

CITY OF ENGLEWOOD
CITY COUNCIL WORKSHOP MEETING
MUNICIPAL COURT 73 S. VAN BRUNT STREET
November 15, 2011 – 6:30 pm

OPEN PUBLIC MEETINGS ACT STATEMENT

WORKSHOP AGENDA ITEMS:

- **Resolutions:**
 - Cancellation of Taxes
 - Cancellation of Old Outstanding Checks
 - Requesting Permission for Dedication by Rider for Law Enforcement Trust Pursuant to N.J.S.A. 2C:64-6
 - Requesting Permission for Dedication by Rider for Various Trusts Pursuant to N.J.S.A. 40A:5-29
 - Authorize Employee Personal Vehicle Compensation
 - Authorizing a Change Order to the Contract between the City of Englewood and Gotthold Paving for the Veterans Memorial Curb and Sidewalk Improvement Project
 - Cancellation of Receivable in the General Capital Fund
 - Close-out of Trust Fund Accounts
 - Award of Contract to Provide Payroll Services
 - Resolution Authorizing the Implementation of a Flexible Spending Account
 - Purchase of Info-Cop E-Ticketing System for the Englewood Police Department and the Englewood Municipal Court
 - Authorize Extension of Professional Services Contract with Edward J. Buzak, Esq.
 - State Contract Purchase – Englewood Police Department
 - Resolution Confirming Salary of the Attorney for the Englewood Board of Adjustment
 - Resolution Confirming Salary of the Attorney for the Englewood Planning Board
 - Award of Contract for EMS Services

- **Ordinances for Discussion:**
 - Ordinance #11-20 - Burglar Alarm
 - Ordinance #11-21 – Unclassified Salary
 - Ordinance #11-22 – Amend Parking on Various Streets (Ordinance #11-04)

- **Discussion:**
 - Inventory of City Owned Properties

PUBLIC SESSION:

CLOSED SESSION:

CITY OF ENGLEWOOD

CITY COUNCIL MEETING AGENDA

MUNICIPAL COURT 73 S. VAN BRUNT STREET

NOVEMBER 15, 2011 - 7:30 P.M.

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. RESOLUTION # 223-11-15-11 Approve Minutes of Meetings
- E. OLD BUSINESS:
- F. RESOLUTION # 224-11-15-11 Approve Bills and Claims
- G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS
- H. COMMENTS FROM THE CITY MANAGER
- I. ORDINANCES - INTRODUCTION/FIRST READING:

Ordinance #11-19

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-20 SCHEDULE XII OF THE TRAFFIC AND PARKING ORDINANCE OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

Ordinance #11-20

AN ORDINANCE AMENDING SECTION 19-27(B) OF ARTICLE 3 OF CHAPTER 19 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD RELATING TO ALARM SYSTEMS AS OF JANUARY 1, 2012

OR

(AN ORDINANCE REPEALING ARTICLE 3 OF CHAPTER 19 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD RELATING TO ALARM SYSTEMS AS OF JANUARY 1, 2011)

Ordinance #11-21

AN ORDINANCE AMENDING ORDINANCE NO. 09-20 FIXING THE ANNUAL SALARIES TO BE PAID TO OFFICERS AND EMPLOYEES IN THE UNCLASSIFIED SERVICE OF THE CITY OF ENGLEWOOD AS OF JANUARY 1, 2012

Ordinance #11-22

AN ORDINANCE AMENDING THE SCHEDULE XII OF CHAPTER 25 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD RELATING TO PARKING ALONG CERTAIN STREETS WITHIN THE CITY OF ENGLEWOOD

- J. ORDINANCES - SECOND READING/PUBLIC HEARING:
- K. PUBLIC COMMENT ON AGENDA ITEMS
- L. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

- #225-11-15-11 Cancellation of Taxes
- #226-11-15-11 Cancellation of Old Outstanding Checks
- #227-11-15-11 Requesting Permission for Dedication by Rider for Law Enforcement Trust Pursuant to N.J.S.A. 2C:64-6
- #228-11-15-11 Requesting Permission for Dedication by Rider for Various Trusts Pursuant to N.J.S.A. 40A:5-29
- #229-11-15-11 Authorize Employee Personal Vehicle Compensation
- #230-11-15-11 Authorizing a Change Order to the Contract between the City of Englewood and Gotthold Paving for the Veterans Memorial Curb and Sidewalk Improvement Project

#231-11-15-11 Cancellation of Receivable in the General Capital Fund
#232-11-15-11 Close-out of Trust Fund Accounts
#233-11-15-11 Award of Contract to Provide Payroll Services
#234-11-15-11 Resolution Authorizing the Implementation of a Flexible Spending Account
#235-11-15-11 Purchase of Info-Cop E-Ticketing System for the Englewood Police Department and the Englewood Municipal Court

#236-11-15-11 Authorize Extension of Professional Services Contract with Edward J. Buzak, Esq.
#237-11-15-11 State Contract Purchase – Englewood Police Department
#238-11-15-11 Resolution Confirming Salary of the Attorney for the Englewood Board of Adjustment
#239-11-15-11 Resolution Confirming Salary of the Attorney for the Englewood Planning Board
#240-11-15-11 Award of Contract for EMS Services

M. PUBLIC SESSION

N. CLOSED SESSION

O. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #223-11-15-11

RESOLUTION ACCEPTING MINUTES

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

MAYOR AND CITY COUNCIL JOINT MEETING WITH THE BOARD OF EDUCATION

October 11, 2011

CITY COUNCIL MEETING

October 18, 2011

COUNCIL WORKSHOP MEETING

November 1, 2011

<i>COUNCIL</i>	<i>MOTION</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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

CITY OF ENGLEWOOD

RESOLUTION #224-11-15-11

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 \$1,631,884.04.

<i>COUNCIL</i>	<i>MOTION</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
Police Dept. - Meetings, Convention, Conf	1603168	GLOCK PROFESSIONAL, INC.	300.00
S Dean St Parking Garage Fees- Daily's	11-00887	NODDLE DEVELOPMENT CO.	4,329.45
Fees & Permits Constr Code Ofc	19878	REINER GROUP, INC.	150.00
Special Events	19975	ROSANELLY MARTE	185.00
Swim Academy	19957	THOMAS VOORHIS	140.00
Swim Academy	19959	KRYSTAL MURRAY	120.00
Boys Basketball	19386	WALTER JONES	45.00
Boys Basketball	19396	GREG DOWNEY	35.00
Boys Basketball	19956	KRYSTAL MURRAY	85.00
Zumba	19956	KRYSTAL MURRAY	115.00
City Manager - Specialized Services	17149	DEER PARK WATER	10.45
City Manager - Specialized Services	17150	DEER PARK WATER	4.18
City Manager - Specialized Services	19027	DEPT OF COMMUNITY AFFAIRS	68.00
City Manager - Specialized Services	11-00926	ENGLEWOOD COMMEMORATIVE COUNCI	2,913.00
City Manager - Specialized Services	11-00971	CONNOLLY & HICKEY HISTORICAL	4,450.00
City Manager - Office Equipment	101983	SHARP ELECTRONICS	158.19
Purchasing - Office Supplies	11-00969	STAPLES	68.37
Purchasing - Office Supplies	11-00969	STAPLES	17.25
Human Resources - Office Supplies	11-00969	STAPLES	5.57
Mayor & Council - Printing & Binding	11-00987	CURRY COPY CENTER	240.00
Mayor & Council - Meeting,Conv.&Conf.	19029	NJ STATE LEAGUE OF	110.00
City Clerk - Office Supplies	11-00969	STAPLES	152.60
City Clerk - Office Equipment	300351	PANASONIC FINANCE	337.48
Finance - Specialized Services	11-00894	SUPLEE, CLOONEY & COMPANY	562.50
Finance - Office Supplies	11-01069	STAPLES	272.54
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	54.75
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	130.31
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	152.21
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	152.21
Data Processing - Specialized Services	11-00363	MEGAPATH INC.	54.75
Data Processing - Specialized Services	11-00364	TIME WARNER CABLE-BERGEN	159.95
Data Processing - Other Equipment	11-00851	PC WAREHOUSE	90.00
Data Processing - Other Equipment	11-00851	PC WAREHOUSE	234.00
Tax Collector - Specialized Services	19786	BERGEN COUNTY CLERK'S OFFICE	11.00
Tax Collector - Office Equipment	19782	MAILFINANCE	630.00
Tax Assessor - Printing & Binding	19103	LO GATTO BOOKBINDING	190.00
Tax Assessor - Other Contractual Service	11-00021	REALTY APPRAISAL CO.	1,750.00
Tax Assessor - Office Supplies	11-00969	STAPLES	66.98
Tax Assessor - Office Supplies	11-00985	STAPLES	11.53
Tax Assessor - Office Supplies	11-01069	STAPLES	2.75
Legal - Specialized Services	11-00159	MCNERNEY & ASSOCIATES INC	850.00
Legal - Specialized Services	11-00159	MCNERNEY & ASSOCIATES INC	6,000.00
Legal - Specialized Services	11-00159	MCNERNEY & ASSOCIATES INC	300.00
Legal - Specialized Services	11-00159	MCNERNEY & ASSOCIATES INC	1,500.00
Legal - Specialized Services	11-00159	MCNERNEY & ASSOCIATES INC	4,000.00
Legal - Specialized Services	11-00159	MCNERNEY & ASSOCIATES INC	12,500.00
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	705.02
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	2,118.08
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	650.00
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	538.07
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	437.50
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	11,337.30
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	12,557.62
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	4,389.91

