

**CITY OF ENGLEWOOD**

**CITY COUNCIL MEETING**

**MUNICIPAL COURT 73 S. VAN BRUNT STREET**

**January 26, 2016 – 7:30 pm**

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. RESOLUTION #047-01-26-16 Approve Bills and Claims
- E. CLOSED SESSION
- F. ORDINANCES – INTRODUCTION/FIRST READING:
  - Ordinance 16-01  
An Ordinance Amending Chapter 25, Section 25-19, Schedule XI; of the Traffic and Parking Ordinance of the Code of the City of Englewood
  - Ordinance 16-02  
An Ordinance Amending Chapter 25, Section 25-18 Schedule X of the Traffic and Parking Ordinance of the Code of the City of Englewood (Franklin Street)
  - Ordinance 16-03  
An Ordinance Amending Chapter 25, Section 25-18 Schedule X of the Traffic and Parking Ordinance of the Code of the City of Englewood (Whitewood Road)
  - Ordinance 16-04  
An Ordinance Amending Chapter 25, Section 25-9 Schedule II of the Traffic and Parking Ordinance of the Revised General Ordinances of the City of Englewood
- G. ORDINANCES – PUBLIC HEARING/SECOND READING:
- H. PUBLIC COMMENT ON AGENDA ITEMS
- I. RESOLUTIONS  
Motion to Adopt Resolutions by Unanimous Consent
  - #045-01-26-16 Appointment Of Members – Board Of Adjustment
  - #048-01-26-16 2015 Budget Reserve Transfers
  - #049-01-26-16 Award Professional Services Contract to T&M Associates to Provide Engineering Services for Nordhoff Place Area Study-Phase I, Project No. ENGL0H-15002
  - #050-01-26-16 Appoint Temporary Judges for 2016
  - #051-01-26-16 Resolution for a Zero Percent Tax Rate Increase in the 2016 Municipal Budget
  - #052-01-26-16 Honoring Esther Hilliard
  - #053-01-26-16 Refunds Due To State Tax Appeals
  - #054-01-26-16 Refunds Due To County Board Judgments
  - #055-01-26-16 Resolution of Support from Local Governing Body Authorizing the Sustainable Jersey Grant Application
  - #056-01-26-16 Rescind Resolution #239-12-08-15: Person-To-Person Transfer of Plenary Retail Consumption License
  - #057-01-26-16 Englewood Library Roof and Window Repairs
  - #058-01-26-16 Resolution Adopting IRS Mileage Rate for Reimbursement
- J. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS
- K. COMMENTS FROM THE CITY MANAGER
- L. PUBLIC SESSION
- M. CLOSED SESSION
- N. ADJOURN

CITY OF ENGLEWOOD

ORDINANCE #16-01

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

WHEREAS, Chapter 25, Section 25-19 Schedule XI, Time Limited Parking as designated within the City of Englewood; and

WHEREAS, the Governing Body of the City of Englewood wishes to amend the following Chapter 25, Section 25-19 Schedule XI, Time Limited Parking.

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

Section 25-19, Schedule XI, Time Limited Parking

STREET	SIDE	TIME LIMIT	HOURS	LOCATION
<i>Franklin Street (Amended 2/2002 by Ord. 02-02)</i>	<i>North</i>	<i>2 Hours</i>	<i>8:00 a.m. to 6:00 p.m.</i>	<i>From Grand Ave. to a point 360 feet east thereof</i>

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

**CITY OF ENGLEWOOD**

**ORDINANCE #16-02**

**AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-18  
SCHEDULE X OF THE TRAFFIC AND PARKING ORDINANCE  
OF THE CODE OF THE CITY OF ENGLEWOOD**

**WHEREAS**, Chapter 25, Section 25-18 Schedule X restricts parking on certain streets within the City of Englewood; and

**WHEREAS**, the Governing Body of the City of Englewood wishes to add to the aforesaid Section to modify limitations on parking at designated areas.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25-18, Schedule X is hereby amended to include as follows:

<b>STREET</b>	<b>SIDE</b>	<b>LOCATION</b>
Franklin Street	North	From a point 130 feet east of the easterly curbline of Grand Avenue to Dwight Place

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

**CITY OF ENGLEWOOD**

**ORDINANCE #16-03**

**AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-18  
SCHEDULE X OF THE TRAFFIC AND PARKING ORDINANCE  
OF THE CODE OF THE CITY OF ENGLEWOOD**

**WHEREAS**, Chapter 25, Section 25-18 Schedule X restricts parking on certain streets within the City of Englewood; and

**WHEREAS**, the Governing Body of the City of Englewood wishes to add to the aforesaid Section to modify limitations on parking at designated areas.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25-18, Schedule X is hereby amended to include as follows:

<b>STREET</b>	<b>SIDE</b>	<b>LOCATION</b>
Whitewood Road	East	Entire Length

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

CITY OF ENGLEWOOD

ORDINANCE #16-04

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-9 SCHEDULE II  
OF THE TRAFFIC AND PARKING ORDINANCE  
OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

**WHEREAS**, Chapter 25, Section 25-9 Schedule II designates the streets or parts of streets within the City of Englewood as one-way streets in the direction indicated; and

**WHEREAS**, the Governing Body of the City of Englewood wishes to amend the aforesaid Section to remove the designated street listed below as one way in the specified direction.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25-9, Schedule II is hereby amended as follows:

~~Bancker Street~~                      ~~East~~                      ~~South Dean Street to Grand Avenue~~

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

CITY OF ENGLEWOOD

RESOLUTION #047-01-26-16

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 \$7,048,933.89.

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

City of Englewood		PREPAID BILLS & CLAIMS		1/26/2016
Department/Account	P.O.	Vendor Name		Amount
Finance - Specialized Services	15-02988	RACKSPACE		568.50
Finance - Meeting,Convention,Conference	15-02991	RONALD AMORINO		178.75
Tax Assessor - Memberships	15-03019	CLAIRE PSOTA		505.00
Legal - Specialized Services	15-02954	Genova, Burns & Giantomasi		1,520.10
Community Dev- S Dean Street Parking Lot	15-03167	PUBLIC SERV.ELEC.& GAS CO		670.13
Community Dev- S Dean Street Parking Lot	16-00027	UNITED WATER NEW JERSEY		137.75
Code Enforcement - Office Supplies	24448	WALTER DEPTUCH		22.64
Code Enforcement - Memberships	24447	ARTHUR SOPELSA		40.70
Police Dept - Specialized Services	25774	PETTY CASH/ POLICE DEPT.		10.99
Police Dept - Specialized Services	15-03061	THE PORT AUTHORITY OF NY & NJ		22.39
Police Dept - Office Supplies	25774	PETTY CASH/ POLICE DEPT.		29.86
Police Dept - Travel Allowance	25774	PETTY CASH/ POLICE DEPT.		40.00
Police Dept - Vehicular Equipment	25763	SYNERGY SOUND & PROTECTION		150.00
Police Dept- Telephone & Telegraph	25774	PETTY CASH/ POLICE DEPT.		18.18
Police Dept - Signs	25774	PETTY CASH/ POLICE DEPT.		11.75
Condominium Reimbursement Costs	15-03146	CROSS CREEK CONDO ASSOC.		72,500.00
Recreation - Gas & Electric	15-02986	PUBLIC SERV.ELEC.& GAS CO		1,841.82
Recreation - Gas & Electric	15-03168	PUBLIC SERV.ELEC.& GAS CO		806.33
Recreation - Water	16-00028	UNITED WATER NEW JERSEY		9.44
Recreation - Water	16-00028	UNITED WATER NEW JERSEY		2,360.86
Recreation - Special Events	15-02957	DAVE & BUSTER'S		1,223.90
Recreation - Special Events	15-02957	DAVE & BUSTER'S		52.12
Recreation - Special Events	15-02958	BRUNSWICK FAIRLAWN LANES		708.00
Recreation - Special Events	15-02987	BOW TIE CINEMAS		300.00
Utilities -Street Lighting -	15-03169	PUBLIC SERV.ELEC.& GAS CO		83,421.21
Utilities -Telephone & Communications	15-02978	SPECTROTEL		12,430.56
Utilities -Water	15-03172	UNITED WATER NEW JERSEY		37.68
Utilities -Water	15-03172	UNITED WATER NEW JERSEY		2,061.44
Utilities -Water	15-03172	UNITED WATER NEW JERSEY		1,023.26
Utilities -Gas & Electric	15-03165	PUBLIC SERV.ELEC.& GAS CO		12,056.22
Utilities -Gas & Electric	15-03166	PUBLIC SERV.ELEC.& GAS CO		4,917.65
Utilities -Fire Hydrants	15-03174	UNITED WATER NEW JERSEY		29,656.63
Statutory Expenditures -P.E.R.S.	15-03160	CITY OF ENGLEWOOD		230.10
Statutory Expenditures -Dcrp Contributio	15-03155	CITY OF ENGLEWOOD		203.70
Statutory Expenditures -Dcrp Contributio	15-03156	CITY OF ENGLEWOOD		203.70
Statutory Expenditures -Dcrp Contributio	15-03157	CITY OF ENGLEWOOD		203.70
Statutory Expenditures -Dcrp Contributio	15-03158	CITY OF ENGLEWOOD		203.70
Statutory Expenditures -Dcrp Contributio	15-03159	CITY OF ENGLEWOOD		203.70
Statutory Expenditures -Dcrp Contributio	15-03160	CITY OF ENGLEWOOD		304.99
Reserve For Tax Overpayments	15-03074	CHUNG, YOUNG HOON & CHUNG, MIN		2,152.47
Reserve For Tax Overpayments	15-03075	CARELA, MAXIMO		1,454.08
Reserve For Tax Overpayments	15-03076	CHUNG, KENNETH		1,608.41
Reserve For Tax Overpayments	15-03077	RAMLOCHAN, JAIDEO		2,287.94
Reserve For Tax Overpayments	15-03078	Victor Vasquez		1,708.51
Reserve For Tax Overpayments	15-03079	WAXMAN,ROBERT &HOPER ZIMMERMAN		838.59
Reserve For Tax Overpayments	15-03080	DRORA MILLER		756.80
Reserve For Tax Overpayments	15-03081	GEORGE, JACQUELINE		278.16
Reserve For Tax Overpayments	15-03082	KELLY, THOMAS		16.16
Reserve For Tax Overpayments	15-03083	CEBALLOS, CAROL		82.76
Reserve For Tax Overpayments	15-03084	DE GROAT, SUSAN CAROL		20.71
Reserve For Tax Overpayments	15-03085	JHUN, STEVE JY		331.92
Reserve For Tax Overpayments	15-03086	DUBROFF, JONATHAN AND DENA		17.14
Reserve For Tax Overpayments	15-03087	ARONOFF, JEFFREY & EDEN		610.76
Reserve For Tax Overpayments	15-03088	LONDON, MYLES PATRICIAN		44.03
Reserve For Tax Overpayments	15-03089	GUAMAN, SEGUNDO AGUALEMA		492.92
Reserve For Tax Overpayments	15-03090	KAREN MICHl MASUKO		53.93
Reserve For Tax Overpayments	15-03091	FIGUEROA, PAMELA RHONDA&GEORGE		62.50
Reserve For Tax Overpayments	15-03092	SPIEGEL, ALAN & JUDY		507.89
Reserve For Tax Overpayments	15-03093	WEISS, PHYLLIS		1,305.48
Reserve For Tax Overpayments	15-03094	RUIZ, ALBERTO		66.88
Reserve For Tax Overpayments	15-03095	LIRON, AVNI		124.93
Reserve For Tax Overpayments	15-03096	CHO, WONSANG (ETAL)		65.36
Reserve For Tax Overpayments	15-03097	TAYLOR, CHARLES & LYDIA C.		11.89
Reserve For Tax Overpayments	15-03098	GARCIA, GEORGE & ROSCEL A		70.39
Reserve For Tax Overpayments	15-03099	525 NORTH DEAN ST. LLC		50.00
Reserve For Tax Overpayments	15-03100	MOCHE, URI & TAMAR		1,351.90
Reserve For Tax Overpayments	15-03101	STARLAND CORP		42.29

