maint. Garage- Motor Veh. Part/A	26051	AUTOMOTIVE BRAKE CO	121.74
Central Maint. Garage- Motor Veh. Part/A	26052	DODGE OF PARAMUS	151.96
Central Maint. Garage- Motor Veh. Part/A	26053	AUTOMOTIVE BRAKE CO	50.32
Central Maint. Garage- Motor Veh. Part/A	26053	AUTOMOTIVE BRAKE CO	39.90
Central Maint. Garage- Motor Veh. Part/A	26054	BEYER BROS. CORP.	122.29
Central Maint. Garage- Motor Veh. Part/A	26055	UNITED MOTOR PARTS, INC.	143.08
Central Maint. Garage- Motor Veh. Part/A	26057	UNITED MOTOR PARTS, INC.	27.51
Central Maint. Garage- Motor Veh. Part/A	26058	MIELE AUTO PARTS	58.68
Central Maint. Garage- Motor Veh. Part/A	26058	MIELE AUTO PARTS	58.68
Central Maint. Garage- Motor Veh. Part/A	26059	UNITED MOTOR PARTS, INC.	87.83
Central Maint. Garage- Motor Veh. Part/A	26059	UNITED MOTOR PARTS, INC.	65.40
Central Maint. Garage- Motor Veh. Part/A	26061	UNITED MOTOR PARTS, INC.	115.91
Central Maint. Garage- Motor Veh. Part/A	26062	CLIFFSIDE BODY CORP	123.45
Central Maint. Garage- Motor Veh. Part/A	26063	UNITED MOTOR PARTS, INC.	143.70
Central Maint. Garage- Motor Veh. Part/A	26064	UNITED MOTOR PARTS, INC.	68.28
Central Maint. Garage- Motor Veh. Part/A	26065	UNITED MOTOR PARTS, INC.	17.96
Central Maint. Garage- Motor Veh. Part/A	26065	UNITED MOTOR PARTS, INC.	79.86
Central Maint. Garage- Motor Veh. Part/A	26065	UNITED MOTOR PARTS, INC.	28.74
Central Maint. Garage- Motor Veh. Part/A	26066	UNITED MOTOR PARTS, INC.	30.30
Central Maint. Garage- Motor Veh. Part/A	26066	UNITED MOTOR PARTS, INC.	41.70
Central Maint. Garage- Motor Veh. Part/A	26066	UNITED MOTOR PARTS, INC.	58.14
Central Maint. Garage- Motor Veh. Part/A	26068	ROBERT'S & SON, INC.	54.00
Central Maint. Garage- Motor Veh. Part/A	26070	MIELE AUTO PARTS	43.16
Central Maint. Garage- Motor Veh. Part/A	26071	UNITED MOTOR PARTS, INC.	27.66
Central Maint. Garage- Motor Veh. Part/A	26071	UNITED MOTOR PARTS, INC.	122.96
Central Maint. Garage- Motor Veh. Part/A	26073	BEYER BROS. CORP.	39.38
Central Maint. Garage- Motor Veh. Part/A	26074	CLIFFSIDE BODY CORP	40.02
Central Maint. Garage- Motor Veh. Part/A	26075	CVJH TRADING, LLC	149.00
Central Maint. Garage- Motor Veh. Part/A	26253	UNITED MOTOR PARTS, INC.	73.56
