

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

June 14, 2016 – 7:30 pm

OPEN PUBLIC MEETINGS ACT STATEMENT

PLEDGE OF ALLEGIANCE

RESOLUTION #128-06-14-16 Approve Bills and Claims

WORKSHOP AGENDA ITEMS:

• **RESOLUTIONS FOR VOTE:**

- #129-06-14-16 Authorization to Prepare and Issue 2016 Estimated Tax Bills
- #130-06-14-16 Resolution Authorizing the City of Englewood Planning Board to Undertake a Preliminary Investigation to Determine Whether the Proposed Study Area, Lot 7 in Block 2407, Lot 1 in Block 2801, and a Portion of the Unimproved Row of E. Linden Avenue, Qualifies as an Area in Need of Non-Condemnation Redevelopment Pursuant to N.J.S.A. 40A:12A-5.
- #131-06-14-16 Authorizing Award of Contract for Mackay Park Soccer Field Improvements, Project Number ENGL-00290
- #132-06-14-16 Authorizing Award of Contract for Dredging of Miller's Pond, Project Number 111333

• **RESOLUTIONS FOR DISCUSSION:**

- Authorize the Execution of 2015 Bergen County Open Space Trust Fund Project Contract
- Resolution of the City of Englewood, County of Bergen, State of New Jersey, Approving the Acquisition of Surplus Military Equipment
- Appoint Municipal Representatives to the Community Development Regional Committee

• **ORDINANCES FOR DISCUSSION:**

- Amend the Taxicab Licensing Insurance requirements.

• **ITEMS FOR DISCUSSION:**

- Creation of a Community Center Committee
- Capital Projects Slated for June through August with anticipated award dates (subject to change):
 - 2016 Curb and Sidewalk (Award 6/28/16)
 - Artus Park Improvement (Award 6/28/16)
 - Culvert Improvements (Award 6/28/16)
 - Glenbrook Parkway Play Area (Award 6/28/16)
 - Liberty Road Curb Installation (Award 6/28/16)
 - Mackay Gatehouse (Award 6/28/16)
 - Englewood Avenue Traffic Signals (Award 7/19/16)
 - Jones Road Channel (Award 7/19/16)
 - Forest/Lafayette Channel Proposal (Award 8/23/16)
 - Tree Program (parks, street, etc.) (Award 8/23/16)
- Recreation Department Summer Events (See Back of Agenda)
- Appointments of Local Historians and Assistant Historians

• **PUBLIC SESSION:**

• **CLOSED SESSION:**

• **ADJOURN:**

Recreation Department Summer Events:

Date	Event	Time	Location
Wednesday, June 22 nd	Waves Pool Party	3 p.m.	Tryon Pool
Wednesday, June 22 nd	Dive In Movie	7 p.m.	Mackay Pool
Thursday, July 7 th	Wipe Out! Obstacle Course	3 p.m.	Tryon Pool
Thursday, July 7 th	Open Arena Night	6 – 9 p.m.	Ice Arena
Saturday, July 23 rd	4 th Ward Softball Game	10 a.m.	Mackay Turf Field
Saturday, July 23 rd	2016 Family Day, BBQ, & Pool Party	1 – 5 p.m.	Mackay Pool
Sunday, July 24 th	Dance Battle H2O	3 p.m.	Tryon Pool
Sunday, July 24 th	Open Arena Night	6 -9 p.m.	Ice Arena
Wednesday, August 3 rd	Remote Control Raceway	6 -8 p.m.	Ice Arena
Saturday, August 13 th	Island Pool Party	6 – 8 p.m.	Mackay Pool
Sunday, August 14 th	Sync or Swim Lip Sync Competition	3 p.m.	Tryon Pool
Sunday, August 14 th	Open Arena Night	6 – 9 p.m.	Ice Arena
Thursday, August 25 th	Road to Rio Team Olympics Day	3 p.m.	Tryon Pool
Thursday, August 25 th	Glow Party	7 p.m.	Mackay Pool
TBD	Pee Wee Soccer Clinic	TBD	Ice Arena
TBD	Men's Short Side Soccer	TBD	Ice Arena

Bills List

CITY OF ENGLEWOOD

RESOLUTION #128-05-24-16

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 \$6,202,299.03.

