CITY OF ENGLEWOOD

CITY COUNCIL WORKSHOP MEETING

October 4, 2011 – 7:30 pm

OPEN PUBLIC MEETINGS ACT STATEMENT

WORKSHOP AGENDA ITEMS:

- **Resolutions:**
  - Resolution #201-10-04-11Approve Bills and Claims for the City of Englewood
  - Resolution #202-10-04-11Award Professional Services Contract to PMK Group, inc. for Asbestos Abatement Project for the Eleanor Harvey Estate
  - Resolution #203-10-04-11 Award Contract for 2011 Road Improvement Program
  - Resolution #204-10-04-11 Authorize City of Englewood Application for Bergen County CD Block Grant Funds for Youth At Risk Program
  - Resolution #205-10-04-11 Authorize Women's Rights Information Center Application for Bergen County CD Block Grant Funds
  - Resolution #206-10-04-11 Authorize Women's Rights Information Center Application for Bergen County CD Block Grant Funds
  - Resolution #207-10-04-11 Authorize Calvary Cares Community development Corporation, Inc. Application for Bergen County CD Block Grant Funds

- **Resolutions for Discussion:**
  - Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2011 Budget
  - Award of Contract for 500 Liberty Road Demolition
  - Award of Contract for Survey of Flat Rock Brook Parking Lot
  - Award Contract for Traffic Signal Maintenance

- **Ordinances- Introduction/First Reading:**

  Ordinance #11-14

  AUTHORIZING AND APPROVING THE ELECTRONIC DISBURSEMENT CONTROLS FOR PAYROLL SERVICES OF CHAPTER 2, ADMINISTRATION OF THE REVSED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

  Ordinance #11-15

  AN ORDINANCE FIXING SALARIES OF THE POLICE DEPARTMENT OF THE CITY OF ENGLEWOOD EFFECTIVE FOR THE YEARS 2011, 2012, AND 2013

  Ordinance #11-16

  AN ORDINANCE FIXING SALARIES OF THE POLICE SUPERIOR OFFICERS OF THE POLICE DEPARTMENT OF THE CITY OF ENGLEWOOD EFFECTIVE FOR THE YEARS 2011, 2012, AND 2013

  Ordinance #11-17

  AN ORDINANCE FIXING SALARIES OF THE FIRE FIGHTERS OF THE FIRE DEPARTMENT OF THE CITY OF ENGLEWOOD EFFECTIVE FOR THE YEARS 2009, 2010, 2011, 2012, AND 2013

- **Ordinances for Discussion:**
  - Amend Post Retirement Health Benefits
  - Revised Tree Removal Ordinance

- **Discussion:**
  - Inventory of City Owned Properties
  - Liberty School
  - James Street

PUBLIC SESSION:

CLOSED SESSION:

CITY OF ENGLEWOOD

RESOLUTION #201-10-04-11

APPROVE PAYMENT OF BILLS AND CLAIMS

WHEREAS, The Chief Financial Officer has certified and submitted a consolidated bill and claims list for payment; 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 list are hereby approved for payment in the total amount of $1,135,739.68.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

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

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

City of Englewood - Bills & Claims List

Council Meeting - 10/04/2011

Department/Account	Purchase Order	Vendor	Amount
Community Dev- S Dean Street Parking Lot	11-00707	CITY OF ENGLEWOOD	184.00
Planning And Land Use - Specialized Serv	1000263	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	1000263	LAURA A. CARUCCI, CSR,RPR	250.00
Fire Dept - Office Equipment	11-00836	GERALD MARION	219.45
Bldg & Grounds - Facilities Maint.	2201083	VANORE ELECTRIC	485.26
Bldg & Grounds - Facilities Maint.	2201083	VANORE ELECTRIC	286.98
Bldg & Grounds - Facilities Maint.	2201083	VANORE ELECTRIC	340.80
Bldg & Grounds - Facilities Maint.	11-00359	MAVERICK CLEANING	360.00
City Clerk - Filming Permits	11-00673	MIND'S EYE PRODUCTIONS	600.00
City Manager - Printing & Binding	19025	CURRY COPY CENTER	47.60
City Manager - Office Supplies	11-00732	STAPLES	134.90
City Manager - Travel Allowance	11-00754	TIMOTHY DACEY	296.70
Purchasing - Office Supplies	11-00744	STAPLES	24.30
Purchasing - Office Supplies	11-00744	STAPLES	57.82
Hr - Office Equipment - Service	101982	DE LAGE LANDEN	230.00
Human Resources - Office Supplies	11-00732	STAPLES	95.75
Mayor & Council - Books & Other Public.	19021	NJ STATE LEAGUE OF	49.00
Mayor & Council - Meeting,Conv.&Conf.	11-00837	BORGATA HOTEL CASINO &SPA	302.00
City Clerk - Advertising	11-00113	NORTH JERSEY MEDIA GROUP	1,063.59
City Clerk - Office Equipment - Service	11-00733	GRAMCO	931.50
City Clerk - Office Supplies	11-00705	MATTHIJSSEN, INC.	207.00
City Clerk - Office Supplies	11-00744	STAPLES	31.36
City Clerk - Office Supplies	11-00744	STAPLES	10.08
City Clerk - Office Supplies	11-00744	STAPLES	10.08
City Clerk - Training Aids & Programs	11-00701	RUTGERS UNIVERSITY	719.00
City Clerk - Office Equipment	300351	PANASONIC FINANCE	337.48
Finance - Office Supplies	11-00670	SCHWAAB, INC.	57.75
Finance - Office Supplies	11-00670	SCHWAAB, INC.	3.99
Data Processing - Specialized Services	1100588	TIME WARNER CABLE-BERGEN	12.25
Tax Collector - Office Supplies	19732	PC WAREHOUSE	79.00
Tax Collector - Meeting,Convention,Conf.	19733	PROFESSIONAL GOVERNMENT	90.00
Tax Collector - Meeting,Convention,Conf.	19780	PROFESSIONAL GOVERNMENT	90.00
Tax Collector - Office Equipment	11-00101	SHARP ELECTRONICS	158.25
Community Dev- Office Supplies	11-00732	STAPLES	120.92
Community Dev- S Dean Street Parking Lot	19753	JUAN VALENTINE	16.04
Community Dev- S Dean Street Parking Lot	11-00707	CITY OF ENGLEWOOD	122.00
Community Dev- S Dean Street Parking Lot	11-00732	STAPLES	40.70
Community Dev- S Dean Street Parking Lot	11-00844	PUBLIC SERV.ELEC.& GAS CO	1,668.28
Community Dev - City Beautification Proj	11-00698	STONE POINTE FARM	218.40
Planning And Land Use - Specialized Serv	11-00613	DAVID L. RUTHERFORD	420.00
Planning And Land Use - Specialized Serv	11-00717	NASHEL,KATES,NUSSMAN,RAPONE	720.00
Planning And Land Use - Specialized Serv	11-00718	NASHEL,KATES,NUSSMAN,RAPONE	805.50
Planning And Land Use - Specialized Serv	11-00719	DAVID L. RUTHERFORD	480.00
Planning And Land Use - Specialized Serv	11-00789	NASHEL,KATES,NUSSMAN,RAPONE	1,000.00
Code Enforcement - Printing & Binding	11-00697	KAY PRINTING & ENVELOPE	278.85
Code Enforcement - Printing & Binding	11-00697	KAY PRINTING & ENVELOPE	256.85
Code Enforcement - Specialized Services	11-00829	CARL C. BECKWITH, ESQ.	1,210.00
Code Enforcement - Office Supplies	11-00699	MUNICIPAL INFORMATION SYS	312.00
Code Enforcement - Office Supplies	11-00713	STAPLES	164.76
Code Enforcement - Office Supplies	11-00713	STAPLES	19.99
Code Enforcement - Office Supplies	11-00713	STAPLES	18.72
Code Enforcement - Meeting,Conv. & Conf.	17500	WALTER DEPTUCH	17.50
Code Enforcement - Elevator Fees	11-00700	MUNICIPAL INSPECTION CORP	2,631.00
General Insurance	18915	ARNIE FENCE COMPANY	100.00