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	387.50
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	943.87
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	187.50
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	503.97
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	525.00
Legal - City Soliciter - Retainer	11-00379	HUNTINGTON BAILEY, LLP	21,000.00
Legal - Other City Attorney'S Fees	11-00884	RICHARD ABRAHAMSEN, ESQ.,	2,340.00
Engineering Mgmt - City Contract	11-00315	KENNETH ALBERT ASSOCIATES	8,750.00
Community Dev- Office Supplies	11-00985	STAPLES	149.99
Community Dev- S Dean Street Parking Lot	17149	DEER PARK WATER	10.45
Community Dev- S Dean Street Parking Lot	17150	DEER PARK WATER	16.72
Community Dev- S Dean Street Parking Lot	11-00910	OTIS ELEVATOR CO.	754.65
Community Dev- S Dean Street Parking Lot	11-01008	PUBLIC SERV.ELEC.& GAS CO	1,429.32
Community Dev - City Beautification Proj	11-00916	STONE POINTE FARM	216.00
Community Dev - City Beautification Proj	11-00933	TWINBROOK NURSERIES	2,000.00
Community Dev - City Beautification Proj	11-01080	TWINBROOK NURSERIES	280.32
Community Dev - City Beautification Proj	11-01080	TWINBROOK NURSERIES	96.99
Community Dev - City Beautification Proj	11-01080	TWINBROOK NURSERIES	142.56
Planning And Land Use - Specialized Serv	11-00963	LAURA A. CARUCCI, CSR,RPR	1,740.00
Code Enforcement - Specialized Services	17149	DEER PARK WATER	4.18
Code Enforcement - Office Supplies	11-00911	STAPLES	370.33
Code Enforcement - Meeting,Conv. & Conf.	19880	GIUSEPPE LAMASTRA	25.00
General Insurance	11-00997	A FINER TOUCH	4,650.00
Workers Compensation	17092	THE PMA INSURANCE GROUP	23,666.61
Workers Compensation	17093	THE PMA INSURANCE GROUP	46,247.20
Medical Insurance	11-01007	NJSHBP - STATE OF NJ	320,367.92
Medical Insurance	11-01007	NJSHBP - STATE OF NJ	90,867.30
Police Dept - Postage	15689	PITNEY BOWES-PURCHASE POWER	122.37
Police Dept - Postage	11-00919	PURCHASE POWER	1,000.00
Police Deptt - Vehicular Repair & Maint.	11-00998	ATLANTIC TOWING & RECOVER	85.00
Police Deptt - Vehicular Repair & Maint.	11-00998	ATLANTIC TOWING & RECOVER	85.00
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	153.78
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	300.51
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	300.51
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	300.51
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	420.79
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	420.29
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	541.07
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	541.07
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	150.66
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	120.28
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	240.56
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	541.07
Police Deptt - Vehicular Repair & Maint.	11-01038	GOODYEAR AUTO SERVICE CTR	704.19
Police Deptt - Vehicular Repair & Maint.	11-01056	ENGLEWOOD CAR WASH	340.70
Police Deptt - Office Equipment - Servic	15688	LEXIS NEXIS/SEISINT	85.50
Police Deptt - Office Equipment - Servic	19907	SAFE SHREDDING, LLC	87.00
Police Dept - Specialized Services	19902	LEXIS NEXIS/SEISINT	41.55
Police Dept - Other Contractual Service	11-00790	SWIFTREACH NETWORKS, INC.	430.00
Police Dept - Other Contractual Service	11-00790	SWIFTREACH NETWORKS, INC.	1,277.25
Police Dept - Office Supplies	15695	SCHWAAB, INC.	95.98

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
Police Dept - Office Supplies	15696	DASH MEDICAL GLOVES	79.90
Police Dept - Office Supplies	19906	PETTY CASH/ POLICE DEPT.	241.00
Police Dept - General Hardware & Tools	11-01040	MITCHELL SIMON CO	170.00
Police Dept - Training Aids & Programs	19901	NJ SEX CRIMES OFF. ASS.	135.00
Police Dept - Training Aids & Programs	11-01062	NIMCO, INC.	1,058.95
Police Dept - Training Aids & Programs	11-01062	NIMCO, INC.	79.95
Police Dept - Meeting, Convention, Conf.	11-01061	NJASRO	300.00
Police Dept - Memberships	15693	NJASRO	50.00
Police Dept- Other Equipment	19905	EUGENE CANNON	114.42
Police Dept- Other Equipment	11-00706	STAPLES	189.99
Police Dept- Other Equipment	11-00986	BERGEN COUNTY CAMERA	349.99
Police Dept - Motor Fuel & Lubricants	11-00982	RACHLES/MICHELES CO.	1,504.74
Police Dept - Motor Fuel & Lubricants	11-00982	RACHLES/MICHELES CO.	1,275.44
Police Dept - Motor Fuel & Lubricants	11-00982	RACHLES/MICHELES CO.	1,332.95
Police Dept - Motor Fuel & Lubricants	11-00982	RACHLES/MICHELES CO.	1,495.67
Police Dept - Motor Fuel & Lubricants	11-00982	RACHLES/MICHELES CO.	1,520.42
Police Dept - Motor Fuel & Lubricants	11-01065	RACHLES/MICHELES CO.	1,147.36
Police Dept - Motor Fuel & Lubricants	11-01065	RACHLES/MICHELES CO.	1,870.96
Police Dept - Motor Fuel & Lubricants	11-01065	RACHLES/MICHELES CO.	928.29
Police Dept - Motor Fuel & Lubricants	11-01065	RACHLES/MICHELES CO.	1,836.84
Police Dept- Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	52.94
Police Dept- Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	64.15
Police Dept- Telephone & Telegraph	1100594	VERIZON	141.57
Police Dept- Equipment Repair & Maint.	19912	CITY OF ENGLEWOOD	122.00
Police Dept- Equipment Repair & Maint.	11-00979	EAST/WEST ELECTRICAL	2,075.00
Police Dept - Chemicals & Gases	11-01059	AGL INHALATION THERAPY CO	369.56
Emergency Mgmt Services - Specialized Se	11-00579	C&E LOCKBOX SERVICES, LLC	250.00
Emergency Mgmt Services - Specialized Se	11-00579	C&E LOCKBOX SERVICES, LLC	250.00
Emergency Mgmt Services - Specialized Se	11-00895	ATB SERVICES, LLC	568.60
Emergency Med Techs - Equipment Repair	11-00901	CURTIS SERVICE CORP.	154.03
Emergency Med Tech - Efd Emergency Supp.	1703165	DAVID ISTVAN, M.D.	2,000.00
Emergency Med Tech - Efd Emergency Supp.	11-00902	V.E. RALPH & SON	1,521.64
Emergency Med Tech - Oxygen	11-01018	I.D.M. MEDICAL GAS CO	290.00
Emergency Med Tech - Oxygen	11-01030	I.D.M. MEDICAL GAS CO	346.50
Englewood Volunteer Ambulance - Aid	11-00388	ENGLEWOOD VOLUNTEER	20,000.00
Fire Dept - Vehicular Repair & Maintenanc	11-01031	GOODYEAR AUTO SERVICE CTR	688.19
Fire Dept - Vehicular Repair & Maintenanc	11-01074	ABSOLUTE FIRE PROT.CO.INC	5,158.72
Fire Dept - Office Equipment - Service	1703136	LEAF FUNDING, INC.	144.41
Fire Dept - Janitorial/Laundry Supplies	11-01017	SAVEON STATIONARY CO. INC	2,383.57
Fire Dept - Janitorial/Laundry Supplies	11-01017	SAVEON STATIONARY CO. INC	199.95
Fire Dept- Office Supplies	18799	CONTINENTAL FIRE SAFETY	32.00
Fire Dept - General Hardware & Tools	20127	HARRINGTON, INC.	22.98
Fire Dept - Training Aids & Programs	20130	TURNOUT FIRE & SAFETY INC	99.98
Fire Dept- Uniforms & Accessories	20135	TURNOUT FIRE & SAFETY INC	99.98
Fire Dept - Electrical Parts & Supplies	11-00834	MY DAD'S ELECTRIC COMPANY INC	300.00
Fire Dept- Emergency & Safety Supplies	11-00904	AAA EMERGENCY SUPPLY CO.	716.04
Fire Dept- Emergency & Safety Supplies	11-01034	SKYLANDS AREA FIRE EQUIP	530.00
Fire Dept - Janitorial/Laundry Service	11-01023	RAINBOW CLEANERS	1,065.00
Fire Dept - Janitorial/Laundry Service	11-01032	RAINBOW CLEANERS	1,338.50
Fire Dept - Janitorial/Laundry Service	11-01032	RAINBOW CLEANERS	70.00
Fire Dept - Janitorial/Laundry Service	11-01032	RAINBOW CLEANERS	1,042.00
Fire Dept - Janitorial/Laundry Service	11-01073	RAINBOW CLEANERS	1,150.00
Fire Dept - Motor Fuel & Lubricants	20126	FREMGEN'S POWER EQUIP.	37.00
Fire Dept - Telephone & Telegraph	18798	VERIZON WIRELESS	120.03