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

PREPAID BILLS & CLAIMS

6/14/2016

Department/Account	P.O.	Vendor Name	Amount
City Manager - Postage	16-01404	POSTMASTER	1,730.00
Tax Collector - Meeting, Convention, Conf.	16-01678	TCTA OF BERGEN COUNTY	58.00
DPW Administration- Specialized Services	16-01594	NORTHERN NJ TEAMSTERS SCH PLAN	257.60
Recreation - Sunfun	16-00772	EXIT STRATEGY, LLC	244.00
Statutory Expenditures -Dcrp Contributio	16-01443	CITY OF ENGLEWOOD	112.22
Statutory Expenditures -Dcrp Contributio	16-01444	CITY OF ENGLEWOOD	412.22
Statutory Expenditures -Dcrp Contributio	16-01445	CITY OF ENGLEWOOD	112.22
Statutory Expenditures -Dcrp Contributio	16-01446	CITY OF ENGLEWOOD	112.22
Clean Up-Pistol Range, Firehouse, etc.(i)	16-01434	TREASURER, STATE OF NJ	700.00
Special Dep Tax Sale Premium	16-01393	US BANK CUST BV002 TRST&CRDTRS	211,000.00
Special Dep Tax Sale Premium	16-01394	TTLBL, LLC	18,000.00
Special Dep Tax Sale Premium	16-01395	USBANK CUST FOR BV001 TRUST	2,500.00
Special Dep Tax Sale Premium	16-01396	US BANK CUST- PRO CAP III, LLC	29,000.00
Special Dep Tax Sale Premium	16-01397	CHRISTIANA TRUST AS CUSTODIAN	6,600.00
Special Dep Tax Sale Premium	16-01398	USBANK C/F TOWER DBW V 2015-1	6,500.00
Special Dep Tax Sale Premium	16-01431	US BANK CUST- PRO CAP III, LLC	500.00
Special Dep Tax Sale Premium	16-01432	MTAG CUST ALTERNA FUNDING LLC	50,000.00
Special Dep Tax Sale Premium	16-01433	ISAAC MORADI	3,500.00
Special Dep Tax Sale Premium	16-01441	US BANK CUST- PRO CAP III, LLC	1,000.00
Special Dep Tax Sale Premium	16-01597	ROBERT ROTHMAN	100.00
Special Dep Tax Sale Premium	16-01668	PAM INVESTORS	11,000.00
Special Dep Tax Sale Premium	16-01679	TTLBL, LLC	3,500.00
Special Dep Tax Sale Premium	16-01680	TTLBL, LLC	3,000.00
Special Dep Tax Sale Premium	16-01682	CHRISTIANA TRUST AS CUSTODIAN	10,400.00
Reserve - Tax Sale/Lien Redemption	16-01393	US BANK CUST BV002 TRST&CRDTRS	69,778.06
Reserve - Tax Sale/Lien Redemption	16-01394	TTLBL, LLC	3,745.54
Reserve - Tax Sale/Lien Redemption	16-01395	USBANK CUST FOR BV001 TRUST	6,579.52
Reserve - Tax Sale/Lien Redemption	16-01396	US BANK CUST- PRO CAP III, LLC	44,695.10
Reserve - Tax Sale/Lien Redemption	16-01397	CHRISTIANA TRUST AS CUSTODIAN	3,024.61
Reserve - Tax Sale/Lien Redemption	16-01398	USBANK C/F TOWER DBW V 2015-1	1,751.84
Reserve - Tax Sale/Lien Redemption	16-01431	US BANK CUST- PRO CAP III, LLC	5,433.64
Reserve - Tax Sale/Lien Redemption	16-01432	MTAG CUST ALTERNA FUNDING LLC	117,890.26
Reserve - Tax Sale/Lien Redemption	16-01433	ISAAC MORADI	8,044.27
Reserve - Tax Sale/Lien Redemption	16-01441	US BANK CUST- PRO CAP III, LLC	11,724.80
Reserve - Tax Sale/Lien Redemption	16-01597	ROBERT ROTHMAN	418.92
Reserve - Tax Sale/Lien Redemption	16-01668	PAM INVESTORS	4,841.52
Reserve - Tax Sale/Lien Redemption	16-01679	TTLBL, LLC	2,747.75
Reserve - Tax Sale/Lien Redemption	16-01680	TTLBL, LLC	1,992.92
Reserve - Tax Sale/Lien Redemption	16-01681	USBANK CUST PC5 STERLING NAT.	2,419.00
Reserve - Tax Sale/Lien Redemption	16-01682	CHRISTIANA TRUST AS CUSTODIAN	7,708.21
Payroll Agency	16-01436	PRUDENTIAL RETIREMENT	317.97
Payroll Agency	16-01437	THE EQUITABLE	15,600.10
Payroll Agency	16-01438	ICMA	200.00
Payroll Agency	16-01442	LIRI MIFTARI	875.79
Payroll Agency	16-01447	CITY OF ENGLEWOOD	191,338.31
Payroll Agency	16-01456	COLONIAL LIFE	5,010.48
Payroll Agency	16-01458	CITY OF ENGLEWOOD	15.47
Payroll Agency	16-01591	POLICE AND FIRE RETIREMENT	70,908.02
Payroll Agency	16-01592	POLICE AND FIRE RETIREMENT	125,561.48
Payroll Agency	16-01593	PUBLIC EMP. RETIREMENT SYS	74,979.94
Payroll Agency	16-01601	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	16-01602	DELTA DENTAL	2,805.34
Payroll Agency	16-01603	IAFF #3260	2,460.00
Payroll Agency	16-01604	IAFF #3263	1,300.00
Payroll Agency	16-01605	IAFF 3260	3,348.20
Payroll Agency	16-01606	LOCAL #108 RWDSU	1,450.70
Payroll Agency	16-01607	NATIONAL GUARDIAN LIFE	469.94
Payroll Agency	16-01608	PBA LOCAL #216	6,600.00
Payroll Agency	16-01609	PBA LOCAL #216 - DENTAL	6,896.74
Payroll Agency	16-01610	TEAMSTERS LOCAL UNION #11	2,738.90
Payroll Agency	16-01613	VISION SERVICE PLAN	510.32
Payroll Agency	16-01671	PRUDENTIAL RETIREMENT	317.97
Payroll Agency	16-01672	THE EQUITABLE	15,675.10
Payroll Agency	16-01673	ICMA	200.00

