

CITY OF ENGLEWOOD

CITY COUNCIL MEETING AGENDA

MUNICIPAL COURT 73 S. VAN BRUNT STREET

December 13, 2011 - 7:30 P.M.

- A. CALL MEETING TO ORDER
- B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT
- C. PLEDGE OF ALLEGIANCE
- D. RESOLUTION # 252-12-13-11 Approve Minutes of Meetings
- E. OLD BUSINESS:
- F. RESOLUTION # 253-12-13-11 Approve Bills and Claims
- G. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS
- H. COMMENTS FROM THE CITY MANAGER
- I. ORDINANCES - INTRODUCTION/FIRST READING:
- J. ORDINANCES - SECOND READING/PUBLIC HEARING:

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 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

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 AND REPEALING SECTION 1 OF ORDINANCE # 11-04 OF THE CITY OF ENGLEWOOD RELATING TO PARKING ALONG CERTAIN STREETS WITHIN THE CITY OF ENGLEWOOD

- K. PUBLIC COMMENT ON AGENDA ITEMS

- L. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

- #254-12-13-11 Authorize Budget Transfers for Budget Year 2011
- #255-12-13-11 Authorize Award of Contract for "Supplementary Snow Plowing Services"
- #256-12-13-11 Authorize Award of Contract for "Snow Clearing, Removal and Ice Control at the City of Englewood Library"
- #257-12-13-11 Resolution in Opposition to United Water Rate Increase
- #258-12-13-11 Purchase of Mobile Eyes: InspectPlus, Fire Inspection Software for the Englewood Fire Department
- #259-12-13-11 Purchase of MutuaLink, Mobile Communications System for the Englewood Fire Department
- #260-12-13-11 Appoint Fire Chief
- #261-12-13-11 Authorize Vincente K. Tibbs Child Development Center Application for Bergen County Community Development Block Grant Funds

- M. PUBLIC SESSION
- N. CLOSED SESSION
- O. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #252-11-15-11

RESOLUTION ACCEPTING MINUTES

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

CITY COUNCIL MEETING

November 15, 2011

COUNCIL WORKSHOP MEETING

November 15, 2011

November 22, 2011

December 6, 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 #253-12-13-11

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 \$1,653,667.53.

<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 - 12/13/2011

Department/Account	Purchase Order	Vendor	Amount
Fire Dept - Emerg. Equipment Replacement	1703075	ABSOLUTE FIRE PROT.CO.INC	7,168.00
Monthly'S (S. Dean St Garage)	19633	NICHOLAS CAMASSA	60.00
S Dean St Parking Garage Fees- Daily's	11-01084	NODDLE DEVELOPMENT CO.	3,761.64
Pool Fees	19368	EBENEZER BAPTIST CHURCH	140.00
Pool Fees	19960	EBENEZER BAPTIST CHURCH	130.00
Indoor Soccer	19965	JANE HSU	65.00
Sunfun	19961	OFFICE FOR CHILDREN	105.92
Zumba	19964	AVIELLA PEARL	80.00
City Manager - Postage	19030	UNITED STATES POSTAL SERV	80.00
City Manager - Specialized Services	19304	DEER PARK WATER	4.18
Purchasing - Office Supplies	11-01046	STAPLES	6.06
Purchasing - Office Supplies	11-01176	STAPLES	35.29
Purchasing - Office Supplies	11-01176	STAPLES	46.53
Purchasing - Office Supplies	11-01176	STAPLES	47.06
Purchasing - Office Supplies	11-01176	STAPLES	310.61
Purchasing - Office Supplies	11-01193	DISCOUNT OFFICE SUPPLY	779.80
Hr - Office Equipment - Service	101982	DE LAGE LANDEN	230.00
Human Resources - Office Supplies	11-01176	STAPLES	4.33
Mayor & Council - Books & Other Public.	18616	NJ STATE LEAGUE OF	108.00
Mayor & Council - Office Supplies	19035	CURRY COPY CENTER	40.00
City Clerk - Advertising	11-00810	NORTH JERSEY MEDIA GROUP	1,444.40
City Clerk - Office Supplies	11-01176	STAPLES	6.22
City Clerk - Office Equipment	300351	PANASONIC FINANCE	337.48
City Clerk - Food & Drugs	18618	PETTY CASH/CITY CLERK	28.22
Finance - Office Equipment - Service	11-01196	EXTEL COMMUNICATIONS INC.	150.00
Finance - Specialized Services	19304	DEER PARK WATER	2.09
Finance - Specialized Services	20276	NJ STATE LEAGUE OF	85.00
Finance - Specialized Services	20276	NJ STATE LEAGUE OF	70.00
Finance - Office Supplies	11-01046	STAPLES	134.31
Finance - Office Supplies	11-01046	STAPLES	-64.59
Finance - Office Supplies	11-01176	STAPLES	146.76
Finance - Meeting,Convention,Conference	19755	PROFESSIONAL GOVERNMENT	90.00
Data Processing - Printing & Binding	11-00785	IDMS ACCOUNT ABILITY	164.72
Data Processing - Printing & Binding	11-00785	IDMS ACCOUNT ABILITY	55.00
Data Processing - Printing & Binding	11-00785	IDMS ACCOUNT ABILITY	20.25
Data Processing - Printing & Binding	11-00785	IDMS ACCOUNT ABILITY	67.20
Data Processing - Printing & Binding	11-00785	IDMS ACCOUNT ABILITY	37.27
Data Processing - Printing & Binding	11-00785	IDMS ACCOUNT ABILITY	5.23
Data Processing - Specialized Services	1100588	TIME WARNER CABLE-BERGEN	12.25
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 - Specialized Services	11-01088	EDMUNDS & ASSOCIATES, INC.	4,433.00
Tax Collector - Printing & Binding	11-01103	EDMUNDS & ASSOCIATES, INC.	270.00
Tax Collector - Printing & Binding	11-01103	EDMUNDS & ASSOCIATES, INC.	34.00
Tax Collector - Office Equipment - Servi	11-00830	NEOPOST	1,100.00
Tax Collector - Office Equipment	11-01088	EDMUNDS & ASSOCIATES, INC.	2,025.00
Tax Collector - Office Equipment	11-01088	EDMUNDS & ASSOCIATES, INC.	180.00
Tax Collector - Office Equipment	11-01179	SHARP ELECTRONICS	158.25
Tax Assessor - Other Contractual Service	11-00021	REALTY APPRAISAL CO.	1,750.00
Tax Assessor - Books & Other Publication	16075	LAWYERS DIARY AND MANUAL	84.00

City of Englewood - Bills & Claims List

Council Meeting - 12/13/2011

Department/Account	Purchase Order	Vendor	Amount
Tax Assessor - Office Supplies	11-01176	STAPLES	456.35
Tax Assessor - Office Supplies	11-01176	STAPLES	59.13
Tax Assessor - Office Supplies	11-01176	STAPLES	24.33
Legal - Specialized Services	11-00092	Roth D'Aquanni, LLC	870.00
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	2,180.69
Legal - Specialized Services	11-00381	HUNTINGTON BAILEY, LLP	1,922.59
Legal - Specialized Services	11-00578	Genova, Burns & Giantomasi	1,281.69
Legal - Specialized Services	11-01134	BARRY A. FOND SHORTHAND	420.75
Legal - Specialized Services	11-01178	THE BUZAK LAW GROUP, LLC	9,986.34
Legal - Specialized Services	11-01178	THE BUZAK LAW GROUP, LLC	2,650.00
Legal - Specialized Services	11-01178	THE BUZAK LAW GROUP, LLC	1,604.00
Legal - Specialized Services	11-01178	THE BUZAK LAW GROUP, LLC	1,150.00
Legal - Specialized Services	11-01178	THE BUZAK LAW GROUP, LLC	3,150.00
Legal - Specialized Services	11-01181	Genova, Burns & Giantomasi	1,166.35
Legal - Specialized Services	11-01214	Genova, Burns & Giantomasi	240.00
Legal - Specialized Services	11-01214	Genova, Burns & Giantomasi	43,832.15
Legal - Specialized Services	11-01214	Genova, Burns & Giantomasi	3,036.72
Legal - Specialized Services	11-01214	Genova, Burns & Giantomasi	3,942.64
Legal - Specialized Services	11-01214	Genova, Burns & Giantomasi	1,048.20
Community Dev - Specialized Services	19304	DEER PARK WATER	16.72
Community Dev- Office Supplies	11-01046	STAPLES	9.52
Community Dev- S Dean Street Parking Lot	1100610	UNITED WATER NEW JERSEY	23.00
Community Dev- S Dean Street Parking Lot	1100610	UNITED WATER NEW JERSEY	19.44
Community Dev- S Dean Street Parking Lot	11-01255	PUBLIC SERV.ELEC.& GAS CO	1,452.13
Planning And Land Use - Specialized Serv	11-01189	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-01189	LAURA A. CARUCCI, CSR,RPR	318.00
Planning And Land Use - Specialized Serv	11-01189	LAURA A. CARUCCI, CSR,RPR	924.00
Planning And Land Use - Specialized Serv	11-01189	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-01191	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	11-01192	DAVID L. RUTHERFORD	3,000.00
Planning And Land Use - Specialized Serv	11-01192	DAVID L. RUTHERFORD	600.00
Code Enforcement - Office Equipment - Se	11-01194	EMERGENCY SOFTWARE PRODS.	500.00
Code Enforcement - Office Supplies	11-01104	STAPLES	76.40
Code Enforcement - Office Supplies	11-01104	STAPLES	22.50
General Insurance	11-01188	S & H AUTO REPAIR	5,726.19
General Insurance	11-01188	S & H AUTO REPAIR	3,785.62
Workers Compensation	17094	THE PMA INSURANCE GROUP	14,771.77
Workers Compensation	17095	THE PMA INSURANCE GROUP	44,854.92
Workers Compensation	11-01106	NJ CASUALTY INS. CO.	2,208.00
Medical Insurance	13295	BIO REFERENCE LAB	226.00
Medical Insurance	11-01124	VALLEY HEALTH MEDICAL GROUP	65.00
Medical Insurance	11-01212	NJSHBP - STATE OF NJ	317,867.65
Medical Insurance	11-01212	NJSHBP - STATE OF NJ	91,730.87
Police Dept - Printing & Binding	11-01110	CURRY COPY CENTER	185.50
Police Deptt - Vehicular Repair & Maint.	19909	BELL TOWING	75.00
Police Deptt - Vehicular Repair & Maint.	19910	GOODYEAR AUTO SERVICE CTR	29.95
Police Deptt - Vehicular Repair & Maint.	11-01197	S & H AUTO REPAIR	478.16
Police Deptt - Vehicular Repair & Maint.	11-01197	S & H AUTO REPAIR	319.23
Police Deptt - Vehicular Repair & Maint.	11-01197	S & H AUTO REPAIR	652.21
Police Deptt - Vehicular Repair & Maint.	11-01197	S & H AUTO REPAIR	150.69
Police Deptt - Vehicular Repair & Maint.	11-01197	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-01197	S & H AUTO REPAIR	162.96
Police Deptt - Vehicular Repair & Maint.	11-01197	S & H AUTO REPAIR	35.00
Police Deptt - Vehicular Repair & Maint.	11-01197	S & H AUTO REPAIR	35.00

