CITY OF ENGLEWOOD

CITY COUNCIL MEETING

MUNICIPAL COURT 73 S. VAN BRUNT STREET

July 17, 2012 – 7:30 pm

A. CALL MEETING TO ORDER

B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT

C. PLEDGE OF ALLEGIANCE

D. RESOLUTION # 142-07-17-12 Approve Minutes of Meetings

E. OLD BUSINESS

F. RESOLUTION # 143-07-17-12 Approve Bills and Claims

G. OATHS OF OFFICE **Police Officers**

H. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS

I. COMMENTS FROM THE CITY MANAGER

J. ORDINANCES - INTRODUCTION/FIRST READING:

K. ORDINANCES - SECOND READING/PUBLIC HEARING:

ORDINANCE #12-19

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, 2011

ORDINANCE #12-20

AN ORDINANCE OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF ENGLEWOOD AND APPROPRIATING $3,390,000 THEREFORE, AND PROVIDING FOR THE ISSUANCE OF $3,228,540 IN BONDS OR NOTES OF THE CITY OF ENGLEWOOD TO FINANCE THE SAME

L. PUBLIC COMMENT ON AGENDA ITEMS

M. RESOLUTIONS
Motion to Adopt Resolutions by Unanimous Consent

#144-07-17-12	Award of Contract for Englewood Police Dept. – Miscellaneous Improvements Project
#145-07-17-12	Award of Lease for the John T. Wright Arena
#146-07-17-12	Award of Contract for Walnut Street Reconstruction Project
#147-07-17-12	Authorize an Unpaid Leave of Absence

N. PUBLIC SESSION

O. CLOSED SESSION
Litigation - Alza Corporation

P. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #142-07-17-12

RESOLUTION ACCEPTING MINUTES

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

COUNCIL WORKSHOP MEETING
June 12, 2012

COUNCIL MEETING
June 19, 2012

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
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 #143-07-17-12

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 $2,391,878.37.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Drakeford					

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

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

CITY OF ENGLEWOOD BILLS & CLAIMS 7/17/2012

Department/Account	P.O.	Vendor Name	Amount
Legal - Specialized Services	12-00969	BARRY A. FOND SHORTHAND	621.50
Community Dev- S Dean Street Parking Lot	12-00831	OTIS ELEVATOR CO.	4,348.42
Fire Dept- Emergency & Safety Supplies	12-00847	CHIEF FIRE EQUIP & SERV CO	179.00
Fire Dept- Emergency & Safety Supplies	12-00912	VITTORIO'S PIZZERIA	121.32
Fire Dept- Emergency & Safety Supplies	12-00912	VITTORIO'S PIZZERIA	233.97
Central Maint. Garage - Chemicals & Gase	12-00060	AIRGAS EAST	245.00
Central Maint. Garage - Tires & Tubes	12-01000	C & C TIRE INC.	158.50
City Manager - Office Supplies	19770	STAPLES	82.47
City Manager - Office Supplies	12-01043	STAPLES	241.26
Purchasing - Office Supplies	12-00939	STAPLES	17.38
Purchasing - Office Supplies	12-00939	STAPLES	44.54
Purchasing - Office Supplies	12-00939	STAPLES	0.15
Purchasing - Office Supplies	12-01039	DISCOUNT OFFICE SUPPLY	779.80
Purchasing - Office Supplies	12-01045	STAPLES	36.88
Purchasing - Office Supplies	12-01045	STAPLES	70.10
Purchasing - Office Supplies	12-01045	STAPLES	7.53
Purchasing - Office Supplies	12-01045	STAPLES	7.53-
Purchasing - Office Supplies	12-01045	STAPLES	7.53
Human Resources -Office Equip.- Service	12-00199	DE LAGE LANDEN	230.00
Mayor & Council - Printing & Binding	12-00987	CURRY COPY CENTER	535.00
Mayor & Council - Specialized Services	12-01070	METROPOLITAN FLYERS, INC.	304.28
City Clerk - Advertising	12-00254	NORTH JERSEY MEDIA GROUP	589.79
City Clerk - Office Equipment - Service	12-00182	PANASONIC FINANCE	337.48
City Clerk - Books & Other Publications	12-00916	WEST PAYMENT CENTER	252.00
City Clerk - Office Supplies	12-01045	STAPLES	78.14
City Clerk - Election Rental Fees	20587	ENGLEWOOD PUBLIC LIBRARY	20.00
City Clerk - Election Rental Fees	20588	ENGLEWOOD BOARD OF ED	120.00
City Clerk - Election Rental Fees	20589	ENGLEWOOD HOUSING AUTHORITY	20.00
City Clerk - Election Rental Fees	20590	CROWNE PLAZA ENGLEWOOD	40.00
City Clerk - Election Rental Fees	20591	EBENEZER BAPTIST CHURCH	40.00
City Clerk - Election Rental Fees	20592	SOUTHEAST SENIOR CENTER	40.00
City Clerk - Election Rental Fees	20593	FIRST BAPTIST CHURCH	20.00
City Clerk - Election Rental Fees	20594	MARTIN LUTHER KING GARDENS	20.00
Finance - Specialized Services	12-00188	ADP, INC.	858.25
Finance - Specialized Services	12-00188	ADP, INC.	20.00
Finance - Specialized Services	12-01071	ADP, INC.	869.00
Finance - Office Supplies	12-00939	STAPLES	122.36
Finance - Office Supplies	12-00956	STAPLES	208.23
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	152.21
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	152.21
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	54.75
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	54.75
Data Processing - Specialized Services	12-00561	MEGAPATH INC.	130.31
Data Processing - Specialized Services	12-00757	TIME WARNER CABLE-BERGEN	159.95
Tax Collector - Specialized Services	12-01070	METROPOLITAN FLYERS, INC.	445.72
Tax Collector - Travel Allowance	19771	TAMARA BEAMER	13.00
Tax Assessor - Other Contractual Service	12-00128	REALTY APPRAISAL CO.	1,750.00
Tax Assessor - Office Supplies	12-00939	STAPLES	57.65
Tax Assessor - Office Supplies	12-01045	STAPLES	4.93
Tax Assessor - Office Supplies	12-01045	STAPLES	3.11
Legal - Specialized Services	12-00133	MCNERNEY & ASSOCIATES INC	2,500.00
Legal - Specialized Services	12-00133	MCNERNEY & ASSOCIATES INC	7,500.00
Legal - Specialized Services	12-00133	MCNERNEY & ASSOCIATES INC	7,500.00
Legal - Specialized Services	12-00133	MCNERNEY & ASSOCIATES INC	800.00
Legal - Specialized Services	12-00133	MCNERNEY & ASSOCIATES INC	1,500.00