TOTAL 1,183,015.21

City of Englewood		BILLS & CLAIMS		6/14/2016
Department/Account	P.O.	Vendor Name		Amount
Police Dept - Training Aids & Programs	15-03042	LAWMEN SUPPLY CO.OF NJ		1,003.60
Fire Dept - Equipment Repair & Maintenanc	15-02996	AAA EMERGENCY SUPPLY CO.		305.93
Fire Dept - Equipment Repair & Maintenanc	15-02999	AAA EMERGENCY SUPPLY CO.		895.00
Fire Dept - Equipment Repair & Maintenanc	15-03003	AAA EMERGENCY SUPPLY CO.		171.00
Fire Dept - Equipment Repair & Maintenanc	15-03003	AAA EMERGENCY SUPPLY CO.		458.93
Fire Dept - Equipment Repair & Maintenanc	15-03003	AAA EMERGENCY SUPPLY CO.		30.00
Fire Dept - Equipment Repair & Maintenanc	15-03003	AAA EMERGENCY SUPPLY CO.		258.31
Fire Dept - Equipment Repair & Maintenanc	15-03005	AAA EMERGENCY SUPPLY CO.		352.00
Fire Dept - Equipment Repair & Maintenanc	15-03005	AAA EMERGENCY SUPPLY CO.		272.92
Fire Dept - Emerg. Equipment Replacement	15-02995	AAA EMERGENCY SUPPLY CO.		550.00
Construct. & Fac. Main Facilities Maint.	15-02471	COMMERCIAL INTERIORS DIRECT		525.77
Central Maint. Garage - Training Aids &	15-02561	SANITATION EQUIP. CORP.		1,600.00
City Manager - Specialized Services	27059	ENGLEWOOD PARCEL		139.00
City Manager - Specialized Services	16-01417	QSCEND TECHNOLOGIES, INC.		8,900.00
City Manager - Books & Other Publication	27051	NJ LEGISLATIVE MANUAL		84.00
City Manager - Office Supplies	27057	SCHWAAB, INC.		99.35
Human Resources -Office Equip.- Service	16-00409	DE LAGE LANDEN		233.13
Human Resources -Office Equip.- Service	16-01670	DISCOVERY BENEFITS		64.50
Human Resources - Office Supplies	25707	DARIA M TRUMPET		68.47
Human Resources - Office Supplies	16-00225	H.R. DIRECT		273.97
Human Resources - Office Supplies	16-01419	W.B. MASON CO., INC.		30.50
Human Resources-Training Aids & Programs	25800	EMPLOYERS ASSOCIATION OF NJ		55.00
City Clerk - Printing & Binding	25109	NJ DIV.OF ALCOHOLIC BEV.		96.00
City Clerk - Office Equipment - Service	16-00582	GRAMCO		495.00
City Clerk - Specialized Services	16-01415	ALLSTATE INFORMATION MGMT		1,021.05
City Clerk - Office Supplies	16-01323	STAPLES		164.17
City Clerk - Office Equipment	16-01155	WELLS FARGO FIN. LEASING		368.50
Finance - Printing & Binding	16-01312	MGL PRINTING SOLUTIONS		200.00
Finance - Printing & Binding	16-01312	MGL PRINTING SOLUTIONS		14.00
Finance - Specialized Services	16-01283	PARKER MCCAY		878.35
Finance - Specialized Services	16-01460	ADP, INC.		900.09
Finance - Specialized Services	16-01460	ADP, INC.		908.87
Finance - Office Supplies	16-01323	STAPLES		133.33
Finance - Office Supplies	16-01323	STAPLES		59.98
Finance - Office Supplies	16-01323	STAPLES		19.15
Finance - Office Supplies	16-01419	W.B. MASON CO., INC.		103.70
Finance - Meeting,Convention,Conference	27576	Menagerie		115.84
Finance - Food & Drugs	16-01660	GLASS GARDENS, INC.		94.05
Data Processing - Specialized Services	16-01284	TIME WARNER CABLE-BERGEN		274.99
Data Processing - Specialized Services	16-01599	TIME WARNER CABLE-BERGEN		3,870.54
Tax Collector - Office Supplies	16-01419	W.B. MASON CO., INC.		30.50
Tax Collector - Travel Allowance	16-01585	ARETHA DOLPHY		226.14
Tax Assessor - Other Contractual Service	16-00434	REALTY APPRAISAL CO.		10,500.00
Tax Assessor - Office Supplies	16-01323	STAPLES		278.55
Tax Assessor - Office Supplies	16-01419	W.B. MASON CO., INC.		38.74
Tax Assessor - Meeting,Convention,Conf.	22894	STUART STOLARZ, TAX ASSESSOR		75.00
Legal - Specialized Services	16-01302	Adams Gutierrez & Lattiboudere		63.00
Legal - Specialized Services	16-01304	WEINER LESNIAK, LLP		256.50
Legal - Specialized Services	16-01440	Genova, Burns & Giantomasi		16,244.71
Legal - Other City Attorney'S Fees	16-01461	FERRO LABELLA &		5,539.44
Community Dev - Specialized Services	16-01418	MILLENNIUM STRATEGIES		3,000.00
Community Dev - Specialized Services	16-01497	MILLENNIUM STRATEGIES		3,000.00
Community Dev - Specialized Services	16-01662	MILLENNIUM STRATEGIES		3,000.00
Community Dev- S Dean Street Parking Lot	16-01450	UNITED WATER NEW JERSEY		170.99
Community Dev- S Dean Street Parking Lot	16-01453	PUBLIC SERV.ELEC.& GAS CO		304.75
Planning And Land Use - Specialized Serv	16-01306	DAVID L. RUTHERFORD		405.00
Code Enforcement - Specialized Services	16-01036	CARL C. BECKWITH, ESQ.		2,700.00
Workers Compensation	24815	THE PMA INSURANCE GROUP		6.00
Police Dept - Printing & Binding	16-01152	CURRY COPY CENTER		190.00
Police Dept - Vehicular Repair & Maint.	16-01430	ENGLEWOOD CAR WASH		361.85
Police Dept - Other Contractual Service	16-00391	DUPLITRON		83.15
Police Dept - Other Contractual Service	16-00404	SWIFTREACH NETWORKS, INC.		430.00
Police Dept - Other Contractual Service	16-01291	CIT TECHNOLOGY FINANCIAL SERV		3,781.45
Police Dept - Office Supplies	16-01218	STAPLES		171.00
Police Dept - Office Supplies	16-01279	STAPLES		37.98
Police Dept - Office Supplies	16-01279	STAPLES		104.49
Police Dept - General Hardware & Tools	26559	BENJAMIN BROS.		105.99