City of Englewood - Bills & Claims List

Council Meeting - 12/13/2011

Department/Account	Purchase Order	Vendor	Amount
Police Dept - Other Contractual Service	11-01183	J. KEANE	868.19
Police Dept - Other Contractual Service	11-01183	J. KEANE	924.60
Police Dept - Office Supplies	19916	MITCHELL SIMON CO	21.58
Police Dept - Office Supplies	19925	DUPLITRON	76.84
Police Dept - Office Supplies	19925	DUPLITRON	58.49
Police Dept - Office Supplies	11-00999	STAPLES	688.77
Police Dept - Office Supplies	11-00999	STAPLES	8.25
Police Dept - Office Supplies	11-00999	STAPLES	21.00
Police Dept - Office Supplies	11-00999	STAPLES	21.21
Police Dept - Office Supplies	11-00999	STAPLES	171.94
Police Dept - Meeting,Convention,Conf.	11-01064	NJ SEX CRIMES OFF. ASS.	270.00
Police Dept - Uniforms & Accessories	19903	VINDAN, INC.	104.00
Police Dept - Uniforms & Accessories	19914	VINDAN, INC.	83.00
Police Dept - Uniforms & Accessories	19915	ARACELLY VANEGAS-PATINO	48.00
Police Dept - Uniforms & Accessories	19924	VINDAN, INC.	23.00
Police Dept - Uniforms & Accessories	19932	LEONARD VECA	109.99
Police Dept - Memberships	17539	NABI	60.00
Police Dept - Office Equipment	19908	MITCHELL SIMON CO	79.98
Police Dept - Motor Fuel & Lubricants	11-01187	RACHLES/MICHELES CO.	1,039.09
Police Dept - Motor Fuel & Lubricants	11-01187	RACHLES/MICHELES CO.	1,529.50
Police Dept - Motor Fuel & Lubricants	11-01187	RACHLES/MICHELES CO.	1,283.13
Police Dept - Motor Fuel & Lubricants	11-01187	RACHLES/MICHELES CO.	207.86
Police Dept- Telephone & Telegraph	1100594	VERIZON	86.53
Police Dept- Telephone & Telegraph	1100594	VERIZON	53.28
Police Dept - Other Materials & Supplies	19923	SILVER MASON SUPPLY	106.50
Police Dept- Equipment Repair & Maint.	11-01044	WPCS INTERNATIONAL, INC.	186.00
Police Dept- Equipment Repair & Maint.	11-01044	WPCS INTERNATIONAL, INC.	6.00
Police Dept - Chemicals & Gases	11-01109	AGL INHALATION THERAPY CO	369.56
Police Dept - Signs	11-00679	GARDEN STATE HIGHWAY PRODUC	1,365.00
Police Dept - Detectives' Expense	19918	LYN STRASHEIM	22.33
Emergency Mgmt Services - Specialized Se	11-00579	C&E LOCKBOX SERVICES, LLC	250.00
Emergency Mgmt Services - Specialized Se	11-00895	ATB SERVICES, LLC	396.66
Emergency Med Tech - Specialized Service	20128	VERIZON	106.38
Emergency Med Tech - Specialized Service	11-01011	DM MEDICAL BILLINGS	2,349.14
Emergency Med Tech - Specialized Service	11-01011	DM MEDICAL BILLINGS	367.95
Emergency Med Tech - Specialized Service	11-01072	DM MEDICAL BILLINGS	2,680.31
Fire Dept - Office Equipment - Service	1703136	LEAF FUNDING, INC.	144.41
Fire Dept - Janitorial/Laundry Supplies	20136	MINERVA CLEANERS	78.00
Fire Dept- Office Supplies	20137	PC WAREHOUSE	85.00
Fire Dept - General Hardware & Tools	20132	BLACK & DECKER	86.24
Fire Dept - General Hardware & Tools	20133	BLACK & DECKER	86.24
Fire Dept- Uniforms & Accessories	20134	TURNOUT FIRE & SAFETY INC	99.98
Fire Dept- Uniforms & Accessories	20134	TURNOUT FIRE & SAFETY INC	10.05
Fire Dept- Emergency & Safety Supplies	20131	DEER PARK WATER	56.43
Fire Dept- Emergency & Safety Supplies	20139	DEER PARK WATER	45.98
Fire Dept - Motor Fuel & Lubricants	11-01021	TIGER TRACK INC, 32024	272.34
Fire Dept - Telephone & Telegraph	18800	VERIZON WIRELESS	120.03
Fire Dept - Telephone & Telegraph	20138	VERIZON WIRELESS	120.03
Fire Dept- Efd Emergency Supplies	11-01020	VITTORIO'S PIZZERIA	430.00
Road Repairs & Maint. - General Hardware	20245	JAMES F. WHITE INC.	150.00
Road Repairs & Maint. - Uniforms & Acc.	20234	DANIEL PIMIENTA	120.00
Road Repairs & Maint. - Uniforms & Acc.	11-01098	BENJAMIN BROS.	358.56
Road Repairs & Maint.- Food & Drugs	20246	ENGLEWOOD DINER	56.00
Administration - Specialized Services	20015	DEER PARK WATER	84.98

City of Englewood - Bills & Claims List

Council Meeting - 12/13/2011

Department/Account	Purchase Order	Vendor	Amount
Administration - Specialized Services	20026	OUTSTANDING SERVICE CO.	187.85
Administration - Office Supplies	20240	AMSTERDAM PRINTING & LITH	62.59
Administration - Training Aids & Program	11-00981	WUMBUS CORP	1,011.90
Administration - Office Equipment	2101647	SHARP ELECTRONICS CORP.	158.25
Shade Tree - Specialized Services	11-00175	STEPHEN SCHUCKMAN	750.00
Shade Tree - Specialized Services	11-00788	STEPHEN SCHUCKMAN	900.00
Shade Tree - Specialized Services	11-01013	STEPHEN SCHUCKMAN	375.00
Sanitation - Uniforms & Accessories	20243	JAMES F. WHITE INC.	72.00
Sanitation - Uniforms & Accessories	20244	JAMES F. WHITE INC.	145.56
Sanitation - Uniforms & Accessories	11-01094	JAMES F. WHITE INC.	1,614.48
Bldg & Grounds - Facilities Maint.	20017	MITCHELL SIMON CO	13.78
Bldg & Grounds - Facilities Maint.	20017	MITCHELL SIMON CO	34.99
Bldg & Grounds - Facilities Maint.	20019	HORIZON PEST CONTROL	120.00
Bldg & Grounds - Facilities Maint.	20019	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	20027	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	11-00022	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	11-00321	MAVERICK CLEANING	2,200.00
Bldg & Grounds - Facilities Maint.	11-00321	MAVERICK CLEANING	2,200.00
Bldg & Grounds - Facilities Maint.	11-01015	W.C. & SONS LANDSCAPING	3,200.00
Bldg & Grounds - Facilities Maint.	11-01015	W.C. & SONS LANDSCAPING	1,195.00
Bldg & Grounds - Facilities Maint.	11-01070	HORIZON PEST CONTROL	461.95
Bldg & Grounds - Facilities Maint.	11-01096	JACE GENEAL CONTRACTORS	850.00
Bldg & Grounds - Facilities Maint.	11-01096	JACE GENEAL CONTRACTORS	550.00
Central Maint. Garage - Vehicular Repair	11-01087	SANITATION EQUIP. CORP.	5,261.32
Central Maint. Garage - Vehicular Repair	11-01087	SANITATION EQUIP. CORP.	1,771.08
Central Maint. Garage - Vehicular Repair	11-01087	SANITATION EQUIP. CORP.	468.64
Central Maint. Garage - Vehicular Repair	11-01156	BEYER BROS. CORP.	1,966.28
Central Maint. Garage - Equipment Repair	11-01147	MANHATTAN TOWING CO.	250.00
Central Maint. Garage - Other Cont. Serv	11-01114	MANHATTAN TOWING CO.	200.00
Central Maint. Garage - Chemicals & Gase	11-01148	ATCO INTERNATIONAL	312.00
Central Maint. Garage - Chemicals & Gase	11-01149	DAVID WEBER OIL COMPANY	3,139.00
Central Maint. Garage - Chemicals & Gase	11-01149	DAVID WEBER OIL COMPANY	1,065.05
Central Maint. Garage - Motor Fuel & Lub	11-01099	RACHLES/MICHELES CO.	4,560.34
Central Maint. Garage - Motor Fuel & Lub	11-01100	RACHLES/MICHELES CO.	3,742.47
Central Maint. Garage - Motor Fuel & Lub	11-01101	RACHLES/MICHELES CO.	1,939.91
Central Maint. Garage - Motor Fuel & Lub	11-01143	RACHLES/MICHELES CO.	5,549.48
Central Maint. Garage - Motor Fuel & Lub	11-01143	RACHLES/MICHELES CO.	1,338.03
Central Maint. Garage - Motor Fuel & Lub	11-01143	RACHLES/MICHELES CO.	2,674.41
Central Maint. Garage - Motor Fuel & Lub	11-01143	RACHLES/MICHELES CO.	4,391.17
Central Maint. Garage - Motor Fuel & Lub	11-01143	RACHLES/MICHELES CO.	1,126.56
Central Maint. Garage - Motor Fuel & Lub	11-01143	RACHLES/MICHELES CO.	5,346.93
Central Maint. Garage - Motor Fuel & Lub	11-01143	RACHLES/MICHELES CO.	4,825.58
Central Maint. Garage- Motor Veh. Part/A	20016	UNITED MOTOR PARTS, INC.	134.95
Central Maint. Garage- Motor Veh. Part/A	20018	UNITED MOTOR PARTS, INC.	41.13
Central Maint. Garage- Motor Veh. Part/A	20054	UNITED MOTOR PARTS, INC.	12.28
Central Maint. Garage- Motor Veh. Part/A	20054	UNITED MOTOR PARTS, INC.	72.32
Central Maint. Garage- Motor Veh. Part/A	20054	UNITED MOTOR PARTS, INC.	11.97
Central Maint. Garage- Motor Veh. Part/A	20061	CLIFFSIDE BODY CORP	138.28
Central Maint. Garage- Motor Veh. Part/A	20066	UNITED MOTOR PARTS, INC.	55.68
Central Maint. Garage- Motor Veh. Part/A	20066	UNITED MOTOR PARTS, INC.	29.76
Central Maint. Garage- Motor Veh. Part/A	20066	UNITED MOTOR PARTS, INC.	9.99
Central Maint. Garage- Motor Veh. Part/A	20072	UNITED MOTOR PARTS, INC.	7.08
Central Maint. Garage- Motor Veh. Part/A	20072	UNITED MOTOR PARTS, INC.	99.30
Central Maint. Garage- Motor Veh. Part/A	20086	CLIFFSIDE BODY CORP	110.44