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
Fire Dept - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	41.82
Fire Dept - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	41.90
Fire Dept - Telephone & Telegraph	1100594	VERIZON	32.22
Fire Dept - Equipment Repair & Maintenanc	11-01012	ABSOLUTE FIRE PROT.CO.INC	3,768.88
Fire Dept - Equipment Repair & Maintenanc	11-01012	ABSOLUTE FIRE PROT.CO.INC	1,100.00
Fire Dept - Equipment Repair & Maintenanc	11-01012	ABSOLUTE FIRE PROT.CO.INC	2,436.76
Fire Dept - Equipment Repair & Maintenanc	11-01033	REGIONAL COMMUNICATIONS I	192.50
Fire Dept - Equipment Repair & Maintenanc	11-01035	AIRPOWER INTERNATIONAL	2,034.80
Fire Dept - Fire Safety/Haz-Mat Expend.	11-01024	SKYLANDS AREA FIRE EQUIP	1,100.00
Fire Dept - Tires & Tubes	11-00903	DAVE STERN INC	1,241.46
Fire Dept - Tires & Tubes	11-01022	DAVE STERN INC	1,627.20
Road Repairs & Maint. - Specialized Serv	11-00941	F MAURO BUILDERS INC.	2,880.00
Road Repairs & Maint. - General Hardware	20007	ARNIE FENCE COMPANY	110.00
Road Repairs & Maint. - Uniforms & Acc.	19449	HARVEY VARNER	120.00
Road Repairs & Maint. - Uniforms & Acc.	11-00996	JAMES F. WHITE INC.	454.00
Road Repairs & Maint.- Road Materials/Su	11-00949	JC SUPPLY CO	1,521.75
Road Repairs & Maint.- Road Materials/Su	11-00955	TILCON NEW YORK INC.	340.54
Road Repairs & Maint.- Road Materials/Su	11-00956	POW-R-SAVE, INC.	870.96
Road Repairs & Maint.- Road Materials/Su	11-00956	POW-R-SAVE, INC.	197.50
Road Repairs & Maint.- Road Materials/Su	11-01004	TILCON NEW YORK INC.	205.87
Administration - Printing & Binding	11-00967	CURRY COPY CENTER	1,475.00
Administration - Specialized Services	11-00983	AFA PROTECTIVE SYSTEMS	467.00
Administration - Specialized Services	11-01003	ONE CALL CONCEPTS	167.16
Administration - Training Aids & Program	20013	APWA NJ CHAPTER	25.00
Administration - Office Equipment	11-00994	STAPLES	258.78
Administration - Care Of Individuals	20004	HOLY NAME HOSPITAL	140.00
Administration - Care Of Individuals	11-00995	HOLY NAME HOSPITAL	80.00
Administration - Care Of Individuals	11-00995	HOLY NAME HOSPITAL	560.00
Administration - Care Of Individuals	11-00995	HOLY NAME HOSPITAL	330.00
Shade Tree - General Hardware & Tools	11-00980	JAMES F. WHITE INC.	561.15
Sewer Maint - Other Contractual Service	11-01010	GOTTHOLD PAVING, LLC	600.00
Sewer Maint - General Hardware & Tools	19445	SILVER MASON SUPPLY	144.75
Sewer Maint - General Hardware & Tools	19446	THE PROGRESSIVE BRICK CO.	21.92
Sewer Maint - General Hardware & Tools	11-00959	METROPOLITAN RUBBER CO.IN	374.92
Sewer Maint - Other Materials & Supplies	20012	JAMES F. WHITE INC.	155.70
Park Maint - Specialized Services	11-00984	ARNIE FENCE COMPANY	360.00
Park Maint - General Hardware & Tools	11-00944	POW-R-SAVE, INC.	1,106.00
Park Maint - General Hardware & Tools	11-00944	POW-R-SAVE, INC.	316.00
Park Maint - General Hardware & Tools	11-00944	POW-R-SAVE, INC.	790.00
Bldg & Grounds - Facilities Maint.	20006	AFA PROTECTIVE SYSTEMS	64.26
Bldg & Grounds - Facilities Maint.	11-00022	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	11-00259	VANORE ELECTRIC	1,391.43
Bldg & Grounds - Facilities Maint.	11-00259	VANORE ELECTRIC	1,436.17
Bldg & Grounds - Facilities Maint.	11-00940	HORIZON PEST CONTROL	443.51
Bldg & Grounds - Facilities Maint.	11-00943	MAGIC TOUCH CONSTRUCTION	168.40
Bldg & Grounds - Facilities Maint.	11-00943	MAGIC TOUCH CONSTRUCTION	617.75
Bldg & Grounds - Facilities Maint.	11-00943	MAGIC TOUCH CONSTRUCTION	589.15
Bldg & Grounds - Facilities Maint.	11-00943	MAGIC TOUCH CONSTRUCTION	589.15
Bldg & Grounds - Facilities Maint.	11-00943	MAGIC TOUCH CONSTRUCTION	512.80
Bldg & Grounds - Facilities Maint.	11-00943	MAGIC TOUCH CONSTRUCTION	656.55
Bldg & Grounds - Facilities Maint.	11-00943	MAGIC TOUCH CONSTRUCTION	523.45
Bldg & Grounds - Facilities Maint.	11-00944	POW-R-SAVE, INC.	632.00
Bldg & Grounds - Facilities Maint.	11-00944	POW-R-SAVE, INC.	271.35
Bldg & Grounds - Facilities Maint.	11-00957	ARNIE FENCE COMPANY	175.00

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
Bldg & Grounds - Facilities Maint.	11-00957	ARNIE FENCE COMPANY	300.00
Bldg & Grounds - Facilities Maint.	11-00964	VANORE ELECTRIC	312.05
Bldg & Grounds - Facilities Maint.	11-00964	VANORE ELECTRIC	525.21
Bldg & Grounds - Facilities Maint.	11-00964	VANORE ELECTRIC	236.85
Bldg & Grounds - Facilities Maint.	11-01060	POW-R-SAVE, INC.	2,228.50
Bldg & Grounds - Facilities Maint.	11-01060	POW-R-SAVE, INC.	1,769.73
Bldg & Grounds - Facilities Maint.	11-01060	POW-R-SAVE, INC.	158.00
Bldg & Grounds - Facilities Maint.	11-01060	POW-R-SAVE, INC.	1,467.00
Bldg & Grounds - Emergency & Safety Supp	20002	JOHN A. EARL INC.	86.00
Construct. & Fac. Main Facilities Maint.	18924	HORIZON PEST CONTROL	55.93
Central Maint. Garage - General Hw & Too	20008	UNITED MOTOR PARTS, INC.	18.69
Central Maint. Garage - General Hw & Too	20052	LAWSON PRODUCTS, INC.	115.27
Central Maint. Garage - General Hw & Too	20056	MITCHELL SIMON CO	74.26
Central Maint. Garage - General Hw & Too	11-01051	UNITED MOTOR PARTS, INC.	199.66
Central Maint. Garage- Uniforms & Acc.	20078	UNITED MOTOR PARTS, INC.	165.50
Central Maint. Garage - Chemicals & Gase	20058	STATE INDUSTRIAL PRODUCTS	150.00
Central Maint. Garage - Chemicals & Gase	20076	UNITED MOTOR PARTS, INC.	160.42
Central Maint. Garage - Chemicals & Gase	20085	RITEC INDUSTRIAL PRODUCTS	180.00
Central Maint. Garage - Chemicals & Gase	20228	BEYER BROS. CORP.	75.24
Central Maint. Garage - Motor Fuel & Lub	20067	CVJH TRADING, LLC	99.88
Central Maint. Garage - Motor Fuel & Lub	11-00942	RACHLES/MICHELES CO.	1,189.00
Central Maint. Garage - Motor Fuel & Lub	11-00947	AUTOMOTIVE BRAKE CO	643.82
Central Maint. Garage - Motor Fuel & Lub	11-00953	RACHLES/MICHELES CO.	4,925.71
Central Maint. Garage - Motor Fuel & Lub	11-00958	RACHLES/MICHELES CO.	1,689.54
Central Maint. Garage - Motor Fuel & Lub	11-00970	RACHLES/MICHELES CO.	1,359.70
Central Maint. Garage - Motor Fuel & Lub	11-01000	RACHLES/MICHELES CO.	1,491.57
Central Maint. Garage - Motor Fuel & Lub	11-01001	RACHLES/MICHELES CO.	1,714.74
Central Maint. Garage - Motor Fuel & Lub	11-01057	RACHLES/MICHELES CO.	1,537.48
Central Maint. Garage - Motor Fuel & Lub	11-01068	RACHLES/MICHELES CO.	4,981.47
Central Maint. Garage- Motor Veh. Part/A	18916	METROPOLITAN RUBBER CO.IN	82.33
Central Maint. Garage- Motor Veh. Part/A	19448	AUTOMOTIVE BRAKE CO	7.72
Central Maint. Garage- Motor Veh. Part/A	19496	METROPOLITAN RUBBER CO.IN	167.96
Central Maint. Garage- Motor Veh. Part/A	19499	METROPOLITAN RUBBER CO.IN	83.00
Central Maint. Garage- Motor Veh. Part/A	19500	METROPOLITAN RUBBER CO.IN	113.52
Central Maint. Garage- Motor Veh. Part/A	20003	AUTOMOTIVE BRAKE CO	48.78
Central Maint. Garage- Motor Veh. Part/A	20005	U.S. MUNICIPAL SUPPLY	50.98
Central Maint. Garage- Motor Veh. Part/A	20010	UNITED MOTOR PARTS, INC.	49.18
Central Maint. Garage- Motor Veh. Part/A	20010	UNITED MOTOR PARTS, INC.	15.48
Central Maint. Garage- Motor Veh. Part/A	20011	UNITED MOTOR PARTS, INC.	210.59
Central Maint. Garage- Motor Veh. Part/A	20011	UNITED MOTOR PARTS, INC.	-45.00
Central Maint. Garage- Motor Veh. Part/A	20023	UNITED MOTOR PARTS, INC.	70.08
Central Maint. Garage- Motor Veh. Part/A	20023	UNITED MOTOR PARTS, INC.	43.02
Central Maint. Garage- Motor Veh. Part/A	20024	UNITED MOTOR PARTS, INC.	6.99
Central Maint. Garage- Motor Veh. Part/A	20025	UNITED MOTOR PARTS, INC.	8.46
Central Maint. Garage- Motor Veh. Part/A	20051	LAWSON PRODUCTS, INC.	87.68
Central Maint. Garage- Motor Veh. Part/A	20053	METROPOLITAN RUBBER CO.IN	98.56
Central Maint. Garage- Motor Veh. Part/A	20055	METROPOLITAN RUBBER CO.IN	116.21
Central Maint. Garage- Motor Veh. Part/A	20055	METROPOLITAN RUBBER CO.IN	21.07
Central Maint. Garage- Motor Veh. Part/A	20057	UNITED MOTOR PARTS, INC.	85.02
Central Maint. Garage- Motor Veh. Part/A	20059	UNITED MOTOR PARTS, INC.	5.85
Central Maint. Garage- Motor Veh. Part/A	20059	UNITED MOTOR PARTS, INC.	95.17
Central Maint. Garage- Motor Veh. Part/A	20059	UNITED MOTOR PARTS, INC.	28.96
Central Maint. Garage- Motor Veh. Part/A	20063	SANITATION EQUIP. CORP.	45.05
Central Maint. Garage- Motor Veh. Part/A	20064	UNITED MOTOR PARTS, INC.	21.20