Police Dept - General Hardware & Tools	26560	BENJAMIN BROS.	20.99
Police Dept - General Hardware & Tools	26561	BENJAMIN BROS.	32.78
Police Dept - Uniforms & Accessories	26558	ARACELLY VANEGAS-PATINO	63.30
Police Dept - Vehicular Equipment	26556	PORTER LEE CORP	58.00
Police Dept - Vehicular Equipment	26557	MATTHEW DE LA ROSA	60.73
Police Dept- Other Equipment	26555	TASER INTERNATIONAL	32.60
Police Dept- Telephone & Telegraph	16-01620	VERIZON WIRELESS	1,598.23
Police Dept- Equipment Repair & Maint.	16-01402	R.M.R ELEVATOR CO. INC	375.00
Police Dept - Chemicals & Gases	16-00389	AGL INHALATION THERAPY CO	444.48
Emergency Med Tech - Specialized Service	16-01247	SAFEWAY TRUCK & BUS TOWING,LLC	525.00
Emergency Med Tech - Specialized Service	16-01247	SAFEWAY TRUCK & BUS TOWING,LLC	675.00
Emergency Med Tech - Specialized Service	16-01247	SAFEWAY TRUCK & BUS TOWING,LLC	675.00
Fire Dept - Vehicular Repair & Maintenan	16-01423	GOODYEAR AUTO SERVICE CTR	92.72
Fire Dept - Vehicular Repair & Maintenan	16-01492	MECHANICAL MAINTENANCE	3,647.39
Fire Dept - Vehicular Repair & Maintenan	16-01494	ABSOLUTE FIRE PROT.CO.INC	14,459.80
Fire Dept - Office Equipment - Service	16-01399	IN-Tech Services LLC	95.00
Fire Dept- Specialized Services	16-00165	READY REFRESH BY NESTLE	113.60
Fire Dept- Specialized Services	16-01240	REGIONAL COMMUNICATIONS I	1,675.00
Fire Dept- Specialized Services	16-01401	A.G. STOLEN MOMENTS	355.00
Fire Dept- Specialized Services	16-01598	RUSTIC CATERERS, LLC	900.00
Fire Dept- Specialized Services	16-01660	GLASS GARDENS, INC.	51.00
Fire Dept- Specialized Services	16-01660	GLASS GARDENS, INC.	71.24
Fire Dept - Janitorial/Laundry Supplies	16-01421	BENJAMIN BROS.	275.95
Fire Dept- Office Supplies	16-01416	W.B. MASON CO., INC.	821.69
Fire Dept- Uniforms & Accessories	16-01426	TURNOUT FIRE & SAFETY INC	59.99
Fire Dept - Memberships	16-01251	MID-BERGEN MUTUAL AID ASS	400.00
Fire Dept - Office Equipment	16-00164	VERIZON WIRELESS	310.08
Fire Dept - Office Equipment	16-01399	IN-Tech Services LLC	469.98
Fire Dept - Office Equipment	16-01403	IN-Tech Services LLC	9,800.00
Fire Dept - Office Equipment	16-01422	IN-Tech Services LLC	49.95
Fire Dept - Office Equipment	16-01427	AmpliVox	299.40
Fire Dept - Building Materials & Supplie	16-01400	BENJAMIN BROS.	334.90
Fire Dept - Building Materials & Supplie	16-01400	BENJAMIN BROS.	77.89
Fire Dept - Equipment Repair & Maintenan	16-00609	AAA EMERGENCY SUPPLY CO.	902.96
Fire Dept - Equipment Repair & Maintenan	16-00619	AAA EMERGENCY SUPPLY CO.	913.04
Fire Dept - Equipment Repair & Maintenan	16-01424	FREMGEN'S POWER EQUIP.	437.00
Fire Dept - Equipment Repair & Maintenan	16-01424	FREMGEN'S POWER EQUIP.	130.00
Fire Dept - Equipment Repair & Maintenan	16-01424	FREMGEN'S POWER EQUIP.	230.00
Road Repairs & Maint.- Road Materials/Su	16-01229	TILCON NEW YORK INC.	341.46
Road Repairs & Maint.- Road Materials/Su	16-01229	TILCON NEW YORK INC.	510.16
Road Repairs & Maint.- Road Materials/Su	16-01229	TILCON NEW YORK INC.	378.72
Road Repairs & Maint.- Road Materials/Su	16-01229	TILCON NEW YORK INC.	613.82
Road Repairs & Maint.- Road Materials/Su	16-01229	TILCON NEW YORK INC.	473.57
Road Repairs & Maint.- Food & Drugs	27085	GLASS GARDENS, INC.	142.50
DPW Administration - Printing & Binding	16-01262	DANIELLA TINEO-COHN	1,800.00
DPW Administration- Specialized Services	16-00652	VERIZON NETWORKFLEET	284.25
DPW Administration- Specialized Services	16-00652	VERIZON NETWORKFLEET	284.25
DPW Administration- Care Of Individuals	26955	HOLY NAME HOSPITAL	70.00
DPW Administration- Care Of Individuals	16-01473	HOLY NAME HOSPITAL	350.00
Shade Tree - Specialized Services	16-01553	WILLIAM R. COMERY, LLC	902.50
Shade Tree - General Hardware & Tools	16-01228	FREMGEN'S POWER EQUIP.	523.50
Shade Tree - Horticultural Supplies	26959	BENJAMIN BROS.	28.99
Shade Tree - Horticultural Supplies	16-01540	STONE HOUSE NURSERY	165.00
Sewer Maint - Facilities Maint.	16-00825	CAMPBELL FOUNDRY COMPANY	1,590.00
Sewer Maint - Facilities Maint.	16-01233	CLIFFSIDE BODY CORP	365.25
Sewer Maint- Specialized Services	16-01561	SPECTRASERV INC	392.95
Sewer Maint - Other Materials & Supplies	27081	SILVER MASON SUPPLY	105.00
Sewer Maint - Other Materials & Supplies	27454	SILVER MASON SUPPLY	102.50
Sewer Maint - Other Materials & Supplies	27471	SILVER MASON SUPPLY	142.50
Park Maint - Specialized Services	16-00651	BERGEN BATTING CENTER	2,199.95
Park Maint - Specialized Services	16-00651	BERGEN BATTING CENTER	159.00
Park Maint - Specialized Services	16-01481	STONE HOUSE NURSERY	495.00
Park Maint - General Hardware & Tools	16-01499	TENAFLY MOWER SERVICE	723.60
Park Maint - General Hardware & Tools	16-01533	A.W. MEYER CO.,INC.	155.74
Bldg & Grounds - Facilities Maint.	26981	BENJAMIN BROS.	86.97
Bldg & Grounds - Facilities Maint.	27079	JOHN A. EARL INC.	103.89
Bldg & Grounds - Facilities Maint.	27088	PETE'S LOCK AND KEY	104.50
Bldg & Grounds - Facilities Maint.	27411	BENJAMIN BROS.	91.53
Bldg & Grounds - Facilities Maint.	27464	BENJAMIN BROS.	22.93