City of Englewood - Bills & Claims List

Council Meeting - 12/13/2011

Department/Account	Purchase Order	Vendor	Amount
Central Maint. Garage- Motor Veh. Part/A	20088	ROBERT'S & SON, INC.	186.50
Central Maint. Garage- Motor Veh. Part/A	20089	UNITED MOTOR PARTS, INC.	12.64
Central Maint. Garage- Motor Veh. Part/A	20092	UNITED MOTOR PARTS, INC.	55.96
Central Maint. Garage- Motor Veh. Part/A	20095	LAWSON PRODUCTS, INC.	183.87
Central Maint. Garage- Motor Veh. Part/A	20096	CLIFFSIDE BODY CORP	140.59
Central Maint. Garage- Motor Veh. Part/A	20097	UNITED MOTOR PARTS, INC.	76.59
Central Maint. Garage- Motor Veh. Part/A	20097	UNITED MOTOR PARTS, INC.	19.95
Central Maint. Garage- Motor Veh. Part/A	20098	SANITATION EQUIP. CORP.	105.32
Central Maint. Garage- Motor Veh. Part/A	20099	SANITATION EQUIP. CORP.	123.94
Central Maint. Garage- Motor Veh. Part/A	20100	BEYER BROS. CORP.	60.18
Central Maint. Garage- Motor Veh. Part/A	20251	UNITED MOTOR PARTS, INC.	156.58
Central Maint. Garage- Motor Veh. Part/A	20252	BEYER BROS. CORP.	136.02
Central Maint. Garage- Motor Veh. Part/A	20254	UNITED MOTOR PARTS, INC.	35.74
Central Maint. Garage- Motor Veh. Part/A	20254	UNITED MOTOR PARTS, INC.	59.78
Central Maint. Garage- Motor Veh. Part/A	20254	UNITED MOTOR PARTS, INC.	16.68
Central Maint. Garage- Motor Veh. Part/A	20255	CLIFFSIDE BODY CORP	45.70
Central Maint. Garage- Motor Veh. Part/A	20256	UNITED MOTOR PARTS, INC.	141.00
Central Maint. Garage- Motor Veh. Part/A	20258	UNITED MOTOR PARTS, INC.	159.82
Central Maint. Garage- Motor Veh. Part/A	20259	UNITED MOTOR PARTS, INC.	22.24
Central Maint. Garage- Motor Veh. Part/A	20260	CLIFFSIDE BODY CORP	47.50
Central Maint. Garage- Motor Veh. Part/A	20262	SANITATION EQUIP. CORP.	71.50
Central Maint. Garage- Motor Veh. Part/A	20263	DODGE OF PARAMUS	88.00
Central Maint. Garage- Motor Veh. Part/A	11-01093	JOSE DUBON	69.95
Central Maint. Garage- Motor Veh. Part/A	11-01093	JOSE DUBON	220.00
Central Maint. Garage- Motor Veh. Part/A	11-01095	BEYER BROS. CORP.	208.13
Central Maint. Garage- Motor Veh. Part/A	11-01113	BEYER BROS. CORP.	1,682.68
Central Maint. Garage- Motor Veh. Part/A	11-01113	BEYER BROS. CORP.	289.80
Central Maint. Garage- Motor Veh. Part/A	11-01116	C & C TIRE INC.	1,017.22
Central Maint. Garage- Motor Veh. Part/A	11-01145	METROPOLITAN RUBBER CO.IN	177.55
Central Maint. Garage- Motor Veh. Part/A	11-01145	METROPOLITAN RUBBER CO.IN	267.63
Central Maint. Garage- Motor Veh. Part/A	11-01150	STANDARD SPRINGS, INC.	687.00
Central Maint. Garage- Motor Veh. Part/A	11-01152	ROBERT'S & SON, INC.	285.00
Central Maint. Garage- Motor Veh. Part/A	11-01156	BEYER BROS. CORP.	384.70
Central Maint. Garage- Motor Veh. Part/A	11-01156	BEYER BROS. CORP.	531.16
Central Maint. Garage- Motor Veh. Part/A	11-01156	BEYER BROS. CORP.	318.68
Central Maint. Garage- Motor Veh. Part/A	11-01172	CLIFFSIDE BODY CORP	391.69
Central Maint. Garage- Motor Veh. Part/A	11-01172	CLIFFSIDE BODY CORP	417.00
Central Maint. Garage- Motor Veh. Part/A	11-01172	CLIFFSIDE BODY CORP	302.41
Central Maint. Garage- Motor Veh. Part/A	11-01174	RE-TRON TECHNOLOGIES INC.	349.80
Central Maint. Garage- Motor Veh. Part/A	11-01175	AUTOMOTIVE BRAKE CO	1,207.04
Central Maint. Garage - Tires & Tubes	11-01144	C & C TIRE INC.	419.50
Central Maint. Garage - Tires & Tubes	11-01144	C & C TIRE INC.	2,266.50
Central Maint. Garage - Tires & Tubes	11-01144	C & C TIRE INC.	1,379.90
Central Maint. Garage - Tires & Tubes	11-01144	C & C TIRE INC.	1,468.00
Central Maint. Garage - Tires & Tubes	11-01144	C & C TIRE INC.	957.00
Health - Specialized Services	19814	SAFE SHREDDING, LLC	50.00
Health - Specialized Services	11-00133	RICHARD A. LUSTGARTEN	2,500.00
Health - Specialized Services	11-00622	JOHN KANG	495.00
Health - Specialized Services	11-00767	MARJORIE JONES, MD	400.00
Health - Office Supplies	19696	STAPLES	50.64
Health - Office Supplies	19696	STAPLES	8.50
Health - Office Supplies	20352	PETTY CASH/HEALTH DEPT.	13.11
Health - Office Supplies	11-01176	STAPLES	35.15
Health - Office Supplies	11-01176	STAPLES	200.42

City of Englewood - Bills & Claims List

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Department/Account	Purchase Order	Vendor	Amount
Health - Training Aids & Programs	11-01117	SKILLPATH SEMINARS	199.00
Health - Meeting,Convention,Conference	19819	DEBORAH GREENE	134.54
Health - Meeting,Convention,Conference	19820	NELSON XAVIER CRUZ	190.22
Health - Travel Allowance	20354	FAUSTO GARCIA JR.	100.78
Health - Other Equipment	11-00973	STAPLES	441.68
Health - Other Materials & Supplies	19821	DEER PARK WATER	10.45
Health - Other Materials & Supplies	19821	DEER PARK WATER	23.90
Health - Other Materials & Supplies	19821	DEER PARK WATER	14.63
Health - Other Materials & Supplies	19821	DEER PARK WATER	19.72
Health - Other Materials & Supplies	20353	FAUSTO GARCIA JR.	128.71
Health - Photo, Blueprint & Developing	4100962	WELLS FARGO FIN. LEASING	600.00
Health - Adolescent Health	20351	NELSON XAVIER CRUZ	75.00
Dog Regulation - Specialized Services	11-01118	BERGEN COUNTY DEPT OF HEALTH	20,831.39
Condominium Reimbursement Costs	11-01138	CROSS CREEK CONDO ASSOC.	62,086.30
Condominium Reimbursement Costs	11-01139	OAK TRAIL HOMEOWNERS ASSO	22,671.08
Condominium Reimbursement Costs	11-01140	SUMMIT WOODS	4,049.50
Recreation - Specialized Services	19304	DEER PARK WATER	6.27
Recreation - Specialized Services	4302734	NAUTILUS SWIMMING POOL SU	2,520.00
Recreation - Gas & Electric	11-00574	PUBLIC SERV.ELEC.& GAS CO	832.97
Recreation - Gas & Electric	11-00574	PUBLIC SERV.ELEC.& GAS CO	1,291.67
Recreation - Water	11-00590	UNITED WATER NEW JERSEY	773.27
Recreation - Telephone & Telegraph	1100594	VERIZON	375.79
Recreation - Telephone & Telegraph	11-00498	VERIZON	98.46
Recreation - Janitorial/Laundry Service	19968	EDGAR MORENO	24.00
Recreation - Other Recreation Prog. Cost	19966	GLASS GARDENS, INC.	30.11
Recreation - New Program	19963	GLASS GARDENS, INC.	40.79
Recreation - New Program	19963	GLASS GARDENS, INC.	87.31
Recreation - New Program	19969	GLASS GARDENS, INC.	38.40
Recreation - New Program	19969	GLASS GARDENS, INC.	46.55
Recreation - New Program	11-01009	ARTSY-SMARTSY	700.00
Library - Facilities Maintenance	11-01121	STATEWIDE SANITATION SERVICES	1,247.00
Library - Other Contractual Service	11-00906	STATE OF NEW JERSEY	370.00
Library - Other Contractual Service	11-01053	STATEWIDE SANITATION SERVICES	1,355.00
Library - Other Contractual Service	11-01053	STATEWIDE SANITATION SERVICES	589.00
Library - Other Contractual Service	11-01120	SANDER MECHANICAL SERVICE	734.50
Library - Books & Other Publications	11-01119	BAKER & TAYLOR-510486	558.17
Library - Books & Other Publications	11-01119	BAKER & TAYLOR-510486	288.44
Library - Books & Other Publications	11-01119	BAKER & TAYLOR-510486	61.41
Library - Books & Other Publications	11-01122	UPPER SADDLE RIVER LIBRARY	6,000.00
Library - Heating & Lighting	11-01054	PUBLIC SERV.ELEC.& GAS CO	2,921.55
Utilities -Street Lighting -	11-00577	PUBLIC SERV.ELEC.& GAS CO	61,102.79
Utilities -Street Lighting -	11-00577	PUBLIC SERV.ELEC.& GAS CO	3,894.36
Utilities -Telephone & Communications	1100595	VERIZON	1,453.54
Utilities -Telephone & Communications	1100595	VERIZON	132.36
Utilities -Telephone & Communications	11-00227	AT & T MOBILITY	2,323.77
Utilities -Telephone & Communications	11-00229	NEXTEL COMMUNICATIONS	144.13
Utilities -Telephone & Communications	11-00505	A T & T	35.16
Utilities -Telephone & Communications	11-00505	A T & T	65.72
Utilities -Telephone & Communications	11-00583	SPRINT	14.58
Utilities -Telephone & Communications	11-01126	VERIZON	2,554.56
Utilities -Telephone & Communications	11-01126	VERIZON	9,397.44
Utilities -Water	11-00502	UNITED WATER NEW JERSEY	292.41
Utilities -Water	11-00502	UNITED WATER NEW JERSEY	1,384.94
Utilities -Water	11-00738	UNITED WATER NEW JERSEY	926.48