Reserve For Tax Overpayments	15-03102	JABIR, MOHAMED	78.71
Reserve For Tax Overpayments	15-03103	LILLY, VIOLA	25.97
Reserve For Tax Overpayments	15-03104	WOLF, DAREN & TANYA E	32.85
Reserve For Tax Overpayments	15-03105	GREIF, SUSAN HORN	938.13
Reserve For Tax Overpayments	15-03106	TRUESDALE, CORNELL & REGENIA	118.35
Reserve For Tax Overpayments	15-03107	TURNER, IRVING	3,048.67
Reserve For Tax Overpayments	15-03108	MARIADA LLC	65.74
Reserve For Tax Overpayments	15-03109	STEPHENS, ANDRE & ARLENE	1,216.80
Reserve For Tax Overpayments	15-03110	YKOP LLC	77.09
Reserve For Tax Overpayments	15-03111	NIEWOOD, DAVID & DINA	25.61
Reserve For Tax Overpayments	15-03112	H.R. DESIGN LLC	30.55
Reserve For Tax Overpayments	15-03113	KOLATCH, JONATHAN	643.18
Reserve For Tax Overpayments	15-03114	KOSOVSKY, PETER	50.07
Reserve For Tax Overpayments	15-03116	BRESSMAN, DAVID L. & SUSAN B.	58.24
Reserve For Tax Overpayments	15-03117	Maryelena Vargas	230.25
Reserve For Tax Overpayments	15-03118	RUSSELL, DIANA	124.11
Reserve For Tax Overpayments	15-03119	GIANNINI, LOUIS & BARBARA	450.00
Reserve For Tax Overpayments	15-03120	JOSHUA & TOBY GREENFELD	269.91
Reserve For Tax Overpayments	15-03121	SCHWEKY, EDWARD ETAL	1,039.35
Reserve For Tax Overpayments	15-03122	DIAZ, PEDRO JUAN	358.84
Reserve For Tax Overpayments	15-03123	WODESLAVSKY, JOSEF & TOVA	537.91
Reserve For Tax Overpayments	15-03124	AARON, JOEL & MARTHA	597.46
Finance - Specialized Services	16-00033	RACKSPACE	577.00
Municipal Debt -Bond Interest	16-00026	CHASE NYC	131,175.00
Anticipated Deficit in Assessment Trust	16-00026	CHASE NYC	630,000.00
Reserve For Tax Appeals	16-00013	THE IRWIN LAW FIRM	2,514.00
Reserve For Tax Appeals	16-00014	PROFITA & ASSOCIATES, LLC	319.28
Reserve For Tax Appeals	16-00045	MCCARTER & ENGLISH, LLP	5,683.10
Reserve For Tax Appeals	16-00045	MCCARTER & ENGLISH, LLP	5,952.23
Reserve For Tax Appeals	16-00046	LASSER HOCHMAN, LLC TRUST ACCT	6,043.32
Reserve For Tax Appeals	16-00046	LASSER HOCHMAN, LLC TRUST ACCT	3,845.60
Reserve For Tax Appeals	16-00047	STAVITSKY & ASSOCIATES	2,441.82
Reserve For Tax Appeals	16-00047	STAVITSKY & ASSOCIATES	4,770.21
Reserve For Tax Appeals	16-00047	STAVITSKY & ASSOCIATES	4,996.11
Reserve For Tax Appeals	16-00047	STAVITSKY & ASSOCIATES	5,070.74
Reserve For Tax Appeals	16-00047	STAVITSKY & ASSOCIATES	5,113.10
Reserve For Tax Appeals	16-00048	LASSER HOCHMAN, LLC TRUST ACCT	4,582.45
FIREHOUSE ORD # 14-01	15-03062	VERIZON NETWORK ENGINEER	11,000.00
Special Dep Tax Sale Premium	15-03063	US BANK CUST BV002 TRST&CRDTRS	4,000.00
Special Dep Tax Sale Premium	15-03064	TTLBL,LLC	26,000.00
Special Dep Tax Sale Premium	15-03065	TTLBL,LLC	15,000.00
Special Dep Tax Sale Premium	15-03066	BARADARIAN,TAMIR	3,600.00
Special Dep Tax Sale Premium	15-03067	GLOBAL INVESTMENT STRATE-	13,000.00
Special Dep Tax Sale Premium	15-03068	CHRISTIANA TRUST AS CUSTODIAN	3,200.00
Special Dep Tax Sale Premium	15-03069	US BANK CUST- PRO CAP III, LLC	2,000.00
Special Dep Tax Sale Premium	15-03071	TTLBL,LLC	10,000.00
Special Dep Tax Sale Premium	15-03072	PAM INVESTORS	19,000.00
Special Dep Tax Sale Premium	15-03073	CHRISTIANA TRUST AS CUSTODIAN	42,000.00
Special Dep Tax Sale Premium	15-03125	TTLBL,LLC	10,000.00
Special Dep Tax Sale Premium	15-03126	CHRISTIANA TRUST AS CUSTODIAN	8,000.00
Special Dep Tax Sale Premium	15-03127	CHRISTIANA TRUST AS CUSTODIAN	2,000.00
Special Dep Tax Sale Premium	15-03128	CHRISTIANA TRUST AS CUSTODIAN	7,000.00
Special Dep Tax Sale Premium	15-03129	CHRISTIANA TRUST AS CUSTODIAN	100.00
Special Dep Tax Sale Premium	15-03130	CHRISTIANA TRUST AS CUSTODIAN	11,000.00
Special Dep Tax Sale Premium	15-03131	US BANK CUST BV002 TRST&CRDTRS	68,000.00
Special Dep Tax Sale Premium	15-03132	CHRISTIANA TRUST AS CUSTODIAN	62,000.00
Special Dep Tax Sale Premium	15-03133	R. ROTHMAN	38,100.00
Special Dep Tax Sale Premium	15-03137	ROBERT ROTHMAN	900.00
Special Dep Tax Sale Premium	15-03138	CHRISTIANA TRUST AS CUSTODIAN	9,000.00
Special Dep Tax Sale Premium	15-03139	CHRISTIANA TRUST AS CUSTODIAN	6,000.00
Special Dep Tax Sale Premium	15-03144	TTLBL,LLC	15,000.00
Special Dep Tax Sale Premium	15-03145	US BANK CUST BV002 TRST&CRDTRS	400.00
Special Dep Tax Sale Premium	15-03161	USBANK C/F TOWER DBW V 2015-1	140,000.00
Special Dep Tax Sale Premium	15-03162	CHRISTIANA TRUST AS CUSTODIAN	12,200.00
Special Dep Tax Sale Premium	15-03163	CHRISTIANA TRUST AS CUSTODIAN	7,000.00
Special Dep Tax Sale Premium	15-03164	PAM INVESTORS	15,000.00
Special Dep Tax Sale Premium	16-00017	GLOBAL INVESTMENT STRATE-	7,600.00
Special Dep Tax Sale Premium	16-00018	TTLBL,LLC	10,000.00
Special Dep Tax Sale Premium	16-00019	TTLBL,LLC	11,000.00