City of Englewood - Bills & Claims List

Council Meeting - 10/04/2011

Department/Account	Purchase Order	Vendor	Amount
General Insurance	11-00691	ABBEY FLOOR & WINDOW FASHIONS	715.00
General Insurance	11-00825	PRINCETON INSURANCE CO.	209.87
Workers Compensation	17088	THE PMA INSURANCE GROUP	45,533.10
Workers Compensation	17089	THE PMA INSURANCE GROUP	12,099.70
Medical Insurance	13294	BIO REFERENCE LAB	113.00
Medical Insurance	11-00843	NJSHBP - STATE OF NJ	323,660.71
Medical Insurance	11-00843	NJSHBP - STATE OF NJ	90,867.30
Police Dept - Postage	19020	UNITED PARCEL SERVICE	10.33
Police Deptt - Vehicular Repair & Maint.	11-00680	ENGLEWOOD CAR WASH	310.40
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	94.35
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	121.28
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	120.58
Police Deptt - Vehicular Repair & Maint.	11-00763	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-00826	ENGLEWOOD CAR WASH	226.45
Police Deptt - Office Equipment - Servic	11-00702	BUSINESS SYSTEMS UNLIMITED	312.50
Police Deptt - Office Equipment - Servic	11-00702	BUSINESS SYSTEMS UNLIMITED	250.00
Police Deptt - Office Equipment - Servic	11-00703	BUSINESS SYSTEMS UNLIMITED	204.00
Police Deptt - Office Equipment - Servic	11-00703	BUSINESS SYSTEMS UNLIMITED	125.00
Police Deptt - Office Equipment - Servic	11-00703	BUSINESS SYSTEMS UNLIMITED	125.00
Police Deptt - Office Equipment - Servic	11-00703	BUSINESS SYSTEMS UNLIMITED	250.00
Police Deptt - Office Equipment - Servic	11-00703	BUSINESS SYSTEMS UNLIMITED	312.50
Police Dept - Other Contractual Service	11-00678	AQUIS COMMUNICATIONS	420.05
Police Dept - Office Supplies	15681	DUPLITRON	52.96
Police Dept - Office Supplies	15681	DUPLITRON	73.14
Police Dept - Training Aids & Programs	15685	PASSAIC COUNTY POLICE ACADEMY	50.00
Police Dept - Uniforms & Accessories	15684	SUMMERVILLE REID	24.00
Police Dept - Uniforms & Accessories	11-00760	VINDAN, INC.	183.00
Police Dept - Uniforms & Accessories	11-00760	VINDAN, INC.	140.00
Police Dept - Uniforms & Accessories	11-00760	VINDAN, INC.	60.00
Police Dept - Uniforms & Accessories	11-00760	VINDAN, INC.	94.50
Police Dept - Emergency & Safety Supplie	11-00521	LIFESAVERS, INC.	882.00
Police Dept - Emergency & Safety Supplie	11-00704	AGL INHALATION THERAPY CO	357.80
Police Dept - Emergency & Safety Supplie	11-00757	AGL INHALATION THERAPY CO	424.05
Police Dept - Emergency & Safety Supplie	11-00757	AGL INHALATION THERAPY CO	369.56
Police Dept- Other Equipment	11-00823	VERIZON WIRELESS	1,200.30
Police Dept - Motor Fuel & Lubricants	11-00758	RACHLES/MICHELES CO.	1,063.34
Police Dept - Motor Fuel & Lubricants	11-00758	RACHLES/MICHELES CO.	1,439.54
Police Dept - Motor Fuel & Lubricants	11-00758	RACHLES/MICHELES CO.	1,685.37
Police Dept - Motor Fuel & Lubricants	11-00805	RACHLES/MICHELES CO.	2,330.33
Police Dept - Motor Fuel & Lubricants	11-00805	RACHLES/MICHELES CO.	1,483.91
Police Dept - Motor Fuel & Lubricants	11-00805	RACHLES/MICHELES CO.	1,883.52
Police Dept - Motor Fuel & Lubricants	11-00805	RACHLES/MICHELES CO.	2,183.70
Police Dept- Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	66.20
Police Dept- Telephone & Telegraph	1100594	VERIZON	86.29
Police Dept- Equipment Repair & Maint.	11-00681	R.M.R ELEVATOR CO. INC	375.00
Police Dept- Equipment Repair & Maint.	11-00759	R & J CONTROL, INC.	239.00
Police Dept - Rent Machinery & Equipment	11-00696	CIT TECHNOLOGY FINANCIAL SERV	756.29
Emergency Mgmt Services - Specialized Se	11-00031	ATB SERVICES, LLC	180.00