City of Englewood - Bills & Claims List

Council Meeting - 12/13/2011

Department/Account	Purchase Order	Vendor	Amount
Utilities -Gas & Electric	11-00575	PUBLIC SERV.ELEC.& GAS CO	9,693.80
Utilities -Gas & Electric	11-00575	PUBLIC SERV.ELEC.& GAS CO	4,002.80
Utilities -Gas & Electric	11-00575	PUBLIC SERV.ELEC.& GAS CO	2,166.61
Utilities -Gas & Electric	11-00575	PUBLIC SERV.ELEC.& GAS CO	5,793.39
Utilities -Gas & Electric	11-01255	PUBLIC SERV.ELEC.& GAS CO	510.04
Utilities -Gas & Electric	11-01257	PUBLIC SERV.ELEC.& GAS CO	1,963.28
Bcua - Solid Waste Disposal	11-01097	Nature's Choice Corp.	3,166.20
Bcua - Solid Waste Disposal	11-01111	Nature's Choice Corp.	9,133.65
Bcua - Solid Waste Disposal	11-01112	GREENSKY INDUSTRIES	1,625.00
Municipal Court- Printing & Binding	11-01190	DISCOUNT OFFICE SUPPLY	900.00
Municipal Court- Specialized Services	4001010	DEER PARK WATER	6.27
Municipal Court- Specialized Services	11-01077	FOY & FOY, L.L.C.	2,343.00
Municipal Court-Office Supplies	11-01078	DISCOUNT OFFICE SUPPLY	359.90
Municipal Court-Office Supplies	11-01107	DISCOUNT OFFICE SUPPLY	278.92
Municipal Court-Meetings & Conventions	12072	DEBBIAN BARR	60.00
Municipal Court-Meetings & Conventions	12073	GARDEN STATE CLE	129.00
Municipal Court- Office Equipment	11-01108	GRAMCO	843.00
Municipal Court- Telephone & Telegraph	4001013	VERIZON	226.67
Municipal Court- Rent Machinery & Equip.	4001012	DE LAGE LANDEN	158.50
Municipal Court- Translation/Interpreter	4001008	LANGUAGE LINE SERVICES	83.30
Municipal Court- Translation/Interpreter	11-01079	DELGADO INTERPRETING SERV	217.70
Municipal Court- Translation/Interpreter	11-01079	DELGADO INTERPRETING SERV	324.45
Reserve For Tax Appeals	19790	VENINO & VENINO ESQS AS ATTN:	3,524.07
Reserve For Tax Appeals	19791	LOWER LINDEN, LLC	18,403.27
Reserve For Tax Appeals	19791	LOWER LINDEN, LLC	0.00
Reserve For Tax Appeals	19792	MCKIRDY & RISKIN, P.A.	8,096.05
Reserve For Tax Overpayments	11-01199	RIVERA, MOSES & MERCEDES PEN,	464.67
Reserve For Tax Overpayments	11-01200	HECTOR & MERCEDES ZULUAGA	49.36
Reserve For Tax Overpayments	11-01201	DWAYNE O & CAROL KEARNEY	220.53
Reserve For Tax Overpayments	11-01202	GUILLERMO & JOANN MENA	1,586.45
Reserve For Tax Overpayments	11-01204	IRVING TURNER	855.11
Reserve For Tax Overpayments	11-01205	HERNANDEZ MILTON	800.00
Reserve For Tax Overpayments	11-01206	MARIA V GUTIERREZ	285.53
Reserve For Tax Overpayments	11-01207	95 W. PALISADE, LLC	172.44
Reserve For Tax Overpayments	11-01208	51 W HUDSON AVENUE ASSOC	654.78
Reserve For Tax Overpayments	11-01209	WELLS FARGO HOME MTG CO	77.40
Reserve For Tax Overpayments	11-01210	ALL AREA ABSTRACT, LLC	1,254.31
Reserve For Tax Overpayments	11-01261	MARY E BASILO	190.39
Reserve For Tax Overpayments	11-01262	FREDERICK L. & CATHERINE	336.15
Reserve For Tax Overpayments	11-01263	RENEE D WHITE	254.62
Reserve For Tax Overpayments	11-01264	ELIDA & ANGEL PAYERO	163.90
Reserve For Tax Overpayments	11-01265	MOISE P & WILLIAM WILSON	364.35
Reserve For Tax Overpayments	11-01266	ANDERSON, YVONNE	469.32
Reserve For Tax Overpayments	11-01267	MIGUEL A & ZOILA G. GUEVARA	267.83
Reserve For Tax Overpayments	11-01268	MATTHEW K & HILDA BORZI	304.07
Reserve For Tax Overpayments	11-01269	MOSLEY, JAMES & JOAN	116.76
Reserve For Tax Overpayments	11-01270	JAMES E. MCDOWELL	262.18
Reserve For Tax Overpayments	11-01271	ROMMEL P & MOHANIE R GOPAUL	283.02
Reserve For Tax Overpayments	11-01272	AZEEM & BIBI SHAZEDA ISAHAK	267.29
Reserve For Tax Overpayments	11-01273	PATRICIA A BLUE	207.82
Reserve For Tax Overpayments	11-01274	DANIELLE N & FOX, L.A. EDWARDS	300.39
Reserve For Tax Overpayments	11-01275	DANIEL JR & BETTYE JILES	178.41
Reserve For Tax Overpayments	11-01276	MERIDA GONZALEZ	96.24
Reserve For Tax Overpayments	11-01277	HENRY WASHINGTON	283.84

City of Englewood - Bills & Claims List

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Department/Account	Purchase Order	Vendor	Amount
Reserve For Tax Overpayments	11-01278	SUN YOUNG PARK	391.73
Reserve For Tax Overpayments	11-01279	MARTHA L JONES	299.16
Reserve For Tax Overpayments	11-01280	TRACYE ADAMS	211.67
Reserve For Tax Overpayments	11-01281	PUGH, ARTHUR G & ANGELA R	185.84
Reserve For Tax Overpayments	11-01282	DICKENS, CHRISTOPHER C.& JOAN	223.45
Reserve For Tax Overpayments	11-01283	KEITH MACLIN	72.51
Reserve For Tax Overpayments	11-01284	EUSTAQUIO VERDEJO	86.72
Reserve For Tax Overpayments	11-01285	MARILYN WILLIAMS OWENS	191.09
Reserve For Tax Overpayments	11-01286	SOLOMON & JOAN STEELEY	255.81
Reserve For Tax Overpayments	11-01287	ARHTUR P. PANNILL POA	265.04
Reserve For Tax Overpayments	11-01288	CARLOS & ANA FIGUEROA	173.69
Reserve For Tax Overpayments	11-01289	BISHAM SOOKNANAN	204.58
Reserve For Tax Overpayments	11-01290	TSUTOMU & KWANGJA PARK	449.57
Reserve For Tax Overpayments	11-01291	DONNA JEANNE TURNELL	181.25
Reserve For Tax Overpayments	11-01292	GEORGE A & OBDULIA I DUBON	384.99
Reserve For Tax Overpayments	11-01293	BRUCE M & DEBORAH L BERLINER	354.34
Reserve For Tax Overpayments	11-01294	JUAN & VICTRAN RAWLS	219.85
Reserve For Tax Overpayments	11-01295	JORGE A HERNANDEZ	227.48
Reserve For Tax Overpayments	11-01296	SALOMON & LUZ M GARCIA	315.31
Reserve For Tax Overpayments	11-01297	ROBERT & P SORBANELLI	288.13
Reserve For Tax Overpayments	11-01298	LOUISE L. WYNN	172.06
Reserve For Tax Overpayments	11-01299	YOLANDA LONDONO	315.92
Reserve For Tax Overpayments	11-01300	SHARNETTE & ROBERT G	200.67
Reserve For Tax Overpayments	11-01301	BEATRICE SMITH	305.91
Reserve For Tax Overpayments	11-01302	JUANITO R & RUTH C MENESES	223.53
Reserve For Tax Overpayments	11-01303	CHARLES & H SILVA	327.94
Reserve For Tax Overpayments	11-01304	ELIZABETH & BOSWELL A	219.71
Reserve For Tax Overpayments	11-01305	PETE D. & VEROY STEWART	343.10
Reserve For Tax Overpayments	11-01306	DAVID & MIRIAM GAFNER	244.18
Reserve For Tax Overpayments	11-01307	SUZANNE E. DOUGLAS	88.59
Reserve For Tax Overpayments	11-01308	CAROL L RICKS	88.59
Reserve For Tax Overpayments	11-01309	JAMES J PARK	90.17
Reserve For Tax Overpayments	11-01310	MARGARITA & MICHELLE	252.93
Reserve For Tax Overpayments	11-01311	AARON JR.& GENEVA & CAROL	191.82
Reserve For Tax Overpayments	11-01312	WILFRED G & BALKIS V ELLIS	369.19
Reserve For Tax Overpayments	11-01313	RAUL & AVILA, AIDA BERMUDEZ	339.42
Reserve For Tax Overpayments	11-01314	MERI & WESTON LUMSDEN	300.59
Reserve For Tax Overpayments	11-01315	SANTOS & VICTORIA & M E & M M	154.02
Reserve For Tax Overpayments	11-01316	LUTHER, NAZAR M & SATYA N	148.15
Reserve For Tax Overpayments	11-01317	CARLOS A & ESLY B & DJ MARIN	143.55
Reserve For Tax Overpayments	11-01318	MARIA V GUTIERREZ	285.53
Reserve For Tax Overpayments	11-01319	JUILIETA DIAZ BETANCOURT	211.13
Reserve For Tax Overpayments	11-01320	NELSON ACEVEDO	269.33
Reserve For Tax Overpayments	11-01321	ISABEL & CLAUDIA P LUNA	292.03
Reserve For Tax Overpayments	11-01322	ERASMO VELASQUEZ	150.29
Reserve For Tax Overpayments	11-01323	BAZELAIS & JULIE JEANPIERRE	271.58
Reserve For Tax Overpayments	11-01324	MICHAEL WERNER	71.11
Reserve For Tax Overpayments	11-01325	OCTAVE & MARIE BAPTISTE	222.17
Reserve For Tax Overpayments	11-01326	SUYAPA RODRIGUEZ	308.46
Reserve For Tax Overpayments	11-01327	LORNA E & ROBERT SIRJUE	223.80
Reserve For Tax Overpayments	11-01328	TAMAGARY L PUENTE	74.01
Reserve For Tax Overpayments	11-01329	CORELOGIC	1,115.12
Reserve For Tax Overpayments	11-01330	GRACIELA & JUAN CARLOS VIERA	99.31
Reserve For Tax Overpayments	11-01331	GILDA M GARCIA	66.24

