

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

**August 23, 2016 – 7:30 pm**

- A. CALL MEETING TO ORDER**
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT**
- C. PLEDGE OF ALLEGIANCE**
- D. RESOLUTION #161-08-23-16      Approve Minutes**
- E. RESOLUTION #162-08-23-16      Approve Bills and Claims**
- F. PRESENTATIONS**
- Summer Business Apprenticeship Graduation video presentation
  - 2015 Audit presentation
- G. ORDINANCES – PUBLIC HEARING/SECOND READING:**
- None
- H. ORDINANCES – INTRODUCTION/FIRST READING:**
- None
- I. PUBLIC COMMENT ON AGENDA ITEMS**
- J. RESOLUTIONS**  
Motion to Adopt Resolutions by Unanimous Consent
- #163-08-23-16    Certifying Review of Annual Audit by Governing Body
- #164-08-23-16    Appointment of Chief Financial Officer
- #165-08-23-16    Refund of Tax Overpayment for Block 806 Lot 5
- #166-08-23-16    Refund of Tax Overpayment for Block 808 Lot 11
- #167-08-23-16    Refunds Due to State Tax Appeals
- #168-08-23-16    Extension of Professional Services Contract With T&M Associates
- #169-08-23-16    Award Professional Services Contract To Arcari+ Iovino Architects PC to Provide Professional Architectural Services for the Bathroom Renovations at the Englewood Library
- #170-08-23-16    Award Professional Services Contract to T&M Associates to Provide Engineering Services for Culvert Repair Program
- #171-08-23-16    Authorizing Award of Contract for Tenafly Road and Durie Avenue Traffic Signal, Project Number ENGL-00060
- #172-08-23-16    Authorizing Award of Contract for Mackay Park Gatehouse Restoration, Project Number ENGL-111434
- K. ITEMS FOR DISCUSSION**
- None
- L. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS**
- M. COMMENTS FROM THE CITY MANAGER**
- N. PUBLIC SESSION**
- O. CLOSED SESSION**
- P. ADJOURN**

**CITY OF ENGLEWOOD**

**RESOLUTION #161-08-23-16**

**RESOLUTION ACCEPTING MINUTES**

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

**COUNCIL MEETINGS**  
July 23, 2016

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

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 #162-08-23-16

**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 \$ 2,845,996.59.

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		8/23/2016
Department/Account	P.O.	Vendor Name	Amount	
City Manager - Postage	16-02250	NEOPOST	5,010.00	
Workers Compensation	16-02021	NJ CASUALTY INS. CO.	8,664.00	
Recreation - Special Events	16-02046	RESTAURANT DEPOT	360.82	
Recreation - Sunfun	16-02029	WALMART	168.48	
Recreation - Sunfun	16-02029	WALMART	179.88	
Recreation - Sunfun	16-02029	WALMART	1,499.70	
Recreation - Sunfun	16-02047	BEAR CREEK	179.87	
Recreation - Sunfun	16-02099	KNOEBELS AMUSEMENT RESORT	720.00	
Recreation - Track & Field	16-01993	MGM LIMOUSINE, LLC	5,000.00	
Municipal Court-Postage	16-02056	NEOPOST	3,000.00	
Municipal Court-Office Supplies	16-01526	W.B. MASON CO., INC.	33.60	
Municipal Debt -Bond Principal	16-02074	CHASE NYC	175,000.00	
Municipal Debt -Bond Interest	16-02074	CHASE NYC	68,303.13	
Reserve For Tax Appeals	16-02071	PASHMAN STEIN ATTORNEY TRUST	32,933.40	
Reserve For Tax Appeals	16-02071	PASHMAN STEIN ATTORNEY TRUST	33,208.50	
Reserve For Tax Appeals	16-02072	LAW OFFICE OF NATHAN WOLF LLC	2,338.02	
Reserve For Tax Appeals	16-02072	LAW OFFICE OF NATHAN WOLF LLC	2,357.55	
ORD #15-13 ACQ OF RADIOS,ETC. FIRE HOUSE	16-01994	CITY OF ENGLEWOOD	7,540.00	
#16-07 ACQ OF VARIOUS EQUIPMENT FOR FD	16-01994	CITY OF ENGLEWOOD	34,959.07	
Special Dep Tax Sale Premium	16-01998	US BANK/CUST BV001 TRUST	55,100.00	
Special Dep Tax Sale Premium	16-02038	TTLBL,LLC	20,000.00	
Special Dep Tax Sale Premium	16-02075	TTLBL,LLC	3,000.00	
Special Dep Tax Sale Premium	16-02077	PAM INVESTORS	14,000.00	
Special Dep Tax Sale Premium	16-02192	US BANK CUST BV002 TRST&CRDTRS	200.00	
Special Dep Tax Sale Premium	16-02196	CHRISTIANA TRUST AS CUSTODIAN	6,000.00	
Reserve - Tax Sale/Lien Redemption	16-01998	US BANK/CUST BV001 TRUST	29,990.97	
Reserve - Tax Sale/Lien Redemption	16-02038	TTLBL,LLC	7,524.58	
Reserve - Tax Sale/Lien Redemption	16-02075	TTLBL,LLC	3,186.23	
Reserve - Tax Sale/Lien Redemption	16-02077	PAM INVESTORS	7,018.67	
Reserve - Tax Sale/Lien Redemption	16-02192	US BANK CUST BV002 TRST&CRDTRS	156.82	
Reserve - Tax Sale/Lien Redemption	16-02196	CHRISTIANA TRUST AS CUSTODIAN	4,014.10	
Reserve - Tax Sale/Lien Redemption	16-02197	TTLBL,LLC	3,508.38	
Reserve - Tax Sale/Lien Redemption	16-02197	TTLBL,LLC	18,000.00	
Payroll Agency	16-02035	PRUDENTIAL RETIREMENT	323.52	
Payroll Agency	16-02036	THE EQUITABLE	15,952.40	
Payroll Agency	16-02037	ICMA	200.00	
Payroll Agency	16-02052	POLICE AND FIRE RETIREMENT	70,530.45	
Payroll Agency	16-02053	POLICE AND FIRE RETIREMENT	124,852.70	
Payroll Agency	16-02054	PUBLIC EMP.RETIREMENT SYS	79,995.22	
Payroll Agency	16-02082	BERGEN COUNTY JABARI SOC.	300.00	
Payroll Agency	16-02083	DELTA DENTAL	2,805.34	
Payroll Agency	16-02084	IAFF #3260	2,460.00	
Payroll Agency	16-02085	IAFF #3263	1,200.00	
Payroll Agency	16-02086	IAFF 3260	3,296.18	
Payroll Agency	16-02087	LOCAL #108 RWDSU	1,450.70	
Payroll Agency	16-02088	NATIONAL GUARDIAN LIFE	469.94	
Payroll Agency	16-02089	PBA LOCAL #216	6,720.00	
Payroll Agency	16-02090	PBA LOCAL #216 - DENTAL	6,746.74	
Payroll Agency	16-02091	TEAMSTERS LOCAL UNION #11	2,738.90	
Payroll Agency	16-02092	VISION SERVICE PLAN	520.76	
Payroll Agency	16-02093	COLONIAL LIFE	5,529.24	
Payroll Agency	16-02094	POLICE AND FIRE RETIREMENT	128,577.49	
Payroll Agency	16-02095	POLICE AND FIRE RETIREMENT	72,752.18	
Payroll Agency	16-02096	PUBLIC EMP.RETIREMENT SYS	83,207.24	
Payroll Agency	16-02148	PRUDENTIAL RETIREMENT	323.52	
Payroll Agency	16-02149	THE EQUITABLE	15,256.90	
Payroll Agency	16-02150	ICMA	200.00	
Payroll Agency	16-02193	CITY OF ENGLEWOOD	104,331.01	
Payroll Agency	16-02280	THE EQUITABLE	16,352.40	
Payroll Agency	16-02281	ICMA	200.00	
Payroll Agency	16-02282	PRUDENTIAL RETIREMENT	1,173.54	
Reserve Unemployment	16-02153	NJ DEPARTMENT OF LABOR	678.00	
Res'V Developers Trust-Accutrk	16-02039	T & M Associates	15,120.00	
Res'V Developers Trust-Accutrk	16-02039	T & M Associates	14,210.00	
Res'V Developers Trust-Accutrk	16-02039	T & M Associates	28,260.00	
Res'V Developers Trust-Accutrk	16-02040	URS	190.61	
Res'V Developers Trust-Accutrk	16-02041	Myhren Builders, Inc.	911.01	