Central Maint. Garage- Motor Veh. Part/A	26253	UNITED MOTOR PARTS, INC.	46.22
Central Maint. Garage- Motor Veh. Part/A	26253	UNITED MOTOR PARTS, INC.	26.28
Central Maint. Garage- Motor Veh. Part/A	26253	UNITED MOTOR PARTS, INC.	27.99
Central Maint. Garage- Motor Veh. Part/A	26253	UNITED MOTOR PARTS, INC.	-120.00
Central Maint. Garage- Motor Veh. Part/A	26263	BEYER BROS. CORP.	168.70
Central Maint. Garage- Motor Veh. Part/A	26272	BEYER BROS. CORP.	131.45
Central Maint. Garage- Motor Veh. Part/A	26288	UNITED MOTOR PARTS, INC.	88.50
Central Maint. Garage- Motor Veh. Part/A	26288	UNITED MOTOR PARTS, INC.	14.38
Central Maint. Garage- Motor Veh. Part/A	26295	CLIFFSIDE BODY CORP	23.43
Central Maint. Garage- Motor Veh. Part/A	26296	BENJAMIN BROS.	92.69
Central Maint. Garage- Motor Veh. Part/A	26298	UNITED MOTOR PARTS, INC.	82.96
Central Maint. Garage- Motor Veh. Part/A	26299	CLIFFSIDE BODY CORP	91.56
Central Maint. Garage- Motor Veh. Part/A	26300	UNITED MOTOR PARTS, INC.	9.74
Central Maint. Garage- Motor Veh. Part/A	26304	SNAP ON TOOLS	149.00
Central Maint. Garage- Motor Veh. Part/A	26326	CCP INDUSTRIES	137.95
Central Maint. Garage- Motor Veh. Part/A	26327	CCP INDUSTRIES	149.50
Central Maint. Garage- Motor Veh. Part/A	26361	UNITED MOTOR PARTS, INC.	29.36
Central Maint. Garage- Motor Veh. Part/A	26361	UNITED MOTOR PARTS, INC.	104.98
Central Maint. Garage- Motor Veh. Part/A	26776	UNITED MOTOR PARTS, INC.	37.50
Central Maint. Garage- Motor Veh. Part/A	26776	UNITED MOTOR PARTS, INC.	77.86
Central Maint. Garage- Motor Veh. Part/A	26777	AUTOMOTIVE BRAKE CO	44.34
Central Maint. Garage- Motor Veh. Part/A	26781	UNITED MOTOR PARTS, INC.	37.24
Central Maint. Garage- Motor Veh. Part/A	26781	UNITED MOTOR PARTS, INC.	91.58
Central Maint. Garage- Motor Veh. Part/A	26800	BENJAMIN BROS.	56.46
Central Maint. Garage- Motor Veh. Part/A	15-01832	GABRIELLI KENWORTH OF NJ	6,487.18
Central Maint. Garage- Motor Veh. Part/A	15-01832	GABRIELLI KENWORTH OF NJ	-906.15
Central Maint. Garage- Motor Veh. Part/A	15-02700	STANDARD SPRINGS, INC.	442.00
Central Maint. Garage- Motor Veh. Part/A	15-02812	TIMMERMAN EQUIPMENT	1,164.86