City of Englewood - Bills & Claims List

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Department/Account	Purchase Order	Vendor	Amount
Reserve For Tax Overpayments	11-01332	PRESLEY MCCULLOUGH	109.12
Reserve For Tax Overpayments	11-01333	GLADYS VELEZ	202.40
Reserve For Tax Overpayments	11-01334	PATRICIA DALYRYMPLE	303.45
Reserve For Tax Overpayments	11-01335	GUSTAVO & MARTHA GUTTIERREZ	210.72
Reserve For Tax Overpayments	11-01336	LORENA OCAMPO	313.88
Reserve For Tax Overpayments	11-01337	CLARENCE BOYKIN	284.62
Reserve For Tax Overpayments	11-01338	LUZ & KRISHNA TOBON O'CAMPO	316.53
Reserve For Tax Overpayments	11-01339	BEHRENS, THOMAS N & MULDERRI	118.78
Reserve For Tax Overpayments	11-01340	DOROTHY THOMAS LA ROSE	307.95
Reserve For Tax Overpayments	11-01341	JOSE J PERDOMO	143.41
Reserve For Tax Overpayments	11-01342	PASCUALA ROSARIO	255.82
Reserve For Tax Overpayments	11-01343	OLIMPIA & MARIA CARDONA KEARN	170.93
Reserve For Tax Overpayments	11-01344	MATTHEW TSOCANOS	187.55
Reserve For Tax Overpayments	11-01345	BOBAT, JOHN M.	289.52
Reserve For Tax Overpayments	11-01346	JOSE M LONDONO	191.91
Reserve For Tax Overpayments	11-01347	JOHN & CHERYL CAMPBELL	215.75
Reserve For Tax Overpayments	11-01348	HECTOR J ZAPATA	363.13
Reserve For Tax Overpayments	11-01349	DORA & ANGELICA PEREZ	163.48
Reserve For Tax Overpayments	11-01350	EDILMA PAREJA	273.62
Reserve For Tax Overpayments	11-01351	GLADIS & CLAUDIA RODRIGUEZ	89.27
Reserve For Tax Overpayments	11-01352	JOHN J & BLANCA RAMIREZ	112.00
Reserve For Tax Overpayments	11-01353	LIDIA HINOJOSA & M LEIVA	141.41
Reserve For Tax Overpayments	11-01354	JOHN SILVA	165.01
Reserve For Tax Overpayments	11-01355	CELINES & JOSE RUIZ	180.19
Reserve For Tax Overpayments	11-01356	CORELOGIC	114.71
Reserve For Tax Overpayments	11-01357	CHIQUITA BARNES	101.97
Reserve For Tax Overpayments	11-01358	CLEMENT ANTHONY CIMOROSI	129.76
Reserve For Tax Overpayments	11-01359	GALLUCCIO, MARION K.	500.00
Reserve For Tax Overpayments	11-01360	CORELOGIC	1,858.37
Reserve For Tax Overpayments	11-01361	CECIL A OBERBECK	315.61
Reserve For Tax Overpayments	11-01362	STURM, GEORGE & JOHANNA I	500.00
Reserve For Tax Overpayments	11-01363	CORELOGIC	1,891.99
Reserve For Tax Overpayments	11-01364	JOHN L. & MARY P. KEHOE	250.00
Reserve For Tax Overpayments	11-01365	CORELOGIC	608.65
Reserve For Tax Overpayments	11-01366	ILPOOM & MARY JEONG	185.95
Reserve For Tax Overpayments	11-01367	ELAINE G KADISH	486.35
Reserve For Tax Overpayments	11-01368	EVELYN R. KRIMSKY	486.35
Reserve For Tax Overpayments	11-01369	DIANE EDEY	375.00
Reserve For Tax Overpayments	11-01370	WELLS FARGO HOME MTG CO	2,240.13
Reserve For Tax Overpayments	11-01371	ERICA REALTY ASSOCIATES	728.84
Reserve For Tax Overpayments	11-01372	DANIELLE SACK	175.96
Reserve For Tax Overpayments	11-01373	NARCISA J. REGALADO	241.52
Reserve For Tax Overpayments	11-01374	CORELOGIC	6,621.96
Reserve For Tax Overpayments	11-01375	CHRISTINE D'ERASMO	500.00
Reserve For Tax Overpayments	11-01376	BAC TAX SERVICES CORP.	725.10
Reserve For Tax Overpayments	11-01377	CORELOGIC	1,046.84
Reserve For Tax Overpayments	11-01378	JAMES M. & Nanci J. SAPIRO	8,622.53
Reserve For Tax Overpayments	11-01379	MAUREEN F. MACER	319.53
Reserve For Tax Overpayments	11-01380	MOLLIE GOULD	242.76
Reserve For Tax Overpayments	11-01381	CORELOGIC	372.03
Reserve For Tax Overpayments	11-01382	MARY BITZAS	242.35
Reserve For Tax Overpayments	11-01383	ELADIO & GLORIA FELIX	228.38
Reserve For Tax Overpayments	11-01384	OLGA SANCHEZ	134.15
Reserve For Tax Overpayments	11-01385	ALVIN & WINNIFRED WHILBY	386.76

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Department/Account	Purchase Order	Vendor	Amount
Reserve For Tax Overpayments	11-01386	HUTCHINSON & H BUTLER WILLIAM	151.62
Reserve For Tax Overpayments	11-01387	BAC TAX SERVICES CORP.	754.73
Reserve For Tax Overpayments	11-01388	ERROL & CLAUDETH COORE	203.36
Reserve For Tax Overpayments	11-01389	KEEL, MICHAEL A & JOANIE JAMES	381.93
Reserve For Tax Overpayments	11-01390	JONES, JAMES B & VERA	260.95
Reserve For Tax Overpayments	11-01391	GLF REALTY CO, INC.	34.61
Reserve For Tax Overpayments	11-01392	ISMENIA & JORGE PEREZ	277.09
Reserve For Tax Overpayments	11-01393	JHON R & ESPERANZA LOPEZ	266.88
Reserve For Tax Overpayments	11-01394	NORMA A. RIVERA	286.70
Reserve For Tax Overpayments	11-01395	ZOILA PERDOMO	146.41
Reserve For Tax Overpayments	11-01396	DENISE COLLYMORE	314.90
Reserve For Tax Overpayments	11-01397	LILLIAN HUDSON	250.12
Reserve For Tax Overpayments	11-01398	TITNEL M ELLIS	200.92
Reserve For Tax Overpayments	11-01399	CLARK, CARL B & BETTY S WHITE	270.76
Reserve For Tax Overpayments	11-01400	IRMA BARRIOS & JOHN SILVA	367.21
Reserve For Tax Overpayments	11-01401	JEROME K BROWN	246.55
Reserve For Tax Overpayments	11-01402	JUAN C & SANDRA P BECERRA	68.53
Reserve For Tax Overpayments	11-01403	LANE, MINNIE	265.45
Reserve For Tax Overpayments	11-01404	CHERI WONG	167.56
Reserve For Tax Overpayments	11-01405	MARIE E BROWN	167.56
Reserve For Tax Overpayments	11-01406	MELISSA A WILSON	106.04
Reserve For Tax Overpayments	11-01407	EILEEN BARTON	167.56
Reserve For Tax Overpayments	11-01408	NECKOAL DUFF	158.98
Reserve For Tax Overpayments	11-01409	138 PARK AVE, LLC.	213.69
Reserve For Tax Overpayments	11-01410	JESSE FREEMAN 3RD	299.10
Reserve For Tax Overpayments	11-01411	DAGOBERTO & D N & O E &	237.51
Reserve For Tax Overpayments	11-01412	MARY THAM	136.60
Reserve For Tax Overpayments	11-01413	CORELOGIC	223.15
Reserve For Tax Overpayments	11-01414	MOSES B. & JOYCE M. LOCKETT	753.56
Reserve For Tax Overpayments	11-01415	JOAN & ROY BARCLAY	281.39
Reserve For Tax Overpayments	11-01416	RONNIE L & DIANE B FAISON	315.45
Reserve For Tax Overpayments	11-01417	THERESA HOLMES	172.96
Reserve For Tax Overpayments	11-01418	PAMELA CACERES	122.61
Reserve For Tax Overpayments	11-01419	RINDA BARCLAY	258.29
Reserve For Tax Overpayments	11-01420	WILLIAMS, ROBERTA	257.68
Reserve For Tax Overpayments	11-01421	WINTHROP KELLY	293.24
Reserve For Tax Overpayments	11-01423	BURNNICE COLEY	204.89
Reserve For Tax Overpayments	11-01424	GRAHAM, GADSON L & HARRIE MAI	125.00
Reserve For Tax Overpayments	11-01425	CONSTANTINE & RHODA BURRELL	234.79
Reserve For Tax Overpayments	11-01426	JESTEENA OCELLO	176.76
Reserve For Tax Overpayments	11-01427	GMAC MORTGAGE	499.57
Reserve For Tax Overpayments	11-01428	TIMIOS INC.	183.40
Reserve For Tax Overpayments	11-01429	TIMOTHY TUTTLE	226.65
Reserve For Tax Overpayments	11-01430	FRANCINE D. & TINA LANG	209.86
Reserve For Tax Overpayments	11-01431	LARUE GRAHAM	286.90
Reserve For Tax Overpayments	11-01432	JOHN & MARTHA KELLER	303.05
Reserve For Tax Overpayments	11-01433	HUBERT & SULAKSHANA BALKISSO	100.59
Reserve For Tax Overpayments	11-01434	RITA MOHIN	92.25
Reserve For Tax Overpayments	11-01435	SOLEDAD MONSALVE	205.37
Reserve For Tax Overpayments	11-01436	VIOLET M. NELSON	262.91
Reserve For Tax Overpayments	11-01437	MAXINE STEWART	202.91
Reserve For Tax Overpayments	11-01438	PEDRO & JUANA REYES	263.74
Reserve For Tax Overpayments	11-01439	WILLIE B. EPPS	219.23
Reserve For Tax Overpayments	11-01440	WILLIAM & CARDELL BARNES	248.15