Res'V Developers Trust-Accutrk	16-02041	Myhren Builders, Inc.	766.23
Res'V Developers Trust-Accutrk	16-02041	Myhren Builders, Inc.	0.31
Res'V Developers Trust-Accutrk	16-02042	39 S. Van Brunt, LLC	300.08
Res'V Developers Trust-Accutrk	16-02043	NVE BANK	600.72
Res'V Developers Trust-Accutrk	16-02044	Leen A. Deweerd-Mosley	290.20

TOTAL 1,362,949.30

City of Englewood		BILLS & CLAIMS	8/23/2016
Department/Account	P.O.	Vendor Name	Amount
Code Enforcement - Specialized Services	16-01855	RMCB	106.15
Code Enforcement - Specialized Services	16-01855	RMCB	106.15
Recreation - Specialized Services	15-01994	STEPHAN SIMMONS	40.70
Recreation - Specialized Services	15-02477	LORENZO ALLOTTA	40.70
City Manager - Postage	00027062	FEDEX	84.91
City Manager - Postage	00027065	UNITED PARCEL SERVICE	52.23
City Manager - Specialized Services	16-00223	READY REFRESH BY NESTLE	13.94
City Manager - Specialized Services	16-00223	READY REFRESH BY NESTLE	13.94
City Manager - Specialized Services	16-00223	READY REFRESH BY NESTLE	13.94
City Manager - Specialized Services	16-01769	JERSEY PROFESSIONAL MGMT	2,500.00
City Manager - Specialized Services	16-02019	BERGEN COUNTY DEPT OF HEALTH	3,100.00
City Manager - Specialized Services	16-02065	BRODERICK'S FLOWERS	511.89
City Manager - Specialized Services	16-02066	QSCEND TECHNOLOGIES, INC.	720.00
City Manager - Books & Other Publication	00027066	THE RECORD	119.60
City Manager - Office Supplies	16-01887	STAPLES	43.46
Purchasing - Printing & Binding	16-01811	MGL PRINTING SOLUTIONS	380.00
Purchasing - Printing & Binding	16-02073	CURRY COPY CENTER	197.50
Purchasing - Office Supplies	16-01863	W.B. MASON CO., INC.	50.85
Purchasing - Office Supplies	16-01988	W.B. MASON CO., INC.	48.51
Purchasing - Office Supplies	16-02048	W.B. MASON CO., INC.	3.81
Purchasing - Office Supplies	16-02055	W.B. MASON CO., INC.	330.00
Purchasing - Office Supplies	16-02055	W.B. MASON CO., INC.	23.30
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- Specialized Services	16-02277	ADP, INC.	2,592.46
Human Resources - Office Supplies	16-01863	W.B. MASON CO., INC.	2.41
Human Resources - Office Supplies	16-01887	STAPLES	28.99
Human Resources - Office Supplies	16-02048	W.B. MASON CO., INC.	22.92
Human Resources - Office Supplies	16-02048	W.B. MASON CO., INC.	22.92
Human Resources - Office Supplies	16-02048	W.B. MASON CO., INC.	-22.92
Human Resources - Office Supplies	16-02055	W.B. MASON CO., INC.	27.66
Mayor & Council - Specialized Services	16-02067	CURRY COPY CENTER	435.00
City Clerk - Advertising	16-00302	NORTH JERSEY MEDIA GROUP	355.33
City Clerk - Printing & Binding	00027064	NJ STATE LEAGUE OF	140.00
City Clerk - Specialized Services	16-01974	ALLSTATE INFORMATION MGMT	1,577.85
City Clerk - Office Supplies	16-01863	W.B. MASON CO., INC.	19.96
City Clerk - Office Supplies	16-01863	W.B. MASON CO., INC.	33.99
City Clerk - Meeting,Convention,Conf.	16-01693	TROPICANA CASINO & RESORT	194.00
City Clerk - Office Equipment	16-01486	SHARP ELECTRONICS CORP	219.77
City Clerk - Office Equipment	16-01486	SHARP ELECTRONICS CORP	219.77
Finance - Printing & Binding	16-00216	MGL PRINTING SOLUTIONS	42.00
Finance - Specialized Services	16-00223	READY REFRESH BY NESTLE	0.99
Finance - Specialized Services	16-00223	READY REFRESH BY NESTLE	0.99
Finance - Specialized Services	16-01382	RACKSPACE	687.50
Finance - Specialized Services	16-01995	ADP, INC.	922.61
Finance - Specialized Services	16-01995	ADP, INC.	20.00
Finance - Specialized Services	16-01995	ADP, INC.	1,034.58
Finance - Specialized Services	16-02062	WISS & COMPANY	1,400.00
Finance - Specialized Services	16-02063	WISS & COMPANY	350.00
Finance - Specialized Services	16-02070	PARKER MCCAY	240.00
Finance - Specialized Services	16-02098	BUSINESS SYSTEMS UNLIMITED	557.98
Finance - Specialized Services	16-02103	BUSINESS SYSTEMS UNLIMITED	1,597.76
Finance - Specialized Services	16-02253	ADP, INC.	1,030.01
Finance - Specialized Services	16-02278	ADP, INC.	227.00
Finance - Office Supplies	16-01863	W.B. MASON CO., INC.	94.57
Finance - Office Supplies	16-01988	W.B. MASON CO., INC.	56.50
Finance - Office Supplies	16-02048	W.B. MASON CO., INC.	41.43
Finance - Office Supplies	16-02055	W.B. MASON CO., INC.	61.01
Finance - Meeting,Convention,Conference	16-02251	GFOA OF NJ	325.00
Finance - Travel Allowance	16-02068	MICHAEL KAUFMANN	400.56
Finance - Travel Allowance	16-02195	GOLDEN NUGGET	327.00
Data Processing - Specialized Services	16-02081	TIME WARNER CABLE-BERGEN	2,318.61
Tax Collector - Postage	16-01955	METROPOLITAN FLYERS, INC.	880.00
Tax Collector - Printing & Binding	16-01941	CURRY COPY CENTER	790.00
Tax Collector - Printing & Binding	16-02027	MGL PRINTING SOLUTIONS	288.00
Tax Collector - Office Equipment - Servi	16-02098	BUSINESS SYSTEMS UNLIMITED	500.00
Tax Collector - Specialized Services	16-01978	EDMUNDS & ASSOCIATES, INC.	2,174.48