Bldg & Grounds - Facilities Maint.	16-00301	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	16-01220	EAST/WEST ELECTRICAL	2,105.21
Bldg & Grounds - Facilities Maint.	16-01220	EAST/WEST ELECTRICAL	123.54
Bldg & Grounds - Facilities Maint.	16-01220	EAST/WEST ELECTRICAL	244.92
Bldg & Grounds - Facilities Maint.	16-01220	EAST/WEST ELECTRICAL	1,690.59
Bldg & Grounds - Facilities Maint.	16-01220	EAST/WEST ELECTRICAL	338.88
Bldg & Grounds - Facilities Maint.	16-01225	WILLIAM J. GUARINI, INC.	446.70
Bldg & Grounds - Facilities Maint.	16-01225	WILLIAM J. GUARINI, INC.	1,315.36
Bldg & Grounds - Facilities Maint.	16-01225	WILLIAM J. GUARINI, INC.	874.38
Bldg & Grounds - Facilities Maint.	16-01226	JIM MOSCONE PLUMBING & HEATING	420.00
Bldg & Grounds - Facilities Maint.	16-01227	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	16-01478	POW-R-SAVE, INC.	836.94
Bldg & Grounds - Facilities Maint.	16-01478	POW-R-SAVE, INC.	162.00
Bldg & Grounds - Facilities Maint.	16-01480	EAST/WEST ELECTRICAL	964.13
Bldg & Grounds - Facilities Maint.	16-01480	EAST/WEST ELECTRICAL	310.64
Bldg & Grounds - Facilities Maint.	16-01483	EAST/WEST ELECTRICAL	1,522.20
Bldg & Grounds - Facilities Maint.	16-01485	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	16-01567	EAST/WEST ELECTRICAL	263.05
Bldg & Grounds - Facilities Maint.	16-01567	EAST/WEST ELECTRICAL	205.62
Bldg & Grounds - Facilities Maint.	16-01567	EAST/WEST ELECTRICAL	412.29
Bldg & Grounds - Facilities Maint.	16-01567	EAST/WEST ELECTRICAL	118.76
Bldg & Grounds - Facilities Maint.	16-01567	EAST/WEST ELECTRICAL	730.45
Bldg & Grounds - Facilities Maint.	16-01567	EAST/WEST ELECTRICAL	211.22
Bldg & Grounds - Facilities Maint.	16-01583	POW-R-SAVE, INC.	3,486.98
Bldg & Grounds - Facilities Maint.	16-01583	POW-R-SAVE, INC.	965.00
Bldg & Grounds - Facilities Maint.	16-01583	POW-R-SAVE, INC.	1,125.00
Bldg & Grounds - Facilities Maint.	16-01647	CRYSTAL PROFESSIONAL	500.00
Construct. & Fac. Main Facilities Maint.	26985	TRAFFIC SAFETY & EQUIP.CO	144.00
Construct. & Fac. Main Facilities Maint.	27458	BENJAMIN BROS.	42.72
Construct. & Fac. Main Facilities Maint.	16-01221	LOADING DOCK, INC.	500.00
Construct. & Fac. Main Facilities Maint.	16-01221	LOADING DOCK, INC.	2,313.60
Construct. & Fac. Main Facilities Maint.	16-01571	ALLAN BRITeway ELECTRICAL	7,655.30
Construct. & Fac. Main Bldg Mat. & Suppl	16-01475	C & S FENCING	384.00
Construct. & Fac. Main Bldg Mat. & Suppl	16-01500	TRAFFIC SAFETY & EQUIP.CO	229.50
Central Maint. Garage - Vehicular Repair	16-01231	TRANSAXLE	835.99
Central Maint. Garage - Vehicular Repair	16-01237	CHRYSLER,JEEP,DODGE OF PARAMUS	203.47
Central Maint. Garage - Vehicular Repair	16-01579	GEORGE'S GARAGE	1,600.00
Central Maint. Garage - Equipment Repair	16-01236	FAIRFIELD MAINT. INC.	385.77
Central Maint. Garage - Equipment Repair	16-01575	FAIRFIELD MAINT. INC.	533.04
Central Maint. Garage - Chemicals & Gase	16-01471	PRESTIGE LABORATORIES INC	164.80
Central Maint. Garage - Motor Fuel & Lub	16-01463	RACHLES/MICHELES CO.	5,644.51
Central Maint. Garage - Motor Fuel & Lub	16-01498	RACHLES/MICHELES CO.	1,828.83
Central Maint. Garage - Motor Fuel & Lub	16-01498	RACHLES/MICHELES CO.	3,351.68
Central Maint. Garage - Motor Fuel & Lub	16-01542	RACHLES/MICHELES CO.	2,225.76
Central Maint. Garage - Motor Fuel & Lub	16-01542	RACHLES/MICHELES CO.	964.57
Central Maint. Garage - Motor Fuel & Lub	16-01573	DAVID WEBER OIL COMPANY	3,692.22
Central Maint. Garage - Motor Fuel & Lub	16-01573	DAVID WEBER OIL COMPANY	6,010.96
Central Maint. Garage - Motor Fuel & Lub	16-01577	RACHLES/MICHELES CO.	5,134.46
Central Maint. Garage- Motor Veh. Part/A	27089	CAMBRIA COMPANIES	71.10
Central Maint. Garage- Motor Veh. Part/A	27150	CHEVROLET OF ENGLEWOOD	41.59
Central Maint. Garage- Motor Veh. Part/A	27164	BEYER BROS. CORP.	57.40
Central Maint. Garage- Motor Veh. Part/A	27198	THE RADIATOR STORE, INC.	125.00
Central Maint. Garage- Motor Veh. Part/A	27388	METROPOLITAN RUBBER CO.IN	130.95
Central Maint. Garage- Motor Veh. Part/A	27397	ROBERT'S & SON, INC.	145.00
Central Maint. Garage- Motor Veh. Part/A	27398	UNITED MOTOR PARTS, INC.	53.08
Central Maint. Garage- Motor Veh. Part/A	27398	UNITED MOTOR PARTS, INC.	38.36
Central Maint. Garage- Motor Veh. Part/A	27400	CVJH TRADING, LLC	149.00
Central Maint. Garage- Motor Veh. Part/A	27401	UNITED MOTOR PARTS, INC.	60.00
Central Maint. Garage- Motor Veh. Part/A	27402	UNITED MOTOR PARTS, INC.	108.54
Central Maint. Garage- Motor Veh. Part/A	27405	UNITED MOTOR PARTS, INC.	15.46
Central Maint. Garage- Motor Veh. Part/A	27405	UNITED MOTOR PARTS, INC.	79.68
Central Maint. Garage- Motor Veh. Part/A	27405	UNITED MOTOR PARTS, INC.	3.86
Central Maint. Garage- Motor Veh. Part/A	27406	UNITED MOTOR PARTS, INC.	89.91
Central Maint. Garage- Motor Veh. Part/A	27408	CLIFFSIDE BODY CORP	9.22
Central Maint. Garage- Motor Veh. Part/A	27409	UNITED MOTOR PARTS, INC.	3.19
Central Maint. Garage- Motor Veh. Part/A	27409	UNITED MOTOR PARTS, INC.	108.62
Central Maint. Garage- Motor Veh. Part/A	27410	CHEVROLET OF ENGLEWOOD	23.87
Central Maint. Garage- Motor Veh. Part/A	27414	UNITED MOTOR PARTS, INC.	55.78
Central Maint. Garage- Motor Veh. Part/A	27414	UNITED MOTOR PARTS, INC.	25.26