Legal - Specialized Services	12-00133	MCNERNEY & ASSOCIATES INC	600.00
Legal - Specialized Services	12-00133	MCNERNEY & ASSOCIATES INC	10,500.00
Legal - Specialized Services	12-00133	MCNERNEY & ASSOCIATES INC	800.00
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	890.69
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	1,117.50
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	1,325.38
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	8,997.54
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	837.50
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	425.54
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	2,664.35
Legal - Specialized Services	12-00671	HUNTINGTON BAILEY, LLP	10,589.20
Legal - Specialized Services	12-00969	BARRY A. FOND SHORTHAND	602.25
Legal - Specialized Services	12-00969	BARRY A. FOND SHORTHAND	492.25
Legal - Specialized Services	12-00969	BARRY A. FOND SHORTHAND	1,403.00
Legal - Specialized Services	12-00969	BARRY A. FOND SHORTHAND	399.50
Legal - Specialized Services	12-01046	MCNERNEY & ASSOCIATES INC	300.00
Legal - Specialized Services	12-01046	MCNERNEY & ASSOCIATES INC	1,500.00
Legal - City Soliciter - Retainer	12-00959	HUNTINGTON BAILEY, LLP	21,000.00
Legal - City Soliciter - Retainer	12-00959	HUNTINGTON BAILEY, LLP	7,000.00
Legal - Other City Attorney'S Fees	12-00131	Genova, Burns & Giantomasi	3,425.50
Legal - Other City Attorney'S Fees	12-00131	Genova, Burns & Giantomasi	5,784.87
Legal - Other City Attorney'S Fees	12-00970	Edward Rogan & Associates, LLC	1,615.35
Engineering Mgmt - City Contract	12-01065	KENNETH ALBERT ASSOCIATES	8,750.00
Community Dev - Advertising	12-01042	PASCACK PRESS	1,237.44
Community Dev - Specialized Services	12-01044	PARTY WITH US	200.00
Community Dev- Office Supplies	12-00939	STAPLES	6.48
Community Dev- S Dean Street Parking Lot	12-00029	SKIDATA INC	531.77
Community Dev- S Dean Street Parking Lot	12-00151	UNITED WATER NEW JERSEY	18.03
Community Dev- S Dean Street Parking Lot	12-00544	OTIS ELEVATOR CO.	782.88
Community Dev- S Dean Street Parking Lot	12-00992	OTIS ELEVATOR CO.	782.88
Community Dev- S Dean Street Parking Lot	12-00995	PUBLIC SERV.ELEC.& GAS CO	1,473.95
Community Dev - Meter Parts (City-Wide)	12-00954	POM INCORPORATED	329.27
Community Dev - City Beautification Proj	12-00938	TWINBROOK NURSERIES	192.40
Community Dev - City Beautification Proj	12-01040	TWINBROOK NURSERIES	1,035.15
Planning And Land Use - Specialized Serv	12-00898	MIRJANA TARABOCCHIA	1,875.00
Planning And Land Use - Specialized Serv	12-00900	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	12-00900	LAURA A. CARUCCI, CSR,RPR	510.00
Planning And Land Use - Specialized Serv	12-00900	LAURA A. CARUCCI, CSR,RPR	498.00
Planning And Land Use - Specialized Serv	12-00902	DAVID L. RUTHERFORD	877.50
Planning And Land Use - Specialized Serv	12-00902	DAVID L. RUTHERFORD	420.00
Planning And Land Use - Specialized Serv	12-00907	DAVID L. RUTHERFORD	1,500.00
Planning And Land Use - Specialized Serv	12-00907	DAVID L. RUTHERFORD	540.00
Planning And Land Use - Specialized Serv	12-00907	DAVID L. RUTHERFORD	540.00
Planning And Land Use - Specialized Serv	12-01041	BERGEN COUNTY BAR ASSOC.	60.00
Master Plan-Specialized Services	12-01024	RBA Group	1,948.24
Master Plan-Specialized Services	12-01024	RBA Group	6,575.31
Code Enforcement - Books & Other Pubs.	12-00880	NFPA	243.20
Code Enforcement - Memberships	19894	Michael Daley	65.00
General Insurance	12-00990	GARDEN STATE MUNICIPAL	361,737.69
Workers Compensation	19836	THE PMA INSURANCE GROUP	25,134.68
Workers Compensation	19837	THE PMA INSURANCE GROUP	14,892.00
Medical Insurance	12-00658	NJSHBP - STATE OF NJ	92,667.79
Medical Insurance	12-00659	NJSHBP - STATE OF NJ	350,686.88
Police Dept - Postage	12-00376	PITNEY BOWES-PURCHASE POWER	815.35
Police Dept - Printing & Binding	20569	SCHWAAB, INC.	38.49
Police Dept - Printing & Binding	20571	SCHWAAB, INC.	39.49
Police Dept - Office Equipment - Service	20574	SAFE SHREDDING, LLC	94.50
Police Dept - Other Contractual Service	12-00116	SWIFTREACH NETWORKS, INC.	430.00