City of Englewood - Bills & Claims List

Council Meeting - 12/13/2011

Department/Account	Purchase Order	Vendor	Amount
Reserve For Tax Overpayments	11-01441	SEBOUH J. GANEMIAN	199.61
Reserve For Tax Overpayments	11-01442	ANTHONY TRUESDALE	152.38
Reserve For Tax Overpayments	11-01443	ERNEST & ROBIN WINGATE	188.91
Reserve For Tax Overpayments	11-01444	KEVIN&JACKSON, TEHONE MCNAUC	211.48
Reserve For Tax Overpayments	11-01445	SOOKLAL BALKARAN	215.69
Reserve For Tax Overpayments	11-01446	ANNETTE ROMNEY	237.45
Reserve For Tax Overpayments	11-01447	GERMAN & MARTHA RODRIGUEZ	231.08
Reserve For Tax Overpayments	11-01448	THE CADRE LAW FIRM	481.37
Reserve For Tax Overpayments	11-01449	IRENE ZAMUDIO	76.27
Reserve For Tax Overpayments	11-01450	ORLANDO AVENDANO	159.59
Reserve For Tax Overpayments	11-01451	CORELOGIC	63.97
Reserve For Tax Overpayments	11-01452	JOSE & LUZ AZCONA	148.86
Reserve For Tax Overpayments	11-01453	CLARISE BRYANT	245.44
Reserve For Tax Overpayments	11-01454	TOMASITA SANCHEZ,(ETALS)	261.56
Reserve For Tax Overpayments	11-01455	HENRY & JASMINE MONTGOMERY	317.56
Reserve For Tax Overpayments	11-01456	DAPNHEY & C. BULLOCK CLAYTON	303.45
Reserve For Tax Overpayments	11-01457	JENNIFER CHEN	310.36
Reserve For Tax Overpayments	11-01458	CORELOGIC	2,513.93
Reserve For Tax Overpayments	11-01459	HWACHOON & HOON CHOI REY	407.50
Reserve For Tax Overpayments	11-01460	TAI YOUN KANG	376.87
Reserve For Tax Overpayments	11-01461	VIVIAN ALLEGRETТА	269.05
Reserve For Tax Overpayments	11-01462	STEPHEN W & SOOHYUN NOH IM	116.35
Reserve For Tax Overpayments	11-01463	FILIP OVCHAROV	198.38
Reserve For Tax Overpayments	11-01464	KYU D CHOE	426.08
Reserve For Tax Overpayments	11-01465	CORELOGIC	21.35
Reserve For Tax Overpayments	11-01466	PAM-JEN CORP.	678.76
Reserve For Tax Overpayments	11-01467	ALEKSY & ROZALIYA KORZHOV	142.98
Reserve For Tax Overpayments	11-01468	PAM-JEN CORP.	448.54
Reserve For Tax Overpayments	11-01469	NSRA, LLC	1,020.38
Reserve For Tax Overpayments	11-01470	NSRA, LLC	1,071.93
Reserve For Tax Overpayments	11-01471	CORELOGIC	1,069.65
Reserve For Tax Overpayments	11-01472	BAC TAX SERVICES CORP.	2,234.13
Reserve For Tax Overpayments	11-01473	SHIRLEY SCHECHTEL	480.97
Reserve For Tax Overpayments	11-01474	CORELOGIC	359.70
Reserve For Tax Overpayments	11-01475	CORELOGIC	1,230.36
Reserve For Tax Overpayments	11-01476	CORELOGIC	3,183.73
Reserve For Tax Overpayments	11-01477	ELBA DURAN	229.07
Reserve For Tax Overpayments	11-01478	WELLS FARGO HOME MTG CO	34.05
Reserve For Tax Overpayments	11-01479	CARLOS A & NELIDA DE LA CRUZ	150.19
Reserve For Tax Overpayments	11-01480	THE CHERYL KRAMER ENGLEWOOD	425.80
Reserve For Tax Overpayments	11-01481	HERBY POINT DUJOUR	124.24
Reserve For Tax Overpayments	11-01482	KARI-ANN C MIGHTY	82.87
Reserve For Tax Overpayments	11-01483	VON GERICHTEN, ARTHUR	182.04
Reserve For Tax Overpayments	11-01484	MICHELLE SANTIAGO	143.38
Reserve For Tax Overpayments	11-01485	EMILIA E BORSI	500.00
Reserve For Tax Overpayments	11-01486	EDGAR GARCIA	106.67
Reserve For Tax Overpayments	11-01487	WILLIAM & CHERYL BYERS	260.75
Reserve For Tax Overpayments	11-01488	JOSE & CARMEN LOPEZ	317.56
Reserve For Tax Overpayments	11-01489	JAMES & PRISCILLA ANDERSON	100.71
Reserve For Tax Overpayments	11-01490	CONSTANTINOS POULOS	312.04
Reserve For Tax Overpayments	11-01491	MAXIMO & ANA ALMANZAR	276.31
Reserve For Tax Overpayments	11-01492	NELSON & CLARA SANCHEZ	308.16
Reserve For Tax Overpayments	11-01493	LUCY BAXTER	138.95
Reserve For Tax Overpayments	11-01494	MICHELLE AGOSTA	88.73

City of Englewood - Bills & Claims List

Council Meeting - 12/13/2011

Department/Account	Purchase Order	Vendor	Amount
Reserve For Tax Overpayments	11-01495	IRINA KUHARETS	1.53
Reserve For Tax Overpayments	11-01496	KAREN MICHU MASUKO	1.53
Reserve For Tax Overpayments	11-01497	MICHAEL & URSULA KRUGLINSKI	302.60
Reserve For Tax Overpayments	11-01498	EDWARD ARANA	289.76
Reserve For Tax Overpayments	11-01499	CORELOGIC	137.27
Reserve For Tax Overpayments	11-01500	CORELOGIC	2,842.78
Reserve For Tax Overpayments	11-01501	CORELOGIC	250.00
Reserve For Tax Overpayments	11-01502	CORELOGIC	4,365.02
Reserve For Tax Overpayments	11-01503	ALVIN & SUSAN WERTENTHEIL	500.00
Reserve For Tax Overpayments	11-01504	ARELIS DELA CRUZ & ANNA FERMIN	477.28
Reserve For Tax Overpayments	11-01505	JOSEPH NATHAN & JENNIFER	217.53
Reserve For Tax Overpayments	11-01506	BURTON & DIANN GOLDBERG	443.78
Reserve For Tax Overpayments	11-01507	JOSEPH & SHULAMIT KHEN	500.00
Reserve For Tax Overpayments	11-01508	DAVID & MIRI SHEIN	500.00
Reserve For Tax Overpayments	11-01509	CAROLYN & CAROLYN J. DUGGAN	237.43
Reserve For Tax Overpayments	11-01510	JEFFERY B. STILES	298.35
Reserve For Tax Overpayments	11-01511	ANDREW TRONICK	170.51
Reserve For Tax Overpayments	11-01512	LORRAINE ERCOLINO	421.77
Reserve For Tax Overpayments	11-01513	CORELOGIC	51.54
Reserve For Tax Overpayments	11-01514	MEE-HOR HELEN ENG	48.06
Reserve For Tax Overpayments	11-01515	ERIC FRISCH	192.86
Reserve For Tax Overpayments	11-01516	SARA H. STAVE	159.60
Reserve For Tax Overpayments	11-01517	GAARY & ALLYSON JOHNSON	500.00
Reserve For Tax Overpayments	11-01518	WELLS FARGO HOME MTG CO	1,129.34
Reserve For Tax Overpayments	11-01519	JESSICA NEUWIRTH, (TRSUTEE)	106.18
Reserve For Tax Overpayments	11-01520	KAREN & DAVID BAREL	1,457.41
Reserve For Tax Overpayments	11-01521	JOSEPH PESSAR	122.40
Reserve For Tax Overpayments	11-01522	SUSAN & SAMUEL SHEIN	500.00
Reserve For Tax Overpayments	11-01523	MICHAEL & SHEILA ASLANIAN	250.00
Reserve For Tax Overpayments	11-01524	EUGENE & HUI SUK WEISMAN	500.00
LAND ACQ/RTE 4 ACCESS RD 08-07	11-01198	LERCH,VINCI & HIGGINS,LLP	1,132.50
09-13 VARIOUS ROAD IMPROVEMENTS	11-01185	KENNETH ALBERT ASSOCIATES	4,558.00
10-18 2010 ROAD IMPROVEMENT PROGRAM	11-01186	KENNETH ALBERT ASSOCIATES	2,880.00
10-18 VARIOUS ROAD IMPROVEMENTS	11-00343	NEW PRINCE CONCRETE CONST	174,450.19
DPW EQUIPMENT 10-28	11-01086	SANITATION EQUIP. CORP.	7,262.37
DPW EQUIPMENT 10-28	11-01091	SANITATION EQUIP. CORP.	7,262.37
11-10 2011 ROAD IMPROVEMENT PROGRAM	11-00937	NEW PRINCE CONCRETE CONST	245,440.99
11-10 2011 ROAD IMPROVEMENT PROGRAM	11-01137	PIAZZA ENGINEERING	3,800.00
11-10 Drainage improvements	11-01141	KENNETH ALBERT ASSOCIATES	17,762.00
State Of NJ- DOT Mun Aid - S. Woodland	11-00347	NEW PRINCE CONCRETE CONST	58,717.49
Municipal Alliance	11-01102	HEROES & COOL KIDS	3,940.00
COAH Fees	11-01133	BENZEL-BUSCH MOTOR CAR	500.00
Reserve - E.E.D.C	19031	AUTOMOTIVE BRAKE CO	415.85
Reserve - E.E.D.C	11-01142	HOLY NAME HOSPITAL	110.00
Reserve - E.E.D.C	11-01173	ACC CLIMATE CONTROL	243.96
Reserve - E.E.D.C	11-01177	JOHN TROUPE	314.99
Reserve - E.E.D.C	11-01177	JOHN TROUPE	14.96
DOG FUND LICENSES - CITY	19822	NJ DEPT.OF HEALTH & SR.SE	42.00