Special Dep Tax Sale Premium	16-00020	TTLBL,LLC	25,000.00
Special Dep Tax Sale Premium	16-00021	TTLBL,LLC	6,500.00
Special Dep Tax Sale Premium	16-00022	TTLBL,LLC	15,000.00
Special Dep Tax Sale Premium	16-00023	TTLBL,LLC	10,000.00
Special Dep Tax Sale Premium	16-00035	R. ROTHMAN	21,100.00
Special Dep Tax Sale Premium	16-00037	CHRISTIANA TRUST AS CUSTODIAN	4,000.00
Special Dep Tax Sale Premium	16-00039	CHRISTIANA TRUST AS CUSTODIAN	20,000.00
Special Dep Tax Sale Premium	16-00040	TTLBL,LLC	21,000.00
Special Dep Tax Sale Premium	16-00043	CHRISTIANA TRUST AS CUSTODIAN	8,000.00
Special Dep Tax Sale Premium	16-00044	CHRISTIANA TRUST AS CUSTODIAN	11,900.00
Uniform Fire Safety Act Penalt	15-03141	UNITED MOTOR PARTS, INC.	772.56
Reserve - Tax Sale/Lien Redemption	15-03063	US BANK CUST BV002 TRST&CRDTRS	897.80
Reserve - Tax Sale/Lien Redemption	15-03064	TTLBL,LLC	2,137.20
Reserve - Tax Sale/Lien Redemption	15-03065	TTLBL,LLC	5,744.85
Reserve - Tax Sale/Lien Redemption	15-03066	BARADARIAN,TAMIR	1,915.10
Reserve - Tax Sale/Lien Redemption	15-03067	GLOBAL INVESTMENT STRATE-	7,085.05
Reserve - Tax Sale/Lien Redemption	15-03068	CHRISTIANA TRUST AS CUSTODIAN	455.84
Reserve - Tax Sale/Lien Redemption	15-03069	US BANK CUST- PRO CAP III, LLC	2,851.13
Reserve - Tax Sale/Lien Redemption	15-03071	TTLBL,LLC	776.21
Reserve - Tax Sale/Lien Redemption	15-03072	PAM INVESTORS	2,076.19
Reserve - Tax Sale/Lien Redemption	15-03073	CHRISTIANA TRUST AS CUSTODIAN	4,402.20
Reserve - Tax Sale/Lien Redemption	15-03125	TTLBL,LLC	503.36
Reserve - Tax Sale/Lien Redemption	15-03126	CHRISTIANA TRUST AS CUSTODIAN	4,204.92
Reserve - Tax Sale/Lien Redemption	15-03127	CHRISTIANA TRUST AS CUSTODIAN	1,941.09
Reserve - Tax Sale/Lien Redemption	15-03128	CHRISTIANA TRUST AS CUSTODIAN	2,257.23
Reserve - Tax Sale/Lien Redemption	15-03129	CHRISTIANA TRUST AS CUSTODIAN	1,484.09
Reserve - Tax Sale/Lien Redemption	15-03130	CHRISTIANA TRUST AS CUSTODIAN	4,021.75
Reserve - Tax Sale/Lien Redemption	15-03131	US BANK CUST BV002 TRST&CRDTRS	16,141.93
Reserve - Tax Sale/Lien Redemption	15-03132	CHRISTIANA TRUST AS CUSTODIAN	10,688.85
Reserve - Tax Sale/Lien Redemption	15-03133	R. ROTHMAN	10,932.01
Reserve - Tax Sale/Lien Redemption	15-03137	ROBERT ROTHMAN	43.48
Reserve - Tax Sale/Lien Redemption	15-03138	CHRISTIANA TRUST AS CUSTODIAN	2,200.54
Reserve - Tax Sale/Lien Redemption	15-03139	CHRISTIANA TRUST AS CUSTODIAN	586.45
Reserve - Tax Sale/Lien Redemption	15-03144	TTLBL,LLC	909.02
Reserve - Tax Sale/Lien Redemption	15-03145	US BANK CUST BV002 TRST&CRDTRS	125.37
Reserve - Tax Sale/Lien Redemption	15-03161	USBANK C/F TOWER DBW V 2015-1	40,502.12
Reserve - Tax Sale/Lien Redemption	15-03162	CHRISTIANA TRUST AS CUSTODIAN	2,039.27
Reserve - Tax Sale/Lien Redemption	15-03163	CHRISTIANA TRUST AS CUSTODIAN	5,032.92
Reserve - Tax Sale/Lien Redemption	15-03164	PAM INVESTORS	7,916.50
Reserve - Tax Sale/Lien Redemption	16-00017	GLOBAL INVESTMENT STRATE-	1,586.84
Reserve - Tax Sale/Lien Redemption	16-00018	TTLBL,LLC	2,448.20
Reserve - Tax Sale/Lien Redemption	16-00019	TTLBL,LLC	951.87
Reserve - Tax Sale/Lien Redemption	16-00020	TTLBL,LLC	2,876.06
Reserve - Tax Sale/Lien Redemption	16-00021	TTLBL,LLC	7,183.91
Reserve - Tax Sale/Lien Redemption	16-00022	TTLBL,LLC	1,616.27
Reserve - Tax Sale/Lien Redemption	16-00023	TTLBL,LLC	1,697.31
Reserve - Tax Sale/Lien Redemption	16-00024	USBANK CUST PC5 STERLING NAT.	129.42
Reserve - Tax Sale/Lien Redemption	16-00034	R. ROTHMAN	18,136.00
Reserve - Tax Sale/Lien Redemption	16-00035	R. ROTHMAN	8,902.70
Reserve - Tax Sale/Lien Redemption	16-00037	CHRISTIANA TRUST AS CUSTODIAN	1,840.54
Reserve - Tax Sale/Lien Redemption	16-00039	CHRISTIANA TRUST AS CUSTODIAN	5,487.22
Reserve - Tax Sale/Lien Redemption	16-00040	TTLBL,LLC	2,399.01
Reserve - Tax Sale/Lien Redemption	16-00043	CHRISTIANA TRUST AS CUSTODIAN	1,854.03
Reserve - Tax Sale/Lien Redemption	16-00044	CHRISTIANA TRUST AS CUSTODIAN	3,165.45
Payroll Agency	15-03134	PRUDENTIAL RETIREMENT	1,516.11
Payroll Agency	15-03135	ICMA	200.00
Payroll Agency	15-03136	THE EQUITABLE	17,281.18
Payroll Agency	15-03147	CITY OF ENGLEWOOD	103,562.06
Payroll Agency	16-00001	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	16-00002	DELTA DENTAL	2,629.77
Payroll Agency	16-00003	IAFF #3260	2,220.00
Payroll Agency	16-00004	IAFF #3263	1,300.00
Payroll Agency	16-00005	IAFF 3260	3,534.98
Payroll Agency	16-00006	LOCAL #108 RWDSU	1,586.30
Payroll Agency	16-00007	NATIONAL GUARDIAN LIFE	424.60
Payroll Agency	16-00008	PBA LOCAL #216	6,640.00
Payroll Agency	16-00009	PBA LOCAL #216 - DENTAL	7,080.52
Payroll Agency	16-00010	TEAMSTERS LOCAL UNION #11	2,788.90
Payroll Agency	16-00012	COLONIAL LIFE	5,075.60

Payroll Agency	16-00016	VISION SERVICE PLAN	566.64
Payroll Agency	16-00029	PRUDENTIAL RETIREMENT	317.97
Payroll Agency	16-00030	THE EQUITABLE	16,310.10
Payroll Agency	16-00031	ICMA	200.00
Payroll Agency	16-00032	DISCOVERY BENEFITS	32,459.96
Payroll Agency	16-00063	PRUDENTIAL RETIREMENT	317.97
Payroll Agency	16-00071	THE EQUITABLE	16,360.10
Payroll Agency	16-00072	ICMA	200.00
Payroll Agency	16-00073	PUBLIC EMP.RETIREMENT SYS	73,978.52
Payroll Agency	16-00074	POLICE AND FIRE RETIREMENT	132,795.00
Payroll Agency	16-00075	POLICE AND FIRE RETIREMENT	70,358.20
Res'V Developers Trust-Accutrk	15-03143	T & M Associates	14,380.00
Prospective Assessment Funded	15-03170	CITY OF ENGLEWOOD	650,000.00
Prospective Assessment Funded	15-03170	CITY OF ENGLEWOOD	130,000.00
		TOTAL	3,297,308.34