Police Dept - Other Contractual Service	12-00116	SWIFTREACH NETWORKS, INC.	430.00
Police Dept - Office Supplies	12-00867	STAPLES	801.88
Police Dept - Office Supplies	12-01025	STAPLES	365.99
Police Dept - General Hardware & Tools	20570	MITCHELL SIMON CO	5.99
Police Dept - General Hardware & Tools	20570	MITCHELL SIMON CO	12.29
Police Dept - General Hardware & Tools	20570	MITCHELL SIMON CO	20.59
Police Dept - General Hardware & Tools	20570	MITCHELL SIMON CO	9.59
Police Dept - General Hardware & Tools	20570	MITCHELL SIMON CO	3.59
Police Dept - General Hardware & Tools	20575	MITCHELL SIMON CO	9.59
Police Dept - General Hardware & Tools	20575	MITCHELL SIMON CO	0.51
Police Dept - General Hardware & Tools	20575	MITCHELL SIMON CO	11.96
Police Dept - Uniforms & Accessories	21176	ARACELLY VANEGAS-PATINO	48.00
Police Dept - Other Materials & Supplies	20550	SCHWAAB, INC.	49.98
Police Dept - Food & Drugs	20572	GLASS GARDENS, INC.	39.72
Police Dept - Food & Drugs	20572	GLASS GARDENS, INC.	19.94
Police Dept - Food & Drugs	20572	GLASS GARDENS, INC.	7.52
Police Dept - Maps,Flags & Special Items	20568	A.T. EMBLEM CO.	76.90
Police Dept - Signs	12-00877	GARDEN STATE HIGHWAY PRODUC	685.50
Police Dept - Rent Machinery & Equipment	12-00103	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Rent Machinery & Equipment	12-00103	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Rent Machinery & Equipment	12-00103	CIT TECHNOLOGY FINANCIAL SERV	756.29
Fire Dept - Vehicular Repair & Maintenan	12-00911	ABSOLUTE FIRE PROT.CO.INC	267.00
Fire Dept- Specialized Services	12-00845	DM MEDICAL BILLINGS	460.28
Fire Dept - Motor Vehicle Part/Accessori	12-00909	GHC SPECIALTY BRAND	509.55
Fire Dept- Office Supplies	12-00910	STAPLES	1,252.63
Fire Dept - Office Equipment	12-00180	LEAF FUNDING, INC.	144.41
Fire Dept - Office Equipment	12-00210	VERIZON WIRELESS	120.03
Fire Dept - Equipment Repair & Maintenan	12-00842	FREMGEN'S POWER EQUIP.	230.00
Fire Dept - Equipment Repair & Maintenan	12-00842	FREMGEN'S POWER EQUIP.	106.00
Fire Dept - Equipment Repair & Maintenan	12-00842	FREMGEN'S POWER EQUIP.	239.00
Fire Dept - Equipment Repair & Maintenan	12-00842	FREMGEN'S POWER EQUIP.	196.50
Fire Dept - Equipment Repair & Maintenan	12-00842	FREMGEN'S POWER EQUIP.	280.50
Fire Dept - Equipment Repair & Maintenan	12-00846	AAA EMERGENCY SUPPLY CO.	1,047.45
Fire Dept - Equipment Repair & Maintenan	12-00913	AAA EMERGENCY SUPPLY CO.	647.99
Road Repairs & Maint.- Road Materials/Su	12-01002	TILCON NEW YORK INC.	236.54
Road Repairs & Maint.- Road Materials/Su	12-01019	TILCON NEW YORK INC.	316.67
Administration - Office Equipment - Serv	12-00999	HELLO DIRECT INC.	306.72
Administration - Specialized Services	20779	DEER PARK WATER	73.98
Administration - Specialized Services	20782	DEER PARK WATER	66.12
Administration - Specialized Services	21033	ONE CALL CONCEPTS	116.96
Administration - Specialized Services	21036	OUTSTANDING SERVICE CO.	187.85
Shade Tree - General Hardware & Tools	12-00856	NORTHEASTERN ARBORIST	921.50
Shade Tree - General Hardware & Tools	12-00863	TENAFLY MOWER SERVICE	140.20
Shade Tree - General Hardware & Tools	12-00863	TENAFLY MOWER SERVICE	140.20
Sewer Maint - Other Contractual Service	12-01015	RAPID PUMP & METER SERVICE	575.00
Sewer Maint- Training Aids & Programs	21062	BENJAMIN BROS.	120.39
Sanitation - Uniforms & Accessories	21066	LINCOLN MCTAGGART	120.00
Bldg & Grounds - Facilities Maint.	21034	MITCHELL SIMON CO	8.38
Bldg & Grounds - Facilities Maint.	21038	HORIZON PEST CONTROL	55.93
Bldg & Grounds - Facilities Maint.	21040	PETE'S LOCK AND KEY	61.90
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	275.00
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	370.50
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	252.00
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	291.50
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	370.55
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	2,919.15
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	1,469.96

Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	388.40
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	1,279.00
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	767.87
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	237.00
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	173.00
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	689.10
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	5,181.24
Bldg & Grounds - Facilities Maint.	12-00864	POW-R-SAVE, INC.	197.50
Bldg & Grounds - Facilities Maint.	12-01003	LOADING DOCK, INC.	485.50
Bldg & Grounds - Facilities Maint.	12-01003	LOADING DOCK, INC.	484.72
Bldg & Grounds - Facilities Maint.	12-01011	POW-R-SAVE, INC.	355.50
Bldg & Grounds - Facilities Maint.	12-01011	POW-R-SAVE, INC.	466.00
Bldg & Grounds - Facilities Maint.	12-01012	EAST/WEST ELECTRICAL	852.33
Bldg & Grounds - Facilities Maint.	12-01012	EAST/WEST ELECTRICAL	165.69
Bldg & Grounds - Facilities Maint.	12-01018	POW-R-SAVE, INC.	276.50
Bldg & Grounds - Facilities Maint.	12-01018	POW-R-SAVE, INC.	158.00
Bldg & Grounds - Facilities Maint.	12-01026	HORIZON PEST CONTROL	461.95
Bldg & Grounds - Facilities Maint.	12-01050	AFA PROTECTIVE SYSTEMS	489.90
Bldg & Grounds - Facilities Maint.	12-01051	EAST/WEST ELECTRICAL	270.85
Bldg & Grounds - Facilities Maint.	12-01051	EAST/WEST ELECTRICAL	762.40
Bldg & Grounds - Facilities Maint.	12-01051	EAST/WEST ELECTRICAL	173.26
Bldg & Grounds - Facilities Maint.	12-01051	EAST/WEST ELECTRICAL	404.19
Bldg & Grounds - Facilities Maint.	12-01051	EAST/WEST ELECTRICAL	174.62
Bldg & Grounds - Facilities Maint.	12-01052	ARNIE FENCE COMPANY	800.00
Bldg & Grounds - Facilities Maint.	12-01052	ARNIE FENCE COMPANY	723.00
Bldg & Grounds - Facilities Maint.	12-01053	LEVY'S SPORTING GOODS	248.00
Bldg & Grounds - Facilities Maint.	12-01054	HORIZON PEST CONTROL	461.95
Bldg & Grounds - Facilities Maint.	12-01058	GORMAN APPLIANCES	596.00
Bldg & Grounds - Equipment Repair	12-00762	MASTERS CONSTRUCTION CO.	1,450.00
Bldg & Grounds - Other Contractual Servi	12-00806	WICKERSHEIM & SONS	2,105.00
Bldg & Grounds - Janitorial/Laundry Supp	21037	JOHN A. EARL INC.	29.55
Bldg & Grounds - Janitorial/Laundry Supp	12-00855	SAVEON STATIONARY CO. INC	660.00
Bldg & Grounds - Janitorial/Laundry Supp	12-01014	JOHN A. EARL INC.	104.32
Bldg & Grounds - Janitorial/Laundry Supp	12-01014	JOHN A. EARL INC.	275.56
Bldg & Grounds - Janitorial/Laundry Supp	12-01014	JOHN A. EARL INC.	96.87
Construct. & Fac. Main - Contractual	12-00923	ORIENTAL PACIFIC MAINT.	2,500.00
Construct. & Fac. Main Facilities Maint.	12-00889	SHERWIN WILLIAMS	614.75
Central Maint. Garage - Motor Fuel & Lub	21064	CVJH TRADING, LLC	148.68
Central Maint. Garage - Motor Fuel & Lub	21065	CVJH TRADING, LLC	140.79
Central Maint. Garage - Motor Fuel & Lub	12-01005	RACHLES/MICHELES CO.	5,787.97
Central Maint. Garage - Motor Fuel & Lub	12-01005	RACHLES/MICHELES CO.	773.60
Central Maint. Garage - Motor Fuel & Lub	12-01008	AUTOMOTIVE BRAKE CO	216.30
Central Maint. Garage - Motor Fuel & Lub	12-01016	RACHLES/MICHELES CO.	2,435.59
Central Maint. Garage - Motor Fuel & Lub	12-01017	RACHLES/MICHELES CO.	298.58
Central Maint. Garage - Motor Fuel & Lub	12-01020	RACHLES/MICHELES CO.	909.24
Central Maint. Garage - Motor Fuel & Lub	12-01022	RACHLES/MICHELES CO.	1,025.36
Central Maint. Garage - Motor Fuel & Lub	12-01022	RACHLES/MICHELES CO.	293.44
Central Maint. Garage - Motor Fuel & Lub	12-01030	RACHLES/MICHELES CO.	3,056.01
Central Maint. Garage- Motor Veh. Part/A	21051	METROPOLITAN RUBBER CO.IN	134.00
Central Maint. Garage- Motor Veh. Part/A	21053	METROPOLITAN RUBBER CO.IN	80.72
Central Maint. Garage- Motor Veh. Part/A	21061	UNITED MOTOR PARTS, INC.	69.54
Central Maint. Garage- Motor Veh. Part/A	21063	UNITED MOTOR PARTS, INC.	29.20
Central Maint. Garage- Motor Veh. Part/A	21063	UNITED MOTOR PARTS, INC.	37.08
Central Maint. Garage- Motor Veh. Part/A	21063	UNITED MOTOR PARTS, INC.	37.39
Central Maint. Garage- Motor Veh. Part/A	21067	UNITED MOTOR PARTS, INC.	120.05
Central Maint. Garage- Motor Veh. Part/A	21068	BEYER BROS. CORP.	69.42
Central Maint. Garage- Motor Veh. Part/A	21069	UNITED MOTOR PARTS, INC.	120.02
Central Maint. Garage- Motor Veh. Part/A	21070	UNITED MOTOR PARTS, INC.	45.86