Central Maint. Garage- Motor Veh. Part/A	27415	UNITED MOTOR PARTS, INC.	110.04
Central Maint. Garage- Motor Veh. Part/A	27416	UNITED MOTOR PARTS, INC.	149.98
Central Maint. Garage- Motor Veh. Part/A	27417	AUTOMOTIVE BRAKE CO	94.65
Central Maint. Garage- Motor Veh. Part/A	27418	UNITED MOTOR PARTS, INC.	37.00
Central Maint. Garage- Motor Veh. Part/A	27418	UNITED MOTOR PARTS, INC.	78.61
Central Maint. Garage- Motor Veh. Part/A	27419	UNITED MOTOR PARTS, INC.	111.56
Central Maint. Garage- Motor Veh. Part/A	27420	UNITED MOTOR PARTS, INC.	127.47
Central Maint. Garage- Motor Veh. Part/A	27421	UNITED MOTOR PARTS, INC.	81.89
Central Maint. Garage- Motor Veh. Part/A	27425	UNITED MOTOR PARTS, INC.	76.17
Central Maint. Garage- Motor Veh. Part/A	27425	UNITED MOTOR PARTS, INC.	26.29
Central Maint. Garage- Motor Veh. Part/A	27425	UNITED MOTOR PARTS, INC.	24.07
Central Maint. Garage- Motor Veh. Part/A	27425	UNITED MOTOR PARTS, INC.	64.95
Central Maint. Garage- Motor Veh. Part/A	27425	UNITED MOTOR PARTS, INC.	-64.95
Central Maint. Garage- Motor Veh. Part/A	27428	AUTOMOTIVE BRAKE CO	84.00
Central Maint. Garage- Motor Veh. Part/A	27431	UNITED MOTOR PARTS, INC.	114.74
Central Maint. Garage- Motor Veh. Part/A	27432	UNITED MOTOR PARTS, INC.	86.84
Central Maint. Garage- Motor Veh. Part/A	27434	TRANSAXLE	41.99
Central Maint. Garage- Motor Veh. Part/A	27435	METROPOLITAN RUBBER CO.IN	106.58
Central Maint. Garage- Motor Veh. Part/A	27437	UNITED MOTOR PARTS, INC.	48.12
Central Maint. Garage- Motor Veh. Part/A	27437	UNITED MOTOR PARTS, INC.	78.33
Central Maint. Garage- Motor Veh. Part/A	27440	UNITED MOTOR PARTS, INC.	148.35
Central Maint. Garage- Motor Veh. Part/A	27441	UNITED MOTOR PARTS, INC.	18.34
Central Maint. Garage- Motor Veh. Part/A	27441	UNITED MOTOR PARTS, INC.	6.59
Central Maint. Garage- Motor Veh. Part/A	27441	UNITED MOTOR PARTS, INC.	24.97
Central Maint. Garage- Motor Veh. Part/A	27441	UNITED MOTOR PARTS, INC.	12.10
Central Maint. Garage- Motor Veh. Part/A	27442	UNITED MOTOR PARTS, INC.	27.37
Central Maint. Garage- Motor Veh. Part/A	27442	UNITED MOTOR PARTS, INC.	11.98
Central Maint. Garage- Motor Veh. Part/A	27443	AUTOMOTIVE BRAKE CO	16.24
Central Maint. Garage- Motor Veh. Part/A	27443	AUTOMOTIVE BRAKE CO	34.71
Central Maint. Garage- Motor Veh. Part/A	27445	STANDARD SPRINGS, INC.	76.80
Central Maint. Garage- Motor Veh. Part/A	27447	CLEANING SYSTEMS	147.00
Central Maint. Garage- Motor Veh. Part/A	27449	SANITATION EQUIP. CORP.	133.94
Central Maint. Garage- Motor Veh. Part/A	27450	CAMBRIA COMPANIES	81.45
Central Maint. Garage- Motor Veh. Part/A	27452	UNITED MOTOR PARTS, INC.	126.84
Central Maint. Garage- Motor Veh. Part/A	27462	BEYER BROS. CORP.	121.48
Central Maint. Garage- Motor Veh. Part/A	27462	BEYER BROS. CORP.	3.28
Central Maint. Garage- Motor Veh. Part/A	16-01230	UNITED MOTOR PARTS, INC.	213.50
Central Maint. Garage- Motor Veh. Part/A	16-01230	UNITED MOTOR PARTS, INC.	171.27
Central Maint. Garage- Motor Veh. Part/A	16-01230	UNITED MOTOR PARTS, INC.	162.63
Central Maint. Garage- Motor Veh. Part/A	16-01234	QUALITY AUTOMALL	258.12
Central Maint. Garage- Motor Veh. Part/A	16-01235	ATLANTIC TOWING & RECOVERY	350.00
Central Maint. Garage- Motor Veh. Part/A	16-01466	NORTHEAST SWEEPERS	800.45
Central Maint. Garage- Motor Veh. Part/A	16-01476	STORR TRACTOR COMPANY	522.64
Central Maint. Garage- Motor Veh. Part/A	16-01535	BEYER BROS. CORP.	1,774.45
Central Maint. Garage- Motor Veh. Part/A	16-01535	BEYER BROS. CORP.	-861.30
Central Maint. Garage- Motor Veh. Part/A	16-01535	BEYER BROS. CORP.	-354.54
Central Maint. Garage- Motor Veh. Part/A	16-01535	BEYER BROS. CORP.	2,675.51
Central Maint. Garage- Motor Veh. Part/A	16-01535	BEYER BROS. CORP.	-1,800.00
Central Maint. Garage- Motor Veh. Part/A	16-01535	BEYER BROS. CORP.	248.60
Central Maint. Garage- Motor Veh. Part/A	16-01535	BEYER BROS. CORP.	101.72
Central Maint. Garage- Motor Veh. Part/A	16-01535	BEYER BROS. CORP.	-868.74
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	181.66
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	160.16
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	160.48
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	235.74
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	164.81
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	170.45
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	201.66
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	648.38
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	157.18
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	215.10
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	235.42
Central Maint. Garage- Motor Veh. Part/A	16-01545	UNITED MOTOR PARTS, INC.	222.13
Central Maint. Garage- Motor Veh. Part/A	16-01546	STORR TRACTOR COMPANY	312.66
Central Maint. Garage- Motor Veh. Part/A	16-01546	STORR TRACTOR COMPANY	750.34
Central Maint. Garage- Motor Veh. Part/A	16-01546	STORR TRACTOR COMPANY	18.29
Central Maint. Garage- Motor Veh. Part/A	16-01546	STORR TRACTOR COMPANY	312.66
Central Maint. Garage- Motor Veh. Part/A	16-01549	THE RADIATOR STORE, INC.	520.00
Central Maint. Garage- Motor Veh. Part/A	16-01557	NORTHEAST SWEEPERS	600.00