City of Englewood - Bills & Claims List

Council Meeting - 10/04/2011

Department/Account	Purchase Order	Vendor	Amount
Emergency Mgmt Services - Specialized Se	11-00579	C&E LOCKBOX SERVICES, LLC	250.00
Emergency Med Tech - Vehicular Repair	11-00654	CURTIS SERVICE CORP.	190.00
Emergency Med Tech - Specialized Service	11-00649	DAVID ISTVAN, M.D.	2,000.00
Fire Dept - Office Equipment - Service	1703136	LEAF FUNDING, INC.	144.41
Fire Dept - Books & Other Publications	18794	NJ DEPT.OF COMMUNITY AFF.	50.00
Fire Dept- Office Supplies	18795	JESSIE COWARD	27.56
Fire Dept - General Hardware & Tools	18789	MOORE'S HARDWARE	51.91
Fire Dept - General Hardware & Tools	18789	MOORE'S HARDWARE	11.97
Fire Dept - Memberships	11-00270	BERGEN REGIONAL SPECIAL	2,000.00
Fire Dept - Memberships	11-00835	GERALD MARION	59.85
Fire Dept - Office Equipment	11-00836	GERALD MARION	119.70
Fire Dept- Emergency & Safety Supplies	18791	DEER PARK WATER	66.88
Fire Dept - Motor Fuel & Lubricants	11-00677	TIGER TRACK INC, 32024	500.79
Fire Dept - Telephone & Telegraph	18790	VERIZON WIRELESS	120.03
Fire Dept - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	42.14
Fire Dept - Telephone & Telegraph	1100594	VERIZON	398.98
Fire Dept - Telephone & Telegraph	1100594	VERIZON	32.12
Road Repairs & Maint. - General Hardware	19429	TENAFLY MOWER SERVICE	65.70
Road Repairs & Maint. - General Hardware	19430	TENAFLY MOWER SERVICE	119.95
Road Repairs & Maint. - Uniforms & Acc.	19440	BACHAN SAWH	120.00
Road Repairs & Maint. - Uniforms & Acc.	11-00813	BENJAMIN BROS.	192.00
Road Repairs & Maint.- Road Materials/Su	19211	SILVER MASON SUPPLY	142.00
Road Repairs & Maint.- Road Materials/Su	11-00714	TILCON NEW YORK INC.	912.20
Road Repairs & Maint.- Road Materials/Su	11-00714	TILCON NEW YORK INC.	278.45
Road Repairs & Maint.- Road Materials/Su	11-00714	TILCON NEW YORK INC.	280.14
Road Repairs & Maint.- Road Materials/Su	11-00714	TILCON NEW YORK INC.	254.35
Road Repairs & Maint.- Road Materials/Su	11-00714	TILCON NEW YORK INC.	169.85
Administration - Specialized Services	18912	ONE CALL CONCEPTS	148.46
Administration - Specialized Services	18918	OUTSTANDING SERVICE CO.	184.85
Administration - Specialized Services	11-00726	ONE CALL CONCEPTS	94.78
Administration - Specialized Services	11-00726	ONE CALL CONCEPTS	133.80
Administration - Specialized Services	11-00726	ONE CALL CONCEPTS	90.90
Administration - Specialized Services	11-00726	ONE CALL CONCEPTS	106.66
Administration - Office Equipment	2101647	SHARP ELECTRONICS CORP.	158.25
Administration - Rent Building/Office/La	11-00549	CSX TRANSPORTATION	924.16
Shade Tree - General Hardware & Tools	18914	TENAFLY MOWER SERVICE	119.85
Shade Tree - General Hardware & Tools	18919	BERGENFIELD POWER, LLC	166.44
Shade Tree - General Hardware & Tools	19435	BERGENFIELD POWER, LLC	148.36
Sewer Maint - Facilities Maint.	11-00812	BERGEN PROTECTIVE SYSTEMS	1,344.00
Sanitation - Specialized Services	11-00724	GENERAL SEWER SERVICE	1,800.00
Sanitation - Specialized Services	11-00724	GENERAL SEWER SERVICE	800.00
Sanitation - Uniforms & Accessories	11-00820	METROPOLITAN RUBBER CO.IN	210.00
Bldg & Grounds - Facilities Maint.	18889	MITCHELL SIMON CO	38.98
Bldg & Grounds - Facilities Maint.	18889	MITCHELL SIMON CO	4.20
Bldg & Grounds - Facilities Maint.	18910	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	18917	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	19465	MITCHELL SIMON CO	3.49
Bldg & Grounds - Facilities Maint.	11-00321	MAVERICK CLEANING	2,200.00
Bldg & Grounds - Facilities Maint.	11-00431	HORIZON PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	11-00431	HORIZON PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	11-00431	HORIZON PEST CONTROL	112.44
Bldg & Grounds - Facilities Maint.	11-00725	LOADING DOCK, INC.	532.50
Bldg & Grounds - Facilities Maint.	11-00728	MAGIC TOUCH CONSTRUCTION	327.00
Bldg & Grounds - Facilities Maint.	11-00753	HORIZON PEST CONTROL	517.88