Central Maint. Garage- Motor Veh. Part/A	21071	UNITED MOTOR PARTS, INC.	128.96
Central Maint. Garage- Motor Veh. Part/A	21071	UNITED MOTOR PARTS, INC.	11.88
Central Maint. Garage- Motor Veh. Part/A	21074	AUTOMOTIVE BRAKE CO	12.99
Central Maint. Garage- Motor Veh. Part/A	12-00997	RACHLES/MICHELES CO.	3,703.04
Central Maint. Garage- Motor Veh. Part/A	12-00997	RACHLES/MICHELES CO.	1,222.44
Central Maint. Garage- Motor Veh. Part/A	12-01004	BEYER BROS. CORP.	231.50
Central Maint. Garage- Motor Veh. Part/A	12-01004	BEYER BROS. CORP.	732.01
Central Maint. Garage- Motor Veh. Part/A	12-01004	BEYER BROS. CORP.	175.31
Central Maint. Garage- Motor Veh. Part/A	12-01007	TIMMERMAN EQUIPMENT	267.27
Central Maint. Garage- Motor Veh. Part/A	12-01009	UNITED MOTOR PARTS, INC.	289.34
Central Maint. Garage- Motor Veh. Part/A	12-01013	RACHLES/MICHELES CO.	803.17
Central Maint. Garage- Motor Veh. Part/A	12-01021	CLIFFSIDE BODY CORP	4,241.00
Central Maint. Garage- Motor Veh. Part/A	12-01031	SANITATION EQUIP. CORP.	753.13
Central Maint. Garage- Motor Veh. Part/A	12-01033	JB EQUIPMENT SALES	404.00
Central Maint. Garage- Motor Veh. Part/A	12-01033	JB EQUIPMENT SALES	20.00
Central Maint. Garage- Motor Veh. Part/A	12-01034	CLIFFSIDE BODY CORP	320.55
Central Maint. Garage - Tires & Tubes	21035	C & C TIRE INC.	113.35
Health - Postage	12-00895	PITNEY BOWES CREDIT CORP.	783.00
Health - Printing & Binding	21253	PERFECTION PRINTING	65.00
Health - Specialized Services	12-00105	JOHN KANG	180.00
Health - Specialized Services	12-00890	MARJORIE JONES, MD	800.00
Health - Specialized Services	12-00891	JOHN KANG	240.00
Health - Training Aids & Programs	20976	UMDNJ-SPH	200.00
Health - Training Aids & Programs	21255	REGISTRARS' ASS. OF NJ	49.00
Health - Training Aids & Programs	21263	DORIS GARCIA	20.00
Health - Meeting,Convention,Conference	21259	FAUSTO GARCIA JR.	80.50
Health - Meeting,Convention,Conference	21260	NELSON XAVIER CRUZ	69.84
Health - Other Materials & Supplies	20995	EMSL ANALYTICAL INC.	104.00
Health - Other Materials & Supplies	21251	SANI-PURE FOOD LABORATORI	105.00
Health - Other Materials & Supplies	21256	DEER PARK WATER	10.45
Health - Other Materials & Supplies	21258	GLASS GARDENS, INC.	8.05
Health - Other Materials & Supplies	21258	GLASS GARDENS, INC.	14.10
Health - Other Materials & Supplies	21261	SANI-PURE FOOD LABORATORI	105.00
Health - Other Materials & Supplies	12-00896	SAFE SHREDDING, LLC	100.00
Health - Photo, Blueprint & Developing	12-00049	WELLS FARGO FIN. LEASING	600.00
Condominimum Reimbursement Costs	12-00750	ENGLEWOOD TERRACE LLC	18,529.56
Recreation - Motor Vehicle Part/Access.	21124	TENAFLY MOWER SERVICE	20.40
Recreation - General Hardware & Tools	21123	TENAFLY MOWER SERVICE	118.10
Recreation - General Hardware & Tools	21132	MITCHELL SIMON CO	198.00
Recreation - Janitorial/Laundry Supplies	21137	MITCHELL SIMON CO	18.27
Recreation - Janitorial/Laundry Supplies	21139	GLASS GARDENS, INC.	16.64
Recreation - Other Equipment	21135	GLASS GARDENS, INC.	47.48
Recreation - Chemicals & Gases	12-00288	ST. NICK POOL	3,011.00
Recreation - Gas & Electric	12-00808	PUBLIC SERV.ELEC.& GAS CO	1,512.56
Recreation - Water	12-00155	UNITED WATER NEW JERSEY	100.86
Recreation - Telephone & Telegraph	12-00154	VERIZON	176.25
Recreation - Telephone & Telegraph	12-00186	VERIZON	30.47
Recreation - Food & Drugs	21129	JAMAYLA SCOTT	30.75
Recreation - Building Materials & Suppli	21128	EAGLE PAINT & WALLPAPER	18.14
Recreation - Janitorial/Laundry Service	21134	EDGAR MORENO	24.00
Recreation - Pool	12-00903	DOLLY SCREEN PRINTING	265.50
Recreation - Pool Fees	12-00267	NAUTILUS SWIMMING POOL SU	5,400.00
Recreation - Pool Fees	12-00288	ST. NICK POOL	1,031.00
Recreation - Pool Fees	12-00471	NAUTILUS SWIMMING POOL SU	6,000.00
Recreation - Pool Fees	12-00650	AMERICAN LIFEGUARD PRODUCTS	443.54
Recreation - Pool Fees	12-00650	AMERICAN LIFEGUARD PRODUCTS	780.03
Recreation - Pool Fees	12-00650	AMERICAN LIFEGUARD PRODUCTS	193.43
Recreation - New Program	21125	LA SHAUN LUCAS	21.00