Central Maint. Garage- Motor Veh. Part/A	15-02813	UNITED MOTOR PARTS, INC.	286.16
Central Maint. Garage- Motor Veh. Part/A	15-02813	UNITED MOTOR PARTS, INC.	-45.00
Central Maint. Garage- Motor Veh. Part/A	15-02813	UNITED MOTOR PARTS, INC.	173.60
Central Maint. Garage- Motor Veh. Part/A	15-02813	UNITED MOTOR PARTS, INC.	224.18
Central Maint. Garage- Motor Veh. Part/A	15-02814	NORTHEAST SWEEPERS	935.25
Central Maint. Garage- Motor Veh. Part/A	15-02814	NORTHEAST SWEEPERS	38.00
Central Maint. Garage- Motor Veh. Part/A	15-02818	BEYER BROS. CORP.	1,065.76
Central Maint. Garage- Motor Veh. Part/A	15-02818	BEYER BROS. CORP.	326.26
Central Maint. Garage- Motor Veh. Part/A	15-02818	BEYER BROS. CORP.	820.98
Central Maint. Garage- Motor Veh. Part/A	15-02818	BEYER BROS. CORP.	54.42
Central Maint. Garage- Motor Veh. Part/A	15-02839	BEYER BROS. CORP.	158.04
Central Maint. Garage- Motor Veh. Part/A	15-02839	BEYER BROS. CORP.	356.06
Central Maint. Garage- Motor Veh. Part/A	15-02842	AGL WELDING SUPPLY CO.	116.73
Central Maint. Garage- Motor Veh. Part/A	15-02842	AGL WELDING SUPPLY CO.	158.36
Central Maint. Garage- Motor Veh. Part/A	15-02843	METROPOLITAN RUBBER CO.IN	250.19
Central Maint. Garage- Motor Veh. Part/A	15-02843	METROPOLITAN RUBBER CO.IN	209.18
Central Maint. Garage- Motor Veh. Part/A	15-02855	UNITED MOTOR PARTS, INC.	109.48
Central Maint. Garage- Motor Veh. Part/A	15-02855	UNITED MOTOR PARTS, INC.	179.50
Central Maint. Garage- Motor Veh. Part/A	15-02888	GEORGE'S GARAGE	1,600.00
Central Maint. Garage- Motor Veh. Part/A	15-02889	ROBERT'S & SON, INC.	213.14
Central Maint. Garage - Tires & Tubes	15-02816	COMMERICAL TIRE SERVICE	2,237.95
Central Maint. Garage - Tires & Tubes	15-02887	COMMERICAL TIRE SERVICE	2,683.52
Health - Contractual Services	26427	JUNGLE LASERS, LLC	50.00
Health - Contractual Services	15-01355	DEER PARK WATER	31.88
Health - Contractual Services	15-01567	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	15-02838	BUSINESS SYSTEMS UNLIMITED	650.00
Health - Contractual Services	15-02838	BUSINESS SYSTEMS UNLIMITED	582.50
Health - Advertising	26431	NORTH JERSEY MEDIA GROUP	103.01
Health - Advertising	15-02690	ALM/LAWJOBS	397.50
Health - Printing & Binding	15-02853	PERFECTION PRINTING	145.00
Health - Printing & Binding	15-02853	PERFECTION PRINTING	405.00
Health - Printing & Binding	15-02853	PERFECTION PRINTING	210.00
Health - Specialized Services	26433	DENISE DOMINGUEZ	40.70
Health - Specialized Services	15-01792	RICHARD A. LUSTGARTEN	2,500.00
Health - Office Supplies	25997	STAPLES	83.58
Health - Office Supplies	25997	STAPLES	63.00
Health - Office Supplies	26426	STAPLES	90.14
Health - Meeting,Convention,Conference	26412	DEBORAH BALDWIN	324.78
Health - Meeting,Convention,Conference	26430	PETTY CASH/HEALTH DEPT.	9.00
Health - Meeting,Convention,Conference	26432	CLAUDETTE MURDOCK	48.20
Health - Other Equipment	15-02281	CRESTLINE CO., INC.	460.00
Health - Other Equipment	15-02281	CRESTLINE CO., INC.	22.00
Health - Other Equipment	15-02281	CRESTLINE CO., INC.	11.15
Health - Other Equipment	15-02691	GRAINGER	245.70
Health - Other Materials & Supplies	26415	GLASS GARDENS, INC.	12.32
Health - Other Materials & Supplies	26415	GLASS GARDENS, INC.	23.70
Health - Other Materials & Supplies	26415	GLASS GARDENS, INC.	12.87
Health - Other Materials & Supplies	26428	PARTY WITH US	23.00
Health - Other Materials & Supplies	15-02330	POSITIVE PROMOTIONS	472.50
Health - Other Materials & Supplies	15-02330	POSITIVE PROMOTIONS	75.00
Health - Other Materials & Supplies	15-02330	POSITIVE PROMOTIONS	57.49
Health - T.A.S.E. Program	26424	ESTEBAN A MADERA	200.00
Recreation - Facilities Maintenance	15-02777	DELLY EBANKS	1,050.00
Recreation - Office Supplies	26238	PC WAREHOUSE	145.00
Recreation - Office Supplies	15-02675	STAPLES	553.01
Recreation - Office Supplies	15-02675	STAPLES	372.48
Recreation - Office Supplies	15-02675	STAPLES	28.69
Recreation - Office Supplies	15-02675	STAPLES	30.85
Recreation - Memberships	15-02667	NATIONAL REC. & PARK ASS.	165.00
Recreation - Office Equipment	15-00146	SHARP ELECTRONICS	158.51
Recreation - Ice Skating	26302	PETE'S LOCK AND KEY	122.50
Recreation - Ice Skating	15-00610	CHEMICAL SPECIFICS, INC.	1,655.00
Recreation - Ice Skating	15-00610	CHEMICAL SPECIFICS, INC.	202.00
Recreation - Ice Skating	15-02345	GALE HANESEN	478.50
Recreation - Ice Skating	15-02672	CLOVER ZATZMAN	280.00
Recreation - Ice Skating	15-02673	KATYA SEMOUKHINA	560.00
Recreation - Ice Skating	15-02681	KAMAZU	478.80
Recreation - Ice Skating	15-02688	MMB MECHANICAL & CONSTRUCTION	89.58
Recreation - Ice Skating	15-02760	QUALITY COOLING CORP.	325.00