Tax Collector - Office Supplies	16-01863	W.B. MASON CO., INC.	193.50
Tax Collector - Office Supplies	16-01952	NEOPOST NY/NJ METRO	221.75
Tax Assessor - Other Contractual Service	16-00434	REALTY APPRAISAL CO.	1,750.00
Tax Assessor - Other Contractual Service	16-02069	REALTY APPRAISAL CO.	2,560.00
Tax Assessor - Office Supplies	16-01863	W.B. MASON CO., INC.	16.43
Tax Assessor - Office Supplies	16-01988	W.B. MASON CO., INC.	358.54
Tax Assessor - Office Supplies	16-01988	W.B. MASON CO., INC.	-15.58
Tax Assessor - Office Supplies	16-02048	W.B. MASON CO., INC.	247.30
Tax Assessor - Office Supplies	16-02055	W.B. MASON CO., INC.	370.95
Tax Assessor - Memberships	16-01753	BERGEN COUNTY ASSOC.OF ASSESSO	125.00
Tax Assessor - Memberships	16-01753	BERGEN COUNTY ASSOC.OF ASSESSO	50.00
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	1,051.32
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	1,294.56
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	1,470.47
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	1,413.83
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	960.00
Legal - Specialized Services	16-01366	HUNTINGTON BAILEY, LLP	18,425.59
Legal - Specialized Services	16-01949	THE BUZAK LAW GROUP, LLC	300.00
Legal - Specialized Services	16-01992	NOWELL, P.A.	9,724.64
Legal - Specialized Services	16-01999	WEINER LESNIAK, LLP	1,335.00
Legal - Specialized Services	16-02258	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	16-02258	MCNERNEY & ASSOCIATES INC	2,000.00
Legal - Specialized Services	16-02258	MCNERNEY & ASSOCIATES INC	200.00
Legal - Specialized Services	16-02258	MCNERNEY & ASSOCIATES INC	150.00
Legal - Specialized Services	16-02258	MCNERNEY & ASSOCIATES INC	700.00
Legal - City Soliciter - Retainer	16-01365	HUNTINGTON BAILEY, LLP	8,000.00
Legal - City Soliciter - Retainer	16-01365	HUNTINGTON BAILEY, LLP	8,000.00
Legal - Other City Attorney'S Fees	16-02154	Veritext New Jersey	919.45
Legal - Other City Attorney'S Fees	16-02154	Veritext New Jersey	979.95
Community Dev - Advertising	16-02130	NORTH JERSEY MEDIA GROUP	3,074.25
Community Dev - Specialized Services	16-02020	MILLENNIUM STRATEGIES	3,000.00
Community Dev- S Dean Street Parking Lot	16-00223	READY REFRESH BY NESTLE	10.56
Community Dev- S Dean Street Parking Lot	16-00223	READY REFRESH BY NESTLE	0.99
Community Dev- S Dean Street Parking Lot	16-00223	READY REFRESH BY NESTLE	6.97
Community Dev- S Dean Street Parking Lot	16-01768	PARK MOBILE USA, INC	546.10
Community Dev- S Dean Street Parking Lot	16-01768	PARK MOBILE USA, INC	471.75
Community Dev- S Dean Street Parking Lot	16-01897	PUBLIC SERV.ELEC.& GAS CO	292.63
Community Dev- S Dean Street Parking Lot	16-02033	UNITED WATER NEW JERSEY	23.58
Community Dev- S Dean Street Parking Lot	16-02255	UNITED WATER NEW JERSEY	20.18
Community Dev- S Dean Street Parking Lot	16-02273	PUBLIC SERV.ELEC.& GAS CO	891.67
Community Dev - Signs	16-01093	BORDEN DECAL	1,056.30
Planning And Land Use - Specialized Serv	16-02017	DAVID L. RUTHERFORD	1,350.00
Planning And Land Use - Specialized Serv	16-02017	DAVID L. RUTHERFORD	540.00
Planning And Land Use - Specialized Serv	16-02051	BB PLANNING & DESIGN	471.25
Code Enforcement - Printing & Binding	16-01268	KAY PRINTING & ENVELOPE	1,298.00
Code Enforcement - Specialized Services	16-00223	READY REFRESH BY NESTLE	9.96
Code Enforcement - Specialized Services	16-00223	READY REFRESH BY NESTLE	18.93
Code Enforcement - Specialized Services	16-00223	READY REFRESH BY NESTLE	21.92
Code Enforcement - Specialized Services	16-01962	D & E UNIFORMS	2,412.45
Code Enforcement - Specialized Services	16-01962	D & E UNIFORMS	194.75
Code Enforcement - Specialized Services	16-02123	BUSINESS SYSTEMS UNLIMITED	375.00
Code Enforcement - Books & Other Pubs.	16-01957	ICC	258.75
Code Enforcement - Office Supplies	16-01856	STAPLES	45.09
Code Enforcement - Office Supplies	16-01856	STAPLES	480.94
Code Enforcement - Meeting,Conv. & Conf.	16-01975	GIUSEPPE LAMA STRA	25.00
Code Enforcement - Meeting,Conv. & Conf.	16-01975	GIUSEPPE LAMA STRA	0.00
Code Enforcement - Meeting,Conv. & Conf.	16-01975	GIUSEPPE LAMA STRA	162.11
Code Enforcement - Memberships	16-01975	GIUSEPPE LAMA STRA	91.00
Code Enforcement - Elevator Fees	16-00384	MUNICIPAL INSPECTION CORP	9,093.00
Code Enforcement - Elevator Fees	16-01910	MUNICIPAL INSPECTION CORP	15,681.00
Code Enforcement - Elevator Fees	16-01910	MUNICIPAL INSPECTION CORP	6,679.00
Code Enforcement - Elevator Fees	16-01961	MUNICIPAL INSPECTION CORP	11,791.00
Workers Compensation	16-01901	GARDEN STATE MUNICIPAL	54,079.99
Workers Compensation	16-02259	GARDEN STATE MUNICIPAL	29,184.52
Police Dept - Extra Duty	16-02260	Anthony G. Hutchinson	260.00
Police Dept - Printing & Binding	16-01488	BORDEN DECAL	613.98
Police Deptt - Vehicular Repair & Maint.	16-02014	ENGLEWOOD CAR WASH	526.10
Police Deptt - Vehicular Repair & Maint.	16-02260	Anthony G. Hutchinson	40.00
Police Dept - Specialized Services	00027503	PETTY CASH/ POLICE DEPT.	235.30

Police Dept - Specialized Services	16-01774	VALLEY PHYSICIAN SERVICES	135.00
Police Dept - Specialized Services	16-01774	VALLEY PHYSICIAN SERVICES	715.00
Police Dept - Specialized Services	16-01904	COPIER LOGISTICS SPECIALIST	395.00
Police Dept - Specialized Services	16-02015	CENTER FOR OCCUPATIONAL MEDICI	1,200.00
Police Dept - Specialized Services	16-02061	BUSINESS SYSTEMS UNLIMITED	6,659.69
Police Dept - Specialized Services	16-02104	BUSINESS SYSTEMS UNLIMITED	2,837.12
Police Dept - Specialized Services	16-02107	THE RODGERS GROUP, LLC	13,420.00
Police Dept - Other Contractual Service	16-00400	PURCHASE POWER	320.99
Police Dept - Other Contractual Service	16-00404	SWIFTREACH NETWORKS, INC.	430.04
Police Dept - Other Contractual Service	16-01645	LEXIS NEXIS/SEISINT	175.70
Police Dept - Other Contractual Service	16-01649	MOBILE MINI	166.18
Police Dept - Other Contractual Service	16-02013	G.T.B.M. INC.	12,397.50
Police Dept - Books & Other Publications	16-02108	BUSINESS SYSTEMS UNLIMITED	239.97
Police Dept - Office Supplies	00027501	SAFE SHREDDING, LLC	94.50
Police Dept - General Hardware & Tools	00026575	BENJAMIN BROS.	37.77
Police Dept - General Hardware & Tools	16-02106	BUSINESS SYSTEMS UNLIMITED	460.00
Police Dept - Meeting, Convention, Conf.	16-02101	LAWRENCE SUFFERN	345.00
Police Dept - Uniforms & Accessories	00026571	A.T. EMBLEM CO.	96.05
Police Dept - Uniforms & Accessories	00027502	ARACELLY VANEGAS-PATINO	68.22
Police Dept - Memberships	00026573	NATIONAL TACTICAL OFFICERS	150.00
Police Dept - Memberships	16-02102	MAGLOCLEN	400.00
Police Dept - Emergency & Safety Supplie	16-02009	EAGLE POINT GUN/	5,503.80
Police Dept- Other Equipment	16-01944	TASER INTERNATIONAL	4,950.00
Police Dept - Motor Fuel & Lubricants	00026568	CIRCLE AUTO SERVICE INC.	24.75
Police Dept- Telephone & Telegraph	16-01929	VERIZON WIRELESS	1,433.03
Police Dept- Telephone & Telegraph	16-02105	VERIZON WIRELESS	1,468.94
Police Dept- Equipment Repair & Maint.	16-02010	GOOSETOWN COMMUNICATIONS	1,740.00
Police Dept - Chemicals & Gases	16-00389	AGL INHALATION THERAPY CO	444.48
Fire Dept- Specialized Services	16-01425	GLOBAL INDUSTRIAL	183.80
Fire Dept- Specialized Services	16-01425	GLOBAL INDUSTRIAL	412.43
Fire Dept- Specialized Services	16-01425	GLOBAL INDUSTRIAL	277.43
Fire Dept- Specialized Services	16-01425	GLOBAL INDUSTRIAL	331.43
Fire Dept- Specialized Services	16-01425	GLOBAL INDUSTRIAL	-183.80
Fire Dept- Specialized Services	16-01827	Trophy King	1,165.00
Fire Dept- Specialized Services	16-02001	CURRY COPY CENTER	345.00
Fire Dept - Janitorial/Laundry Supplies	16-01948	W.B. MASON CO., INC.	281.52
Fire Dept- Uniforms & Accessories	16-01071	TURNOUT FIRE & SAFETY INC	339.99
Fire Dept - Office Equipment	16-00164	VERIZON WIRELESS	310.08
Fire Dept - Office Equipment	16-00164	VERIZON WIRELESS	354.04
Fire Dept - Office Equipment	16-00166	SHARP ELECTRONICS CORP	152.71
Fire Dept - Office Equipment	16-00166	SHARP ELECTRONICS CORP	152.71
Fire Dept - Janitorial/Laundry Service	16-01945	RAINBOW CLEANERS	155.00
Fire Dept - Equipment Repair & Maintenanc	16-01946	AAA EMERGENCY SUPPLY CO.	134.50
Fire Dept - Equipment Repair & Maintenanc	16-01947	AAA EMERGENCY SUPPLY CO.	390.00
Road Repairs & Maint.- Road Materials/Su	00026089	SILVER MASON SUPPLY	105.00
Road Repairs & Maint.- Road Materials/Su	16-01916	TILCON NEW YORK INC.	139.57
Road Repairs & Maint.- Road Materials/Su	16-01916	TILCON NEW YORK INC.	142.28
DPW Administration - Facilities Maint.	00026991	A.W. MEYER CO.,INC.	56.56
DPW Administration- Specialized Services	16-01774	VALLEY PHYSICIAN SERVICES	270.00
DPW Administration-Training Aids & Prog.	16-01839	TOTAL EQUIPMENT TRAINING	5,250.00
DPW Administration- Care Of Individuals	16-01918	HOLY NAME HOSPITAL	70.00
DPW Administration- Care Of Individuals	16-01918	HOLY NAME HOSPITAL	70.00
DPW Administration- Care Of Individuals	16-01918	HOLY NAME HOSPITAL	70.00
DPW Administration- Care Of Individuals	16-01918	HOLY NAME HOSPITAL	70.00
DPW Administration- Care Of Individuals	16-01918	HOLY NAME HOSPITAL	40.00
Shade Tree - Specialized Services	16-01832	COUSINS TREE SERVICE	3,000.00
Shade Tree - General Hardware & Tools	16-01829	TENAFLY MOWER SERVICE	169.95
Sewer Maint - Facilities Maint.	00027674	SILVER MASON SUPPLY	105.00
Sewer Maint - Other Materials & Supplies	16-01919	SILVER MASON SUPPLY	163.50
Park Maint - General Hardware & Tools	16-01474	BOYCE ASSOCIATES	2,210.00
Park Maint - General Hardware & Tools	16-01914	TENAFLY MOWER SERVICE	159.80
Bldg & Grounds - Facilities Maint.	00026988	BENJAMIN BROS.	119.70
Bldg & Grounds - Facilities Maint.	00027095	BENJAMIN BROS.	99.75
Bldg & Grounds - Facilities Maint.	00027096	BENJAMIN BROS.	25.28
Bldg & Grounds - Facilities Maint.	00027097	BENJAMIN BROS.	11.49
Bldg & Grounds - Facilities Maint.	00027221	BENJAMIN BROS.	20.14
Bldg & Grounds - Facilities Maint.	00027642	BENJAMIN BROS.	37.65
Bldg & Grounds - Facilities Maint.	00027717	SHERWIN WILLIAMS	43.43
Bldg & Grounds - Facilities Maint.	16-00219	WESTERN PEST SERVICES	110.00