City of Englewood		BILLS & CLAIMS		1/26/2016
Department/Account	P.O.	Vendor Name	Amount	
City Manager - Specialized Services	15-00801	DEER PARK WATER	33.06	
Purchasing - Office Supplies	15-02873	STAPLES	545.43	
Human Resources - Printing & Binding	15-03009	SHARP BUSINESS SYSTEMS	27.94	
City Clerk - Advertising	15-00151	NORTH JERSEY MEDIA GROUP	590.59	
City Clerk - Printing & Binding	15-03010	SHARP BUSINESS SYSTEMS	171.22	
City Clerk - Specialized Services	15-03026	ALLSTATE INFORMATION MGMT	1,319.28	
City Clerk - Office Supplies	15-03142	STAPLES	68.47	
City Clerk - Other Materials & Supplies	25099	CROWN TROPHY - RIVER EDGE	80.00	
City Clerk - Other Materials & Supplies	25100	SCHWAAB, INC.	30.46	
City Clerk - Election Costs	25092	ENGLEWOOD PUBLIC LIBRARY	20.00	
City Clerk - Election Costs	25093	ENGLEWOOD BOARD OF ED	100.00	
City Clerk - Election Costs	25094	ENGLEWOOD HOUSING AUTHORITY	20.00	
City Clerk - Election Costs	25095	FLAT ROCK BROOK NATURE	40.00	
City Clerk - Election Costs	25096	FIRST BAPTIST CHURCH	20.00	
City Clerk - Election Costs	25097	SOUTHEAST SENIOR CENTER	20.00	
City Clerk - Election Costs	25098	COMMUNITY BAPTIST CHURCH	20.00	
Finance - Specialized Services	15-00801	DEER PARK WATER	6.36	
Finance - Specialized Services	15-01248	ADP, INC.	35.10	
Finance - Specialized Services	15-01248	ADP, INC.	928.63	
Finance - Specialized Services	15-01248	ADP, INC.	44.00	
Finance - Specialized Services	15-01248	ADP, INC.	922.04	
Finance - Specialized Services	15-01248	ADP, INC.	913.26	
Finance - Office Supplies	15-03142	STAPLES	182.52	
Tax Assessor - Books & Other Publication	22892	LAWYERS DIARY AND MANUAL	96.00	
Tax Assessor - Office Supplies	15-02873	STAPLES	395.52	
Tax Assessor - Office Supplies	15-02873	STAPLES	237.49	
Tax Assessor - Office Supplies	15-02873	STAPLES	-237.49	
Legal - Specialized Services	15-01888	MCNERNEY & ASSOCIATES INC	1,300.00	
Legal - Specialized Services	15-01888	MCNERNEY & ASSOCIATES INC	1,500.00	
Legal - Specialized Services	15-01888	MCNERNEY & ASSOCIATES INC	2,500.00	
Legal - Specialized Services	15-02954	Genova, Burns & Giantomasi	4,344.97	
Legal - Specialized Services	16-00036	Adams Gutierrez & Lattiboudere	286.00	
Engineering Mgmt - City Contract	15-01401	T & M Associates	8,750.00	
Community Dev - Specialized Services	15-02946	MILLENNIUM STRATEGIES	3,000.00	
Community Dev - Specialized Services	15-02946	MILLENNIUM STRATEGIES	3,000.00	
Community Dev - Specialized Services	15-02946	MILLENNIUM STRATEGIES	3,000.00	
Community Dev - Specialized Services	15-02946	MILLENNIUM STRATEGIES	3,000.00	
Community Dev- S Dean Street Parking Lot	15-00801	DEER PARK WATER	12.94	
Code Enforcement - Specialized Services	15-00801	DEER PARK WATER	9.65	
Code Enforcement - Memberships	24446	GEORGE'S GARAGE	91.00	
Code Enforcement - Elevator Fees	15-02942	MUNICIPAL INSPECTION CORP	1,198.00	
General Insurance	15-02960	THE BANCORP BANK	20,746.08	
General Insurance	15-02998	ASSOC. AUTO BODY & TRUCK	5,595.82	
General Insurance	15-03029	Allan Briteway	10,000.00	
Workers Compensation	24812	THE PMA INSURANCE GROUP	346.80	
Workers Compensation	15-02955	GARDEN STATE MUNICIPAL	51,557.68	
Workers Compensation	15-02956	GARDEN STATE MUNICIPAL	12,399.56	
Police Dept - Printing & Binding	15-03054	PRINT SOLUTIONS	685.00	
Police Dept - Vehicular Repair & Maint.	15-03040	ENGLEWOOD CAR WASH	332.20	
Police Dept - Office Equipment - Service	25775	SAFE SHREDDING, LLC	94.50	
Police Dept - Specialized Services	15-02847	THE CENTER FOR	1,200.00	
Police Dept - Specialized Services	15-03012	BUSINESS SYSTEMS UNLIMITED	1,858.47	
Police Dept - Specialized Services	15-03020	METROPOLITAN CNTR FOR FORENSIC	450.00	
Police Dept - Specialized Services	15-03039	BUSINESS SYSTEMS UNLIMITED	9,047.27	
Police Dept - Specialized Services	15-03039	BUSINESS SYSTEMS UNLIMITED	500.00	
Police Dept - Other Contractual Service	15-01435	DUPLITRON	265.00	
Police Dept - Other Contractual Service	15-01436	LEXIS NEXIS/SEISINT	67.65	
Police Dept - Other Contractual Service	15-01439	PURCHASE POWER	122.59	
Police Dept - Office Supplies	15-02997	STAPLES	1,269.12	
Police Dept - Office Supplies	15-02997	STAPLES	212.99	
Police Dept - Office Supplies	15-02997	STAPLES	27.92	
Police Dept - Office Supplies	15-02997	STAPLES	177.58	
Police Dept - Training Aids & Programs	25768	LAWMEN SUPPLY CO.OF NJ	73.80	
Police Dept - Training Aids & Programs	25772	PASSAIC COUNTY POLICE ACADEMY	25.00	
Police Dept - Training Aids & Programs	15-01037	LAWMEN SUPPLY CO.OF NJ	2,941.36	
Police Dept - Training Aids & Programs	15-03015	GLOCK PROFESSIONAL INC.	250.00	
Police Dept - Meeting, Convention, Conf.	15-02849	NJ SEX CRIMES OFF. ASS.	165.00	

Police Dept - Uniforms & Accessories	25773	ARACELLY VANEGAS-PATINO	59.55
Police Dept - Travel Allowance	15-03046	TIMOTHY TORELL	228.18
Police Dept - Vehicular Equipment	15-02959	THE BANCORP BANK	27,989.52
Police Dept - Vehicular Equipment	15-02959	THE BANCORP BANK	41,492.16
Police Dept - Emergency & Safety Supplie	15-02967	EAGLE POINT GUN/	9,941.60
Police Dept- Other Equipment	25769	TASER INTERNATIONAL	133.28
Police Dept- Telephone & Telegraph	15-03013	VERIZON WIRELESS	1,545.49
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	7.00
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	7.50
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	7.50
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	7.50
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	7.00
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	7.50
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	7.50
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	7.00
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	22.50
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	14.00
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	6.00
Police Dept - Food & Drugs	25766	LA CUMBIA RESTAURANT	5.00
Police Dept- Equipment Repair & Maint.	15-03012	BUSINESS SYSTEMS UNLIMITED	2,557.48
Police Dept- Equipment Repair & Maint.	15-03041	R & J CONTROL, INC.	259.00
Police Dept- Equipment Repair & Maint.	15-03055	R.M.R ELEVATOR CO. INC	175.00
Police Dept - Care Of Individuals	15-03007	MARIO FERNANDEZ	170.00
Police Dept - Detectives' Expense	25767	PORTER LEE CORP	85.00
Fire Dept - Vehicular Repair & Maintenanc	15-03000	MECHANICAL MAINTENANCE	661.66
Fire Dept - Vehicular Repair & Maintenanc	15-03000	MECHANICAL MAINTENANCE	1,322.26
Fire Dept - Vehicular Repair & Maintenanc	15-03001	ABSOLUTE FIRE PROT.CO.INC	187.00
Fire Dept - Vehicular Repair & Maintenanc	15-03001	ABSOLUTE FIRE PROT.CO.INC	970.00
Fire Dept - Vehicular Repair & Maintenanc	15-03001	ABSOLUTE FIRE PROT.CO.INC	190.00
Fire Dept - Vehicular Repair & Maintenanc	15-03008	MECHANICAL MAINTENANCE	7,525.94
Fire Dept- Specialized Services	25790	UNITED PARCEL SERVICE	78.36
Fire Dept- Specialized Services	15-00551	DEER PARK WATER	65.76
Fire Dept- Specialized Services	15-02992	SAFE SHREDDING, LLC	150.00
Fire Dept - Books & Other Publications	15-03002	LEXISNEXIS MATTHEW BENDER	337.59
Fire Dept - Training Aids & Programs	26462	RAMON RODRIGUEZ	41.75
Fire Dept - Training Aids & Programs	26463	JOSEPH HOYLE	83.18
Fire Dept - Training Aids & Programs	26467	DAVID HAENELT	92.62
Fire Dept - Training Aids & Programs	26471	JEFFREY KAPLAN	41.75
Fire Dept- Uniforms & Accessories	15-03006	D & E UNIFORMS	159.95
Fire Dept - Office Equipment	15-00549	VERIZON WIRELESS	310.08
Fire Dept - Office Equipment	15-00549	VERIZON WIRELESS	230.88
Fire Dept - Office Equipment	15-00550	SHARP ELECTRONICS CORP	152.71
Fire Dept - Equipment Repair & Maintenanc	15-02993	REGIONAL COMMUNICATIONS I	349.50
Fire Dept - Equipment Repair & Maintenanc	16-00064	AAA EMERGENCY SUPPLY CO.	1,987.30
Fire Dept - Emerg. Equipment Replacement	15-02979	SKYLANDS AREA FIRE EQUIP	225.00
Fire Dept - Emerg. Equipment Replacement	15-03025	Strategic Safety Dynamics, LLC	2,226.00
Road Repairs & Maint. - Specialized Serv	15-02861	HOLY NAME HOSPITAL	200.00
Road Repairs & Maint. - Specialized Serv	15-02861	HOLY NAME HOSPITAL	170.00
DPW Administration - Printing & Binding	15-02868	CONCEPT PRINTING & PROMOTIONS	8,540.00
DPW Administration- Specialized Services	15-01249	ADP, INC.	512.96
DPW Administration- Specialized Services	15-01249	ADP, INC.	516.46
DPW Administration- Specialized Services	15-02880	ONE CALL CONCEPTS	160.08
DPW Administration - Office Supplies	26097	READY REFRESH BY NESTLE	76.49
DPW Administration - Office Supplies	26098	READY REFRESH BY NESTLE	55.64
DPW Administration-Meeting,Conv.,Conf	26398	RUTGERS UNIVERSITY	145.00
DPW Administration-Rent Bldng/Office/Lan	15-02882	CSX TRANSPORTATION	1,861.83
Shade Tree - General Hardware & Tools	26266	NORTHEASTERN ARBORIST	93.26
Shade Tree - General Hardware & Tools	15-02886	UNITED RENTALS	2,661.51
Sewer Maint- Specialized Services	15-03058	SPECTRASERV INC	281.30
Sewer Maint - General Hardware & Tools	26378	METROPOLITAN RUBBER CO.IN	118.00
Sewer Maint - Other Materials & Supplies	26316	SILVER MASON SUPPLY	66.00
Sewer Maint - Other Materials & Supplies	26316	SILVER MASON SUPPLY	19.00
Bldg & Grounds - Facilities Maint.	26305	ADVANCED LOCKSMITH SERV.	70.00
Bldg & Grounds - Facilities Maint.	26314	POM INCORPORATED	138.14
Bldg & Grounds - Facilities Maint.	15-00149	WESTERN PEST SERVICES	105.00
Bldg & Grounds - Facilities Maint.	15-02966	POW-R-SAVE, INC.	1,125.00
Bldg & Grounds - Facilities Maint.	15-02966	POW-R-SAVE, INC.	400.00
Bldg & Grounds - Facilities Maint.	15-02966	POW-R-SAVE, INC.	835.00
Bldg & Grounds - Facilities Maint.	15-02966	POW-R-SAVE, INC.	324.00