Recreation - Ice Skating	15-02780	EAST COAST FIRE SYSTEMS, LLC	735.00
Recreation - Ice Skating	15-02828	TRI STATE/PERFECTION KNIFE	27.00
Recreation - Boys Basketball	15-02770	CORBYS ASSOCIATES	990.00
Library - Other Contractual Service	09887	MARJORIE LIANG-MCQUEEN	40.70
Library - Other Contractual Service	09888	FALGUNI GANDHI	40.70
Library - Janitorial/Laundry Supplies	15-02850	JOHN A. EARL INC.	349.20
Utilities -Telephone & Communications	15-02923	SPECTROTEL	12,503.97
Bcua - Solid Waste Disposal	15-02832	NATURE'S CHOICE CORP	1,017.00
Bcua - Solid Waste Disposal	15-02832	NATURE'S CHOICE CORP	678.00
Bcua - Solid Waste Disposal	15-02848	NATURE'S CHOICE CORP	508.50
Municipal Court- Printing & Binding	15-02755	STAPLES PRINT SOLUTIONS	1,109.00
Municipal Court- Printing & Binding	15-02755	STAPLES PRINT SOLUTIONS	106.75
Municipal Court- Office Equipment -Serv.	15-02469	X-RAY IMAGING	270.80
Municipal Court- Office Equipment -Serv.	15-02469	X-RAY IMAGING	180.00
Municipal Court- Specialized Services	15-02729	X-RAY IMAGING	255.00
Municipal Court- Specialized Services	15-02898	JOSEPH A. RAIA	275.00
Municipal Court-Office Supplies	15-00223	DEER PARK WATER	24.91
Municipal Court-Office Supplies	15-02718	TANEUM	315.00
Municipal Court-Office Supplies	15-02726	SCHWAAB, INC.	105.26
Municipal Court-Office Supplies	15-02726	SCHWAAB, INC.	110.42
Municipal Court- Telephone & Telegraph	15-00220	LANGUAGE LINE SERVICES	618.80
Municipal Court- Equip. Repair & Maint.	15-02727	ENDEL SYSTEMS	289.00
Municipal Court- Rent Machinery & Equip.	15-00221	DE LAGE LANDEN	190.56
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00338	BOSWELL ENGINEERING	3,588.50
Acq of Trees/Mackay Ice Rink (h)	15-02523	STONE HOUSE NURSERY	2,975.00
Clean Up-Pistol Range, Firehouse, etc.(i)	13-01146	T & M Associates	1,006.25
Clean Up-Pistol Range, Firehouse, etc.(i)	13-01147	T & M Associates	497.70
Clean Up-Pistol Range, Firehouse, etc.(i)	13-01147	T & M Associates	184.79
Clean Up-Pistol Range, Firehouse, etc.(i)	13-01147	T & M Associates	2,765.00
ACQUISITION OF VAR EQUIP CITY WIDE (b)	15-02811	BUSINESS SYSTEMS UNLIMITED	1,287.61
ACQUISITION OF VAR EQUIP CITY WIDE (b)	15-02811	BUSINESS SYSTEMS UNLIMITED	1,372.46
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01988	T & M Associates	459.25
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	501.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	577.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	334.00
IMPROVEMENTS TO CITY FACILITIES	15-00964	Arcari & Iovino Architects	600.00
IMPROVEMENTS TO CITY FACILITIES	15-02130	BOSWELL ENGINEERING	940.00
IMPROVEMENTS TO CITY FACILITIES	15-02130	BOSWELL ENGINEERING	3,789.50
IMPROVEMENTS TO CITY FACILITIES	15-02130	BOSWELL ENGINEERING	1,347.50
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	3,855.50
#15-03 Acq. of equipment for DPW	15-02472	GOOSETOWN COMMUNICATIONS	3,072.56
#15-03 In Vehicle video for Police dept.	15-02197	ALL JERSEY FENCE CO	4,010.00
Special Dep Police Vests	15-02821	VINDAN, INC.	890.00
DOG FUND LICENSES - CITY	26434	NJ DEPT.OF HEALTH	8.40
DOG FUND LICENSES - CITY	15-01655	MGL PRINTING SOLUTIONS	524.00
DOG FUND LICENSES - CITY	15-01655	MGL PRINTING SOLUTIONS	129.00
S Dean St Parking Garage Fees- Monthly's	15-02857	SHEILA KENNEDY	108.00