City of Englewood - Bills & Claims List Council Meeting - 10/04/2011

Department/Account	Purchase Order	Vendor	Amount
Bldg & Grounds - Facilities Maint.	11-00797	POW-R-SAVE, INC.	4,002.58
Bldg & Grounds - Facilities Maint.	11-00797	POW-R-SAVE, INC.	395.00
Bldg & Grounds - Facilities Maint.	11-00797	POW-R-SAVE, INC.	1,289.00
Bldg & Grounds - Facilities Maint.	11-00797	POW-R-SAVE, INC.	509.50
Bldg & Grounds - Facilities Maint.	11-00797	POW-R-SAVE, INC.	2,207.96
Bldg & Grounds - Facilities Maint.	11-00797	POW-R-SAVE, INC.	583.34
Bldg & Grounds - Facilities Maint.	11-00797	POW-R-SAVE, INC.	179.00
Bldg & Grounds - Facilities Maint.	11-00797	POW-R-SAVE, INC.	550.00
Bldg & Grounds - Facilities Maint.	11-00799	UNION ALARMTRONIC	250.00
Bldg & Grounds - Other Contractual Servi	11-00721	AFA PROTECTIVE SYSTEMS	467.00
Bldg & Grounds - Other Contractual Servi	11-00765	UNION ALARMTRONIC	420.00
Bldg & Grounds - Other Contractual Servi	11-00773	MAGIC TOUCH CONSTRUCTION	1,266.25
Bldg & Grounds - Other Contractual Servi	11-00773	MAGIC TOUCH CONSTRUCTION	291.80
Bldg & Grounds - Other Contractual Servi	11-00773	MAGIC TOUCH CONSTRUCTION	1,031.70
Bldg & Grounds - Other Contractual Servi	11-00773	MAGIC TOUCH CONSTRUCTION	673.20
Bldg & Grounds - Other Contractual Servi	11-00773	MAGIC TOUCH CONSTRUCTION	1,435.10
Bldg & Grounds - Other Contractual Servi	11-00773	MAGIC TOUCH CONSTRUCTION	415.80
Bldg & Grounds - Other Contractual Servi	11-00773	MAGIC TOUCH CONSTRUCTION	385.25
Bldg & Grounds - Other Contractual Servi	11-00773	MAGIC TOUCH CONSTRUCTION	711.75
Bldg & Grounds - Other Contractual Servi	11-00773	MAGIC TOUCH CONSTRUCTION	929.95
Bldg & Grounds - Electrical Parts & Supp	11-00642	STANARD INDUSTRIES	598.50
Construct. & Fac. Main - Contractual	11-00797	POW-R-SAVE, INC.	682.36
Construct. & Fac. Main - Contractual	11-00797	POW-R-SAVE, INC.	1,299.37
Construct. & Fac. Main Facilities Maint.	11-00761	J. KEANE	1,861.50
Central Maint. Garage - General Hw & Too	18356	RITEC INDUSTRIAL PRODUCTS	170.00
Central Maint. Garage - General Hw & Too	19424	MITCHELL SIMON CO	36.57
Central Maint. Garage - General Hw & Too	19424	MITCHELL SIMON CO	3.00
Central Maint. Garage - General Hw & Too	11-00766	C&H DISTIBUTORS, LLC	1,477.43
Central Maint. Garage- Other Equipment	11-00692	KENVIL POWER MOWER	1,949.99
Central Maint. Garage - Chemicals & Gase	11-00722	DAVID WEBER OIL COMPANY	1,042.05
Central Maint. Garage - Motor Fuel & Lub	11-00688	CERTIFIED LABORATORIES	490.95
Central Maint. Garage - Motor Fuel & Lub	11-00764	DAVID WEBER OIL COMPANY	524.80
Central Maint. Garage - Motor Fuel & Lub	11-00764	DAVID WEBER OIL COMPANY	-517.80
Central Maint. Garage - Motor Fuel & Lub	11-00792	RACHLES/MICHELES CO.	2,509.16
Central Maint. Garage - Motor Fuel & Lub	11-00792	RACHLES/MICHELES CO.	2,654.44
Central Maint. Garage - Motor Fuel & Lub	11-00811	RACHLES/MICHELES CO.	1,285.52
Central Maint. Garage - Motor Fuel & Lub	11-00817	RACHLES/MICHELES CO.	4,574.81
Central Maint. Garage - Motor Fuel & Lub	11-00817	RACHLES/MICHELES CO.	1,539.91
Central Maint. Garage - Motor Fuel & Lub	11-00828	RACHLES/MICHELES CO.	3,074.49
Central Maint. Garage- Motor Veh. Part/A	18909	LAWSON PRODUCTS, INC.	125.42
Central Maint. Garage- Motor Veh. Part/A	18911	TENAFLY MOWER SERVICE	119.80
Central Maint. Garage- Motor Veh. Part/A	19458	LAWSON PRODUCTS, INC.	166.45
Central Maint. Garage- Motor Veh. Part/A	19462	ROGO FASTENER CO	169.28
Central Maint. Garage- Motor Veh. Part/A	19466	BEYER BROS. CORP.	132.72
Central Maint. Garage- Motor Veh. Part/A	19467	CLIFFSIDE BODY CORP	20.16
Central Maint. Garage- Motor Veh. Part/A	19468	UNITED MOTOR PARTS, INC.	111.90
Central Maint. Garage- Motor Veh. Part/A	19468	UNITED MOTOR PARTS, INC.	37.70
Central Maint. Garage- Motor Veh. Part/A	19470	UNITED MOTOR PARTS, INC.	43.22
Central Maint. Garage- Motor Veh. Part/A	19470	UNITED MOTOR PARTS, INC.	65.64
Central Maint. Garage- Motor Veh. Part/A	19471	CLIFFSIDE BODY CORP	155.60
Central Maint. Garage- Motor Veh. Part/A	19473	UNITED MOTOR PARTS, INC.	130.41
Central Maint. Garage- Motor Veh. Part/A	19473	UNITED MOTOR PARTS, INC.	-15.00
Central Maint. Garage- Motor Veh. Part/A	19473	UNITED MOTOR PARTS, INC.	-10.00
Central Maint. Garage- Motor Veh. Part/A	19474	ROBERT'S & SON, INC.	145.00

City of Englewood - Bills & Claims List

Council Meeting - 10/04/2011

Department/Account	Purchase Order	Vendor	Amount
Central Maint. Garage- Motor Veh. Part/A	19475	METROPOLITAN RUBBER CO.IN	135.30
Central Maint. Garage- Motor Veh. Part/A	19476	UNITED MOTOR PARTS, INC.	105.35
Central Maint. Garage- Motor Veh. Part/A	19477	UNITED MOTOR PARTS, INC.	45.20
Central Maint. Garage- Motor Veh. Part/A	19477	UNITED MOTOR PARTS, INC.	89.85
Central Maint. Garage- Motor Veh. Part/A	19478	UNITED MOTOR PARTS, INC.	116.09
Central Maint. Garage- Motor Veh. Part/A	19479	BIAGIONI, DR. REMO	81.90
Central Maint. Garage- Motor Veh. Part/A	19480	SANITATION EQUIP. CORP.	137.47
Central Maint. Garage- Motor Veh. Part/A	19482	UNITED MOTOR PARTS, INC.	125.80
Central Maint. Garage- Motor Veh. Part/A	19483	UNITED MOTOR PARTS, INC.	56.01
Central Maint. Garage- Motor Veh. Part/A	19483	UNITED MOTOR PARTS, INC.	50.58
Central Maint. Garage- Motor Veh. Part/A	19484	BEYER BROS. CORP.	174.90
Central Maint. Garage- Motor Veh. Part/A	19485	METROPOLITAN RUBBER CO.IN	78.92
Central Maint. Garage- Motor Veh. Part/A	19487	CLIFFSIDE BODY CORP	172.08
Central Maint. Garage- Motor Veh. Part/A	19491	UNITED MOTOR PARTS, INC.	54.98
Central Maint. Garage- Motor Veh. Part/A	19492	U.S. MUNICIPAL SUPPLY	120.39
Central Maint. Garage- Motor Veh. Part/A	11-00689	AUTOMOTIVE BRAKE CO	817.84
Central Maint. Garage- Motor Veh. Part/A	11-00709	SANITATION EQUIP. CORP.	566.25
Central Maint. Garage- Motor Veh. Part/A	11-00720	SANITATION EQUIP. CORP.	614.50
Central Maint. Garage- Motor Veh. Part/A	11-00720	SANITATION EQUIP. CORP.	306.09
Central Maint. Garage- Motor Veh. Part/A	11-00727	STORR TRACTOR COMPANY	200.10
Central Maint. Garage- Motor Veh. Part/A	11-00727	STORR TRACTOR COMPANY	748.07
Central Maint. Garage- Motor Veh. Part/A	11-00727	STORR TRACTOR COMPANY	428.16
Central Maint. Garage- Motor Veh. Part/A	11-00727	STORR TRACTOR COMPANY	283.56
Central Maint. Garage- Motor Veh. Part/A	11-00751	CLIFFSIDE BODY CORP	492.85
Central Maint. Garage- Motor Veh. Part/A	11-00756	METROPOLITAN RUBBER CO.IN	249.77
Central Maint. Garage- Motor Veh. Part/A	11-00756	METROPOLITAN RUBBER CO.IN	266.79
Central Maint. Garage- Motor Veh. Part/A	11-00756	METROPOLITAN RUBBER CO.IN	210.00
Central Maint. Garage- Motor Veh. Part/A	11-00768	AMERICAN MOBILE GLASS NJ	231.00
Central Maint. Garage- Motor Veh. Part/A	11-00769	NORTH JERSEY TRUCK CENTER	338.14
Central Maint. Garage- Motor Veh. Part/A	11-00772	BEYER BROS. CORP.	244.72
Central Maint. Garage- Motor Veh. Part/A	11-00794	CLIFFSIDE BODY CORP	193.80
Central Maint. Garage- Motor Veh. Part/A	11-00794	CLIFFSIDE BODY CORP	176.78
Central Maint. Garage- Motor Veh. Part/A	11-00804	TENAFLY MOWER SERVICE	98.35
Central Maint. Garage- Motor Veh. Part/A	11-00804	TENAFLY MOWER SERVICE	138.00
Central Maint. Garage- Motor Veh. Part/A	11-00804	TENAFLY MOWER SERVICE	5.95
Central Maint. Garage- Motor Veh. Part/A	11-00815	UNITED MOTOR PARTS, INC.	314.52
Central Maint. Garage- Motor Veh. Part/A	11-00816	SANITATION EQUIP. CORP.	300.51
Central Maint. Garage- Motor Veh. Part/A	11-00818	UNITED MOTOR PARTS, INC.	679.65
Central Maint. Garage- Motor Veh. Part/A	11-00821	CLIFFSIDE BODY CORP	223.60
Central Maint. Garage- Motor Veh. Part/A	11-00821	CLIFFSIDE BODY CORP	172.00
Central Maint. Garage - Tires & Tubes	11-00755	INTER CITY TIRE	2,064.52
Central Maint. Garage - Tires & Tubes	11-00755	INTER CITY TIRE	637.69
Health - Printing & Binding	11-00752	PERFECTION PRINTING	455.00
Health - Specialized Services	19687	SAFE SHREDDING, LLC	50.00
Health - Specialized Services	11-00622	JOHN KANG	165.00
Health - Books & Other Publications	11-00244	CHANNING BETE CO., INC	897.00
Health - Books & Other Publications	11-00244	CHANNING BETE CO., INC	206.00
Health - Books & Other Publications	11-00244	CHANNING BETE CO., INC	376.00
Health - Books & Other Publications	11-00244	CHANNING BETE CO., INC	133.11
Health - Meeting,Convention,Conference	11-00466	BORGATA HOTEL CASINO &SPA	302.00
Health - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	42.93
Health - Other Materials & Supplies	19681	PARTY WITH US	25.00
Health - Food & Drugs	11-00570	GLASS GARDENS, INC.	212.27
Condominimum Reimbursement Costs	11-00672	SUTTON PLACE CONDO ASSOC	9,558.00