Bldg & Grounds - Facilities Maint.	16-00301	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	16-00301	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	16-01281	ADVANCED SECURITY SYSTEMS	495.00
Bldg & Grounds - Facilities Maint.	16-01659	ENGLEWOOD PUBLIC SCHOOL	7,147.87
Bldg & Grounds - Facilities Maint.	16-01743	HORIZON TERMITE & PEST CONTROL	56.00
Bldg & Grounds - Facilities Maint.	16-01743	HORIZON TERMITE & PEST CONTROL	555.28
Bldg & Grounds - Facilities Maint.	16-01746	AFA PROTECTIVE SYSTEMS	513.90
Bldg & Grounds - Facilities Maint.	16-01747	ALLAN BRITWAY ELECTRICAL	436.05
Bldg & Grounds - Facilities Maint.	16-01747	ALLAN BRITWAY ELECTRICAL	1,888.92
Bldg & Grounds - Facilities Maint.	16-01747	ALLAN BRITWAY ELECTRICAL	290.70
Bldg & Grounds - Facilities Maint.	16-01912	DELLY EBANKS	2,500.00
Bldg & Grounds - Facilities Maint.	16-01922	EAST/WEST ELECTRICAL	483.50
Bldg & Grounds - Facilities Maint.	16-01922	EAST/WEST ELECTRICAL	360.21
Bldg & Grounds - Facilities Maint.	16-01922	EAST/WEST ELECTRICAL	205.54
Bldg & Grounds - Facilities Maint.	16-01922	EAST/WEST ELECTRICAL	167.74
Bldg & Grounds - Facilities Maint.	16-01922	EAST/WEST ELECTRICAL	770.82
Bldg & Grounds - Facilities Maint.	16-01923	PETE'S LOCK AND KEY	1,830.40
Bldg & Grounds - Facilities Maint.	16-01927	EAST/WEST ELECTRICAL	575.00
Bldg & Grounds - Facilities Maint.	16-01928	LOADING DOCK, INC.	305.50
Bldg & Grounds - Facilities Maint.	16-01928	LOADING DOCK, INC.	280.00
Bldg & Grounds - Facilities Maint.	16-01928	LOADING DOCK, INC.	1,399.50
Bldg & Grounds - Facilities Maint.	16-01928	LOADING DOCK, INC.	280.00
Bldg & Grounds - Facilities Maint.	16-01965	W.C. & SONS LANDSCAPING	400.00
Bldg & Grounds - Facilities Maint.	16-01965	W.C. & SONS LANDSCAPING	1,100.00
Bldg & Grounds - Facilities Maint.	16-01965	W.C. & SONS LANDSCAPING	900.00
Bldg & Grounds - Facilities Maint.	16-01965	W.C. & SONS LANDSCAPING	800.00
Bldg & Grounds - Facilities Maint.	16-01965	W.C. & SONS LANDSCAPING	700.00
Bldg & Grounds - Facilities Maint.	16-01973	POW-R-SAVE, INC.	162.00
Bldg & Grounds - Facilities Maint.	16-01973	POW-R-SAVE, INC.	202.50
Bldg & Grounds - Facilities Maint.	16-01973	POW-R-SAVE, INC.	283.50
Bldg & Grounds - Facilities Maint.	16-01973	POW-R-SAVE, INC.	202.50
Bldg & Grounds - Facilities Maint.	16-01973	POW-R-SAVE, INC.	162.00
Bldg & Grounds - Specialized Services	16-01991	TREASURER, STATE OF NJ	3,160.00
Bldg & Grounds - Janitorial/Laundry Supp	00027212	JOHN A. EARL INC.	138.52
Bldg & Grounds - Janitorial/Laundry Supp	16-01748	AMERICAN PAPER TOWEL CO.	727.90
Construct. & Fac. Main Facilities Maint.	16-01963	JACE GENEAL CONTRACTORS	4,350.00
Construct. & Fac. Main Facilities Maint.	16-01964	JACE GENEAL CONTRACTORS	850.00
Construct. & Fac. Main Facilities Maint.	16-01972	ARNIE FENCE COMPANY	100.00
Construct. & Fac. Main Facilities Maint.	16-01972	ARNIE FENCE COMPANY	260.00
Construct. & Fac. Main Facilities Maint.	16-01972	ARNIE FENCE COMPANY	155.00
Central Maint. Garage - Vehicular Repair	16-01845	CAMBRIA COMPANIES	959.82
Central Maint. Garage - General Hw & Too	00027639	BENJAMIN BROS.	135.00
Central Maint. Garage - General Hw & Too	16-01977	STANDARD EQUIPMENT CO, INC.	500.00
Central Maint. Garage - General Hw & Too	16-01977	STANDARD EQUIPMENT CO, INC.	129.00
Central Maint. Garage - Chemicals & Gase	00027710	BIOCHEM SUPPLY LLC	150.00
Central Maint. Garage - Chemicals & Gase	16-01547	BIOCHEM SUPPLY LLC	325.00
Central Maint. Garage - Chemicals & Gase	16-01851	SUPERCO SPECIALTY PRODUCTS	353.86
Central Maint. Garage - Motor Fuel & Lub	00027390	HERITAGE-CRYSTAL CLEAN, LLC	65.94
Central Maint. Garage - Motor Fuel & Lub	16-00570	MIELE AUTO PARTS	302.56
Central Maint. Garage - Motor Fuel & Lub	16-01653	RACHLES/MICHELES CO.	1,500.69
Central Maint. Garage - Motor Fuel & Lub	16-01653	RACHLES/MICHELES CO.	1,133.20
Central Maint. Garage - Motor Fuel & Lub	16-01653	RACHLES/MICHELES CO.	5,935.96
Central Maint. Garage - Motor Fuel & Lub	16-01655	RACHLES/MICHELES CO.	6,199.07
Central Maint. Garage - Motor Fuel & Lub	16-01655	RACHLES/MICHELES CO.	4,040.31
Central Maint. Garage- Motor Veh. Part/A	00027474	METROPOLITAN RUBBER CO.IN	56.14
Central Maint. Garage- Motor Veh. Part/A	00027629	CLIFFSIDE BODY CORP	7.84
Central Maint. Garage- Motor Veh. Part/A	00027647	STANDARD SPRINGS, INC.	72.80
Central Maint. Garage- Motor Veh. Part/A	00027670	CLIFFSIDE BODY CORP	35.00
Central Maint. Garage- Motor Veh. Part/A	00027701	U.S. MUNICIPAL SUPPLY	110.52
Central Maint. Garage- Motor Veh. Part/A	00027709	TENAFLY MOWER SERVICE	119.95
Central Maint. Garage- Motor Veh. Part/A	00027712	CLIFFSIDE BODY CORP	10.50
Central Maint. Garage- Motor Veh. Part/A	00027720	UNIVERSAL JOINT SERVICE &	98.31
Central Maint. Garage- Motor Veh. Part/A	00027721	CHRYSLER,JEEP,DODGE OF PARAMUS	99.20
Central Maint. Garage- Motor Veh. Part/A	00027721	CHRYSLER,JEEP,DODGE OF PARAMUS	14.88
Central Maint. Garage- Motor Veh. Part/A	00027723	MIELE AUTO PARTS	13.12
Central Maint. Garage- Motor Veh. Part/A	00027724	CHRYSLER,JEEP,DODGE OF PARAMUS	6.96
Central Maint. Garage- Motor Veh. Part/A	00027724	CHRYSLER,JEEP,DODGE OF PARAMUS	92.00
Central Maint. Garage- Motor Veh. Part/A	00027730	METROPOLITAN RUBBER CO.IN	85.09
Central Maint. Garage- Motor Veh. Part/A	00027733	UNIVERSAL JOINT SERVICE &	83.70



Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	141.44
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	64.95
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	33.50
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	99.73
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	69.04
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	193.65
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	254.28
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	72.18
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	42.06
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	34.88
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	63.80
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	38.45
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	176.73
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	93.90
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	26.46
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	38.51
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	143.57
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	111.46
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	34.70
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	60.43
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	14.14
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	31.86
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	59.88
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	-10.78
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	-50.08
Central Maint. Garage- Motor Veh. Part/A	16-01651	UNITED MOTOR PARTS, INC.	-153.80
Central Maint. Garage- Motor Veh. Part/A	16-01652	AUTOMOTIVE BRAKE CO	17.41
Central Maint. Garage- Motor Veh. Part/A	16-01663	FLEETPRIDE TRUCK & TRAILER	929.72
Central Maint. Garage- Motor Veh. Part/A	16-01830	METROPOLITAN RUBBER CO.IN	346.82
Central Maint. Garage- Motor Veh. Part/A	16-01833	NORTHEAST SWEEPERS	768.22
Central Maint. Garage- Motor Veh. Part/A	16-01836	ROBERT'S & SON, INC.	185.00
Central Maint. Garage- Motor Veh. Part/A	16-01836	ROBERT'S & SON, INC.	735.08
Central Maint. Garage- Motor Veh. Part/A	16-01841	QUALITY AUTOMALL	258.12
Central Maint. Garage- Motor Veh. Part/A	16-01841	QUALITY AUTOMALL	668.83
Central Maint. Garage- Motor Veh. Part/A	16-01842	BEYER BROS. CORP.	309.91
Central Maint. Garage- Motor Veh. Part/A	16-01842	BEYER BROS. CORP.	268.84
Central Maint. Garage- Motor Veh. Part/A	16-01846	CHRYSLER,JEEP,DODGE OF PARAMUS	64.76
Central Maint. Garage- Motor Veh. Part/A	16-01846	CHRYSLER,JEEP,DODGE OF PARAMUS	106.40
Central Maint. Garage- Motor Veh. Part/A	16-01846	CHRYSLER,JEEP,DODGE OF PARAMUS	296.80
Central Maint. Garage- Motor Veh. Part/A	16-01853	H.A. DEHART & SON	3,899.44
Central Maint. Garage- Motor Veh. Part/A	16-01853	H.A. DEHART & SON	165.36
Central Maint. Garage- Motor Veh. Part/A	16-01911	AQUA TECH HOTSYS INC.	620.68
Central Maint. Garage- Motor Veh. Part/A	16-01915	RE-TRON TECHNOLOGIES INC.	459.07
Central Maint. Garage- Motor Veh. Part/A	16-01917	AMERICAN HOSE & HYDRAULIC	665.00
Central Maint. Garage- Motor Veh. Part/A	16-01921	STANDARD SPRINGS, INC.	1,192.00
Central Maint. Garage- Motor Veh. Part/A	16-01924	BEYER BROS. CORP.	499.95
Central Maint. Garage - Tires & Tubes	16-01843	COMMERICAL TIRE SERVICE	476.00
Central Maint. Garage - Tires & Tubes	16-01843	COMMERICAL TIRE SERVICE	874.75
Central Maint. Garage - Tires & Tubes	16-01925	COMMERICAL TIRE SERVICE	431.08
Central Maint. Garage - Tires & Tubes	16-01925	COMMERICAL TIRE SERVICE	70.00
Central Maint. Garage - Tires & Tubes	16-01926	INTER CITY TIRE	246.86
Central Maint. Garage - Tires & Tubes	16-01926	INTER CITY TIRE	-100.00
Health - Contractual Services	00027801	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	00027815	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	16-01413	JUNGLE LASERS, LLC	530.00
Health - Contractual Services	16-02057	JUNGLE LASERS, LLC	350.00
Health - Contractual Services	16-02057	JUNGLE LASERS, LLC	390.00
Health - Advertising	00027814	THE RECORD	55.24
Health - Advertising	00027814	THE RECORD	57.13
Health - Postage	16-01694	PITNEY BOWES	708.00
Health - Specialized Services	16-01618	MARJORIE JONES, MD	1,200.00
Health - Books & Other Publications	00027810	YOUTH TODAY	110.00
Health - Office Supplies	00027805	MGL PRINTING SOLUTIONS	97.00
Health - Office Supplies	00027809	W.B. MASON CO., INC.	134.46
Health - Training Aids & Programs	00027817	BERGEN & PASSAIC REGISTR. ASSO	20.00
Health - Meeting, Convention, Conference	00027806	CLAUDETTE MURDOCK	58.07
Health - Meeting, Convention, Conference	00027812	DEBORAH BALDWIN	56.77
Health - Other Materials & Supplies	00027803	POSITIVE PROMOTIONS	148.25
Health - Photo, Blueprint & Developing	16-01150	WELLS FARGO FIN. LEASING	575.36