Bldg & Grounds - Facilities Maint.	15-02966	POW-R-SAVE, INC.	1,018.62
Bldg & Grounds - Facilities Maint.	15-02968	J. KEANE	4,159.75
Bldg & Grounds - Facilities Maint.	15-02975	Allan Briteway	262.92
Bldg & Grounds - Facilities Maint.	15-02984	HORIZON TERMITE & PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	15-03059	THE SHERWIN-WILLIAMS CO	1,319.50
Bldg & Grounds - Facilities Maint.	15-03059	THE SHERWIN-WILLIAMS CO	755.37
Bldg & Grounds - Facilities Maint.	15-03059	THE SHERWIN-WILLIAMS CO	840.59
Bldg & Grounds - Facilities Maint.	15-03059	THE SHERWIN-WILLIAMS CO	-674.10
Bldg & Grounds - Other Equipment	15-02985	EAST COAST CONTAINERS	4,475.00
Central Maint. Garage - Vehicular Repair	15-02835	CLIFFSIDE BODY CORP	661.88
Central Maint. Garage - Other Cont. Serv	26310	TREASURER, STATE OF NJ	96.00
Central Maint. Garage - Other Cont. Serv	26311	TREASURER, STATE OF NJ	108.00
Central Maint. Garage - Other Cont. Serv	26313	TREASURER, STATE OF NJ	144.00
Central Maint. Garage - Motor Fuel & Lub	15-02497	HERITAGE-CRYSTAL CLEAN, LLC	305.00
Central Maint. Garage - Motor Fuel & Lub	15-02961	RACHLES/MICHELES CO.	4,235.57
Central Maint. Garage - Motor Fuel & Lub	15-02961	RACHLES/MICHELES CO.	7,142.29
Central Maint. Garage - Motor Fuel & Lub	15-02969	DAVID WEBER OIL COMPANY	2,344.60
Central Maint. Garage- Motor Veh. Part/A	26069	AGL WELDING SUPPLY CO.	61.38
Central Maint. Garage- Motor Veh. Part/A	26262	PRESTIGE LABORATORIES INC	150.00
Central Maint. Garage- Motor Veh. Part/A	26717	UNITED MOTOR PARTS, INC.	43.20
Central Maint. Garage- Motor Veh. Part/A	26718	STATE INDUSTRIAL PRODUCTS	125.00
Central Maint. Garage- Motor Veh. Part/A	26720	UNITED MOTOR PARTS, INC.	92.91
Central Maint. Garage- Motor Veh. Part/A	26720	UNITED MOTOR PARTS, INC.	37.50
Central Maint. Garage- Motor Veh. Part/A	26721	UNITED MOTOR PARTS, INC.	76.92
Central Maint. Garage- Motor Veh. Part/A	26721	UNITED MOTOR PARTS, INC.	66.57
Central Maint. Garage- Motor Veh. Part/A	26722	UNITED MOTOR PARTS, INC.	18.69
Central Maint. Garage- Motor Veh. Part/A	26722	UNITED MOTOR PARTS, INC.	43.42
Central Maint. Garage- Motor Veh. Part/A	26724	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	26783	UNITED MOTOR PARTS, INC.	276.32
Central Maint. Garage- Motor Veh. Part/A	26783	UNITED MOTOR PARTS, INC.	243.08
Central Maint. Garage- Motor Veh. Part/A	26783	UNITED MOTOR PARTS, INC.	83.19
Central Maint. Garage- Motor Veh. Part/A	26783	UNITED MOTOR PARTS, INC.	14.55
Central Maint. Garage- Motor Veh. Part/A	26783	UNITED MOTOR PARTS, INC.	53.98
Central Maint. Garage- Motor Veh. Part/A	26783	UNITED MOTOR PARTS, INC.	-569.45
Central Maint. Garage- Motor Veh. Part/A	26784	UNITED MOTOR PARTS, INC.	146.30
Central Maint. Garage- Motor Veh. Part/A	26786	UNITED MOTOR PARTS, INC.	37.92
Central Maint. Garage- Motor Veh. Part/A	26786	UNITED MOTOR PARTS, INC.	47.50
Central Maint. Garage- Motor Veh. Part/A	26789	CLIFFSIDE BODY CORP	107.08
Central Maint. Garage- Motor Veh. Part/A	26790	METROPOLITAN RUBBER CO.IN	60.00
Central Maint. Garage- Motor Veh. Part/A	26792	UNITED MOTOR PARTS, INC.	121.79
Central Maint. Garage- Motor Veh. Part/A	26795	UNITED MOTOR PARTS, INC.	58.70
Central Maint. Garage- Motor Veh. Part/A	26795	UNITED MOTOR PARTS, INC.	-19.05
Central Maint. Garage- Motor Veh. Part/A	26798	QUALITY AUTOMALL	48.52
Central Maint. Garage- Motor Veh. Part/A	26799	UNITED MOTOR PARTS, INC.	44.29
Central Maint. Garage- Motor Veh. Part/A	26799	UNITED MOTOR PARTS, INC.	19.32
Central Maint. Garage- Motor Veh. Part/A	15-02817	RE-TRON TECHNOLOGIES INC.	657.29
Central Maint. Garage- Motor Veh. Part/A	15-02834	QUALITY AUTOMALL	258.12
Central Maint. Garage- Motor Veh. Part/A	15-02834	QUALITY AUTOMALL	298.18
Central Maint. Garage- Motor Veh. Part/A	15-02835	CLIFFSIDE BODY CORP	375.84
Central Maint. Garage- Motor Veh. Part/A	15-02835	CLIFFSIDE BODY CORP	138.38
Central Maint. Garage- Motor Veh. Part/A	15-02835	CLIFFSIDE BODY CORP	52.52
Central Maint. Garage- Motor Veh. Part/A	15-02840	CLIFFSIDE BODY CORP	363.48
Central Maint. Garage- Motor Veh. Part/A	15-02879	AUTOMOTIVE BRAKE CO	322.44
Central Maint. Garage- Motor Veh. Part/A	15-02883	CLIFFSIDE BODY CORP	1,109.84
Central Maint. Garage- Motor Veh. Part/A	15-02891	CLIFFSIDE BODY CORP	1,445.08
Central Maint. Garage- Motor Veh. Part/A	15-02893	U.S. MUNICIPAL SUPPLY	651.42
Central Maint. Garage- Motor Veh. Part/A	15-02962	UNITED MOTOR PARTS, INC.	358.92
Central Maint. Garage- Motor Veh. Part/A	15-02962	UNITED MOTOR PARTS, INC.	214.84
Central Maint. Garage- Motor Veh. Part/A	15-02962	UNITED MOTOR PARTS, INC.	246.96
Central Maint. Garage- Motor Veh. Part/A	15-02962	UNITED MOTOR PARTS, INC.	250.00
Central Maint. Garage- Motor Veh. Part/A	15-02962	UNITED MOTOR PARTS, INC.	243.85
Central Maint. Garage- Motor Veh. Part/A	15-02962	UNITED MOTOR PARTS, INC.	-85.32
Central Maint. Garage- Motor Veh. Part/A	15-02964	CHRYSLER, JEEP, DODGE OF PARAMUS	1,162.50
Central Maint. Garage- Motor Veh. Part/A	15-02965	HOFFMAN SERVICES INC.	1,050.00
Central Maint. Garage- Motor Veh. Part/A	15-02970	J.J. KELLER & ASSOCIATES	912.81
Central Maint. Garage- Motor Veh. Part/A	15-02971	METROPOLITAN RUBBER CO.IN	243.72
Central Maint. Garage- Motor Veh. Part/A	15-02972	CLIFFSIDE BODY CORP	1,744.50
Central Maint. Garage- Motor Veh. Part/A	15-02972	CLIFFSIDE BODY CORP	336.34
Central Maint. Garage- Motor Veh. Part/A	15-02972	CLIFFSIDE BODY CORP	695.28