Total 1,653,667.53

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

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

RECORD OF VOTE

FIRST READING DATE: November 15, 2011

COUNCIL	MOTION	VOTE
Algrant	X	Y
Rosenzweig		Y
Reddin		AB
Cohen		Y
Drakeford		Y

DATE PUBLISHED IN THE RECORD: November 18, 2011

DATES PUBLIC HEARINGS HELD: December 13, 2011

DATE SECOND READING HELD: December 13, 2011

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 #11-20

**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.

ORDINANCE #11-20

**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**

RECORD OF VOTE

FIRST READING DATE: November 15, 2011

COUNCIL	MOTION	VOTE
Algrant	X	Y
Rosenzweig		N
Reddin		AB
Cohen		Y
Drakeford		Y

DATE PUBLISHED IN THE RECORD: November 18, 2011

DATES PUBLIC HEARINGS HELD: December 13, 2011

DATE SECOND READING HELD: December 13, 2011

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 #11-21

**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.

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**

RECORD OF VOTE

FIRST READING DATE: November 15, 2011

COUNCIL	MOTION	VOTE
Algrant		Y
Rosenzweig		Y
Reddin		AB
Cohen		Y
Drakeford	X	Y

DATE PUBLISHED IN THE RECORD: November 18, 2011

DATES PUBLIC HEARINGS HELD: December 13, 2011

DATE SECOND READING HELD: December 13, 2011

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 #11-22

**AN ORDINANCE AMENDING AND REPEALING
SECTION 1 OF ORDINANCE # 11-04 OF THE CITY OF ENGLEWOOD
RELATING TO PARKING ALONG CERTAIN STREETS WITHIN THE CITY OF ENGLEWOOD**

WHEREAS, the City Council desires to amend and repeal Section 1 of Ordinance # 11-04 in order to reinstate the parking requirements that were in place prior to the adoption of Ordinance # 11-04 as per the attached Schedule XII of Chapter 25 of the Revised General Ordinances of the City of Englewood; 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 of Ordinance # 11-04 is hereby repealed and the parking requirements as set forth in Schedule XII of Chapter 25 are hereby reinstated.

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.

SCHEDULE XII

PARKING PROHIBITED DURING CERTAIN HOURS

In accordance with the provisions of Section 25-20, no person shall park a vehicle between the hours specified upon any of the following described streets or parts of streets on the dates indicated:

Street	Side	Hours	Days	Location
Allison Ct.	Both	8AM-4PM	School Days	From Broad Ave. to 100 feet east of the easterly curb line of Broad Ave.
Armory St.	West	1PM-3PM	Tuesday & Thursday	Entire length (95-07)
Armory St.	East	8AM-12noon	Friday	Entire length
Bancker St.	North	8AM-12noon	Wednesday	Entire length
Bancker St.	South	8AM-12noon	Thursday	Entire length
Beech Rd.	Both	8AM-4PM	Monday-Friday	Entire length (97-01)
Bilmar Pl.	South	8AM-3PM	Monday-Friday	Entire length
Broad Ave.	East	8AM-4PM	School Days	From Rockwood Pl. to 50 feet north of the northerly curb line of Madison Ave.
Broad Ave.	East	8AM-3PM	Thursday	From Rockwood Pl. to Leonia line.
Broad Ave.	West	8AM-4PM	School Days	a. From 50 feet north of the northerly curb line of Madison Ave. to 150 feet south of the southerly curb line of Madison Ave. b. From 50 feet north of the northerly curb line of Van Nostrand to Rockwood Pl. c. From 150 feet south of the southerly curb line of Madison Ave. to 50 feet north of the northerly curb line of Van Nostrand Ave.
		8AM-3PM	Wednesday	d. From Rockwood Pl. to Leonia line.
		6AM-9AM	Monday-Friday	e. From Sheffield Ave. to Leonia line.
Brookway Ave	West	8AM-12noon	Fridays	Entire length
Central Ave.	West	8AM-12noon	Tuesdays	a. From Liberty Rd. to West Demarest Ave.
		10AM-12noon	Tuesdays	b. From John St. to Cambridge Ave.
Central Ave.	East	8AM-12noon	Wednesdays	a. From Liberty Rd. to West

		10AM-12noon	Wednesdays	b. Demarest Ave. From John St. to Cambridge Ave.
Charles St.	North	7AM-5PM	Tuesdays	Entire length
Charles St.	South	7AM-5PM	Wednesdays	Entire length
Cleveland St.	West	8AM-12noon	Fridays	Entire length
Cottage Pl.	West	8AM-12noon	Fridays	Entire length
Durie Ct.	West	12midnight-8AM	Daily	Entire length
East Sheffield Ave.	North	7AM-5PM	Thursdays	Entire length
East Sheffield Ave.	South	7AM-5PM	Fridays	Entire length
Elmore Ave.	East	7AM-8PM	Fridays	Entire length (97-05)
Engle St.	East	8AM-10AM	Tuesdays	From East Demarest Ave. to Davison Pl.
Engle St.	West	8AM-10AM	Wednesdays	From East Demarest Ave. to Concord St.
Engle St.	Both	2AM-6AM	Daily	From East Palisade Ave. to East Demarest Ave.
Englewood Ave.	South	8PM-6AM	Thursdays	From Lafayette Pl. to Park Ave.
First St.	South	8AM-12noon	Fridays	Entire length
Fourth St.	East	8AM-12noon	Fridays	Entire length
Grand Ave.	West	10AM-12noon	Wednesdays Mondays	a. From Bancker St to Englewood Ave (proposed 11-19)
		8AM-6PM	Daily except Sat, Sun. & holidays.	b. From a point 366 feet north of the northerly curb line of Sheffield Ave. to a point 50 feet north.
Grand Ave.	Both	2AM-6AM	Daily	From East Englewood Ave. to East Palisade Ave.
Humphrey St.	East	4AM-7AM	Tues. & Thurs.	From West Palisade Ave. to West Englewood Ave.
Humphrey St.	West	4AM-7AM	Wed. & Fri.	a. From West Palisade Ave. to West Englewood Ave.
		7AM-5PM	Fridays	b. From West Englewood Ave. to Linden Ave.
		6PM-6AM	Daily	c. From Columbus Ave. to Linden Ave.
James St.	West	7AM-5PM	Tuesdays	From Tallman Pl. to West Demarest Ave.
Jay St	North	9AM-5PM	Mon-Fri except holidays	West from Van Brunt St to the westerly terminus of Jay St. (03-02)

Jones Rd.	East	8PM-6AM	Daily	From Middlesex Ave. to Linden Ave.
Lafayette Pl.	West	7AM-12 noon	Friday	Southerly curb line of Forest to Tietjen (98-04)
Lake Ct.	Both	12midnight-8AM	Daily	Entire length
Lake St.	South/East	8AM-5PM	Thursdays	Entire length
Lantana Ave.	North	8AM-12noon	Tuesdays	From Knickerbocker Rd. to Liberty Rd. (11-12)
Lantana Ave.	South	8AM-12noon	Wednesdays	From Knickerbocker Rd. to Liberty Rd. (11-12)
Lincoln St.	Both	8AM-4PM	Mon.-Fri.	From a point 600 feet north of E. Palisade Ave. northward to Booth Ave. (97-29)
Madison Ave.	Both	8AM-4PM	School Days	From the intersection of Madison Ave. and Broad Ave. to 100 feet west of the westerly curb line of Broad Ave.
Marilyn Ct.	Both	8AM-12noon	Wednesdays	Entire length
Morse Pl.	North	8AM-12noon	Tuesdays	Entire length
Morse Pl.	South	8AM-12noon	Wednesdays	Entire length
Next Day Hill Drive	South	7AM-4PM	Monday-Saturday	From a point 550 feet easterly from the intersection of Lydecker Street to a point 1050 feet easterly therefrom (99-26)
North Dean St.	Both	2AM-6AM	Daily	From East Palisade Ave. to East Demarest Ave.
Overpeck Ave	East	7PM-7AM	Daily	Entire Length (02-09)
Palisade Ave.	Both	2AM-6AM	Daily	From Engle St. to the monument on Palisade Ave.
Park Ave.	Both	8AM-6PM	Monday-Friday except Holidays	From Englewood Ave. to Wilbur St.
Pindle Ave.	West	7AM-5PM	Saturday and Sunday	West Hamilton to Slocum Ave. (02-19)
Pindle Ave.	West	5PM-7AM	Daily	West Hamilton to Slocum Ave. (02-19)
Ridgeland Terr	Both	8AM-6PM	Monday-Friday	From intersection of Jones Rd. to a point 300 feet east thereof. (89-01)
Rockwood Pl.	South	7AM-5PM	Thursdays	From Grand Ave. to South Dean St.
Second St.	North	8AM-12noon	Thursdays	Entire length
Second St.	South	8AM-12noon	Fridays	Entire length
Sheffield Ave.	South	8AM-6PM	Monday-Friday Except Holidays	From a point 100 feet west of the southwest corner of Grand Ave. to a point 412 feet west thereof.

Shepard Ave.	North	8AM-12noon	Fridays	Entire length
Shepard Ave.	South	8AM-12noon	Thursdays	Entire length
South Dean St.	Both	2AM-6AM	Daily	From East Palisade Ave. to East Englewood Ave.
South Van Brunt St.	West	4AM-7AM	Tuesday & Thursday	From West Palisade Ave. to West Englewood Ave.
South Van Brunt St.	East	4AM-7AM	Wednesday & Friday	From West Palisade Ave. to West Englewood Ave.
South Woodland St.	East	6AM-4PM	Monday-Friday	From the intersection of Palisade Ave. to a point perpendicular to the northerly curb line of Mountain Rd. (96-37)
Speer Ave.	South	7AM-4PM	Monday-Saturday	From a point opposite the southerly curb line of Next Day Hill Dr. to Lydecker. (99-26)
Spring Lane	South	8AM-6PM	Monday-Saturday	From Engle St to Hillside Ave (08-19)
Summit St.	West	8AM-6PM	Daily except Saturday, Sunday & Holidays	From East Palisade Ave. to a point 500 feet south thereof.
Third St.	South	8AM-12noon	Fridays	Entire length
Tryon Ave.	South	10AM-12noon	Wednesdays	From Tenafly Rd. to Central Ave.
Van Nostrand Ave.	Both	8AM-12noon	Monday - Friday	From the easterly curb line of Broad Ave. to a point 500 feet east thereof. (96-30)
Walnut St.	Both	8AM-4PM	Monday - Friday	Between N. Woodland St. and Lincoln St. (97-29)
Walnut St.	Both	8AM-4PM	Monday - Friday	Between Brayton St. and Lincoln St. (98-09)
Warren St.	North	8AM-12noon	Thursdays	Entire length
Warren St	South	8AM-12noon	Fridays	Entire length
West Demarest Ave.	South	12midnight-8AM	Daily	From a point 120 feet west of Tenafly Road to a point 500 feet east of Knickerbocker Road
West Demarest Ave.	North	8AM-4PM	School Days	From Tenafly Rd. to Waldo Pl.
West End Ave.	North	8AM-12noon	Wednesdays	Entire length
West End Ave.	South	8AM-12noon	Tuesdays	Entire length
West St.	East	7AM-5PM	Tuesdays	From West Demarest Ave. to Slocum Ave.
William St.	East	7AM-5PM	Fridays	Entire length

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

RECORD OF VOTE

FIRST READING DATE: November 15, 2011

COUNCIL	MOTION	VOTE
Algrant	X	Y
Rosenzweig		Y
Cohen		Y
Reddin		AB
Drakeford		Y

DATE PUBLISHED IN THE RECORD: November 18, 2011

DATE PUBLIC HEARING HELD: December 13, 2011

DATE SECOND READING HELD: December 13, 2011

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Rosenzweig						
Cohen						
Reddin						
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

RESOLUTION #254-12-13-11

AUTHORIZE BUDGET TRANSFERS FOR BUDGET YEAR 2011

WHEREAS, N.J.S.A. 40A:4-58 provides that budget transfers must take place prior to December 31, 2011 for the 2011 Budget; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) that the Chief Financial Officer is hereby authorized to make transfers from Current Fund Budget accounts for the year 2011 where a deficit would possibly occur on or before December 31, 2011 pursuant to and in accordance with provisions in N.J.S.A. 40A:4-58 and according to the schedule attached hereto.