Health - Child Health Clinic	00027811	TREASURER, STATE OF NJ	85.00
Dog Regulation - Specialized Services	16-02019	BERGEN COUNTY DEPT OF HEALTH	18,324.23
Condominium Reimbursement Costs	16-02045	CROSS CREEK CONDO ASSOC.	72,500.00
Recreation - Printing & Binding	16-02145	ENGLEWOOD PARCEL	44.00
Recreation - Printing & Binding	16-02145	ENGLEWOOD PARCEL	828.00
Recreation - Facilities Maintenance	16-02134	NAUTILUS SWIMMING POOL SU	712.40
Recreation - Facilities Maintenance	16-02139	RICCIARDI BRO PAINT	294.34
Recreation - Specialized Services	00027751	JAZMIN SHANNON	40.70
Recreation - Specialized Services	00027752	DANIEL BRONSTEIN	40.70
Recreation - Specialized Services	00027753	BRITTANY WISDOM	40.70
Recreation - Specialized Services	00027754	ANTOINE SANABRIA	40.70
Recreation - Specialized Services	00027755	JONATHAN THURM	65.00
Recreation - Specialized Services	16-00223	READY REFRESH BY NESTLE	0.99
Recreation - Specialized Services	16-00223	READY REFRESH BY NESTLE	9.96
Recreation - Specialized Services	16-00223	READY REFRESH BY NESTLE	9.96
Recreation - Specialized Services	16-01515	EUGENIA ROBINSON	40.70
Recreation - Specialized Services	16-01982	JUAN PABLO RIOMANA	40.70
Recreation - Specialized Services	16-02007	JASMIN WHITE	40.70
Recreation - Specialized Services	16-02136	BERGEN PROTECTIVE SYSTEMS	612.00
Recreation - Specialized Services	16-02136	BERGEN PROTECTIVE SYSTEMS	384.00
Recreation - Office Supplies	16-01311	W.B. MASON CO., INC.	139.24
Recreation - Office Supplies	16-01863	W.B. MASON CO., INC.	52.42
Recreation - Office Supplies	16-01886	W.B. MASON CO., INC.	630.52
Recreation - Office Supplies	16-01887	STAPLES	753.17
Recreation - Office Supplies	16-01887	STAPLES	222.04
Recreation - Janitorial/Laundry Supplies	16-02135	JOHN A. EARL INC.	582.42
Recreation - Janitorial/Laundry Supplies	16-02135	JOHN A. EARL INC.	475.51
Recreation - Janitorial/Laundry Supplies	16-02135	JOHN A. EARL INC.	1,309.75
Recreation - Janitorial/Laundry Supplies	16-02135	JOHN A. EARL INC.	197.52
Recreation - Other Equipment	16-02140	A.W. MEYER CO., INC.	549.99
Recreation - Recreational Supplies	16-01295	SWIMOUTLET.COM	1,047.40
Recreation - Chemicals & Gases	16-02124	ALPINE NATIONAL, INC.	2,543.86
Recreation - Chemicals & Gases	16-02124	ALPINE NATIONAL, INC.	765.06
Recreation - Chemicals & Gases	16-02124	ALPINE NATIONAL, INC.	164.48
Recreation - Chemicals & Gases	16-02124	ALPINE NATIONAL, INC.	1,212.26
Recreation - Chemicals & Gases	16-02124	ALPINE NATIONAL, INC.	458.62
Recreation - Chemicals & Gases	16-02124	ALPINE NATIONAL, INC.	838.16
Recreation - Chemicals & Gases	16-02124	ALPINE NATIONAL, INC.	1,233.76
Recreation - Gas & Electric	16-01899	PUBLIC SERV.ELEC.& GAS CO	2,273.46
Recreation - Gas & Electric	16-02275	PUBLIC SERV.ELEC.& GAS CO	3,245.35
Recreation - Water	16-02034	UNITED WATER NEW JERSEY	8,046.54
Recreation - Water	16-02256	UNITED WATER NEW JERSEY	3,559.10
Recreation - Special Events	00027758	DISABLED COMBAT VETERANS	150.00
Recreation - Special Events	16-01257	ANY EXCUSE FOR A PARTY	900.00
Recreation - Special Events	16-01317	ANY EXCUSE FOR A PARTY	2,475.00
Recreation - Special Events	16-01317	ANY EXCUSE FOR A PARTY	2,500.00
Recreation - Special Events	16-01980	CHARLES DIXON	1,000.00
Recreation - Special Events	16-02147	DANIEL CREIGHTON	375.00
Recreation - Pool	16-01979	YWCA OF BERGEN COUNTY	10,857.50
Recreation - Pool	16-01979	YWCA OF BERGEN COUNTY	8,386.30
Recreation - New Program	16-02100	CHARLES G. TAYLOR	630.00
Recreation - Karate	16-02125	KIDSAFE YOUTH PROGRAMS INC.	1,700.00
Recreation - Ice Skating	16-01024	TRANS-ED, INC.	420.00
Recreation - Sunfun	16-01767	TRANS-ED, INC.	1,215.00
Recreation - Track & Field	16-02144	LEVY'S SPORTING GOODS	222.00
Recreation - Football	16-01767	TRANS-ED, INC.	7,200.00
Library - Facilities Maintenance	16-01936	EAST/WEST ELECTRICAL	720.00
Library - Other Contractual Service	16-01931	PRO LIBRA ASSOCIATES INC	1,500.00
Library - Other Contractual Service	16-01931	PRO LIBRA ASSOCIATES INC	1,312.50
Library - Other Contractual Service	16-01931	PRO LIBRA ASSOCIATES INC	900.00
Library - Other Contractual Service	16-01934	ELEVATOR MAINTENANCE, CO	180.00
Library - Other Contractual Service	16-01934	ELEVATOR MAINTENANCE, CO	180.00
Library - Other Contractual Service	16-01937	LOCAL #108 RWDSU	820.00
Library - Books & Other Publications	16-01932	THOMSON REUTERS	211.50
Library - Books & Other Publications	16-01933	AUDIO EDITIONS	223.32
Library - Books & Other Publications	16-01933	AUDIO EDITIONS	62.95
Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	1,244.94
Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	456.13
Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	654.51

Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	671.38
Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	863.81
Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	609.17
Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	635.50
Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	857.72
Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	1,045.30
Library - Books & Other Publications	16-01939	BAKER & TAYLOR-510486	298.77
Library - Books & Other Publications	16-01943	GUMDROP BOOKS	1,035.97
Library - Office Supplies	16-01938	Office Concepts Group	67.88
Library - Office Supplies	16-01938	Office Concepts Group	230.93
Library - Janitorial/Laundry Supplies	16-01935	COOPER ELECTRIC SUPPLY CO	668.40
Library - Janitorial/Laundry Supplies	16-01938	Office Concepts Group	174.95
Library - Heating & Lighting	16-01940	PUBLIC SERV.ELEC.& GAS CO	660.70
Utilities -Street Lighting -	16-01900	PUBLIC SERV.ELEC.& GAS CO	55,892.97
Utilities -Street Lighting -	16-02276	PUBLIC SERV.ELEC.& GAS CO	57,643.47
Utilities -Telephone & Communications	16-01996	AT & T MOBILITY	2,201.56
Utilities -Telephone & Communications	16-01996	AT & T MOBILITY	7,243.44
Utilities -Telephone & Communications	16-01997	AT & T MOBILITY	1,331.51
Utilities -Telephone & Communications	16-01997	AT & T MOBILITY	1,259.31
Utilities -Telephone & Communications	16-02152	SPECTROTEL	13,049.86
Utilities -Telephone & Communications	16-02271	AT & T MOBILITY	1,516.29
Utilities -Telephone & Communications	16-02279	AT & T MOBILITY	2,241.38
Utilities -Water	16-02032	UNITED WATER NEW JERSEY	4,254.24
Utilities -Water	16-02254	UNITED WATER NEW JERSEY	2,963.90
Utilities -Gas & Electric	16-01896	PUBLIC SERV.ELEC.& GAS CO	20,793.33
Utilities -Gas & Electric	16-01896	PUBLIC SERV.ELEC.& GAS CO	6,339.64
Utilities -Gas & Electric	16-01898	PUBLIC SERV.ELEC.& GAS CO	803.55
Utilities -Gas & Electric	16-02257	DIRECT ENERGY BUSINESS	1,165.38
Utilities -Gas & Electric	16-02257	DIRECT ENERGY BUSINESS	746.40
Utilities -Gas & Electric	16-02272	PUBLIC SERV.ELEC.& GAS CO	21,589.28
Utilities -Gas & Electric	16-02274	PUBLIC SERV.ELEC.& GAS CO	881.00
Utilities -Fire Hydrants	16-02031	UNITED WATER NEW JERSEY	30,069.74
Utilities -Fire Hydrants	16-02252	UNITED WATER NEW JERSEY	30,069.74
Bcua - Solid Waste Disposal	16-00815	NATURE'S CHOICE CORP	580.00
Bcua - Solid Waste Disposal	16-00815	NATURE'S CHOICE CORP	580.00
Bcua - Solid Waste Disposal	16-00831	NATURE'S CHOICE CORP	580.00
Bcua - Solid Waste Disposal	16-01741	NATURE'S CHOICE CORP	3,896.00
Bcua - Solid Waste Disposal	16-01741	NATURE'S CHOICE CORP	8,164.00
Bcua - Solid Waste Disposal	16-01742	BCUA	70,783.70
Bcua - Recycling Tax	16-01742	BCUA	3,266.94
Municipal Court- Printing & Binding	16-01539	SCHWAAB, INC.	92.34
Municipal Court- Printing & Binding	16-02059	STAPLES PRINT SOLUTIONS	1,293.60
Municipal Court- Specialized Services	16-01049	SAFE SHREDDING, LLC	50.00
Municipal Court- Specialized Services	16-01958	ELSBETH J. CRUSIUS, LLC	750.00
Municipal Court- Specialized Services	16-01967	JOSEPH A. RAIA	209.00
Municipal Court- Specialized Services	16-01969	X-RAY IMAGING	30.00
Municipal Court- Books & Publications	16-01968	GANN LAW BOOKS	132.00
Municipal Court-Office Supplies	16-00410	READY REFRESH BY NESTLE	18.93
Municipal Court-Office Supplies	16-00410	READY REFRESH BY NESTLE	18.93
Municipal Court-Office Supplies	16-02050	W.B. MASON CO., INC.	669.40
Municipal Court-Meetings & Conventions	00027029	DEBBIAN BARR	30.00
Municipal Court-Meetings & Conventions	00027029	DEBBIAN BARR	30.00
Municipal Court-Meetings & Conventions	00027030	BCMCAA	40.00
Municipal Court- Telephone & Telegraph	16-00189	ENTEL SYSTEMS	420.00
Municipal Court- Rent Machinery & Equip.	16-00585	DE LAGE LANDEN	190.56
Municipal Court- Translation/Interpreter	16-00192	LIONBRIDGE TECHNOLOGIES	158.40
Municipal Court- Translation/Interpreter	16-01959	KIM MASTER	500.00
Municipal Court- Translation/Interpreter	16-01966	LEGAL INTERPRETERS, LLC	340.00
Municipal Court- Translation/Interpreter	16-01966	LEGAL INTERPRETERS, LLC	280.00
Municipal Court- Translation/Interpreter	16-01970	MUNOZ INTERPRETING	1,365.00
Municipal Court- Translation/Interpreter	16-01970	MUNOZ INTERPRETING	635.00
Municipal Court- Translation/Interpreter	16-01970	MUNOZ INTERPRETING	1,190.00
Reserve For Tax Appeals	16-02267	BOIMD	7,374.39
Reserve For Tax Appeals	16-02267	BOIMD	24,822.72
Reserve For Tax Appeals	16-02268	MICHAEL I. SCHNECK	591.25
Reserve For Tax Appeals	16-02269	JACOBUS & ASSOCIATES LLC	1,472.84
Reserve For Tax Overpayments	16-02264	ALSTON, BERNADETTE	1,619.89
Reserve For Tax Overpayments	16-02264	ALSTON, BERNADETTE	1,611.63
Reserve For Tax Overpayments	16-02266	LING	292.48