301,257.95

CITY OF ENGLEWOOD

RESOLUTION #238-12-15-15

AUTHORIZE BUDGET TRANSFERS FOR BUDGET YEAR 2015

WHEREAS, N.J.S.A. 40A:4-58 provides that budget transfers must take place prior to December 31, 2015 for the 2015 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 2015 where a deficit would possibly occur on or before December 31, 2015 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.

Yancy Wazirmas, RMC
Deputy City Clerk
City of Englewood

BUDGET TRANSFER 2015

15-Dec-15

<u>Description</u>	<u>Account</u>	<u>TO</u>	<u>FROM</u>
CITY MANAGER -S&W	5-01-20-100-XXX		\$10,000.00
CITY MANAGER -O/E	5-01-20-100-XXX	\$8,000.00	
HR-S&W	5-01-20-105-XXX		\$2,000.00
CITY CLERK-S&W	5-01-20-120-XXX	\$8,000.00	
CITY CLERK-O/E	5-01-20-120-XXX		\$2,000.00
FINANCE-S&W	5-01-20-130-XXX		\$1,000.00
FINANCE-O/E	5-01-20-130-XXX	\$6,000.00	
TAX COLLECTOR-S&W	5-01-20-145-XXX		\$2,000.00
TAX COLLECTOR-O/E	5-01-20-145-XXX		\$8,000.00
TAX ASSESSOR-S&W	5-01-20-150-XXX		\$3,000.00
TAX ASSESSOR-O/E	5-01-20-150-XXX		\$2,000.00
LEGAL	5-01-20-155-XXX	\$1,000.00	
COMM DEV	5-01-20-170-XXX		\$70,000.00
PLANNING/LAND USE	5-01-21-180-XXX		\$10,000.00
CODE ENFORCEM'T -S&W	5-01-22-195-XXX	\$10,000.00	
CODE ENFORCEM'T -O/E	5-01-22-195-XXX	\$15,000.00	
INSURANCE	5-01-23-210-XXX		\$150,000.00
PD-S&W	5-01-25-240-XXX	\$70,000.00	
PD-O/E	5-01-25-240-XXX		\$162,000.00
FD-S&W	5-01-25-265-XXX	\$150,000.00	
FD-O/E	5-01-25-265-XXX		\$20,000.00
ROADS-S&W	5-01-26-290-XXX	\$0.00	
ROADS-O/E	5-01-26-290-XXX	\$0.00	
DPW ADMN-S&W	5-01-26-300-XXX	\$71,000.00	
DPW ADMN-O/E	5-01-26-300-XXX	\$0.00	
SHADE TREE-S&W	5-01-26-301-XXX		\$33,000.00
SHADE TREE-O/E	5-01-26-301-XXX	\$15,000.00	
SEWER-S&W	5-01-26-302-XXX	\$0.00	
SEWER-O/E	5-01-26-302-XXX		\$15,000.00
SANITATION -S&W	5-01-26-305-XXX	\$7,000.00	
SANITATION -O/E	5-01-26-305-XXX		\$12,000.00
PARK -S&W	5-01-26-306-XXX	\$2,000.00	
BLDGS & GRDS-O/E	5-01-26-310-XXX	\$55,000.00	
CONST & FAC-S&W	5-01-26-311-XXX		\$73,000.00
CONST & FAC-O/E	5-01-26-311-XXX	\$5,000.00	
CEN GARAGE-S&W	5-01-26-315-XXX	\$5,000.00	
CEN GARAGE-O/E	5-01-26-315-XXX	\$25,000.00	
HEALTH-O/E	5-01-27-330-XXX	\$1,000.00	
TERMINAL LEAVE	5-01-27-350-XXX	\$20,000.00	
REC-S&W	5-01-28-370-XXX	\$48,000.00	
REC-O/E	5-01-28-370-XXX		\$35,000.00