Recreation - Sunfun	21120	SANI-PURE FOOD LABORATORI	50.00
Recreation - Sunfun	21122	DOUG PARKER	31.00
Recreation - Sunfun	21126	MITCHELL SIMON CO	45.33
Recreation - Sunfun	21135	GLASS GARDENS, INC.	25.74
Recreation - Sunfun	21135	GLASS GARDENS, INC.	39.77
Recreation - Sunfun	21139	GLASS GARDENS, INC.	49.99
Recreation - Sunfun	21150	MITCHELL SIMON CO	58.50
Recreation - Sunfun	21150	MITCHELL SIMON CO	47.97
Recreation - Sunfun	12-00904	LICE LIFTERS OF NORTHERN NJ	250.00
Recreation - Sunfun	12-01036	TOYS R US	449.85
Recreation - Football	12-00919	SPORTS SUPPLY GROUP	10,373.00
Recreation - Football	12-00920	ANACONDA SPORTS	4,190.40
Recreation - Football	12-00920	ANACONDA SPORTS	4,586.65
Recreation - Football	12-00920	ANACONDA SPORTS	654.75
Recreation - Football	12-00932	BI-COUNTY JR. SCHOLASTIC	2,800.00
Library - Heating & Lighting	12-00961	HUDSON ENERGY	1,105.53
Library - Heating & Lighting	12-00961	HUDSON ENERGY	2,904.72
Library - Heating & Lighting	12-00961	HUDSON ENERGY	1,479.48
Library - Heating & Lighting	12-00961	HUDSON ENERGY	97.06
Library - Heating & Lighting	12-00961	HUDSON ENERGY	107.05
Utilities -Street Lighting -	12-00747	PUBLIC SERV.ELEC.& GAS CO	3,749.98
Utilities -Street Lighting -	12-00747	PUBLIC SERV.ELEC.& GAS CO	52,708.99
Utilities -Telephone & Communications	12-00194	SPRINT	13.09
Utilities -Telephone & Communications	12-00933	AT & T MOBILITY	2,588.41
Utilities -Telephone & Communications	12-01059	VERIZON SELECT SERVICES	200.00
Utilities -Telephone & Communications	12-01066	SPECTROTEL	9,841.12
Utilities -Telephone & Communications	12-01068	VERIZON	2,027.56
Utilities -Water	12-00758	UNITED WATER NEW JERSEY	1,783.31
Utilities -Water	12-00972	UNITED WATER NEW JERSEY	140.82
Utilities -Gas & Electric	12-00644	PUBLIC SERV.ELEC.& GAS CO	1,508.17
Utilities -Gas & Electric	12-00759	PUBLIC SERV.ELEC.& GAS CO	7,414.23
Utilities -Gas & Electric	12-00759	PUBLIC SERV.ELEC.& GAS CO	17,835.11
Utilities -Gas & Electric	12-00924	RELIANT	56.96
Utilities -Gas & Electric	12-00924	RELIANT	48.10
Utilities -Gas & Electric	12-00924	RELIANT	122.76
Utilities -Gas & Electric	12-00924	RELIANT	1,051.41
Utilities -Gas & Electric	12-00924	RELIANT	1,006.67
Utilities -Gas & Electric	12-00995	PUBLIC SERV.ELEC.& GAS CO	510.04
Utilities -Gas & Electric	12-01072	HESS CORPORATION	268.03
Utilities -Gas & Electric	12-01072	HESS CORPORATION	42.25
Utilities -Gas & Electric	12-01072	HESS CORPORATION	4.69
Utilities -Gas & Electric	12-01072	HESS CORPORATION	11.35
Utilities -Gas & Electric	12-01072	HESS CORPORATION	7.02
Utilities -Gas & Electric	12-01072	HESS CORPORATION	333.50
Utilities -Gas & Electric	12-01072	HESS CORPORATION	182.82
Utilities -Gas & Electric	12-01072	HESS CORPORATION	10.27
Utilities -Gas & Electric	12-01072	HESS CORPORATION	13.00
Utilities -Gas & Electric	12-01072	HESS CORPORATION	16.25
Utilities -Gas & Electric	12-01072	HESS CORPORATION	16.56
Utilities -Fire Hydrants	12-00756	UNITED WATER NEW JERSEY	29,702.43
Bcua - Sewer	12-01056	BCUA SOLID WASTE MANAGEMENT	744,657.00
Bcua - Solid Waste Disposal	12-01027	BCUA	57,391.40
Bcua - Solid Waste Disposal	12-01028	MIELE SANITATION CO.	6,076.70
Bcua - Recycling Tax	12-01027	BCUA	2,559.45
Municipal Court- Books & Publications	12-00630	LAWYERS DIARY AND MANUAL	147.00
Municipal Court- Books & Publications	12-00774	THOMSON WEST	602.00
Municipal Court-Office Supplies	12-00281	DEER PARK WATER	3.39
Municipal Court-Office Supplies	12-00773	SCHWAAB, INC.	67.98