Central Maint. Garage- Motor Veh. Part/A	15-02973	FORD OF ENGLEWOOD	279.16
Central Maint. Garage- Motor Veh. Part/A	15-02974	TIMMERMAN EQUIPMENT	583.17
Central Maint. Garage- Motor Veh. Part/A	15-02976	BEYER BROS. CORP.	131.45
Central Maint. Garage- Motor Veh. Part/A	15-02976	BEYER BROS. CORP.	128.44
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	328.65
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	667.05
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	79.99
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	109.55
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	239.97
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	438.20
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	159.98
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	319.96
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	219.10
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	438.20
Central Maint. Garage- Motor Veh. Part/A	15-02983	RE-TRON TECHNOLOGIES INC.	328.65
Central Maint. Garage- Motor Veh. Part/A	15-03070	AUTOMOTIVE BRAKE CO	723.26
Central Maint. Garage- Motor Veh. Part/A	15-03070	AUTOMOTIVE BRAKE CO	408.18
Central Maint. Garage- Motor Veh. Part/A	16-00038	RACHLES/MICHELES CO.	6,578.50
Central Maint. Garage- Motor Veh. Part/A	16-00038	RACHLES/MICHELES CO.	3,283.34
Central Maint. Garage- Motor Veh. Part/A	16-00038	RACHLES/MICHELES CO.	2,647.25
Central Maint. Garage - Tires & Tubes	15-02937	SERVICE TIRE TRUCK CENTER	1,680.25
Central Maint. Garage - Tires & Tubes	15-02963	COMMERICAL TIRE SERVICE	855.00
Central Maint. Garage - Tires & Tubes	15-02963	COMMERICAL TIRE SERVICE	1,006.32
Health - Contractual Services	26439	JUNGLE LASERS, LLC	40.00
Health - Contractual Services	15-01567	SAFE SHREDDING, LLC	50.00
Health - Postage	15-02329	PITNEY BOWES	708.00
Health - Specialized Services	15-01793	MARJORIE JONES, MD	800.00
Health - Office Supplies	15-02684	RR DONNELLEY	588.00
Health - Office Supplies	15-02684	RR DONNELLEY	147.00
Health - Training Aids & Programs	26421	AAPNJ	55.00
Health - Meeting,Convention,Conference	26435	DEBORAH BALDWIN	38.00
Health - Other Equipment	15-02831	TOMAHAWK LIVE TRAP	83.95
Health - Other Equipment	15-02831	TOMAHAWK LIVE TRAP	44.95
Health - Other Equipment	15-02831	TOMAHAWK LIVE TRAP	95.95
Health - Other Equipment	15-02831	TOMAHAWK LIVE TRAP	65.00
Health - Other Equipment	15-02831	TOMAHAWK LIVE TRAP	33.16
Health - Other Materials & Supplies	26438	GLASS GARDENS, INC.	34.05
Health - Other Materials & Supplies	26438	GLASS GARDENS, INC.	3.68
Health - Photo, Blueprint & Developing	15-01126	WELLS FARGO FIN. LEASING	575.36
Health - Child Health Clinic	26429	THE PRINT GROUP	97.00
Recreation - Printing & Binding	15-02827	ENGLEWOOD PARCEL	1,690.00
Recreation - Specialized Services	15-00801	DEER PARK WATER	22.81
Recreation - Specialized Services	15-02836	BUSINESS SYSTEMS UNLIMITED	1,324.00
Recreation - Specialized Services	15-03032	TYLER KEARNEY	40.70
Recreation - Office Supplies	15-03050	GLASS GARDENS, INC.	7.52
Recreation - Food & Drugs	15-02829	GLASS GARDENS, INC.	118.68
Recreation - Food & Drugs	15-02829	GLASS GARDENS, INC.	142.06
Recreation - Food & Drugs	15-02845	GLASS GARDENS, INC.	140.04
Recreation - Food & Drugs	15-02845	GLASS GARDENS, INC.	139.81
Recreation - Food & Drugs	15-02845	GLASS GARDENS, INC.	29.55
Recreation - Food & Drugs	15-03022	GLASS GARDENS, INC.	83.43
Recreation - Food & Drugs	15-03037	GLASS GARDENS, INC.	100.81
Recreation - Spécial Events	26608	GILA COMET	29.95
Recreation - Special Events	15-03048	GALE HANESEN	1,310.00
Recreation - Pool	15-00311	NAUTILUS SWIMMING POOL SU	2,225.00
Recreation - Pool	15-00311	NAUTILUS SWIMMING POOL SU	1,700.00
Recreation - Pool	15-03016	GARDEN STATE LABORATORIES	835.00
Recreation - Pool	15-03016	GARDEN STATE LABORATORIES	1,235.00
Recreation - Ice Skating	26607	RHONDA DRAKEFORD	210.00
Recreation - Ice Skating	15-01798	NEWTON DISTRIBUTING COMPANY	4,325.00
Recreation - Ice Skating	15-02678	SUBURBAN PROPANE	200.66
Recreation - Ice Skating	15-03011	SUBURBAN PROPANE	200.66
Recreation - Ice Skating	15-03011	SUBURBAN PROPANE	200.66
Recreation - Ice Skating	15-03011	SUBURBAN PROPANE	146.08
Recreation - Ice Skating	15-03014	TRI STATE/PERFECTION KNIFE	27.00
Recreation - Ice Skating	15-03014	TRI STATE/PERFECTION KNIFE	27.00
Recreation - Ice Skating	15-03027	MCI EASTERN SECURITY SYSTEMS	479.88
Recreation - Ice Skating	15-03028	GRAINGER	96.20
Recreation - Ice Skating	15-03049	BARTAL DESIGN GROUP	520.00

Recreation - Ice Skating	15-03049	BARTAL DESIGN GROUP	166.28
Recreation - Ice Skating	15-03049	BARTAL DESIGN GROUP	348.00
Recreation - Ice Skating	15-03049	BARTAL DESIGN GROUP	26.00
Recreation - Ice Skating	15-03049	BARTAL DESIGN GROUP	26.00
Recreation - Ice Skating	15-03049	BARTAL DESIGN GROUP	220.00
Recreation - Ice Skating	15-03052	RESURFIX INC.	3,516.30
Recreation - Ice Skating	15-03053	MMB MECHANICAL & CONSTRUCTION	2,391.45
Recreation - Sunfun	15-03023	BEAR CREEK	6,632.79
Recreation - Sunfun	15-03030	GLASS GARDENS, INC.	216.24
Recreation - Track & Field	15-03033	TRANS-ED, INC.	71.75
Recreation - Boys Basketball	15-03038	HOOP HEAVEN, LLC	1,095.00
Library - Facilities Maintenance	15-02851	SANDER MECHANICAL SERVICE	826.00
Library - Facilities Maintenance	15-02851	SANDER MECHANICAL SERVICE	531.00
Library - Other Contractual Service	09889	ADARIA ARMSTRONG	40.70
Library - Other Contractual Service	15-02852	FUJITEC AMERICA INC.	250.02
Library - Other Contractual Service	15-02852	FUJITEC AMERICA INC.	250.02
Utilities -Telephone & Communications	15-01497	AT & T MOBILITY	1,144.79
Utilities -Telephone & Communications	15-01497	AT & T MOBILITY	1,117.65
Utilities -Telephone & Communications	15-01497	AT & T MOBILITY	203.58
Utilities -Telephone & Communications	15-01497	AT & T MOBILITY	1,178.57
Bcua - Solid Waste Disposal	15-03004	BCUA	58,234.90
Bcua - Solid Waste Disposal	15-03004	BCUA	2,802.00
Bcua - Solid Waste Disposal	15-03043	BCUA	54,880.47
Bcua - Solid Waste Disposal	15-03043	BCUA	55,119.53
Bcua - Solid Waste Disposal	15-03175	BCUA	3,486.98
Bcua - Recycling Tax	15-03043	BCUA	2,640.60
Bcua - Recycling Tax	15-03043	BCUA	2,819.88
Bcua - Leaf Disposal Site	15-03047	NATURE'S CHOICE CORP	39,433.00
Municipal Court- Books & Publications	15-01693	LAWYERS DIARY AND MANUAL	204.00
Municipal Court-Office Supplies	15-02859	SHARP BUSINESS SYSTEMS	72.00
Municipal Court-Office Supplies	15-02897	BARR OFFICE SUPPLY, INC.	258.77
Municipal Court- Telephone & Telegraph	15-00220	LANGUAGE LINE SERVICES	149.60
Human Resources - Printing & Binding	25789	CURRY COPY CENTER	186.00
Human Resources- Specialized Services	16-00062	ADP, INC.	2,174.13
Finance - Memberships	16-00060	RONALD AMORINO	50.00
Data Processing - Specialized Services	16-00057	TIME WARNER CABLE-BERGEN	1,692.65
Legal - City Soliciter - Retainer	16-00041	HUNTINGTON BAILEY, LLP	8,000.00
Police Dept - Specialized Services	26528	ATLANTIC TOWING & RECOVERY	85.00
Fire Dept - Training Aids & Programs	26464	THOMAS DYPKO	41.75
DPW Administration - Memberships	26319	ANJR	180.00
Health - Printing & Binding	26445	PERFECTION PRINTING	91.00
Health - Meeting, Convention, Conference	26826	DEBORAH BALDWIN	47.90
Health - Memberships	26449	BERGEN & PASSAIC REGISTR. ASSO	40.00
Health - Memberships	26450	REGISTRARS' ASS. OF NJ	100.00
Health - Other Materials & Supplies	26438	GLASS GARDENS, INC.	2.37
Recreation - Janitorial/Laundry Supplies	26610	JOHN A. EARL INC.	89.51
Recreation - Food & Drugs	26241	GLASS GARDENS, INC.	52.36
Utilities -Telephone & Communications	16-00053	SPECTROTEL	12,765.03
Reserve For Tax Appeals	16-00049	SKOLOFF & WOLFE, P.C.	25,069.00
Reserve For Tax Appeals	16-00049	SKOLOFF & WOLFE, P.C.	12,168.00
Reserve For Tax Appeals	16-00050	SKOLOFF & WOLFE, P.C.	633.75
Reserve For Tax Appeals	16-00050	SKOLOFF & WOLFE, P.C.	633.75
Reserve For Tax Appeals	16-00050	SKOLOFF & WOLFE, P.C.	633.75
Reserve For Tax Appeals	16-00050	SKOLOFF & WOLFE, P.C.	633.75
Reserve For Tax Appeals	16-00050	SKOLOFF & WOLFE, P.C.	633.75
Reserve For Tax Appeals	16-00051	BERTONE PICCINI LLP	2,514.00
Reserve For Tax Appeals	16-00051	BERTONE PICCINI LLP	2,535.00
Reserve For Tax Appeals	16-00052	BERTONE PICCINI LLP	16,245.47
Reserve For Tax Appeals	16-00052	BERTONE PICCINI LLP	16,381.17
Reserve For Tax Appeals	16-00054	BERTONE PICCINI LLP	23,978.53
Reserve For Tax Appeals	16-00054	BERTONE PICCINI LLP	24,178.83
Reserve For Tax Appeals	16-00055	SKOLOFF & WOLFE, P.C.	2,535.00
Reserve For Tax Appeals	16-00056	SKOLOFF & WOLFE, P.C.	2,365.00
Reserve For Tax Appeals	16-00056	SKOLOFF & WOLFE, P.C.	2,477.00
Reserve For Tax Appeals	16-00056	SKOLOFF & WOLFE, P.C.	2,514.00
Reserve For Tax Appeals	16-00058	BERTONE PICCINI LLP	1,942.41
Reserve For Tax Appeals	16-00058	BERTONE PICCINI LLP	16,103.29
Reserve For Tax Appeals	16-00058	BERTONE PICCINI LLP	20,581.39
Reserve For Tax Appeals	16-00058	BERTONE PICCINI LLP	20,888.83