06-08 HVAC @ PUBLIC SAFETY COMPLEX	16-01749	POW-R-SAVE, INC.	105.65
06-08 HVAC @ PUBLIC SAFETY COMPLEX	16-01751	POW-R-SAVE, INC.	1,375.00
06-08 HVAC @ PUBLIC SAFETY COMPLEX	16-01752	POW-R-SAVE, INC.	3,450.00
08-09 TRAF. CONTROL/LANDSCPE W PAL.	16-02109	GOTTHOLD PAVING, LLC	1,100.00
10-18 VARIOUS ROAD IMPROVEMENTS	16-02064	M. INGANNAMORTE & SON,INC	7,700.00
Clean Up-Pistol Range,Firehouse, etc.(I)	15-02097	T & M Associates	5,135.54
Clean Up-Pistol Range,Firehouse, etc.(I)	16-02025	BOSWELL ENGINEERING	3,750.50
Clean Up-Pistol Range,Firehouse, etc.(I)	16-02025	BOSWELL ENGINEERING	264.35
Clean Up-Pistol Range,Firehouse, etc.(I)	16-02263	T & M Associates	582.09
Clean Up-Pistol Range,Firehouse, etc.(I)	16-02263	T & M Associates	5,527.25
IMPROVTS TO VARIOUS CITY FACILITIES (a)	16-01749	POW-R-SAVE, INC.	9,244.35
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01988	T & M Associates	1,975.25
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	250.50
IMPROVEMENTS TO CITY FACILITIES	15-02990	Remediation Specialists, Inc.	235.50
IMPROVEMENTS TO CITY FACILITIES	16-02026	Arcari & Iovino Architects	825.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02964	Arista Builders & Designers	8,650.00
ORD #14-24 SANITARY SEWER IMPROV	16-02022	GOTTHOLD PAVING, LLC	9,800.00
ORD #14-24 SANITARY SEWER IMPROV	16-02023	T & M Associates	980.00
#15-03 Repaving/Milling various roads	15-02129	NEW PRINCE CONCRETE CONST	10,413.41
ORD #15-13 UTILITY FIRE VEHICLE	15-02951	REGIONAL COMMUNICATIONS I	13,347.00
ORD #15-13 UTILITY FIRE VEHICLE	15-02952	MOTOROLA SOLUTIONS	8,569.50
#16-07 REPAVING/MILLING VARIOUS ROADS	16-02110	GOTTHOLD PAVING, LLC	3,500.00
#16-07 REPAVING/MILLING VARIOUS ROADS	16-02111	GOTTHOLD PAVING, LLC	8,300.00
#16-07 REPAVING/MILLING VARIOUS ROADS	16-02112	M. INGANNAMORTE & SON,INC	8,000.00
#16-07 RECONST. OF ROADS & SIDEWALKS	16-01879	P.A. CONTRACTORS INC	31,835.56
#16-07 RECONST. OF ROADS & SIDEWALKS	16-01908	NEW PRINCE CONCRETE CONST	187,303.73
#16-07 RECONST. OF ROADS & SIDEWALKS	16-01908	NEW PRINCE CONCRETE CONST	56,408.59
#16-07 IMPR. TO SANITARY & SEWER SYSTEM	16-01866	FEDEX	26.03
#16-07 IMPROVEMENTS TO PARKS	16-02024	BELLO-GRANDE CONTRACTING LLC	800.00
#16-07 IMPROVEMENTS TO PARKS	16-02024	BELLO-GRANDE CONTRACTING LLC	10,850.00
#16-07 ACQ OF VARIOUS EQUIPMENT FOR FD	16-01658	SKYLANDS AREA FIRE EQUIP	29,851.00
#16-07 ACQ OF VARIOUS EQUIPMENT FOR FD	16-01907	GORMAN APPLIANCES	749.95
#16-07 ACQ OF VARIOUS EQUIPMENT FOR FD	16-01987	SKYLANDS AREA FIRE EQUIP	14,062.80
Bioterrorism Sub-Grant	16-01617	SOS SURVIVAL PRODUCTS	120.00
Bioterrorism Sub-Grant	16-01617	SOS SURVIVAL PRODUCTS	192.00
Bioterrorism Sub-Grant	16-01617	SOS SURVIVAL PRODUCTS	11.88
Bioterrorism Sub-Grant	16-01617	SOS SURVIVAL PRODUCTS	15.48
Bioterrorism Sub-Grant	16-01617	SOS SURVIVAL PRODUCTS	108.00
Bioterrorism Sub-Grant	16-01617	SOS SURVIVAL PRODUCTS	45.10
Adolescent Health - NJ	00027808	PLAK SMACKER	132.33
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	27.92
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	14.87
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	29.74
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	50.10
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	28.98
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	5.84
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	4.44
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	1.12
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	15.44
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	61.82
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	14.87
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	55.28
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	41.98
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	20.99
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	20.99
NACCHO/HIV Grant	16-02058	W.B. MASON CO., INC.	77.79
NACCHO/HIV Grant	16-02146	JENNIFER GALARZA	501.87
Municipal Alliance - Local Match	16-02008	HEROES & COOL KIDS	652.31
CDBG-Diabetes Prevention	16-01755	HEALTH IMPRESSIONS	172.05
CDBG-Diabetes Prevention	16-01755	HEALTH IMPRESSIONS	19.00
Special Dep Police Vests	16-00171	VINDAN, INC.	890.00
Special Dep-Confiscated Fd (DEA/Marshal)	16-01715	POSITIVE PROMOTIONS	709.46
Special Dep-Confiscated Fd (DEA/Marshal)	16-02028	PROPERTY ROOM CONSULTING	1,525.00
Special Dep Charitable Causes	16-00105	IAFF #3263	500.00
Uniform Fire Safety Act Penalt	16-01873	FOWLER EQUIPMENT COMPANY	239.50
Uniform Fire Safety Act Penalt	16-02078	MICKEY'S RIDES "N" MORE CO.	1,000.00
Uniform Fire Safety Act Penalt	16-02079	MICKEY'S RIDES "N" MORE CO.	1,500.00
SPEC DEPOS-CONFISCATED FDS(DHS/TREASURY)	16-01096	OMG NATIONAL	908.77
Reserve - 4th of July Fireworks	16-01885	ENGLEWOOD PUBLIC SCHOOL	500.00