UTILITIES-TELEPHONE	5-01-31-440-XXX		\$15,000.00
UTILITIES-ELECT & GAS	5-01-31-446-XXX	\$150,000.00	
SOC SEC	5-01-36-472-XXX		\$75,000.00
COURT-S&W	5-01-43-490-XXX	\$20,000.00	
COURT-O/E	5-01-43-490-XXX	\$8,000.00	
		<u>\$0.00</u>	<u>\$0.00</u>
	S/T	\$700,000.00	\$700,000.00

The accounts in the "FROM" column have more funding than necessary while the accounts in the "TO" column have insufficient funds to cover anticipated expenses through the end of the year 2015.

This resolution transfers funds from the accounts that have too much money to the ones that need money.

CITY OF ENGLEWOOD

RESOLUTION #251-12-15-15

AWARD PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES TO PROVIDE ENGINEERING SERVICES FOR TRAFFIC SIGNAL DESIGN FOR ENGLEWOOD AVENUE INTERSECTIONS WITH VAN BRUNT STREET AND WILLIAM STREET, PROJECT NO. 111547

WHEREAS, the City of Englewood has the need for Engineering Services for Traffic Signal Design for Englewood Avenue Intersections with Van Brunt Street and William Street, Project No. 111547; and

WHEREAS, the scope of work as outlined in the attached proposal dated December 7, 2015 includes the following:

- Field Survey and Mapping task associated with the work

WHEREAS, on the recommendation of the City Engineer, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to T&M Associates, 11 Tindall Road, Middletown, New Jersey 07748 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

WHEREAS, the City Manager has determined the value of this contract for the scope of services as stated above and in the attached proposal dated December 7, 2015, is not to exceed \$14,250.00; and

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

WHEREAS, funds are available for this purchase from Ordinance #15-03 (G), capital account C-04-15-003-000-007 and the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, State of New Jersey that a professional services contract is hereby awarded to T&M Associates to provide Engineering Services for the Traffic Signal Design for Englewood Avenue Intersections with Van Brunt Street and William Street, Project No. 111547; and

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

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

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.