City of Englewood - Bills & Claims List

Council Meeting - 10/04/2011

Department/Account	Purchase Order	Vendor	Amount
Recreation - Facilities Maintainence	11-00687	NAUTILUS SWIMMING POOL SU	4,170.50
Recreation - Facilities Maintainence	11-00687	NAUTILUS SWIMMING POOL SU	284.00
Recreation - Facilities Maintainence	11-00715	MAGIC TOUCH CONSTRUCTION	437.70
Recreation - Facilities Maintainence	11-00715	MAGIC TOUCH CONSTRUCTION	887.35
Recreation - Facilities Maintainence	11-00737	A & C LAWN SPRINKLERS	225.00
Recreation - Facilities Maintainence	11-00782	JOHNNY ON THE SPOT	87.00
Recreation - Meeting,Convention,Confer.	11-00710	NJRPA	505.00
Recreation - Chemicals & Gases	4302733	ALPINE NATIONAL, INC.	725.42
Recreation - Gas & Electric	11-00574	PUBLIC SERV.ELEC.& GAS CO	1,034.95
Recreation - Gas & Electric	11-00574	PUBLIC SERV.ELEC.& GAS CO	677.84
Recreation - Gas & Electric	11-00574	PUBLIC SERV.ELEC.& GAS CO	1,274.42
Recreation - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	29.26
Recreation - Telephone & Telegraph	1100594	VERIZON	375.57
Recreation - Leasing/Rental Of Vehicle	11-00073	TRANS-ED, INC.	2,220.00
Recreation - Leasing/Rental Of Vehicle	11-00073	TRANS-ED, INC.	3,462.00
Recreation - Janitorial/Laundry Service	19370	EDGAR MORENO	24.00
Recreation - Pool	11-00715	MAGIC TOUCH CONSTRUCTION	490.30
Recreation - Pool	11-00779	AGL WELDING SUPPLY CO.	32.05
Recreation - Pool Fees	11-00690	ALL-RIGHT ELECTRIC INC.	1,850.00
Recreation - Pool Fees	11-00741	AGL WELDING SUPPLY CO.	34.76
Recreation - New Program	19369	VALERIE MILLER	55.00
Recreation - Spring/Fall Soccer	11-00777	NORTH JERSEY JUNIOR SOCCER	750.00
Recreation - Sunfun	11-00708	MERLE SIMONS	448.82
Recreation - Sunfun	11-00729	SOUTHEASTERN SECURITY	20.00
Recreation - Sunfun	11-00740	GROUP STORY INC	398.81
Recreation - Sunfun	11-00740	GROUP STORY INC	337.32
Recreation - Sunfun	11-00740	GROUP STORY INC	187.00
Recreation - Sunfun	11-00740	GROUP STORY INC	152.94
Recreation - Sunfun	11-00740	GROUP STORY INC	80.00
Recreation - Sunfun	11-00780	NJRPA	1,377.00
Recreation - Sunfun	11-00780	NJRPA	20.00
Recreation - Sunfun	11-00780	NJRPA	1,274.00
Recreation - Sr Happenings	11-00742	GLASS GARDENS, INC.	167.12
Recreation - Track & Field	11-00729	SOUTHEASTERN SECURITY	140.00
Recreation - Swim Academy	11-00783	CROWNE PLAZA ENGLEWOOD	75.00
Recreation - Swim Academy	11-00839	CROWNE PLAZA ENGLEWOOD	6,000.00
Recreation - Football	11-00610	PRITCHARD INDUSTRIES, INC	1,490.25
Recreation - Football	11-00729	SOUTHEASTERN SECURITY	140.00
Recreation - Football	11-00743	BOLLINGER, INC.	1,770.00
Recreation - Football	11-00778	MARTIN SALES INC	143.76
Recreation - Football	11-00778	MARTIN SALES INC	13.99
Recreation - Football	11-00781	BAUER SPORT SHOP	375.00
Library - Other Contractual Service	11-00735	SANDER MECHANICAL SERVICE	713.00
Library - Heating & Lighting	11-00736	PUBLIC SERV.ELEC.& GAS CO	6,521.36
Library - Heating & Lighting	11-00736	PUBLIC SERV.ELEC.& GAS CO	6,936.39
Utilities -Street Lighting -	11-00577	PUBLIC SERV.ELEC.& GAS CO	49,418.22
Utilities -Street Lighting -	11-00577	PUBLIC SERV.ELEC.& GAS CO	155.17
Utilities -Telephone & Communications	1100592	VERIZON SELECT SERVICES	116.17
Utilities -Telephone & Communications	1100595	VERIZON	652.57
Utilities -Telephone & Communications	1100595	VERIZON	89.14
Utilities -Telephone & Communications	11-00229	NEXTEL COMMUNICATIONS	180.07
Utilities -Telephone & Communications	11-00505	A T & T	47.96
Utilities -Telephone & Communications	11-00583	SPRINT	14.02
Utilities -Water	1100608	UNITED WATER NEW JERSEY	114.64