Reserve For Tax Appeals	16-00058	BERTONE PICCINI LLP	21,063.32
Reserve For Tax Appeals	16-00059	BERTONE PICCINI LLP	5,013.45
Reserve For Tax Appeals	16-00059	BERTONE PICCINI LLP	6,345.34
Reserve For Tax Appeals	16-00059	BERTONE PICCINI LLP	6,398.34
Reserve For Tax Appeals	16-00061	SCHWEKY, EDWARD ETAL	1,039.35
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00338	BOSWELL ENGINEERING	2,222.20
Acq of Trees/Mackay Ice Rink (h)	15-02524	TREE-LAND NURSERY	12,000.00
Acq of Trees/Mackay Ice Rink (h)	15-03060	TREE-LAND NURSERY	900.00
Clean Up-Pistol Range, Firehouse, etc.(l)	15-02896	PCA ENGINEERING, INC	750.00
ACQUISITION OF VAR EQUIP CITY WIDE (b)	15-02692	THE HON CO	5,214.70
ACQUISITION OF VAR EQUIP CITY WIDE (b)	15-02692	THE HON CO	-886.25
IMPROVEMENTS TO CITY FACILITIES	15-00964	Arcari & Iovino Architects	431.66
IMPROVEMENTS TO CITY FACILITIES	15-02130	BOSWELL ENGINEERING	760.00
IMPROVEMENTS TO CITY FACILITIES	15-02130	BOSWELL ENGINEERING	1,462.50
IMPROVEMENTS TO CITY FACILITIES	15-02803	T & M Associates	12,400.00
#13-011A ICE ARENA IMPROVEMENTS	15-02807	JIM MOSCONE PLUMBING & HEATING	10,392.25
FIREHOUSE ORD # 14-01	15-01547	HEDINGER & LAWLESS LLC	71,007.09
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	429.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02697	Arcari & Iovino Architects	600.00
ORD #14-16 ACQUISITION OF EQUIPMENT	15-03018	BELLO-GRANDE CONTRACTING LLC	6,253.47
ORD #04-24 FACILITY IMPROVEMENTS	14-01993	Margonis Electrical	132,300.00
#15-03 Repaving/Milling various roads	15-01279	D & L Paving Contractors, Inc.	200,000.00
#15-03 Repaving/Milling various roads	15-01279	D & L Paving Contractors, Inc.	600,000.00
#15-03 Repaving/Milling various roads	15-01279	D & L Paving Contractors, Inc.	200,000.00
#15-03 Repaving/Milling various roads	15-01279	D & L Paving Contractors, Inc.	20,278.98
#15-03 Repaving/Milling various roads	15-01468	T & M Associates	9,017.68
#15-03 Repaving/Milling various roads	15-01544	ZUCCARO & SONS, INC.	348,153.82
#15-03 Repaving/Milling various roads	15-02129	NEW PRINCE CONCRETE CONST	22,111.78
#15-03 Glenbrook/Twisby et als.	15-02129	NEW PRINCE CONCRETE CONST	193,990.39
#15-03 City's Curb & Sidewalk Program	15-01543	M. INGANNAMORTE & SON, INC	4,746.38
#15-03 City's Curb & Sidewalk Program	15-03140	M. INGANNAMORTE & SON, INC	25,872.00
#15-03 City Park Improvements	15-01283	Picerno Giordano Construction	18,325.56
#15-03 City Park Improvements	15-01715	T & M Associates	4,750.00
#15-03 City Park Improvements	15-01885	Picerno Giordano Construction	91,872.94
#15-03 City Facilities	15-02505	Sparwick Contracting, Inc.	118,274.85
#15-03 Acq. of esquipment for DPW	15-02801	RARITAN VALLEY TRUCKS SALES	235,321.00
ADDTL IMPROVEMENTS TO FIRE HOUSE	16-00042	HEDINGER & LAWLESS LLC	478,184.91
D.D.E.F. - Police	15-03024	LASER TECHNOLOGY INC.	9,968.00
H1N1 Emergency Preparedness	15-02830	GENERAL CODE	1,195.00
H1N1 Corrective Action Mini Grant	15-02830	GENERAL CODE	1,195.00
SPEC DEPOS-CONFISCATED FDS(DHS/TREASURY)	15-01513	LAWMEN SUPPLY CO.OF NJ	1,003.88
SPEC DEPOS-CONFISCATED FDS(DHS/TREASURY)	15-01513	LAWMEN SUPPLY CO.OF NJ	105.30
SPEC DEPOS-CONFISCATED FDS(DHS/TREASURY)	15-01513	LAWMEN SUPPLY CO.OF NJ	129.87
SPEC DEPOS-CONFISCATED FDS(DHS/TREASURY)	15-01513	LAWMEN SUPPLY CO.OF NJ	204.75
SPEC DEPOS-CONFISCATED FDS(DHS/TREASURY)	15-01513	LAWMEN SUPPLY CO.OF NJ	772.20
DOG FUND LICENSES - CITY	26440	NJ DEPT.OF HEALTH	1.20
Marriage Licenses- State	26444	TREASURER, STATE OF NJ	1,025.00
Building Permits	15-02947	DANIEL CUTLER	8,920.00
Building Permits	15-02948	DAUGHTRY	450.00
Gas, Oil, Gasoline, Tank	15-02947	DANIEL CUTLER	192.00
Gas, Oil, Gasoline, Tank	15-02948	DAUGHTRY	100.00
Plumbing Permits	15-02947	DANIEL CUTLER	1,977.00
Plumbing Permits	15-02948	DAUGHTRY	800.00
Electrical Permits	15-02947	DANIEL CUTLER	2,261.00
Electrical Permits	15-02948	DAUGHTRY	925.00
Other Recreation Programs	26239	JACQUELINE MOSETI	75.00
Other Recreation Programs	26240	FIONA MONLLOR	100.00
Building - Dca Fees	24450	NJ DEPT OF COMMUNITY AFFAIRS	14,865.51
Building - Dca Fees	24450	NJ DEPT OF COMMUNITY AFFAIRS	12,096.18

TOTAL 3,751,625.55

CITY OF ENGLEWOOD

RESOLUTION #045-01-26-16

APPOINTMENT OF MEMBERS – BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Englewood that the following appointments of the Mayor are hereby confirmed:

BOARD OF ADJUSTMENT

James Schwalbe, 320 Walnut Street, be reappointed to a four-year term commencing January 1, 2016 and expiring December 31, 2019.

Theresa Thomas, 279 Genesee Avenue, be appointed to a four-year term commencing January 1, 2016 and expiring December 31, 2019.