Yancy Wazirmas, RMC
Deputy City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #252-12-15-15

REFUND OVERPAYMENT OF TAXES

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 \$26,432.59 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 #253-12-15-15

AUTHORIZING COMMUNITY GARDEN ON THIRD STREET

WHEREAS, the City of Englewood owns two (2) properties located on Third Street and designated as Block 2112 Lot 6 also known as 143 Third Street and Block 2114 Lot 8 also known as 144 Third Street. These properties were designated as part of the Residential Rehabilitation Project within the Residential Rehabilitation area by Ordinance #04-33; and

WHEREAS, Habitat for Humanity had right of first refusal to rehabilitate these properties, but are changing their focus to include more community improvement projects and as such are interested in developing these aforementioned properties as a Community Garden in order to foster volunteerism, pride in the community and healthy eating habits among the area residents; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen, State of New Jersey, that the City of Englewood owned properties located on Third Street and designated as Block 2112 Lot 6 also known as 143 Third Street and Block 2114 Lot 8 also known as 144 Third Street for five (5) years effective January 1, 2016 are hereby designated as open space and a Community Garden under the sponsorship and supervision of the Englewood Environmental Commission, subject to any terms and conditions required by the City Manager.

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.

Yancy Wazimas, RMC
Deputy City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #254-12-15-15

AUTHORIZING THE CONTINUED USE OF LEWIS BECOTE COMMUNITY GARDEN

WHEREAS, the City of Englewood owns property located at the corner of Genesee Avenue and Lafayette Place, designated as Block 2110 Lot 17 also known as 206 Lafayette Place. According to interviews and reminisces of Englewood residents this property has been utilized as a vegetable garden for the community for over 100 years; and

WHEREAS, the City wishes to maintain said property as open space and garden for the next five (5) years; and

WHEREAS, the City of Englewood is interested in maintaining this property as a Community Garden in order to foster volunteerism, pride in the community and healthy eating habits among the area residents; and

WHEREAS, the Lewis Becote Garden Committee wishes to oversee the maintenance of this garden and will supervise and assign the 28 raised beds that have been erected at the garden subject to any terms or conditions required by the City Manager.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen, State of New Jersey, that the City of Englewood owned property located at the corner of Genesee Avenue and Lafayette Place, designated as Block 2110 Lot 17 also known as 206 Lafayette Place is hereby designated as open space for utilization as a community garden for five (5) years commencing January 1, 2016, under the supervision of the Lewis Becote Garden Committee, subject to any terms and conditions required by the City Manager.

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.

Yancy Wazirmas, RMC
Deputy City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #255-12-15-15

AUTHORIZING PLACEMENT OF THE TINY FREE LIBRARY

WHEREAS, at the request of the Englewood Public Library the City of Englewood had authorized the placement of the Tiny Free Library in the City of Englewood for a three (3) month period at Veterans Memorial Park/Depot Square at the location of North Dean Street and East Demarest Avenue; and

WHEREAS, due to the success during this trial period of the Tiny Free Library the Englewood Public Library has requested that it continue at its current location.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Englewood that the placement of the Tiny Free Library is hereby authorized to continue to be placed on City property near the bus stop at the southwest corner of North Dean Street and East Demarest Avenue.

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.

Yancy Wazirmas, RMC
Deputy City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #256-12-15-15

HONORING LAUREN VANDE VAARST

WHEREAS, Lauren Vande Vaarst has served as the City Clerk for the City of Englewood since March 1, 2010; and

WHEREAS, in her capacity as the City Clerk she has performed the duties and responsibilities of that position with the utmost professionalism and integrity, having worked tirelessly for the City of Englewood, and its residents; and

WHEREAS, the City of Englewood seeks to recognize her commitment, dedication and contribution to the City of Englewood, and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Englewood, that Lauren Vande Vaarst is hereby honored for her service as a City Clerk with much gratitude and appreciation; and it is hereby

FURTHER RESOLVED, that in recognition of her dedicated service as City Clerk, the City Clerk's Office shall hereinafter be named, the Lauren Vande Vaarst Office of the City Clerk for the City of Englewood, New Jersey.

<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.

Yancy Wazimas, RMC
Deputy City Clerk
City of Englewood