City of Englewood - Bills & Claims List

Council Meeting - 10/04/2011

Department/Account	Purchase Order	Vendor	Amount
Utilities -Water	11-00502	UNITED WATER NEW JERSEY	29.84
Utilities -Gas & Electric	11-00575	PUBLIC SERV.ELEC.& GAS CO	24,694.96
Utilities -Gas & Electric	11-00575	PUBLIC SERV.ELEC.& GAS CO	7,523.19
Utilities -Gas & Electric	11-00844	PUBLIC SERV.ELEC.& GAS CO	510.04
Utilities -Gas & Electric	11-00845	PUBLIC SERV.ELEC.& GAS CO	1,928.18
Bcua - Solid Waste Disposal	11-00723	MIELE SANITATION CO.	12,287.60
Bcua - Solid Waste Disposal	11-00750	BCUA	66,351.76
Bcua - Solid Waste Disposal	11-00793	GREENSKY INDUSTRIES	1,875.00
Bcua - Solid Waste Disposal	11-00795	BCUA	55,849.57
Bcua - Recycling Tax	11-00750	BCUA	2,959.05
Bcua - Recycling Tax	11-00795	BCUA	2,490.69
Bcua - Leaf Disposal Site	11-00802	Nature's Choice Corp.	6,439.95
Municipal Court- Specialized Services	11-00730	PETE'S LOCK AND KEY	0.00
Municipal Court- Specialized Services	11-00730	PETE'S LOCK AND KEY	190.00
Municipal Court- Specialized Services	11-00731	X-RAY IMAGING	616.80
Municipal Court- Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	24.75
Municipal Court- Telephone & Telegraph	4001009	ENTEL SYSTEMS	420.00
Municipal Court- Rent Machinery & Equip.	4001012	DE LAGE LANDEN	158.50
Municipal Court- Translation/Interpretor	4001008	LANGUAGE LINE SERVICES	68.00
Municipal Court- Translation/Interpretor	11-00539	MUNOZ INTERPRETING	560.00
Municipal Court- Translation/Interpretor	11-00539	MUNOZ INTERPRETING	280.00
Municipal Court- Translation/Interpretor	11-00539	MUNOZ INTERPRETING	80.00
Municipal Court- Translation/Interpretor	11-00694	GUY VILLARD CEIDE	300.00
Municipal Debt -Interest On Loans -	11-00745	TREASURER, STATE OF NJ	700.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	801387	M. INGANNAMORTE & SON,INC	64,654.52
10-18 VARIOUS ROAD IMPROVEMENTS	801370	NEW PRINCE CONCRETE CONST	14,439.32
DPW EQUIPMENT 10-28	11-00348	CLIFFSIDE BODY CORP	25,400.00
DPW EQUIPMENT 10-28	11-00348	CLIFFSIDE BODY CORP	25,400.00
11-10 2011 ROAD IMPROVEMENT PROGRAM	11-00784	KENNETH ALBERT ASSOCIATES	93,800.00
11-10 ROAD Reconstruction/Replacement	11-00832	OSWALD ENTERPRISES, INC.	2,125.00
Reserve For Payment Of Loans	11-00745	TREASURER, STATE OF NJ	5,000.00
Bc/Us Dept. Of Justice Grant	11-00686	BUSINESS SYSTEMS UNLIMITED	375.00
Bc/Us Dept. Of Justice Grant	11-00686	BUSINESS SYSTEMS UNLIMITED	204.99
Bc/Us Dept. Of Justice Grant	11-00686	BUSINESS SYSTEMS UNLIMITED	375.00
Bc/Us Dept. Of Justice Grant	11-00686	BUSINESS SYSTEMS UNLIMITED	429.00
Bc/Us Dept. Of Justice Grant	11-00686	BUSINESS SYSTEMS UNLIMITED	500.00
Bc/Us Dept. Of Justice Grant	11-00686	BUSINESS SYSTEMS UNLIMITED	79.99
Bc/Us Dept. Of Justice Grant	11-00686	BUSINESS SYSTEMS UNLIMITED	219.99
Special Dep Confiscated Funds	11-00500	BOB JOHNSON'S COMPUTER STUFF	13,309.90
Reserve - E.E.D.C	14583	DIAMOND MANUFACTURING, INC	7.50
Reserve - E.E.D.C	11-00739	JOEL MITNICK DESIGN INC.	300.00
Reserve - E.E.D.C	11-00775	BERGEN PERFORMING	800.00

Total 1,135,739.68

CITY OF ENGLEWOOD

RESOLUTION #202-10-04-11

AWARD PROFESSIONAL SERVICES CONTRACT TO PMK GROUP, INC. FOR ASBESTOS ABATEMENT PROJECT

WHEREAS, the City of Englewood requires a qualified asbestos management consultant to conduct a complete asbestos identification survey to identify asbestos-containing materials and to sample the asbestos containing material in the Residence located on the Eleanor Harvey Estate in order for the residence to be demolished; and

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 PMK Group, Inc., a business unit of Birdsall Services Group located at 65 Jackson Drive, Cranford, NJ 07016 pursuant to NJ.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 $4,800 in the 2011 operating year for the following services; and

- Conduct a complete asbestos identification survey to identify asbestos-containing materials and to sample the asbestos containing material $4,800

WHEREAS, PMK Group, Inc. 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, 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. The Trustee under the Harvey Land Conservation Trust will reimburse the City of Englewood for the costs incurred for the asbestos abatement project.