Municipal Court-Office Supplies	12-00773	SCHWAAB, INC.	35.49
Municipal Court-Meetings & Conventions	20736	JACQUELINE BLAND	60.00
Municipal Court-Meetings & Conventions	20737	DEBBIAN BARR	60.00
Municipal Court-Travel Allowance	20735	JACQUELINE BLAND	194.00
Municipal Court- Telephone & Telegraph	12-00283	VERIZON	225.96
Municipal Court- Telephone & Telegraph	12-00922	ENTEL SYSTEMS	168.00
Municipal Court- Rent Machinery & Equip.	12-00331	DE LAGE LANDEN	158.50
Municipal Court- Translation/Interpretor	12-00280	KIM MASTER	195.00
Municipal Court- Translation/Interpretor	12-00284	LANGUAGE LINE SERVICES	156.40
Municipal Court- Translation/Interpretor	12-00284	LANGUAGE LINE SERVICES	125.80
Municipal Court- Translation/Interpretor	12-00866	MUNOZ INTERPRETING	160.00
Municipal Court- Translation/Interpretor	12-00921	DELGADO INTERPRETING SERV	210.00
Reserve For Tax Appeals	20974	MICHAEL A VESPASIANO	34,492.70
Reserve For Tax Appeals	21276	THE IRWIN LAW FIRM P.A.	1,337.12
Reserve For Tax Appeals	21277	ARCHER & GREINER,P.C.TRST	26,715.74
Reserve For Tax Appeals	21278	KENNETH N. & FRANCINE SEGAL	19,411.43
Reserve For Tax Appeals	21279	DALIA LERNER	7,236.27
Reserve For Tax Appeals	21280	HELEN PARKER	3,034.50
01-12 VARIOUS MUNICIPAL BLDG IMPROV	12-00339	BIRDSALL SERVICES GROUP	567.00
02-08 DREDGING OF QUARRY POND/Jones Rd.	11-00063	RBA Group	4,601.46
02-08 DREDGING OF QUARRY POND/Jones Rd.	11-00063	RBA Group	1,518.84
07-01 CITY WIDE METER REPLACEMENT	12-00730	POM INCORPORATED	247.00
07-01 DREDGING OF QUARRY POND	11-00063	RBA Group	7,057.20
07-01 DREDGING OF QUARRY POND	11-00160	RBA Group	3,366.47
09-13 VARIOUS DRAINAGE IMPROVEMENTS	12-01060	OSWALD ENTERPRISES, INC.	10,077.50
10-18 VARIOUS ROAD IMPROVEMENTS	12-00974	KENNETH ALBERT ASSOCIATES	188.00
10-18 VARIOUS ROAD IMPROVEMENTS	12-00975	KENNETH ALBERT ASSOCIATES	4,624.00
DPW EQUIPMENT 10-28	12-00965	SANITATION EQUIP. CORP.	4,679.97
11-05 Millers Pond DEP Closeout	11-00162	BIRDSALL SERVICES GROUP	525.63
11-10 ROAD Reconstruction/Replacement	12-00973	KENNETH ALBERT ASSOCIATES	441.00
11-10 Drainage improvements	12-01069	LNT SERVICES, LLC	24,750.00
11-10 Sanitary Sewer Replacements	12-00897	OSWALD ENTERPRISES, INC.	9,687.00
11-10 Sanitary Sewer Replacements	12-00953	WICKERSHEIM & SONS	1,975.00
2012 Road Improvement Program (a)	12-00947	NEW PRINCE CONCRETE CONST	48,804.00
Reconstruct Various Curbs/Sidewalks(c)	12-00945	DM Fernandes Contracts, LLC	38,370.92
Reserve - Road Repairs	12-00951	PIAZZA ENGINEERING	16,000.00
Reserve - Road Repairs	12-00957	WARREN & PANZER ENGINEERS	4,627.50
Reserve - Road Repairs	12-00957	WARREN & PANZER ENGINEERS	2,580.06
Reserve - Road Repairs	12-00976	WARREN & PANZER ENGINEERS	910.00
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	312.50
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	332.98
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	210.09
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	15.89
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	75.00
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	3,264.51
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	169.07
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	37.50
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	50.00
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	15.89
Operation Of Shuttle Bus Svce	12-00991	FRANK'S TRUCK CENTER, INC.	21.89
Operation Of Shuttle Bus Svce	12-01049	FRANK'S TRUCK CENTER, INC.	2,240.45
Operation Of Shuttle Bus Svce	12-01049	FRANK'S TRUCK CENTER, INC.	21.89
Take Me Fishing Grant	21127	FRANK'S TACKLE	128.98
Take Me Fishing Grant	12-00377	RIGHT COAST WATERSPORTS	1,100.00
Special Dep Confiscated Funds	12-00129	Arcari & Iovino Architects	282.94
Special Dep Confiscated Funds	12-00874	G.T.B.M. INC.	2,400.00
COAH Fees	12-00978	THE BUZAK LAW GROUP, LLC	404.01
Reserve - E.E.D.C	12-00654	UNITED WATER NEW JERSEY	151.42