Central Maint. Garage- Motor Veh. Part/A	16-01568	FOLEY INC.	400.78
Central Maint. Garage- Motor Veh. Part/A	16-01582	UNITED MOTOR PARTS, INC.	228.10
Central Maint. Garage- Motor Veh. Part/A	16-01582	UNITED MOTOR PARTS, INC.	171.40
Central Maint. Garage - Tires & Tubes	16-01222	COMMERICAL TIRE SERVICE	862.98
Central Maint. Garage - Tires & Tubes	16-01238	INTER CITY TIRE	220.00
Central Maint. Garage - Tires & Tubes	16-01238	INTER CITY TIRE	333.81
Central Maint. Garage - Tires & Tubes	16-01469	COMMERICAL TIRE SERVICE	3,398.78
Central Maint. Garage - Tires & Tubes	16-01548	COMMERICAL TIRE SERVICE	431.08
Central Maint. Garage - Tires & Tubes	16-01548	COMMERICAL TIRE SERVICE	612.10
Central Maint. Garage - Tires & Tubes	16-01548	COMMERICAL TIRE SERVICE	3,136.25
Central Maint. Garage - Tires & Tubes	16-01576	COMMERICAL TIRE SERVICE	352.00
Health - Contractual Services	27299	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	16-01413	JUNGLE LASERS, LLC	1,360.00
Health - Advertising	27307	NORTH JERSEY MEDIA GROUP	27.40
Health - Advertising	27307	NORTH JERSEY MEDIA GROUP	18.90
Health - Advertising	27307	NORTH JERSEY MEDIA GROUP	32.13
Health - Advertising	27307	NORTH JERSEY MEDIA GROUP	34.02
Health - Printing & Binding	27309	PERFECTION PRINTING	38.00
Health - Specialized Services	16-00139	MARJORIE JONES, MD	1,200.00
Health - Office Supplies	27304	STAPLES	54.37
Health - Training Aids & Programs	27310	LISMARY ESPINAL	50.00
Health - Other Materials & Supplies	27306	GLASS GARDENS, INC.	14.98
Health - Other Materials & Supplies	27306	GLASS GARDENS, INC.	21.18
Health - Equipment Repair & Maintenance	27312	WEST STREET CLEANERS	24.00
Recreation - Printing & Binding	16-01170	SCHWAAB, INC.	64.95
Recreation - Printing & Binding	16-01502	ENGLEWOOD PARCEL	49.00
Recreation - Printing & Binding	16-01507	ENGLEWOOD PARCEL	800.00
Recreation - Printing & Binding	16-01532	ENGLEWOOD PARCEL	49.00
Recreation - Facilities Maintenance	16-00925	NAUTILUS SWIMMING POOL SU	6,800.00
Recreation - Facilities Maintenance	16-01503	VICTORIA BANTON PULLEY	650.00
Recreation - Specialized Services	16-01308	JUDAH COHEN	40.70
Recreation - Specialized Services	16-01517	HOPE BOLEN	40.70
Recreation - Travel Allowance	16-01534	SHALANDA MCALLISTER	89.92
Recreation - Gas & Electric	16-01455	PUBLIC SERV.ELEC.& GAS CO	1,812.41
Recreation - Water	16-01451	UNITED WATER NEW JERSEY	1,618.64
Recreation - Food & Drugs	16-00381	GLASS GARDENS, INC.	150.39
Recreation - Special Events	16-01287	FITFUND	1,400.00
Recreation - Pool Fees	16-00924	ALPINE NATIONAL, INC.	744.21
Recreation - Pool Fees	16-00924	ALPINE NATIONAL, INC.	608.76
Recreation - New Program	16-01520	JUDY DAVIDOVICS	40.70
Recreation - New Program	16-01530	SO YOU DESIGN	490.00
Recreation - Ice Skating	16-01318	SUBURBAN PROPANE	314.53
Recreation - Ice Skating	16-01318	SUBURBAN PROPANE	122.05
Recreation - Sunfun	16-01276	FUNTIME AMERICA	3,860.00
Recreation - Track & Field	16-01501	NJ STRIDERS TRACK CLUB IN	700.00
Recreation - Track & Field	16-01501	NJ STRIDERS TRACK CLUB IN	1,055.00
Recreation - Boys Basketball	16-01289	JUDAH COHEN	1,000.00
Recreation - Boys Basketball	16-01290	MILTON MCMANUS	1,000.00
Library - Books & Other Publications	16-01260	BAKER & TAYLOR-510486	792.07
Library - Books & Other Publications	16-01260	BAKER & TAYLOR-510486	480.85
Library - Books & Other Publications	16-01260	BAKER & TAYLOR-510486	859.77
Library - Books & Other Publications	16-01260	BAKER & TAYLOR-510486	718.06
Library - Books & Other Publications	16-01260	BAKER & TAYLOR-510486	1,165.18
Library - Books & Other Publications	16-01260	BAKER & TAYLOR-510486	179.64
Library - Janitorial/Laundry Supplies	16-00969	Office Concepts Group	349.90
Library - Heating & Lighting	16-01633	PUBLIC SERV.ELEC.& GAS CO	887.81
Utilities -Street Lighting -	16-01457	PUBLIC SERV.ELEC.& GAS CO	58,632.99
Utilities -Telephone & Communications	16-01669	SPECTROTEL	13,612.56
Utilities -Water	16-01449	UNITED WATER NEW JERSEY	2,766.63
Utilities -Gas & Electric	16-01452	PUBLIC SERV.ELEC.& GAS CO	16,353.80
Utilities -Gas & Electric	16-01454	PUBLIC SERV.ELEC.& GAS CO	2,349.36
Utilities -Gas & Electric	16-01459	DIRECT ENERGY BUSINESS	9,056.28
Utilities -Gas & Electric	16-01459	DIRECT ENERGY BUSINESS	6,702.14
Utilities -Gas & Electric	16-01600	DIRECT ENERGY BUSINESS	18,913.98
Utilities -Gas & Electric	16-01600	DIRECT ENERGY BUSINESS	1,898.62
Utilities -Fire Hydrants	16-01448	UNITED WATER NEW JERSEY	30,012.12
Bcua - Solid Waste Disposal	16-01219	NATURE'S CHOICE CORP	2,540.00
Bcua - Solid Waste Disposal	16-01264	BCUA	61,461.51
Bcua - Solid Waste Disposal	16-01264	BCUA	2,957.25

Municipal Court-Postage	16-01412	NEOPOST	1,451.60
Municipal Court- Printing & Binding	16-01414	BARR OFFICE SUPPLY, INC.	350.00
Municipal Court- Specialized Services	16-01049	SAFE SHREDDING, LLC	50.00
Municipal Court- Specialized Services	16-01527	JOSEPH A. RAIÀ	660.00
Municipal Court- Specialized Services	16-01528	LOUIS G. DeANGELIS, LLC	660.00
Municipal Court-Office Supplies	16-00410	READY REFRESH BY NESTLE	15.94
Municipal Court- Equip. Repair & Maint.	16-01409	X-RAY IMAGING	645.00
Municipal Court- Rent Machinery & Equip.	16-00585	DE LAGE LANDEN	190.56
School Taxes Payable	16-00243	ENGLEWOOD BOARD OF ED	4,308,035.00
Reserve For Tax Appeals	16-01675	MICHAEL A VESPASIANO	2,532.80
Reserve For Tax Appeals	16-01675	MICHAEL A VESPASIANO	2,365.00
Reserve For Tax Appeals	16-01675	MICHAEL A VESPASIANO	1,257.00
Reserve For Tax Overpayments	16-01676	C. BOYD COTE, PC	2,797.38
Reserve For Tax Overpayments	16-01677	TTLBL, LLC	3,026.47
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00338	BOSWELL ENGINEERING	3,992.65
Clean Up-Pistol Range, Firehouse, etc.(I)	13-01146	T & M Associates	2,696.66
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01988	T & M Associates	306.44
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	691.50
ORD #14-16 ACQUISITION OF EQUIPMENT	16-01523	Arcari & Iovino Architects	349.64
ORD #14-16 ACQUISITION OF EQUIPMENT	16-01524	Arcari & Iovino Architects	750.00
ORD #14-16 PISTOL RANGE IMPROVEMENTS	15-02804	Cipriano Enterprises, Inc.	23,887.50
ORD #14-16 PISTOL RANGE IMPROVEMENTS	16-01588	FAIRFIELD MAINT. INC.	2,082.00
#15-03 City Facilities	15-02506	CONNOLLY & HICKEY HISTORICAL	29,100.00
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00872	ACCREDITED LOCK SUPPLY	1,174.40
ORD #15-13 RENOVATIONS TO FIRE HOUSE	16-00929	ACCREDITED LOCK SUPPLY	1,112.00
#16-07 REPAVING/MILLING VARIOUS ROADS	16-01665	T & M Associates	63,889.80
#16-07 RECONST. OF ROADS & SIDEWALKS	16-01666	T & M Associates	18,733.28
Municipal Alliance- Prev Years	16-01199	ARTS HORIZONS	1,500.00
Municipal Alliance- Prev Years	16-01199	ARTS HORIZONS	499.50
Pandemic Flu Grant	16-01429	SERVICE SURGICAL SUPPLY	265.90
NACCHO/HIV Grant	27297	GRAINGER	144.25
NACCHO/HIV Grant	16-01381	WEHA	450.00
Municipal Alliance - Local Match	16-01199	ARTS HORIZONS	500.00
CDBG-Diabetes Prevention	27314	JOHANNA ALBIN	50.00
Reserve - 4th of July Fireworks	16-01595	INTERNATIONAL FIREWORKS	7,000.00
Reserve - 4th of July Fireworks	16-01596	BIGGBABYENT MOBILE DJ SERVICE	3,300.00
Reserve - 4th of July Fireworks	16-01612	BOUNCE PARTY MANIA	1,100.00
DOG FUND LICENSES - CITY	16-01496	TWIN OAKS VETERINARY SERV	240.00
S Dean St Parking Garage Fees- Daily's	16-01674	NODDLE DEVELOPMENT CO.	3,196.18
S Dean St Parking Garage Fees- Daily's	16-01674	NODDLE DEVELOPMENT CO.	14,312.86
S Dean St Parking Garage Fees- Daily's	16-01674	NODDLE DEVELOPMENT CO.	3,207.06
S Dean St Parking Garage Fees- Daily's	16-01674	NODDLE DEVELOPMENT CO.	3,348.51
S Dean St Parking Garage Fees- Daily's	16-01674	NODDLE DEVELOPMENT CO.	2,771.61
S Dean St Parking Garage Fees- Monthly's	16-01674	NODDLE DEVELOPMENT CO.	10,897.20
S Dean St Parking Garage Fees- Monthly's	16-01674	NODDLE DEVELOPMENT CO.	4,903.20
S Dean St Parking Garage Fees- Monthly's	16-01674	NODDLE DEVELOPMENT CO.	6,037.20
S Dean St Parking Garage Fees- Monthly's	16-01674	NODDLE DEVELOPMENT CO.	3,834.00
S Dean St Parking Garage Fees- Monthly's	16-01674	NODDLE DEVELOPMENT CO.	939.60
		TOTAL	5,019,283.82