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
Central Maint. Garage- Motor Veh. Part/A	20064	UNITED MOTOR PARTS, INC.	73.97
Central Maint. Garage- Motor Veh. Part/A	20065	UNITED MOTOR PARTS, INC.	10.78
Central Maint. Garage- Motor Veh. Part/A	20065	UNITED MOTOR PARTS, INC.	12.10
Central Maint. Garage- Motor Veh. Part/A	20065	UNITED MOTOR PARTS, INC.	57.87
Central Maint. Garage- Motor Veh. Part/A	20068	UNITED MOTOR PARTS, INC.	16.38
Central Maint. Garage- Motor Veh. Part/A	20068	UNITED MOTOR PARTS, INC.	136.36
Central Maint. Garage- Motor Veh. Part/A	20069	TIMMERMAN EQUIPMENT	147.69
Central Maint. Garage- Motor Veh. Part/A	20073	METROPOLITAN RUBBER CO.IN	147.68
Central Maint. Garage- Motor Veh. Part/A	20079	UNITED MOTOR PARTS, INC.	20.69
Central Maint. Garage- Motor Veh. Part/A	20079	UNITED MOTOR PARTS, INC.	55.95
Central Maint. Garage- Motor Veh. Part/A	20080	TIMMERMAN EQUIPMENT	21.77
Central Maint. Garage- Motor Veh. Part/A	20081	UNITED MOTOR PARTS, INC.	163.27
Central Maint. Garage- Motor Veh. Part/A	20081	UNITED MOTOR PARTS, INC.	-143.91
Central Maint. Garage- Motor Veh. Part/A	20083	NORTH JERSEY TRUCK CENTER	139.11
Central Maint. Garage- Motor Veh. Part/A	20229	BEYER BROS. CORP.	56.98
Central Maint. Garage- Motor Veh. Part/A	20230	UNITED MOTOR PARTS, INC.	155.36
Central Maint. Garage- Motor Veh. Part/A	20231	UNITED MOTOR PARTS, INC.	128.75
Central Maint. Garage- Motor Veh. Part/A	11-00856	TIMMERMAN EQUIPMENT	422.66
Central Maint. Garage- Motor Veh. Part/A	11-00856	TIMMERMAN EQUIPMENT	472.50
Central Maint. Garage- Motor Veh. Part/A	11-00856	TIMMERMAN EQUIPMENT	72.98
Central Maint. Garage- Motor Veh. Part/A	11-00856	TIMMERMAN EQUIPMENT	302.13
Central Maint. Garage- Motor Veh. Part/A	11-00856	TIMMERMAN EQUIPMENT	216.01
Central Maint. Garage- Motor Veh. Part/A	11-00856	TIMMERMAN EQUIPMENT	-144.58
Central Maint. Garage- Motor Veh. Part/A	11-00939	STANDARD SPRINGS, INC.	2,250.00
Central Maint. Garage- Motor Veh. Part/A	11-00939	STANDARD SPRINGS, INC.	3,092.00
Central Maint. Garage- Motor Veh. Part/A	11-00945	CLIFFSIDE BODY CORP	601.92
Central Maint. Garage- Motor Veh. Part/A	11-00946	AMERICAN HOSE & HYDRAULIC	748.00
Central Maint. Garage- Motor Veh. Part/A	11-00948	TIMMERMAN EQUIPMENT	218.09
Central Maint. Garage- Motor Veh. Part/A	11-00950	DANLINE INC.	1,005.00
Central Maint. Garage- Motor Veh. Part/A	11-00952	CLIFFSIDE BODY CORP	5,871.82
Central Maint. Garage- Motor Veh. Part/A	11-00954	SANITATION EQUIP. CORP.	1,048.92
Central Maint. Garage- Motor Veh. Part/A	11-00954	SANITATION EQUIP. CORP.	868.32
Central Maint. Garage- Motor Veh. Part/A	11-00960	UNITED MOTOR PARTS, INC.	430.86
Central Maint. Garage- Motor Veh. Part/A	11-00960	UNITED MOTOR PARTS, INC.	7.56
Central Maint. Garage- Motor Veh. Part/A	11-00961	TIMMERMAN EQUIPMENT	482.95
Central Maint. Garage- Motor Veh. Part/A	11-00962	BEYER BROS. CORP.	794.14
Central Maint. Garage- Motor Veh. Part/A	11-00968	DANLINE INC.	1,005.00
Central Maint. Garage- Motor Veh. Part/A	11-00988	SANITATION EQUIP. CORP.	1,048.92
Central Maint. Garage- Motor Veh. Part/A	11-00988	SANITATION EQUIP. CORP.	302.65
Central Maint. Garage- Motor Veh. Part/A	11-00989	BEYER BROS. CORP.	859.63
Central Maint. Garage- Motor Veh. Part/A	11-01036	BEYER BROS. CORP.	2,872.04
Central Maint. Garage- Motor Veh. Part/A	11-01037	SANITATION EQUIP. CORP.	611.79
Central Maint. Garage- Motor Veh. Part/A	11-01048	METROPOLITAN RUBBER CO.IN	343.56
Central Maint. Garage- Motor Veh. Part/A	11-01049	BEYER BROS. CORP.	295.56
Central Maint. Garage- Motor Veh. Part/A	11-01071	BEYER BROS. CORP.	229.18
Central Maint. Garage - Tires & Tubes	20001	C & C TIRE INC.	46.50
Central Maint. Garage - Tires & Tubes	20070	INTER CITY TIRE	69.00
Central Maint. Garage - Tires & Tubes	20071	INTER CITY TIRE	69.00
Central Maint. Garage - Tires & Tubes	11-00905	C & C TIRE INC.	1,847.59
Central Maint. Garage - Tires & Tubes	11-00905	C & C TIRE INC.	554.24
Central Maint. Garage - Tires & Tubes	11-00951	KENVIL POWER MOWER	339.95
Central Maint. Garage - Tires & Tubes	11-01019	C & C TIRE INC.	397.50
Central Maint. Garage - Tires & Tubes	11-01019	C & C TIRE INC.	1,300.00
Central Maint. Garage - Tires & Tubes	11-01026	C & C TIRE INC.	1,950.00

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
Central Maint. Garage - Tires & Tubes	11-01028	C & C TIRE INC.	1,449.00
Health - Advertising	19809	THE RECORD	52.93
Health - Specialized Services	19697	PETE'S LOCK AND KEY	120.60
Health - Specialized Services	19698	SAFE SHREDDING, LLC	50.00
Health - Specialized Services	11-00622	JOHN KANG	390.00
Health - Specialized Services	11-00767	MARJORIE JONES, MD	400.00
Health - Travel Allowance	19815	CHRISTOPHER CANTISANO	51.00
Health - Travel Allowance	19816	VALARIE BUCHTA	58.00
Health - Travel Allowance	19817	NELSON XAVIER CRUZ	63.74
Health - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	40.58
Health - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	33.86
Health - Other Materials & Supplies	19685	GLASS GARDENS, INC.	25.72
Health - Other Materials & Supplies	19685	GLASS GARDENS, INC.	19.34
Health - Other Materials & Supplies	19805	VALLEY SAFETY SERVICES	39.00
Health - Other Materials & Supplies	19810	SUZIE JEAN-LOUIS	19.23
Health - Photo, Blueprint & Developing	19804	ATLANTIC TOMORROWS OFFICE	112.70
Health - Photo, Blueprint & Developing	4100962	WELLS FARGO FIN. LEASING	600.00
Health - Equipment Repair & Maintenance	11-00965	FRA TECHNOLOGIES	750.00
Health - Child Health Clinic	19685	GLASS GARDENS, INC.	20.46
Health - Adolescent Health	11-00891	POSITIVE PROMOTIONS	268.50
Health - Adolescent Health	11-00891	POSITIVE PROMOTIONS	208.50
Health - Adolescent Health	11-00891	POSITIVE PROMOTIONS	119.50
Health - Adolescent Health	11-00891	POSITIVE PROMOTIONS	62.53
Health - Adolescent Health	11-00891	POSITIVE PROMOTIONS	11.15
Public Defender	11-00990	AISHAAH RASUL, ESQ.	2,700.00
Recreation - Printing & Binding	19953	SCHWAAB, INC.	64.00
Recreation - Specialized Services	17149	DEER PARK WATER	6.27
Recreation - Specialized Services	17150	DEER PARK WATER	4.18
Recreation - Gas & Electric	11-00574	PUBLIC SERV.ELEC.& GAS CO	1,892.51
Recreation - Gas & Electric	11-00574	PUBLIC SERV.ELEC.& GAS CO	672.24
Recreation - Water	11-00590	UNITED WATER NEW JERSEY	211.62
Recreation - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	23.50
Recreation - Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	22.10
Recreation - Telephone & Telegraph	1100594	VERIZON	374.48
Recreation - Telephone & Telegraph	11-00498	VERIZON	129.97
Recreation - Janitorial/Laundry Service	19958	EDGAR MORENO	24.00
Recreation - New Program	11-01090	PATRICIA HOOKER BROWN	440.00
Recreation - Spring/Fall Soccer	11-00932	PRITCHARD INDUSTRIES, INC	1,220.50
Recreation - Track & Field	11-00437	NJ STRIDERS TRACK CLUB IN	2,624.00
Recreation - Girls Soccer	11-00931	JOHNNY ON THE SPOT	64.55
Recreation - Girls Soccer	11-00934	PETE'S LOCK AND KEY	150.72
Library - Facilities Maintenance	11-00907	SANDER MECHANICAL SERVICE	606.00
Library - Facilities Maintenance	11-00907	SANDER MECHANICAL SERVICE	632.92
Library - Facilities Maintenance	11-00907	SANDER MECHANICAL SERVICE	303.00
Library - Facilities Maintenance	11-00907	SANDER MECHANICAL SERVICE	808.00
Library - Facilities Maintenance	11-00907	SANDER MECHANICAL SERVICE	191.41
Library - Other Contractual Service	11-00923	STATEWIDE SANITATION SERVICES	1,355.00
Library - Other Contractual Service	11-01058	SANDER MECHANICAL SERVICE	734.50
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	28.22
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	481.54
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	566.29
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	306.51
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	39.02
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	65.24