Reserve - 4th of July Fireworks	16-01888	PASCACK PRESS	260.00
Reserve - 4th of July Fireworks	16-01989	ABM SIGN & CRANE SERVICE	1,150.00
Reserve - 4th of July Fireworks	16-01990	NORTH JERSEY MEDIA GROUP	925.00
DOG FUND LICENSES - CITY	00027816	NJ DEPT.OF HEALTH	42.60
Miscellaneous Licenses	00027802	FLIGHT CENTER USA	60.00
Other Recreation Programs	00027780	BRITTANY SHEPARD	60.00
Other Recreation Fees	00027779	JAZMINE CHANEY	10.00
Other Recreation Fees	00027780	BRITTANY SHEPARD	10.00
Sunfun	00026642	KENNESHA PHILLIPS	560.00
Sunfun	00027777	JACQUELINE MOSETI	28.00
Sunfun	00027778	ERICA BENSOUSSAN	280.00
Sunfun	00027779	JAZMINE CHANEY	140.00
Sunfun	00027782	ELIZABETH GALLEGRO	140.00
Sunfun	00027783	KAWANNA SIMMONS	140.00
Sunfun	00027784	KENDRA GUILD	280.00
Sunfun	00027785	KATHERINE GAMBOA	280.00
Sunfun	00027787	MONIQUE CALDERIN	112.00
Sunfun	00027788	EDITH BANKS	280.00
Sunfun	00027789	EDWIN MANTILLA	280.00
Building - Dca Fees	00026866	NJ DEPT OF COMMUNITY AFFAIRS	39,378.95
Reserve for Sale of Municipal Assets	16-01865	PARKER MCCAY	4,162.59

TOTAL 1,483,047.29

**CITY OF ENGLEWOOD**

**RESOLUTION #163-08-23-16**

**CERTIFYING REVIEW OF ANNUAL AUDIT BY GOVERNING BODY**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the City Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments  
Recommendations;

**WHEREAS**, the members of the City Council have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments  
Recommendations

as evidenced by the group affidavit form of the City Council; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the City Council have received and have familiarized themselves with, at least, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Englewood hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and required affidavit to said Board to show evidence of said compliance; and

**BE IT FURTHER RESOLVED** that the Corrective Action Plan prepared by the Chief Financial Officer, is hereby approved and the Chief Financial Officer shall implement the Plan.

<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 #164-08-23-16

**APPOINTMENT OF CHIEF FINANCIAL OFFICER**

**WHEREAS**, the Chief Financial Officer of the City of Englewood retired on April 30, 2016; and

**WHEREAS**, the City has advertised for this position and interviewed candidates that are qualified to serve as Chief Financial Officer; and

**WHEREAS**, Michael Kaufmann has served previously as the Chief Financial Officer in a New Jersey municipality; and

**WHEREAS**, Mr. Kaufmann is a Certified Municipal Finance Officer in the State of New Jersey;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood that Michael Kaufmann is hereby appointed to the position of Chief Financial Officer of the City of Englewood for a four year term, effective August 24, 2016, pursuant to N.J.S.A. 40A:9-140.1 et seq.

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 #165-08-23-16**

**REFUND OF TAX OVERPAYMENT FOR BLOCK 806 LOT 5**

**WHEREAS**, it has been determined by the Tax Collector that Block 806, Lot 5 (83 Brook Avenue) is entitled to a tax overpayment refund;

**WHEREAS**, it is the desire of the City Council to have this overpayment returned to the party requesting the refund;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, the Chief Financial Officer be and he is hereby authorized to refund the overpayment of property taxes in the amount of \$3,231.52 to Bernadette Alston (owner).

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Tax Collector and Finance Officer.

<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 #166-08-23-16**

**REFUND OF TAX OVERPAYMENT FOR BLOCK 808 LOT 11**

**WHEREAS**, it has been determined by the Tax Collector that Block 808, Lot 11 (235 White Street) is entitled to a tax overpayment refund;

**WHEREAS**, it is the desire of the City Council to have this overpayment returned to the party requesting the refund;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, the Chief Financial Officer be and he is hereby authorized to refund the overpayment of property taxes in the amount of \$292.48 to Lei Ling (owner).

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Tax Collector and Finance Officer.

<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 #167-08-23-16**

**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 \$34,261.20 for said years due to successful tax court judgments.

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

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 #168-08-23-16

**EXTENSION OF PROFESSIONAL SERVICES CONTRACT WITH T&M ASSOCIATES**

**WHEREAS**, on July 29, 2014, the City Council adopted a resolution authorizing a contract for professional services to T&M Associates to provide continued remedial investigation of Parking Lot H-Underground Storage Tank; and

**WHEREAS**, the funds authorized by this contract were not to exceed \$10,000; and

**WHEREAS**, additional work is needed in regard to the Soil investigation and report of findings; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available to award this contract and a copy of said certification is on file in the office of the City Clerk.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Englewood, that T&M Associates hereby continue work on the continued remedial investigation of Parking Lot H-Underground Storage Tank in connection with the above referenced need at a total cost not to exceed an additional sum of \$1,000.

A certificate of availability of funds is on file 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.

\_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

**CITY OF ENGLEWOOD**

**RESOLUTION #169-08-23-16**

**AWARD PROFESSIONAL SERVICES CONTRACT TO ARCARI+ IOVINO ARCHITECTS PC  
TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES  
FOR THE BATHROOM RENOVATIONS AT THE ENGLEWOOD LIBRARY**

**WHEREAS**, the City of Englewood requires a qualified architect to provide basic architectural services for the improvements and renovations needed to update the existing lower floor bathrooms to current standards at the Englewood Library; and

**WHEREAS**, Arcari+Iovino Architects PC will be providing basic architectural services for this project that will include the following items: explore options for configuring the space to meet ADA requirements and how to conduct those improvements.

**WHEREAS**, it is the recommendation of the City Engineer is to award a contract for such services to Arcari+Iovino Architects PC, One Katherine Street, Little Ferry, NJ 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 that the value of this contract will not exceed \$14,500.00; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

**WHEREAS**, Arcari+Iovino Architects PC 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

**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 Architects PC to provide basic architectural services for the improvements and renovations needed to update the existing lower floor bathrooms to current standards at the Englewood Library; 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.

Funding for this project is available from the following sources:

- Capital Fund

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

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 #170-08-23-16

**AWARD PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES TO PROVIDE ENGINEERING SERVICES FOR CULVERT REPAIR PROGRAM**

**WHEREAS**, the City of Englewood has the need for Engineering Services for the County mandated Culvert Repair Program; and

**WHEREAS**, the scope of work as outlined in the attached proposal dated July 13, 2016 includes the following:

- Field Inspection and Report Preparation for the seven of the most critical structures

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

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

**WHEREAS**, the City Manager has determined the value of this contract for the scope of services as stated above and in the attached proposal dated July 13, 2016, is not to exceed \$30,000.00; 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 the Capital Fund 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 Culvert Repair Program; 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.

\_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #171-08-23-16

**AUTHORIZING AWARD OF CONTRACT FOR TENAFLY ROAD AND DURIE AVENUE TRAFFIC SIGNAL, PROJECT NUMBER ENGL-00060**

**WHEREAS**, sealed bids were received on August 11, 2016 for the **Tenafly Road And Durie Avenue Traffic Signal, Project Number ENGL-00060** in accordance with specifications therefore and following public advertisement; and

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

**WHEREAS**, the bid submitted by Solar-Mite Electrical, located at 922 King Georges Road, PO Box 356, Fords, New Jersey 08863, for the total sum of \$232,849.75 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 Solar-Mite Electrical, 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 Solar-Mite Electrical, for the **Tenafly Road And Durie Avenue Traffic Signal, Project Number ENGL-00060** 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

CITY OF ENGLEWOOD

RESOLUTION #172-08-23-16

**AUTHORIZING AWARD OF CONTRACT FOR MACKAY PARK GATEHOUSE RESTORATION,  
PROJECT NUMBER ENGL-111434**

**WHEREAS**, sealed bids were received on August 16, 2016 for the **Mackay Park Gatehouse Restoration, Project Number ENGL-111434** in accordance with specifications therefore and following public advertisement; and

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

**WHEREAS**, the bid submitted by Northeast Roof Maintenance, Inc., located at 649 Catherine Street, Perth Amboy, New Jersey 08861, for the total sum of \$288,150.00 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 Northeast Roof Maintenance, 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 Northeast Roof Maintenance, Inc., for the **Mackay Park Gatehouse Restoration, Project Number ENGL-111434** 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