Resolutions

(Consent Agenda)

CITY OF ENGLEWOOD

RESOLUTION #129-06-14-16

AUTHORIZATION TO PREPARE AND ISSUE 2016 ESTIMATED TAX BILLS

WHEREAS, the City of Englewood cannot have its overall tax rate certified until after the adoption of both the State of New Jersey fiscal budget and County of Bergen budget; and

WHEREAS, it may be necessary to issue 2016 third quarter estimated tax bills prior to the tax rate certification in order to collect tax levy receipts in a timely manner to ensure the City of Englewood can meet its financial obligations; and

WHEREAS, the City of Englewood Tax Collector and Chief Financial Officer have computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

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

1. The City of Englewood Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the City for the third installment of 2016 taxes. The Tax Collector shall proceed upon approval from the Director of the Division of Local Government Services to take such actions as permitted and required by PL., 1993.c.72 (N.J.S.A. 4:4-66.2 and 54:4-66.3),
2. The entire estimated levy for 2016 is hereby set at \$111,978,446.28 and the estimated tax rate set at \$2.557,
3. In accordance with the law the third installment of 2016 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth calendar day after the date the estimated tax bills are mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

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 #130-06-14-16

RESOLUTION AUTHORIZING THE CITY OF ENGLEWOOD PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA, LOT 7 IN BLOCK 2407, LOT 1 IN BLOCK 2801, AND A PORTION OF THE UNIMPROVED ROW OF E. LINDEN AVENUE, QUALIFIES AS AN AREA IN NEED OF NON-CONDEMNATION REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12A-5.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. provides a mechanism to assist local governments in efforts to promote programs of redevelopment; and

WHEREAS, the Redevelopment Law sets forth the procedures for a municipality to declare an area in need of redevelopment, along with the development and effectuation of a redevelopment plan; and

WHEREAS, pursuant to the required redevelopment procedures, specifically set forth in N.J.S.A. 40A:12A-6, no area of a municipality shall be determined a redevelopment area unless the governing body of the municipality shall, by resolution, authorize the Planning Board to undertake a preliminary investigation to determine whether a proposed area is a redevelopment area meeting the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, the New Jersey Legislature adopted, and the Governor signed P.L. 2013, Chapter 159, which amended the Redevelopment Law, including the procedural requirements of N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-6; and

WHEREAS, pursuant to P.L. 2013, Chapter 159, "[t]he resolution authorizing the planning board to undertake a preliminary investigation shall state whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain (hereinafter referred to as a "Non-Condemnation Redevelopment Area") or whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area, including the power of eminent domain (hereinafter referred to as a "Condemnation Redevelopment Area");" and

WHEREAS, the City of Englewood Governing Body finds it to be in the best interest of the City and its residents to authorize the City's Planning Board to undertake such preliminary investigation of the study area, Lot 7 in Block 2407, Lot 1 in Block 2801, and a portion of the unimproved ROW of E. Linden Avenue, as shown on the City of Englewood Tax Map ("Study Area") as a Non-Condemnation Redevelopment Area; and

WHEREAS, the City of Englewood Governing Body wishes to direct the Planning Board to undertake a preliminary investigation to determine whether the proposed Study Area qualifies as an area in need of Non-Condemnation Redevelopment pursuant to N.J.S.A. 40A:12A-5; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Englewood, in the County of Bergen, and State of New Jersey, that the Planning Board is hereby authorized to undertake a preliminary investigation pursuant to the notice, conduct a hearing and comply with other requirements of the Redevelopment Law, N.J.S.A. 40A:12A-1, et seq., as amended, in order to recommend to the Governing Body of the City of Englewood whether the area comprising the Study Area is an area in need of Non-Condemnation Redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5.

BE IT FURTHER RESOLVED that, pursuant to New Jersey P.L. 2013, Chapter 159, the redevelopment area determination shall authorize the City to use all those powers provided by the Legislature for use in a Non-Condemnation Redevelopment area other than the use of eminent domain.

BE IT FURTHER RESOLVED that the Planning Board shall submit its findings and recommendations to the Governing Body in the form of a Resolution with supporting documentation.

BE IT FURTHER RESOLVED that a certified copy of this Resolution is to be forwarded to the Planning Board.

BE IT FURTHER RESOLVED that this Resolution shall take effect pursuant to law.

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 #131-06-14-16

AUTHORIZING AWARD OF CONTRACT FOR MACKAY PARK SOCCER FIELD IMPROVEMENTS,
PROJECT NUMBER ENGL-00290

WHEREAS, sealed bids were received on June 9, 2016 for the **Mackay Park Soccer Field Improvements, Project Number ENGL-00290** in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from two (2) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by Sita Construction Company, Inc., located at 7 Yankee Maid Lane, Goshen, New York 10924, for the Base Bid and Alternate No. A only, for the total sum of \$178,850.00 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

WHEREAS, funds were approved for this purchase through the Capital Fund and the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

WHEREAS, this bid is awarded according to a fair and open process pursuant to PL 2004, c.19; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the bid submitted by Sita Construction Company, Inc., is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and Sita Construction Company, Inc., for the **Mackay Park Soccer Field Improvements, Project Number ENGL-00290** in accordance with the specifications therefore.

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

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