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #048-01-26-16

2015 RESERVE BUDGET TRANSFERS

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward at the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the previous fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood 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 March 31, 2016 pursuant to and in accordance with provisions N.J.S.A. 40A:4-59, and according to the schedule attached hereto.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Cobb</i>					
<i>Cohen</i>					
<i>Forman</i>					
<i>Hamer</i>					
<i>Skurnick</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  
City Clerk  
City of Englewood

<u>Description</u>	<u>Account</u>	<u>TO</u>	<u>FROM</u>
INSURANCE	5-01-23-210-XXX		\$157,000.00
BCUA SOLID WASTE	5-01-31-455-XXX		\$6,000.00
ROADS -O/E	5-01-26-290-XXX	\$10,000.00	
DPW ADMIN-O/E	5-01-26-300-XXX	\$5,000.00	
SHADE TREE-O/E	5-01-26-301-XXX	\$15,000.00	
SEWER-O/E	5-01-26-302-XXX	\$5,000.00	
BLDG & GRDS-O/E	5-01-26-310-XXX	\$10,000.00	
CENT MAINT-O/E	5-01-26-315-XXX	\$30,000.00	
BCUA-LEAF DISP	5-01-31-455-XXX	\$80,000.00	
CODE ENFORCE	5-01-22-195-XXX	\$6,000.00	
HEALTH -O/E	5-01-27-330-XXX	<u>\$2,000.00</u>	<u>\$0.00</u>
		S/T <u>\$163,000.00</u>	<u>\$163,000.00</u>

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 for 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 #049-01-26-16**

**AWARD PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES TO PROVIDE  
ENGINEERING SERVICES FOR NORDHOFF PLACE AREA STUDY-PHASE I, PROJECT NO.  
ENGLOH-15002**

**WHEREAS**, the City of Englewood has the need for Engineering Services for a Drainage Study for Nordhoff Place Area, Project No. ENGLOH-15002; and

**WHEREAS**, the scope of work as outlined in the attached proposal dated December 16, 2015 includes the following:

- Phase I-Field Reconnaissance and Field Surveying

**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, 1455 Broad Street, Suite 250, Bloomfield, New Jersey 07003 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 16, 2015, is not to exceed \$19,750.00; 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 #14-16, capital account C-04-14-016-000-004 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 Drainage Study for Nordhoff Place Area, Project No. ENGLOH-15002; 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>Cobb</i>					
<i>Cohen</i>					
<i>Forman</i>					
<i>Hamer</i>					
<i>Skurnick</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.

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

**CITY OF ENGLEWOOD**

**RESOLUTION #050-01-26-16**

**APPOINT TEMPORARY MUNICIPAL COURT JUDGES**

**WHEREAS**, the City of Englewood operates a Municipal Court and is in need of Temporary Municipal Court Judges to preside over court sessions;

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the City of Englewood, County of Bergen, hereby appoint the following:

- Helene C. Herbert as a Temporary Municipal Court Judge for a one (1) year term, commencing January 27, 2016 through December 31, 2016.
- Francis J. Leddy, Jr. as a Temporary Municipal Court Judge for a one (1) year term, commencing January 27, 2016 through December 31, 2016.

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<i>Cobb</i>					
<i>Cohen</i>					
<i>Forman</i>					
<i>Hamer</i>					
<i>Skurnick</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.

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #051-01-26-16

**RESOLUTION FOR A ZERO PERCENT TAX RATE  
INCREASE IN THE 2016 MUNICIPAL BUDGET**

**WHEREAS**, the City of Englewood is desirous of maintaining the vibrancy, livability, and affordability of the community for all its residents; and

**WHEREAS**, over the past 5 budget years the City has proven its ability to not significantly raise taxes while maintaining and/ or increasing the level of services for all its residents; and

**NOW THEREFORE BE IT RESOLVED**, that the City Council of the City of Englewood, County of Bergen, hereby expresses its desire to finalize a municipal budget that will not result in an increase in the municipal purpose tax rate for the 2016 Budget year in order to insure the continued efficient and effective operation of the City.

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #052-01-26-16

HONORING MRS. ESTHER HILLIARD

WHEREAS, Mrs. Esther Hilliard turned 103 years old on January 17, 2013 and has been an Englewood resident for over 70 years; and

WHEREAS, Mrs. Hilliard, wife of the late A. Daniel Hilliard, was born in 1913 in Nashville, Tennessee, the fourth of Rosa and Lucius Walker' five children and the granddaughter of a former slave and a Native American. Mrs. Hilliard spent her childhood in Nashville and in Chicago, Illinois. She currently resides in Englewood with her daughter Mrs. Christine Robinson and has two grandsons, four great grandchildren and six great-great grandchild; and

WHEREAS, Esther Hilliard has always been politically active and involved in whatever community she resided in. In Nashville she participated in numerous boycotts to improve conditions for her fellow African-Americans in regard to employment opportunities with local grocery stores and access to local transportation services, in New York City she served as a Sunday School Teacher at St. Mark's Methodist Church, has been involved in fundraising for Reverend Jesse Jackson's Rainbow Coalition, and in Englewood Mrs. Hilliard has been serving as the President of the Englewood AARP #3666 for the past 20 years, volunteered for State Senator Byron Baer and U.S. Senator Robert Torricelli, marched on City Hall to integrate the Englewood Public Schools, is a member of Senior Happenings, longtime member of the Bergen County NAACP, past member of the Senior Arts & Crafts (CAP), member of the Modernaires and a quilt-making group; and

WHEREAS, Mrs. Hilliard retired after thirty years of service at West Pak of Englewood and Ridgefield and also worked at Alexander's Department Store in Paramus. She has traveled extensively throughout Europe, Africa, the United States and numerous Caribbean Islands. Esther is well known for both her fashion forward style, always wears a hat, and her skills as a gardener who plants beautiful and colorful gardens.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Englewood that on the occasion of the 103rd anniversary of her birth would like to pay homage to Mrs. Esther Hilliard and congratulate her as she reaches this milestone in her life.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Cobb</i>					
<i>Cohen</i>					
<i>Forman</i>					
<i>Hamer</i>					
<i>Skurnick</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  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #053-01-26-16

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 \$283,286.75 for said years due to successful tax court judgments.

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #054-01-26-16

REFUNDS DUE TO STATE TAX APPEALS

WHEREAS, a judgment has been received from the Bergen County Board of Taxation 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 \$1,039.35 for said years due to successful tax court judgments.

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #055-01-26-16

**RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING THE SUSTAINABLE JERSEY GRANT APPLICATION**

**WHEREAS**, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS**, the City of Englewood strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

**WHEREAS**, the City of Englewood is participating in the Sustainable Jersey Program; and

**WHEREAS**, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program; and

**WHEREAS**, the City Council of the City of Englewood has determined that the City of Englewood should apply for the aforementioned Grant;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Englewood, County of Bergen, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #056-01-26-16

**RESCIND RESOLUTION #239-12-08-15: PERSON-TO-PERSON TRANSFER OF PLENARY RETAIN CONSUMPTION LICENSE**

**WHEREAS**, the City Council approved Resolution #239-12-08-15 for a Person-to-Person Transfer of a Plenary Retail Consumption License 0215-33-014-006 for AWJ Inc. t/a Solaia to Bistro Capri LLC located at 22-24 North Van Brunt Street, Englewood, New Jersey 07631; and

**WHEREAS**, the submitted application did not include a tax clearance letter or a consent to transfer form; and

**WHEREAS**, the State of New Jersey, Division of Alcoholic Beverage Control has deemed the application incomplete and has not authorized the person-to-person transfer; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Englewood does hereby rescind, effective immediately, the Person-to-Person Transfer of the aforesaid Plenary Retail Consumption License located at 22-24 North Van Brunt Street, Englewood, NJ 07631.

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

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #057-01-26-16

**AWARD PROFESSIONAL SERVICES CONTRACT TO ARCARI+IOVINO ARCHITECT TO PROVIDE ARCHITECTURAL SERVICES FOR ENGLEWOOD LIBRARY ROOF REPAIR, PROJECT NO. 111602**

**WHEREAS**, the City of Englewood has the need for Architectural Services for Englewood Library Roof and Window Repairs, Project No. 111602; and

**WHEREAS**, the scope of work as outlined in the attached proposal dated January 5, 2016 includes the following:

- Prepare a complete set of Plans, Specs, and Bid Documents for the project
- Prepare a construction estimate for the project
- Review Bid Documents and provide a Letter of Recommendation to the City
- Schedule and Oversee Preconstruction meeting
- Answer all RFI's related to the project until the completion of the project
- Schedule appropriate number of inspections to properly oversee project and to ensure conformance to the specifications
- Provide required reports, photos, and documents to the City of Englewood regarding the project

**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 Arcari+Iovino, One Katherine Drive, Little Ferry, New Jersey 07643 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

**WHEREAS**, the City Manager has determined the value of this contract for the scope of services as stated above and in the attached proposal dated January 5, 2016, is not to exceed \$15,500.00; and

**WHEREAS**, Arcari+Iovino 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 #13-06, capital account C-04-13-006-000-006 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 *Arcari+Iovino* to provide Architectural Services for Englewood Library Roof and Window Repairs, Project No. 111602; 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>Cobb</i>					
<i>Cohen</i>					
<i>Forman</i>					
<i>Hamer</i>					
<i>Skurnick</i>					

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #058-01-26-16

RESOLUTION ADOPTING IRS MILEAGE RATE FOR REIMBURSEMENT

BE IT RESOLVED, that the City of Englewood shall reimburse for mileage as per the current IRS rate of \$0.54 per mile effective January 1, 2016.

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