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	365.34
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	76.26
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	193.21
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	470.32
Library - Books & Other Publications	11-00918	BAKER & TAYLOR-510486	695.28
Library - Books & Other Publications	11-00920	BAKER & TAYLOR-510486	277.96
Library - Books & Other Publications	11-00920	BAKER & TAYLOR-510486	10.94
Library - Books & Other Publications	11-00920	BAKER & TAYLOR-510486	79.49
Library - Books & Other Publications	11-00920	BAKER & TAYLOR-510486	14.59
Library - Books & Other Publications	11-00920	BAKER & TAYLOR-510486	36.43
Library - Books & Other Publications	11-00920	BAKER & TAYLOR-510486	25.53
Library - Books & Other Publications	11-00920	BAKER & TAYLOR-510486	10.93
Library - Books & Other Publications	11-00920	BAKER & TAYLOR-510486	-9.48
Library - Books & Other Publications	11-00921	AUDIO EDITIONS	136.02
Library - Books & Other Publications	11-00921	AUDIO EDITIONS	36.00
Library - Books & Other Publications	11-00921	AUDIO EDITIONS	163.45
Library - Books & Other Publications	11-00921	AUDIO EDITIONS	210.54
Library - Books & Other Publications	11-00921	AUDIO EDITIONS	8.00
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	56.50
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	156.88
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	106.11
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	49.94
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	29.95
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	58.50
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	62.93
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	112.85
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	40.00
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	34.95
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	102.13
Library - Books & Other Publications	11-01047	AUDIO EDITIONS	327.22
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	180.38
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	272.52
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	88.49
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	138.63
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	507.37
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	569.58
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	10.35
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	306.13
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	147.83
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	259.58
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	91.36
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	55.33
Library - Books & Other Publications	11-01050	BAKER & TAYLOR-510486	117.77
Library - Books & Other Publications	11-01055	BAKER & TAYLOR-510486	64.21
Library - Books & Other Publications	11-01055	BAKER & TAYLOR-510486	21.85
Library - Books & Other Publications	11-01055	BAKER & TAYLOR-510486	32.83
Library - Books & Other Publications	11-01055	BAKER & TAYLOR-510486	14.56
Library - Books & Other Publications	11-01055	BAKER & TAYLOR-510486	10.93
Library - Books & Other Publications	11-01055	BAKER & TAYLOR-510486	10.94
Library - Books & Other Publications	11-01055	BAKER & TAYLOR-510486	29.19
Library - Books & Other Publications	11-01055	BAKER & TAYLOR-510486	14.59
Library - Books & Other Publications	11-01076	BAKER & TAYLOR-510486	393.12
Library - Books & Other Publications	11-01076	BAKER & TAYLOR-510486	145.66
Library - Books & Other Publications	11-01076	BAKER & TAYLOR-510486	137.54

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
Library - Books & Other Publications	11-01076	BAKER & TAYLOR-510486	241.98
Library - Heating & Lighting	11-00908	PUBLIC SERV.ELEC.& GAS CO	3,462.99
Library - Automation	11-00922	PC WAREHOUSE	822.50
Utilities -Street Lighting -	11-00577	PUBLIC SERV.ELEC.& GAS CO	3,337.10
Utilities -Telephone & Communications	1100592	VERIZON SELECT SERVICES	97.34
Utilities -Telephone & Communications	1100592	VERIZON SELECT SERVICES	92.99
Utilities -Telephone & Communications	11-00229	NEXTEL COMMUNICATIONS	180.45
Utilities -Telephone & Communications	11-00505	A T & T	65.72
Utilities -Telephone & Communications	11-00583	SPRINT	16.75
Utilities -Telephone & Communications	11-01089	VERIZON	9,170.43
Utilities -Telephone & Communications	11-01126	VERIZON	2,818.89
Utilities -Water	11-00502	UNITED WATER NEW JERSEY	1,255.22
Utilities -Water	11-00502	UNITED WATER NEW JERSEY	328.31
Utilities -Water	11-00738	UNITED WATER NEW JERSEY	157.37
Utilities -Gas & Electric	11-00575	PUBLIC SERV.ELEC.& GAS CO	7,575.98
Utilities -Gas & Electric	11-01008	PUBLIC SERV.ELEC.& GAS CO	510.04
Utilities -Gas & Electric	11-01125	PUBLIC SERV.ELEC.& GAS CO	2,526.69
Bcua - Solid Waste Disposal	11-00966	GREENSKY INDUSTRIES	1,375.00
Bcua - Solid Waste Disposal	11-01014	Nature's Choice Corp.	458.10
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	361.35
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	404.10
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	201.60
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	207.45
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	229.95
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	119.25
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	121.95
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	148.05
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	157.05
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	127.80
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	232.65
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	285.75
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	337.50
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	283.95
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	299.70
Bcua - Solid Waste Disposal	11-01016	Nature's Choice Corp.	237.15
Bcua - Solid Waste Disposal	11-01025	Nature's Choice Corp.	2,342.25
Bcua - Solid Waste Disposal	11-01027	MIELE SANITATION CO.	34,671.10
Bcua - Solid Waste Disposal	11-01029	Nature's Choice Corp.	2,689.20
Bcua - Solid Waste Disposal	11-01063	BCUA	64,848.28
Bcua - Recycling Tax	11-01063	BCUA	2,892.00
Municipal Court- Printing & Binding	11-00975	SCHWAAB, INC.	17.99
Municipal Court- Specialized Services	4001010	DEER PARK WATER	9.10
Municipal Court- Specialized Services	11-00976	JADOO & ZALENSKI	957.00
Municipal Court- Specialized Services	11-00977	NICHOLAS P.NASARENKO	312.50
Municipal Court- Specialized Services	11-00990	AISHAAH RASUL, ESQ.	4,750.00
Municipal Court- Books & Publications	11-00978	GANN LAW BOOKS	216.00
Municipal Court- Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	24.17
Municipal Court- Telephone & Telegraph	1100592	VERIZON SELECT SERVICES	23.23
Municipal Court- Telephone & Telegraph	4001013	VERIZON	225.21
Municipal Court- Rent Machinery & Equip.	4001012	DE LAGE LANDEN	158.50
Municipal Court- Translation/Interpretor	4001008	LANGUAGE LINE SERVICES	120.70
02-08 DREDGING OF QUARRY POND/Jones Rd	11-00160	RBA Engineers	2,602.50
07-01 DREDGING OF QUARRY POND	11-00160	RBA Engineers	11,935.65
09-13 CURBS & SIDEWALKS	11-01066	KENNETH ALBERT ASSOCIATES	159.00

City of Englewood - Bills & Claims List

Council Meeting - 11/15/2011

Department/Account	Purchase Order	Vendor	Amount
09-13 VARIOUS MUNICIPAL BLDG IMPROV	11-01042	REINER GROUP, INC.	650.00
09-13 VARIOUS MUNICIPAL BLDG IMPROV	11-01042	REINER GROUP, INC.	685.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	801387	M. INGANNAMORTE & SON,INC	12,526.36
10-18 2010 ROAD IMPROVEMENT PROGRAM	801387	M. INGANNAMORTE & SON,INC	43,960.84
10-18 2010 ROAD IMPROVEMENT PROGRAM	11-01006	M. INGANNAMORTE & SON,INC	15,283.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	11-01041	KENNETH ALBERT ASSOCIATES	4,092.00
10-18 VARIOUS ROAD IMPROVEMENTS	801366	KENNETH ALBERT ASSOCIATES	4,980.00
10-18 VARIOUS ROAD IMPROVEMENTS	801382	KENNETH ALBERT ASSOCIATES	2,417.00
10-18 VARIOUS ROAD IMPROVEMENTS	801382	KENNETH ALBERT ASSOCIATES	2,702.00
10-18 VARIOUS ROAD IMPROVEMENTS	801388	J.A. ALEXANDER, INC.	109,641.42
10-18 VARIOUS ROAD IMPROVEMENTS	11-00343	NEW PRINCE CONCRETE CONST	150,568.52
10-18 VARIOUS ROAD IMPROVEMENTS	11-00347	NEW PRINCE CONCRETE CONST	88,961.95
10-18 VARIOUS ROAD IMPROVEMENTS	11-00685	KENNETH ALBERT ASSOCIATES	1,594.00
10-18 VARIOUS ROAD IMPROVEMENTS	11-01067	KENNETH ALBERT ASSOCIATES	2,436.00
Operation Of Shuttle Bus Svce	11-01130	City of Englewood	3,053.56
Operation Of Shuttle Bus Svce	11-01131	City of Englewood	7,506.99
Operation Of Shuttle Bus Svce	11-01131	City of Englewood	7,286.95
Operation Of Shuttle Bus Svce	11-01132	City of Englewood	6,804.38
Operation Of Shuttle Bus Svce	11-01132	City of Englewood	7,035.70
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	96.00
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	0.00
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	35.00
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	172.50
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	0.00
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	55.00
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	259.00
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	0.00
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	50.00
Adolescent Health - Nj	11-00587	CRESTLINE CO., INC.	55.27
Adolescent Health - Nj	11-00624	SHADS ADVERTISING CO.	374.40
Adolescent Health - Nj	11-00624	SHADS ADVERTISING CO.	55.00
Adolescent Health - Nj	11-00624	SHADS ADVERTISING CO.	29.21
US EPA Sanitary Sewer Replacement Grant	11-00347	NEW PRINCE CONCRETE CONST	110,000.00
Municipal Alliance	11-00972	ARTS HORIZONS	3,940.00
Clean Communities Grant	11-01129	City of Englewood	30,000.00
Reserve - E.E.D.C	11-00898	HOLY NAME HOSPITAL	110.00
Reserve - E.E.D.C	11-00898	HOLY NAME HOSPITAL	70.00
Reserve - E.E.D.C	11-00898	HOLY NAME HOSPITAL	70.00
Reserve - E.E.D.C	11-00898	HOLY NAME HOSPITAL	70.00
Reserve - E.E.D.C	11-00935	HOLY NAME HOSPITAL	70.00
Reserve - E.E.D.C	11-01128	City of Englewood	30,000.00
Reserve - E.E.D.C	11-01128	City of Englewood	15,000.00
DOG FUND LICENSES - CITY	11-00965	FRA TECHNOLOGIES	750.00