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 PMK Group, Inc. to conduct a complete asbestos identification survey to identify asbestos-containing materials and to sample the asbestos containing material in the Residence located on the Eleanor Harvey Estate;

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
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

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

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

RESOLUTION #203-10-04-11

AUTHORIZING AWARD OF CONTRACT FOR THE 2011 ROAD IMPROVEMENT PROGRAM

Bids are being opened on Thursday, September 29, 2011 and the Resolutions will be handed out at the October 4th Workshop

CITY OF ENGLEWOOD

RESOLUTION #204-10-04-11

AUTHORIZE CITY OF ENGLEWOOD APPLICATION FOR BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of $125,000 has been proposed by the Recreation Department of the City of Englewood for the Youth At Risk Project, which provides mentoring, resume building, job training and organized athletic programs for those youths identified as being at risk; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

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

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

CITY OF ENGLEWOOD

RESOLUTION #205-10-04-11

AUTHORIZE WOMEN'S RIGHTS INFORMATION CENTER APPLICATION FOR BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of $92,740 has been proposed by the Women's Rights Information Center for the Help For Enterprising Women Project, which provides employment related services to low/moderate income individuals and families; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

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

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

CITY OF ENGLEWOOD

RESOLUTION #206-10-04-11

AUTHORIZE WOMEN'S RIGHTS INFORMATION CENTER APPLICATION FOR BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of $65,775 has been proposed by the Women's Rights Information Center for the Shared Housing For One-Parent Families Project, which provides affordable housing alternatives for low/moderate income families; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

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

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

CITY OF ENGLEWOOD

RESOLUTION #207-10-04-11

AUTHORIZE CALVARY CARES CDC, INC.
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of $21,844 has been proposed by the Calvary Cares Community Development Corporation, Inc. for Smart Kids After School Program; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the City Council; and

WHEREAS, the aforesaid project is in the best interest of the people of Englewood; and

WHEREAS, this resolution does not obligate the financial resources of the City and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

COUNCIL	*MOTION*	*AYES*	*NAYS*	*ABSTAIN*	*ABSENT*
Algrant					
Rosenzweig					
Reddin					
Cohen					
Drakeford					

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

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

CITY OF ENGLEWOOD

ORDINANCE #11-14

AUTHORIZING AND APPROVING THE ELECTRONIC DISBURSEMENT CONTROLS FOR PAYROLL SERVICES OF CHAPTER 2, ADMINISTRATION OF THE REVSED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

WHEREAS, New Jersey Statutes authorizes municipalities to enter into agreements with payroll vendors to make payroll agency deposits on behalf of the municipality and to provide related payroll services; and

WHEREAS, N.J.A.C. 5:30-17, et seq., as amended, provides for the general authority and procedures for the authorization and implementation of such services; and

WHEREAS, in order to authorize such services, N.J.A.C. 5:30-17.4 requires approval by the City's Governing Body through the adoption of an ordinance.

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

Section 1. Approval of the Use of Disbursing Organization/Servicer for Payment of Claims

The use of a servicer for payment of payroll agency claims is hereby authorized. The servicer shall be permitted to perform the following tasks:

A. Date of collection;
B. Servicer report preparation;
C. Calculation of withholding;
D. Direct deposit of payroll disbursements; and
E. Municipal transfer of funds to disbursing organization's account for subsequent payment.

Section 2. Approval Officer

A. The Chief Financial Officer is hereby designated as the Approval Officer responsible for authorizing and supervising activities of the servicer/disbursing organization. (N.J.S.A. 40A:5-17(a)(1)).

B. The duties of the Approval Officer shall include the reconciliation and analysis of all general ledger accounts affected by the activities of the servicer/disbursing organization.

C. The Approval Officer shall be authorized to enter into an agreement with the disbursing organization/servicer that will allow holding of funds pending transmittal of those funds to a payee. The disbursing organization/servicer shall be authorized to hold the funds pending transmittal to a payee.

Section 3. Compliance with Laws

The City specifically adopts, as if set forth at length and verbatim, all requirements of N.J.A.C. 5:30-17.1 et seq.

Section 4. Severability

If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision and the remainder of this ordinance shall be deemed valid.

Section 5

All Ordinances or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 6

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

ORDINANCE #11-14

AUTHORIZING AND APPROVING THE ELECTRONIC
DISBURSEMENT CONTROLS FOR PAYROLL SERVICES
OF CHAPTER 2, ADMINISTRATION
OF THE REVSED GENERAL ORDINANCES
OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Rosenzweig		
Reddin		
Cohen		
Drakeford		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Rosenzweig						
Reddin						
Cohen						
Drakeford						

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

_____
MAYOR FRANK HUTTLE III

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

_____
Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #11-15

AN ORDINANCE FIXING SALARIES OF THE POLICE DEPARTMENT OF THE CITY OF ENGLEWOOD EFFECTIVE FOR THE YEARS 2011, 2012, AND 2013

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ENGLEWOOD, BERGEN COUNTY, NEW JERSEY, as follows:

Section 1. The annual base salaries for those Current Members and New Hires of the Police Department of the City of Englewood hereinafter listed shall be as follows, effective as of the years and dates indicated below:

Current Members				
Police Officers	1/1/2011	7/1/2011	4/1/2012	1/1/2013
New Hire	37,640	38,393	39,161	39,944
Step 1	54,035	55,116	56,218	57,342
Step 2	58,683	59,857	61,054	62,275
Step 3	73,367	74,834	76,331	77,858
Step 4	88,146	89,909	91,707	93,541
Step 5	98,140	100,103	102,105	104,147
Step 6	112,153	114,396	116,684	119,018

New Hires				
Police Officers	1/1/2011	7/1/2011	4/1/2012	1/1/2013
New Hire	37,640	38,393	39,161	39,944
Step 1	46,000	46,920	47,858	48,816
Step 2	55,000	56,100	57,222	58,366
Step 3	64,000	65,280	66,586	67,917
Step 4	73,000	74,460	75,949	77,468
Step 5	82,000	83,640	85,313	87,019
Step 6	91,000	92,820	94,676	96,570
Step 7	100,000	102,000	104,040	106,121
Step 8	112,153	114,396	116,684	119,018

Section 2. Fringe benefits, including medical insurance and all other elements of compensation shall be paid as specified in the collective negotiation agreement between the City of Englewood and the PBA Local 216. The City Manager is hereby authorized to execute the collective bargaining agreement with the PBA Local 216.

Section 3. No fringe benefit or additional compensation or other term or condition of employment in effect as of the date of this ordinance, whether provided by a previously adopted ordinance of the City, by a collective negotiation agreement, or otherwise, shall be reduced by this ordinance, and any such provisions shall remain in full force and effect except to the extent that it is specifically changed by ordinance or by the collective negotiation agreement.

Section 4. The annual salaries set out herein shall be paid on a pro rata basis to any person who shall hold any of the above named positions for less than a full calendar year. The Police Chief and Deputy Police Chief shall be paid in strict accordance with the Unclassified Salary Ordinance. No other element of the annual compensation of the Police Chief or Deputy Police Chief shall exceed those provided for those employees in the Superior Officers Association.

Section 5. The salaries set out in this ordinance shall become effective, retroactively, as of the effective dates specified in Section 1, and shall apply only to those persons in the employ of the City on the dates when this ordinance becomes effective as specified in Section 6 and shall remain in effect unless and until changed by subsequently adopted ordinance.

Section 6. This ordinance shall become effective immediately upon passage and publication as required by law.