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 #254-12-13-11

AUTHORIZE BUDGET TRANSFERS FOR BUDGET YEAR 2011

WHEREAS, N.J.S.A. 40A:4-58 provides that budget transfers must take place prior to December 31, 2011 for the 2011 Budget; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, County of Bergen, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) that the Chief Financial Officer is hereby authorized to make transfers from Current Fund Budget accounts for the year 2011 where a deficit would possibly occur on or before December 31, 2011 pursuant to and in accordance with provisions in N.J.S.A. 40A:4-58 and according to the schedule attached hereto.

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
2011 BUDGET TRANSFERS**

Date: 12/9/11

	Description	Debit (From) Amount	Credit (To) Amount
	City Manager - S&W	9,000.00	
	City Manager - O.E.	15,000.00	
	Mayor & Council - O.E.	9,500.00	
	Finance - S & W	19,000.00	
	Finance - O.E.	10,000.00	
	Data Processing - O.E.	4,000.00	
	Tax Collector - S&W	8,000.00	
	Tax Collector - O.E.	10,000.00	
	Community Development - O.E.	10,000.00	
	Property Maint. Abatement Program	5,000.00	
	Code Enforcement - O.E	7,500.00	
	Police - O.E.	85,000.00	
	Fire Department - O.E.	27,000.00	
	Emergency Medical Techs. - S&W	26,000.00	
	Emergency Medical Techs. - O.E.	20,000.00	
	DPW Sanitation - O.E.	10,000.00	
	DPW Shade Tree - O.E.	10,000.00	
	DPW Sewer - S & W	7,500.00	
	DPW Sewer - O.E.	8,500.00	
	Health Dept. - S & W	20,000.00	
	Municipal Court -S&W	12,000.00	
	Municipal Court - O.E.	16,500.00	
	Recreation - S & W.	38,500.00	
	Terminal Leave - S & W	95,000.00	
	Statutory Exp. - Fica/Medicare	38,000.00	
	Statutory Exp. - DCRP	8,000.00	
	Worker's Comp - O.E.	75,000.00	
	Medical Insurance - O.E.	170,000.00	
	Utilities - Street Lighting	38,000.00	
	Human Resources - S & W		13,000.00
	Community Development - S&W		4,500.00
	Legal - O.E.		120,000.00
	Planning & Land Use - O.E		15,000.00
	Building Dept. - S & W		20,000.00
	Police -S & W		70,000.00
	Emerg. Mgmnt - Specializes Svs.		11,000.00

**CITY OF ENGLEWOOD
2011 BUDGET TRANSFERS**

Date: 12/9/11

	Description	Debit (From) Amount	Credit (To) Amount
	DPW Admin. - S & W		8,000.00
	DPW Buildings & Grounds - O.E.		15,000.00
	DPW Const. & Facilities - S&W		17,000.00
	DPW Const. & Facilities - O.E.		30,000.00
	DPW Central Maintenance - S&W		3,000.00
	DPW Central Maintenance - O.E.		100,000.00
	DPW Roads - S & W		190,000.00
	DPW Roads - O.E.		30,000.00
	DPW Parks -S & W		27,000.00
	DPW Shade Tree -S & W		17,500.00
	Recreation - O.E.		30,000.00
	Gas & Electric - O.E.		27,500.00
	Condo Reimbursement Costs		63,500.00
		812,000.00	812,000.00

CITY OF ENGLEWOOD

RESOLUTION # 255-12-13-11

Authorize Award of Contract for "Supplementary Snow Plowing Services"

WHEREAS, sealed bids were received on November 22, 2011 for Supplementary Snow Plowing Services in accordance with specifications therefore and following public advertisement; and

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

WHEREAS, the bid submitted by F. Mauro Builders, 151 Walnut Street, Northvale, New Jersey 07647 is in compliance with the specifications and based upon the recommendation of the Purchasing Agent and the City Manager, can be accepted by the City Council. F. Mauro Builders is hereby designated as the Primary Contractor for all categories except for Pickup Trucks with Salt Spreaders; and

WHEREAS, Better Image Landscape, PO Box 8076, Englewood, New Jersey 07631 is in compliance with the specifications and based upon the recommendation of the Purchasing Agent and the City Manager, can be accepted by the City Council. Better Image Landscape is hereby designated as the Primary Contractor for Pickup Trucks with Salt Spreaders and as the Secondary Contractor for all other categories on an as needed basis; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the base bid submitted by F. Mauro Builders is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and F. Mauro Builders for Supplementary Snow Plowing Services 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 # 256-12-13-11

Authorize Award of Contract for
“Snow Clearing, Removal and Ice Control at the City of Englewood Library”

WHEREAS, sealed bids were received on December 8, 2011 for “Snow Clearing, Removal and Ice Control at the City of Englewood Library” in accordance with specifications therefore and following public advertisement; and

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

WHEREAS, the bid submitted by Excellent Building Services Corp., 70 South Jefferson Street, Orange, New Jersey 07050 is in compliance with the specifications and based upon the recommendation of the Purchasing Agent, can be accepted by the City Council; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the base bid submitted by Excellent Building Services Corp. is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and Excellent Building Services Corp. for “Snow Clearing, Removal and Ice Control at the City of Englewood Library” 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 # 257-12-13-11

Resolution in Opposition to United Water Rate Increase

WHEREAS, United Water has petitioned the Board of Public Utilities (BPU) for a rate increase for water service to its residential customers effective May 1, 2012; and

WHEREAS, the City of Englewood received a letter from United Water dated October 25, 2011, outlining the rate increase; and

WHEREAS, the estimated average increase per quarter is 23.91%; and

WHEREAS, this is an exorbitant increase that will adversely affect every resident in the City of Englewood through direct billing by United Water without a breakdown of costs or explanation of profits; and

WHEREAS, the proposed rate increase, which far exceeds 2% cap under which municipalities must abide, will have a direct impact on the 2012 City of Englewood budget; and

WHEREAS, residents will be forced to pay the proposed rate increased for their home and municipal water rates;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Englewood are adamantly opposed to this dramatic and exorbitant rate increase; and

BE IT FURTHER RESOLVED that the City of Englewood urges the BPU to reject this rate increase as exorbitant; and

BE IT FURTHER RESOLVED that the City of Englewood requests its sister municipalities in the United Water Service Area to oppose this rate increase and contact the BPU to register their opposition on behalf of all residents and rate payer; and

BE IT FURTHER RESOLVED that copies of this resolution be sent to the BPU, Governor Christie, our State Legislator, all Bergen County municipalities, and the Bergen County Flood Task Force.

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 #258-12-13-11

**Purchase of Mobile Eyes: InspectPlus, Fire Inspection Software
for the Englewood Fire Department**

WHEREAS, the Englewood Fire Department is desirous of upgrading its out dated Fire Prevention's database; and

WHEREAS, the Acting Fire Chief recommends contracting with TradeMaster, Inc., located at 1150 Stephenson Highway, Troy, Michigan 48084 for the purchase of the Mobile Eyes: InspectPlus, Fire Inspection software which is a software system that will allow for efficient management by the Englewood Fire Prevention Bureau of;

- Fire Inspection Records
- Fire Pre-incident Planning
- Billing and Invoicing of Fire Prevention Bureau permit fees, and
- Exporting Pre-Plan Data to units in the field

and integration with the Englewood Fire Department; and

WHEREAS, TradeMaster, Inc. is the sole source for the purchase of this proprietary software and providing a statement as such and is exempt from advertised bidding pursuant to N.J.S.A. 40A:11-5(dd); 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, New Jersey, that the City Manager is authorized to facilitate the purchase and installation of the Mobile Eyes: InspectPlus, Fire Inspection software product produced by the TradeMaster, Inc., 1150 Stephenson Highway, Troy, Michigan 48084 in the amount of \$14, 2197.

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 #259-12-13-11

**Purchase of MutuaLink, Mobile Communications System
for the Englewood Fire Department**

WHEREAS, the Englewood Fire Department is desirous of upgrading its out dated Communications System; and

WHEREAS, the Acting Fire Chief recommends contracting with MutuaLink Inc., located at 1269 South Broad Street, Wallingford, Connecticut 06492 for the purchase of the MutuaLink, Mobile Communications System which is a combination of hardware and software that creates a secure network capable of sharing radio, voice, text, video, data files, and telephone this will allow for better communication at the scene of an emergency and will also provide needed redundancy for the Englewood Fire Department's dispatch system; and

WHEREAS, MutuaLink Inc., is the sole source for the purchase of this proprietary software and providing a statement as such and is exempt from advertised bidding pursuant to N.J.S.A. 40A:11-5(dd); 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, New Jersey, that the City Manager is authorized to facilitate the purchase and installation of the MutuaLink, Mobile Communications System produced by the MutuaLink Inc., 1269 South Broad Street, Wallingford, Connecticut 06492 in the amount of \$17, 463.

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 #260-12-06-11

APPOINT FIRE CHIEF

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Englewood that Gerald Marion is hereby appointed to the position of Fire Chief of the City of Englewood effective January 1, 2012.

<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 #261-12-13-11

AUTHORIZE VINCENTE K. TIBBS CHILD DEVELOPMENT CENTER
APPLICATION FOR BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, a Bergen County Community Development grant of \$45,000 has been proposed by the Vincente K. Tibbs Child Development Center for an Arts Enrichment and Technology 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.

<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