Total 1,631,884.04

CITY OF ENGLEWOOD

ORDINANCE #11-19

AN ORDINANCE AMENDING CHAPTER 25, SECTION 25-20 SCHEDULE XII
OF THE TRAFFIC AND PARKING ORDINANCE
OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD

WHEREAS, Chapter 25, Section 25-20 Schedule XII restricts the parking of vehicles between the hours specified upon any of the following described streets or parts of streets within the City of Englewood on the dates indicated; and

WHEREAS, the Governing Body of the City of Englewood wishes to amend the aforesaid Section to modify limitations on parking in designated areas.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Englewood, Bergen County, New Jersey, that Chapter 25-20, Schedule XII is hereby amended as follows:

Grand Avenue	West	10AM-12noon	Wednesdays Monday From Bancker Street to Englewood Avenue
--------------	------	-------------	---

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

CITY OF ENGLEWOOD

ORDINANCE #11-20 (Amend)

AN ORDINANCE AMENDING SECTION 19-27(B) OF ARTICLE 3 OF CHAPTER 19 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD RELATING TO ALARM SYSTEMS AS OF JANUARY 1, 2012

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

SECTION 1. Section 19-27 (B) of Article 3 of Chapter 19 is hereby amended by the following amounts effective as of January 1, 2012:

19-27. REGISTRATION REQUIRED; APPLICATION; FEE; TRANSFERABILITY; FALSE STATEMENTS

(B) The fee for an Alarm Permit or an Alarm Permit renewal is set forth below and shall be paid by the Alarm User. No refund of a permit fee or permit renewal fee will be made. The initial Alarm Permit fee must be submitted to the Alarm Administrator within twenty (20) days after the Alarm System installation or Alarm System Takeover.

Residential

- | | | |
|-----|--------------------|---------------------------|
| (1) | Initial Permit Fee | \$20.00 |
| (2) | Renewal Fee | \$0.00 \$15.00 |

Commercial (under 5,000 sq ft)

- | | | |
|-----|--------------------|---------------------------|
| (1) | Initial Permit Fee | \$50.00 |
| (2) | Renewal Fee | \$0.00 \$15.00 |

Commercial (over 5,000 sq ft)

- | | | |
|-----|--------------------|----------|
| (1) | Initial Permit Fee | \$100.00 |
| (2) | Renewal Fee | \$ 50.00 |

SECTION 2. If any sentence, section, clause, or other portion of this ordinance, or the application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or repeal the remainder of this ordinance.

SECTION 3. All ordinances or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. This ordinance shall take effect upon passage and publication as required by law.

CITY OF ENGLEWOOD

ORDINANCE #11-20 (Repeal)

**AN ORDINANCE REPEALING ARTICLE 3 OF CHAPTER 19 OF THE REVISED
GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD
RELATING TO ALARM SYSTEMS AS OF JANUARY 1, 2012**

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

SECTION 1. Article 3 of Chapter 19 of the Revised General Ordinances of the City of Englewood relating to Alarm Systems are hereby repealed effective as of January 1, 2012.

SECTION 2. This ordinance shall take effect upon passage and publication as required by law.

CITY OF ENGLEWOOD

ORDINANCE #11-21

AN ORDINANCE AMENDING ORDINANCE NO. 09-20 FIXING THE ANNUAL SALARIES
TO BE PAID TO OFFICERS AND EMPLOYEES IN THE UNCLASSIFIED SERVICE OF
THE CITY OF ENGLEWOOD AS OF JANUARY 1, 2012

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

Section 1. Each of the respective annual salaries (and maximum salary) of the City employees in the Unclassified Service of the City of Englewood is hereby increased by the following amounts effective as of January 1, 2012 as indicated on Schedule A.

Section 2. No fringe benefit or additional compensation or other term or condition of employment in effect as of the date of this ordinance shall be changed or affected in any way by this ordinance, and any such provision shall remain in full force and effect except to the extent that it is specifically changed by ordinance.

Section 3. The annual salaries set forth herein shall be paid on a pro rata basis to any person who shall hold any of the positions incorporated herein for less than a full year.

Section 4. The salaries set out in this ordinance shall become effective retroactively, as of the effective dates specified in Sections 1 and shall apply only to those persons in the employ of the City on the date when this ordinance becomes effective and shall remain in effect unless or until changed by subsequently adopted ordinances.

Section 5. The position and job title of "Data Processing Coordinator" is hereby changed to "Information Technology Coordinator" as set forth in Schedule A.

Section 6. If any sentence, section, clause, or other portion of this ordinance, or the application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or repeal the remainder of this ordinance.

Section 7. This ordinance shall take effect upon passage and publication as required by law.

CITY OF ENGLEWOOD

ORDINANCE #11-21

AN ORDINANCE AMENDING ORDINANCE NO. 09-20 FIXING THE ANNUAL SALARIES
TO BE PAID TO OFFICERS AND EMPLOYEES IN THE UNCLASSIFIED SERVICE OF
THE CITY OF ENGLEWOOD AS OF JANUARY 1, 2012

SCHEDULE A

OFFICE POSITION	MAXIMUM SALARY(b) Effective 1/1/2012
-----------------	---

FINANCE DEPARTMENT

Chief Financial Officer	\$81,150 \$110,000
Data Processing Coordinator Information Technology Coordinator	\$ 48,700

(b) The Maximum salary does not necessarily reflect the actual salary paid to an employee.
The City Manager is hereby authorized to pay less than the maximum for any position.

CITY OF ENGLEWOOD

ORDINANCE #11-22

AN ORDINANCE AMENDING THE SCHEDULE XII OF CHAPTER 25 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF ENGLEWOOD RELATING TO PARKING ALONG CERTAIN STREETS WITHIN THE CITY OF ENGLEWOOD

WHEREAS, the City Council desires to change the current parking requirements along the Streets listed in Exhibit A annexed hereto in order to prohibit parking on said streets from 10:00 a.m. to 11:00 a.m. (except weekends and holidays); and

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

1. Section 1 Schedule XII of Section 25 – 20 relating to parking prohibited during certain hours on certain streets is hereby amended as follows:

No parking shall be permitted from 10:00 a.m. to 11:00 a.m. (except weekends and holidays) on the Streets and locations annexed hereto as Exhibit A;

NOW, THEREFORE, BE IT FURTHER ORDAINED that consistent with the parking restrictions listed in Exhibit A, the no parking area on the north side of Franklin Street as set forth in Schedule X of Chapter 25 (and as adopted by Ordinance No. 02-02) is hereby rescinded as this Section is now included in the one hour prohibited parking Ordinance. The south side of Franklin Street shall remain no parking.

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

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

EXHIBIT A

49 Total Streets

Seven (7) Streets

No Parking from 10 a.m. to 11 a.m. (except weekends & Holidays)

Booth Ave.	South	From a point 190 feet east of the easterly curb line of Engle St, eastward to a point 700 feet east of the easterly curb line of Engle St.
Booth Ave.	North	From a point 298 feet east of the easterly curb line of Engle St., eastward to a point 700 feet east of the easterly curb line of Engle St.
Chestnut St.	North	Engle St. to King St.
Church St.	North	Engle St. to Winthrop Pl.
East Hamilton Ave.	North	Engle St. to King St.
King Street	Both	Entire Length
Valley Pl.	Both	From Concord St to Hudson Ave
Winthrop Pl.	West	Entire Length

Twenty-one (21) Streets

No Parking from 11 a.m. to 12 noon (except weekends & Holidays)

Allison Ct.	Both	Entire Length
Audubon Rd.	Both	From Madison Ave. south for entire length
Broad Ave.	East	Madison Ave. to Van Nostrand Ave.
Broad Ave.	West	Madison Ave. to Walton St.
Chester Pl.	East	Entire Length
Dwight Pl.	East	E. Palisade Ave. to Lyman Pl.
Franklin St.	North	Entire Length
Grant St.	Both	Entire Length
Knapp Pl.	Both	Entire Length
Lyman Pl.	South	Entire Length
Madison Ave.	Both	Entire Length
Mary St.	Both	Entire Length
Phelps Ave.	Both	Entire Length
Rockwood Pl.	Both	Broad Ave. to Grand Ave.
Sheffield Ave.	Both	From Grand Ave. to Broad Ave.
Starling Rd.	Both	From Madison Ave to a point 200 feet thereof
Summit St.	West	From a point 500 feet south of E. Palisade Ave to a point 750 feet south of E. Palisade Ave
Tracey Pl.	North	Entire Length
Van Nostrand Ave.	Both	From Broad Ave to South Dean St
Van Nostrand Ave.	Both	From Jones Rd to the easterly terminus Thereof
Walton St.	Both	Entire Length

Nine (9) Streets**No Parking from 10 a.m. to 11 a.m. (except weekends & Holidays)**

Cross St.	Both	Entire Length
Grove St.	North	Entire Length
Levinsohn Pl.	Both	Entire Length
Morris Ave.	Both	Entire Length
Slocum Ave.	North	Erie-Lackawanna RR tracks to Pindle Ave
Slocum Ave.	South	Erie-Lackawanna RR tracks to West St
Waldo Pl.	West	From Demott St to West Demarest Ave
West Hamilton Ave.	South	From Waldo Pl. to Pindle Ave.
West Palisade Ave.	Both	From Tenafly Rd. to the Teaneck line

Twelve (12) Streets**No Parking from 11 a.m. to 12 noon (except weekends & Holidays)**