ORDINANCE #11-15

AN ORDINANCE FIXING SALARIES OF THE POLICE DEPARTMENT OF THE POLICE DEPARTMENT OF THE CITY OF ENGLEWOOD EFFECTIVE FOR THE YEARS 2011, 2012, AND 2013

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Rosenzweig		
Reddin		
Cohen		
Drakeford		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Rosenzweig						
Reddin						
Cohen						
Drakeford						

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

_____
MAYOR FRANK HUTTLE III

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

_____
Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #11-16

AN ORDINANCE FIXING SALARIES OF THE POLICE SUPERIOR OFFICERS OF THE POLICE DEPARTMENT OF THE CITY OF ENGLEWOOD EFFECTIVE FOR THE YEARS 2011, 2012, AND 2013

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ENGLEWOOD, BERGEN COUNTY, NEW JERSEY, as follows:

Section 1. The annual base salaries for those Police Superior Officers of the Police Department of the City of Englewood hereinafter listed shall be as follows, effective as of the years and dates indicated below:

Superior Officers				
	1/1/2011	7/1/2011	4/1/2012	1/1/2013
Sergeant				
Step 1	112,724	114,978	117,278	119,624
Step 2	115,057	117,358	119,705	122,099
Step 3	121,347	123,774	126,249	128,774
Lieutenant				
Step 1	123,998	126,478	129,008	131,588
Step 2	130,302	132,908	135,566	138,278
Captain				
Step 1	132,549	135,200	137,904	140,662
Step 2	139,672	142,465	145,315	148,221

Section 2. Fringe benefits, including medical insurance and all other elements of compensation shall be paid as specified in the collective negotiation agreement between the City of Englewood and the PBA Local 216 Supervisory Officers Association. The City Manager is hereby authorized to execute the collective bargaining agreement with the PBA Local 216 Supervisory Officers Association.

Section 3. No fringe benefit or additional compensation or other term or condition of employment in effect as of the date of this ordinance, whether provided by a previously adopted ordinance of the City, by a collective negotiation agreement, or otherwise, shall be reduced by this ordinance, and any such provisions shall remain in full force and effect except to the extent that it is specifically changed by ordinance or by the collective negotiation agreement.

Section 4. The annual salaries set out herein shall be paid on a pro rata basis to any person who shall hold any of the above named positions for less than a full calendar year. The Police Chief and Deputy Police Chief shall be paid in strict accordance with the Unclassified Salary Ordinance. No other element of the annual compensation of the Police Chief or Deputy Police Chief shall exceed those provided for those employees in the Supervisory Officers Association.

Section 5. The salaries set out in this ordinance shall become effective, retroactively, as of the effective dates specified in Section 1, and shall apply only to those persons in the employ of the City on the dates when this ordinance becomes effective as specified in Section 6 and shall remain in effect unless and until changed by subsequently adopted ordinance.

Section 6. This ordinance shall become effective immediately upon passage and publication as required by law.

ORDINANCE #11-16

AN ORDINANCE FIXING SALARIES OF THE POLICE SUPERIOR OFFICERS OF THE POLICE DEPARTMENT OF THE CITY OF ENGLEWOOD EFFECTIVE FOR THE YEARS 2011, 2012, AND 2013

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Rosenzweig		
Reddin		
Cohen		
Drakeford		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Rosenzweig						
Reddin						
Cohen						
Drakeford						

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

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

_____
MAYOR FRANK HUTTLE III

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

_____
Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #11-17

AN ORDINANCE FIXING SALARIES OF THE FIRE FIGHTERS OF THE FIRE DEPARTMENT OF THE CITY OF ENGLEWOOD EFFECTIVE FOR THE YEARS 2009, 2010, 2011, 2012, AND 2013

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ENGLEWOOD, BERGEN COUNTY, NEW JERSEY, as follows:

Section 1. The annual base salaries for those Members of the Fire Department of the City of Englewood hereinafter listed shall be as follows, effective as of the years and dates indicated below:

Hired Before January 1, 2005					
	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013
Firefighter 1	37,305	38,051	38,622	39,201	39,985
Firefighter 2	45,506	46,416	47,112	47,819	48,775
Firefighter 3	57,769	58,924	59,808	60,705	61,919
Firefighter 4	70,025	71,426	72,497	73,584	75,056
Firefighter 5	82,281	83,927	85,186	86,464	88,193
Firefighter 6	94,539	96,430	97,876	99,344	101,331
Mechanic	98,181	100,145	101,647	103,172	105,235

Hired After January 1, 2005					
	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013
Firefighter 1	37,305	38,051	38,622	39,201	39,985
Firefighter 2	43,081	43,943	44,602	45,271	46,176
Firefighter 3	51,658	52,691	53,481	54,283	55,369
Firefighter 4	60,233	61,438	62,360	63,295	64,561
Firefighter 5	68,810	70,186	71,239	72,308	73,754
Firefighter 6	77,386	78,934	80,118	81,320	82,946
Firefighter 7	85,963	87,682	88,997	90,332	92,139
Firefighter 8	94,539	96,430	97,876	99,344	101,331

Hired After October 1, 2011			
	1/1/2011	1/1/2012	1/1/2013
Firefighter 1	34,000	34,000	34,000
Firefighter 2	43,125	43,335	43,619
Firefighter 3	52,250	52,670	53,237
Firefighter 4	61,375	62,005	62,856
Firefighter 5	70,501	71,339	72,475
Firefighter 6	79,626	80,674	82,094
Firefighter 7	88,751	90,009	91,712
Firefighter 8	97,876	99,344	101,331

Section 2. Fringe benefits, including medical insurance and all other elements of compensation shall be paid as specified in the collective negotiation agreement between the City of Englewood and the IAFF 3260. The City Manager is hereby authorized to execute the collective bargaining agreement with the IAFF 3260.

Section 3. No fringe benefit or additional compensation or other term or condition of employment in effect as of the date of this ordinance, whether provided by a previously adopted ordinance of the City, by a collective negotiation agreement, or otherwise, shall be reduced by this ordinance, and any such provisions shall remain in full force and effect except to the extent that it is specifically changed by ordinance or by the collective negotiation agreement.

Section 4. The annual salaries set out herein shall be paid on a pro rata basis to any person who shall hold any of the above named positions for less than a full calendar year.

Section 5. The salaries set out in this ordinance shall become effective, retroactively, as of the effective dates specified in Section 1, and shall apply only to those persons in the employ of the City on the dates when this ordinance becomes effective as specified in Section 6 and shall remain in effect unless and until changed by subsequently adopted ordinance.

Section 6. This ordinance shall become effective immediately upon passage and publication as required by law.

ORDINANCE #11-17

AN ORDINANCE FIXING SALARIES OF THE FIRE FIGHTERS OF THE FIRE DEPARTMENT OF THE CITY OF ENGLEWOOD EFFECTIVE FOR THE YEARS 2009, 2010, 2011, 2012, AND 2013

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Rosenzweig		
Reddin		
Cohen		
Drakeford		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
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Rosenzweig						
Reddin						
Cohen						
Drakeford						

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PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

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MAYOR FRANK HUTTLE III

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City Clerk