Brookway Ave.	East	Entire Length
Brookway Ave.	West	Entire Length
Cottage Pl.	West	A. Entire length
Genessee Ave.	Both	From Lafayette Pl. to a point 400 feet West
Howland Ave.	Both	From Mattlage Pl. to Orange St.
Mattlage Pl.	East	Entire Length
Park Ave.	Both	Entire Length
Reade St.	Both	Entire Length
Reade St.	East	From southerly curb of W. Englewood Ave. to a point 380 feet south of said curb
Shepard Ave.	North	Mattlage Pl. to Palisade Pl.
Shepard Ave.	South	Mattlage Pl to Orange St
Washington Pl.	Both	From Mattlage Pl. to Palisade Pl

CITY OF ENGLEWOOD

Resolution #225-11-15-11

Cancellation of Taxes

WHEREAS, the property known as 440 East Palisade Avenue also known as Block 3501 Lot 12 in the City of Englewood is owned by The Libyan Mission; and

WHEREAS, in 1985, the Third Circuit Court of the United States Court of Appeals ruled the property was exempt from taxation pursuant to the Foreign Sovereign Immunities Act. In 1998, the New Jersey Division of Taxation upheld the tax exempt status and in 2009, the laws for exemption were expanded with the Office of Foreign Missions and the Department of State ruling regarding foreign governments in the United States used to house members of the staff of their consular posts; and

WHEREAS, the city solicitor has handed down his legal opinion regarding the exempt status of the aforesaid property; and

WHEREAS, as such, all outstanding taxes accruing from the date of exemption are uncollectable; and

WHEREAS, the tax collector recommends that the tax balance of \$917,703.00 on the above property be cancelled;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the unpaid charges on this property are hereby cancelled.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Cohen</i>					
<i>Drakeford</i>					
<i>Reddin</i>					

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

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

CITY OF ENGLEWOOD

Resolution # 226-11-15-11

Cancellation of Old Outstanding Checks

WHEREAS, it has been determined that there exist outstanding checks dated two or more years ago in the following funds:

Current Fund	\$17,185.86
General Capital Fund	17,265.87
Trust Fund (Other)	137.00
Trust Fund (SID)	674.25
Unemployment Trust Fund	1,254.32
Dog Trust Fund	287.50
Developer's Trust Fund	43,344.59
Payroll Agency Trust Fund	3,342.76; and

WHEREAS, the Chief Financial Officer of the City of Englewood has confirmed that these checks remain outstanding at this time and recommends the cancellation of these checks;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the total amount of \$83,492.15 in outstanding checks be cancelled.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Cohen</i>					
<i>Drakeford</i>					
<i>Reddin</i>					

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

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

CITY OF ENGLEWOOD

Resolution # 227-11-15-11

**Requesting Permission for the Dedication by Rider
for Law Enforcement Trust Pursuant to N.J.S.A. 2C:64-6**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, N.J.S.A. 2C:64-6 et seq. provides for receipt of proceeds resulting from the forfeiture of property and all monies seized and forfeited, by the municipality's law enforcement agency to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Law Enforcement Trust are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

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

1. The City of Englewood Council does hereby requests permission of the Director of the Division of Local Government Services to pay expenditures of the Law Enforcement Trust as per N.J.S.A. 2C:64-6 et seq.
2. The City Clerk of the City of Englewood, County of Bergen is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Cohen</i>					
<i>Drakeford</i>					
<i>Reddin</i>					

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

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

CITY OF ENGLEWOOD

Resolution # 228-11-15-11

Requesting Permission for the Dedication by Rider
for Various Trusts Pursuant to N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29. provides for receipt of bequests, legacies and gifts by the city to provide for the operation costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the following are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

- Police D.A.R.E Donations
- Police Bulletproof Vest Donations
- Honor Guard Donations
- Fourth of July Celebrations;

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

1. The City of Englewood Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for:

- Police D.A.R.E Donations
- Police Bulletproof Vest Donations
- Honor Guard Donations
- Fourth of July Celebrations

as per N.J.S.A. 40A:5-29.

2. The City Clerk of the City of Englewood, County of Bergen is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Cohen</i>					
<i>Drakeford</i>					
<i>Reddin</i>					

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

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

CITY OF ENGLEWOOD

Resolution # 229-11-15-11

Authorize Employee Personal Vehicle Compensation

WHEREAS, there are various City employees that require the use of an automobile during business hours in order to carry out the duties of their job; and

WHEREAS, due to a lack of city owned vehicles, these employees must use their own personal vehicle; and

WHEREAS, the City does not directly pay for the fuel, maintenance and insurance of the employees personal vehicles,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen, State of New Jersey, that the employees in the following positions be compensated for the costs incurred for the use of their personal vehicle in order to carry out the duties of their job:

Housing/Property Maintenance Inspector	\$125 per Month
Electrical Sub-Code Inspector	\$125 per Month
Plumbing Sub-Code Inspector	\$125 per Month
Tax Assessor	\$100 per Month
Treasurer	\$100 per Month
Fire Sub-Code Inspector P/T	\$ 25 per Month
Building CCO Inspector P/T	\$ 25 per Month

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Cohen</i>					
<i>Drakeford</i>					
<i>Reddin</i>					

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

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

CITY OF ENGLEWOOD

RESOLUTION #230-11-15-11

AUTHORIZING A CHANGE ORDER TO THE CONTRACT BETWEEN THE CITY OF ENGLEWOOD AND GOTTHOLD PAVING FOR THE VETERANS MEMORIAL CURB AND SIDEWALK IMPROVEMENT PROJECT

WHEREAS, the City Council awarded a contract to Gotthold Paving for the Veterans Memorial Park Curb and Sidewalk Improvement Project; and

WHEREAS, a change order (known as change order #1) is necessary for the restoration of park monuments and the foundation installation for the 9/11 memorial; and

WHEREAS, change order #1 shall be in excess of the twenty-percent (20%) limitation imposed by statute on the cumulative total of all change orders for the project; and

WHEREAS, the change order shall change the amount of the original contract by an increase in the contract amount of \$16,225.00 of which \$4,857.00 is in excess of the twenty-percent (20%) limitation; and

WHEREAS, the change order complies with N.J.A.C. 5:30-11.9 and the required certifications are attached to this resolution; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen, State of New Jersey, authorizes the City Manager to enter into the change order which shall be considered an amendment to the original contract between the City of Englewood and Gotthold Paving for the Veterans Memorial Park Curb and Sidewalk Improvement Project and authorize the amount over the twenty-percent limitation not to exceed \$4,857.00.

BE IT FURTHER RESOLVED that adequate funds for this contract are available and that the Chief Financial Officer's Certificate of Availability of Funds is on file in the office of the City Clerk.

BE IT FURTHER RESOLVED that notice of this change order shall be published once in the Record pursuant to N.J.A.C. 5:30-11.9.

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 # 231-11-15-11

Cancellation of Receivable in the General Capital Fund

WHEREAS, in 2002, the City of Englewood was awarded a Bergen County Open Space Trust grant for park improvements and in anticipation of the funds a receivable was established in the General Capital Fund; and

WHEREAS, over the next three years the grant was rolled over and the amount increased and in 2007-2008, the grant funds were expended for the improvements to various City parks; and

WHEREAS, all the grant receipts for the projects were budgeted in the Current Fund and the receivable balance in the General Capital Fund remains open and the Chief Financial Officer recommends cancelling the receivable and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen that the receivable in the General Capital Fund for the improvements to City Parks in the amount of \$37,500.00 be cancelled.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Cohen</i>					
<i>Drakeford</i>					
<i>Reddin</i>					

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

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

CITY OF ENGLEWOOD

Resolution # 232-11-15-11

Close-out of Trust Fund Accounts

WHEREAS, prior to 2003 various dedicated trust accounts were established and monies received to fund a specific purpose or held as security deposits; and

WHEREAS, it has been determined that these funds are no longer needed for their specific purpose or the funds were received ten or more years ago and cannot be traced to the payees or the payees no longer exist and the Chief Financial Officer recommends these accounts be closed and the balance transferred to Current Fund surplus and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Englewood that funds in the following trust accounts in the amount of \$137,769.94 be closed out to Current Fund surplus:

Special Deposit - Building Demolition	\$30,175.00
Special Deposit - Durie Avenue Field	\$42,000.00
Special Deposit - Depot Square Rent	\$ 1,650.31
Special Deposit - Elections	\$ 880.00
Special Deposit - Misc. Bank Transactions	\$32,706.49
Special Deposit - National Night Out	\$ 2.50
Lease Escrow - Metro One	\$ 5,541.26
Lease Escrow - NYNEX	\$ 6,062.22
Lease Escrow - EEDC	\$18,752.16

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Cohen</i>					
<i>Drakeford</i>					
<i>Reddin</i>					

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

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

CITY OF ENGLEWOOD

RESOLUTION #233-11-15-11

AWARD CONTRACT TO PROVIDE PAYROLL SERVICES

WHEREAS, the City of Englewood is desirous of contracting with a Third Party Payroll Provider and issued a RFP for professional services related to providing this service; and

WHEREAS, four (4) proposals were received, and the City Manager along with the Chief Financial Officer and the Human Resource Director have recommended that Automatic Data Processing, Inc. (ADP) located at 1 ADP Boulevard Roseland, NJ 07068 be engaged pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

WHEREAS, the City Manager has determined that the value of this contract will not exceed \$50,000.00 over the term of the agreement; and

WHEREAS, the City Manager has determined that a contract will be awarded for a two (2) year term commencing January 1, 2012 through December 31, 2013 with an option to renew for an additional two (2) years ; and

WHEREAS, Automatic Data Processing, 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.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, State of New Jersey that a contract is hereby awarded to Automatic Data Processing, Inc. to provide payroll services, and the City Manager and City Clerk are hereby authorized to execute and attest to an agreement between the City of Englewood and Automatic Data Processing, Inc. to provide the above referenced scope of work for third party payroll provider;

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

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

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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

CITY OF ENGLEWOOD

RESOLUTION #234-11-15-11

**RESOLUTION AUTHORIZING THE IMPLEMENTATION
OF A FLEXIBLE SPENDING ACCOUNT**

WHEREAS, PL 2011, c. 78, was adopted on June 28, 2011 and provides for major reform for pension and health benefits for public workers in the State of NJ; and

WHEREAS, this law now requires the City of Englewood to provide our employees with a Section 125 medical flexible spending account and permits the City to provide a dependent care flexible spending account; and

WHEREAS, a medical flexible spending account allows an employee to voluntarily set aside a portion of their earnings to pay for qualified medical expenses thereby reducing their tax liability as well as reducing the Social Security/Medicare liability of the City; and

WHEREAS, a dependent care flexible spending account allows an employee to voluntarily set aside a portion of their earnings to pay for qualified dependent care expenses and providing a dependent care flexible spending account can be done at no additional cost to the City or employees while further reducing their tax liability as well as reducing the Social Security/Medicare liability of the City; and

WHEREAS, for the required medical flexible spending account, an employee's entire annual contribution is available at the start of the plan year if qualified medical expenses are incurred while an employee contributes to their account in small increments throughout the year; and

WHEREAS, to minimize the financial risk to the City of Englewood, the City requires that in the event that an employee's service is terminated and he/she has received more from their medical flexible spending account than was contributed that the difference will be deducted from the employee's terminal compensation, if applicable, or final paycheck; and

WHEREAS, the City Manager, Chief Financial Officer and Director of Human Resources has determined that the value of this contract will not exceed \$17,500.00 for 2012; and

WHEREAS, the City's Insurance Broker, Brown & Brown Metro, Inc has obtained eleven quotes for a Section 125 flexible spending account and the City also obtained three additional quotes; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Englewood that:

1. the City Manager, Director of Human Resources, Chief Financial Officer and/or any other City Official if necessary, are hereby authorized to implement the flexible spending accounts effective January 1, 2012 through December 31, 2012, and to prepare and sign all necessary Section 125 Plan documents; and
2. if an employee's service is terminated and has contributed less than the amount received from the medical flexible spending account, the difference will be deducted from the employee's terminal compensation, if applicable, or final paycheck

BE IT FURTHER RESOLVED by the City Council of the City of Englewood, Bergen County, State of New Jersey that a contract is hereby awarded to Discovery Benefits, Inc. located at 3216 13th Avenue South, Fargo, North Dakota 58103 to provide and service a Section 125 flexible spending account program for the City of Englewood, and the City Manager and City Clerk are hereby authorized to execute and attest to an agreement between the City of Englewood and Discovery Benefits, Inc.;

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

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

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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

CITY OF ENGLEWOOD

RESOLUTION #235-11-15-11

**Purchase of Info-Cop E-Ticketing System
for the Englewood Police Department
and the Englewood Municipal Court**

WHEREAS, the Englewood Police Department and the Englewood Municipal Court are desirous of automating their ticketing system; and

WHEREAS, the Chief of Police and Municipal Court Administrator recommend contracting with the Gold Type Business Machine, Inc., located at 351 Paterson Avenue, East Rutherford, New Jersey 07073 for the purchase of the Info-Cop E-Ticketing Software the ("Software") which is a proprietary software and hardware system which automates the traffic and parking ticket writing process for the Englewood Police Department and allows for direct integration with the Englewood Municipal Court; and

WHEREAS, Gold Type Business Machine, Inc., is the source for the purchase of this proprietary software and hardware system and is exempt from Public Bidding as per N.J.S.A. 40A:11-5 et seq.; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is authorized to facilitate the purchase and installation of the Info-Cop E-Ticketing product produced by the Gold Type Business Machine, Inc. as per the following terms:

- Commitment Level of 25,000 tickets per year at \$2.25 per ticket.
- Tickets above the 25,000 tickets per year commitment will be charged at \$1.62 per ticket.
- Per ticket charges will be paid from the collected ticket fines.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and Gold Type Business Machine, Inc. for the Info-Cop E-Ticketing product in accordance with the specifications therefore.

The Chief Financial Officer's Certificate of Availability of Funds is on file in the office of the City Clerk.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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

CITY OF ENGLEWOOD

RESOLUTION #236-11-15-11

Extension of Professional Services Contract with Edward J. Buzak, Esq.

WHEREAS, on August 23, 2005, the City Council adopted a resolution authorizing a contract for professional services with Edward J. Buzak, Esq. to act as special counsel regarding third round certification by the Council on Affordable Housing (COAH); and

WHEREAS, the funds authorized by this contract were not to exceed 25,000; and

WHEREAS, the need for these professional services is ongoing; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, that Edward J. Buzak, Esq. is hereby continued as Special Counsel in connection with the above referenced need at an hourly rate of \$200 for all services rendered plus disbursements and costs at a total cost not to exceed an additional sum of \$20,000.

A certificate of availability of funds is on file in the office of the City Clerk.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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

CITY OF ENGLEWOOD

Resolution #237-11-15-11

State Contract Purchase- Englewood Police Department

WHEREAS, as per Resolution #172-08-16-11 authorization has been granted for the purchase of nine (9) new vehicles for the Englewood Police Department through the State of New Jersey under its Cooperative Purchasing Program; and

WHEREAS, the City of Englewood is a participant in the State Cooperative Purchase program and has the requirement for various equipment to be placed in the new vehicles including takedown lights, speakers, grill lights, sirens, window bars, partitions, rear seats, dash lights etc. along with specified mounting brackets and installation; and

WHEREAS, funds are available for this purchase from the Englewood Police Department's "Forfeited Funds-DEA" account and the Chief Financial Officer has provided a certification to this effect.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, that the City Manager is authorized to enter into a contract for the purchase of the items on the attached list from East Coast Emergency Lighting, 1945 4th Street, New Brunswick, New Jersey 08902 under State Contract A74184 for \$28,482.10.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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

CITY OF ENGLEWOOD

Resolution #238-11-15-11

**Resolution Confirming Salary of the Attorney
for the Englewood Board of Adjustment**

WHEREAS, David L. Rutherford, Esq. was appointed by the Englewood Board of Adjustment to serve as their Board Attorney effective for the year January 1, 2011 through December 31, 2011; and

WHEREAS, Mr. Rutherford receives a quarterly retainer of \$1,500 (for a maximum of \$6,000 per year); which includes attendance at regularly scheduled meetings of the Board of Adjustment, routine telephone conferences with Board members and representatives of the Building Department and routine correspondence; and

WHEREAS, the Englewood Board of Adjustment set Mr. Rutherford's salary at \$250 for attendance at each special meeting. All other services shall be billed at an hourly rate of \$135 per hour as outlined in the attached Board of Adjustment Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, confirms the aforementioned rates as specified in the Board of Adjustment Resolution adopted January 20, 2011.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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

CITY OF ENGLEWOOD

Resolution #239-11-15-11

**Resolution Confirming Salary of the Attorney
for the Englewood Planning Board**

WHEREAS, the Law Firm of Kates, Nussman, Rapone, Ellis & Farhi, LLP was appointed by the Englewood Planning Board to serve as their Board Attorney effective for the year January 1, 2011 through December 31, 2011; and

WHEREAS, the Englewood Planning Board set the rate for the services of The Law Firm of Kates, Nussman, Rapone, Ellis & Farhi, LLP at \$250 per meeting. All other services shall be billed at an hourly rate of \$135 per hour including litigation as outlined in the attached Planning Board Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, confirms the aforementioned rates as specified in the Planning Board Resolution adopted January 25, 2011.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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

CITY OF ENGLEWOOD

RESOLUTION #240-11-15-11

AWARD CONTRACT TO PROVIDE EMS SERVICES

WHEREAS, the City of Englewood is desirous of contracting with a provider for EMS Services and issued a RFP for professional services related to providing this service; and

WHEREAS, four (4) proposals were received, and the City Manager has recommended that Englewood Hospital and Medical Center (EHMC), 350 Engle Street, Englewood, New Jersey 07631 be engaged pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

WHEREAS, the City Manager has determined that the value of this contract for service rendered by Englewood Hospital and Medical Center to the City of Englewood during the term of this agreement, the City of Englewood will compensate Englewood Hospital and Medical Center as per the following:

- Year 1 - zero (\$0) dollars
- Year 2 – zero (\$0) dollars
- EHMC EMS shall bill the health care insurance provider for said City patients. No person will be denied services based upon the ability or inability to pay.
- EHMC agrees upon any request of service, if the patient refuses medical assistance (RMA) then there shall be no charges either directly to the patient or to a third party biller. Similarly, if after being dispatched, the request for EMS is cancelled by the dispatch center no charges shall be made to the patient or the City of Englewood.

WHEREAS, the City Manager has determined that a contract will be awarded for a two-year term commencing January 1, 2012 through December 31, 2013 with an option to renew for an additional two (2) years and to include the following scope of work:

- Provide Emergency Medical Services within the City of Englewood from 6:00AM to 6:00PM, Monday through Friday and twenty-four (24) hours per day on Saturday and Sunday, 365 days per year.
- Provide backup ambulance coverage to the Englewood Volunteer Ambulance Corp.
- Provide CPR training at Dwight Morrow High School.
- Coverage at the July 4th Englewood Fireworks.
- CEU training for the Englewood Fire Department.
- Blood Pressure screening at the Health and Wellness Fair at Mackay Park.

WHEREAS, Englewood Hospital and Medical Center has agreed to purchase the two (2) City Ambulances for a fair market value of \$35,000 for the 2007 American LeFrance and \$8,500 for the 2001 Horton. They are also offering \$8,000 to purchase the equipment on both ambulances. This value is based upon an estimate given by PL Custom Vehicles. If the City of Englewood has a fair market value that exceeds their estimate, Englewood Hospital and Medical Center will negotiate in good faith with the City to determine the most fair and responsible offer.

WHEREAS, Englewood Hospital and Medical Center (EHMC) 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 contract is hereby awarded to Englewood Hospital and Medical Center (EHMC) to provide EMS Services, and the City Manager and City Clerk are hereby authorized to execute and attest to an agreement between the City of Englewood and Englewood Hospital and Medical Center (EHMC) to provide the above referenced scope of work for EMS services;

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

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

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Rosenzweig</i>					
<i>Reddin</i>					
<i>Cohen</i>					
<i>Drakeford</i>					

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

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