Reserve - E.E.D.C	12-00655	VERIZON	51.19
Reserve - E.E.D.C	12-00656	PSE&G CO	893.13
Reserve - E.E.D.C	12-00937	ADVANCED SECURITY SYSTEMS	480.00
Reserve - E.E.D.C	12-00994	PRINT SOLUTIONS	124.80
Reserve - E.E.D.C	12-01047	JOEL MITNICK DESIGN INC.	200.00
Reserve - E.E.D.C	12-01057	PRINT SOLUTIONS	124.80
Reserve - E.E.D.C	12-01057	PRINT SOLUTIONS	69.00
Payroll Agency	19571	THE EQUITABLE	13,194.68
Payroll Agency	20696	TEAMSTERS LOCAL UNION #11	3,086.25
Payroll Agency	206966	LOCAL #108 RWDSU	1,832.00
DOG FUND LICENSES - CITY	21266	NJ DEPT.OF HEALTH & SR.SE	36.00
Marriage Licenses- State	21265	TREASURER, STATE OF NJ	1,125.00
Burial Permit- State	21264	NJ DEPT.OF HEALTH & SR SE	15.00
Pool Fees	21136	VINNETTA SINGLETARY	15.00
Sunfun	21133	SHARON OSBOURNE	170.00
Building - Dca Fees	19896	NJ DEPT.OF COMMUNITY AFF.	12,559.00
		Total	2,391,878.37

CITY OF ENGLEWOOD

ORDINANCE #12-19

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, 2011

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, 2011 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 . 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 6. This ordinance shall take effect upon passage and publication as required by law.

SCHEDULE A

OFFICE POSITION	MAXIMUM SALARY (a) Effective 1/1/2011
ADMINISTRATION	
City Manager	$172,200
Assistant City Manager	$130,000
Director of Human Resources	$ 93,350
Assistant Personnel Director	$ 81,000
City Clerk	$ 84,000
Transit System Manager	$ 5,000
COAH Liaison	$ 6,000
Downtown Manager	$ 63,000
DIVISION OF BUILDING, HOUSING, ZONING AND CODE ASSISTANCE	
Code Enforcement Official/ Building Sub-Code Official	$ 97,000
Building Inspector	$ 71,600
Zoning Officer/Code Enforcement	$ 66,000
Fire Sub-Code Official	$ 72,800
Fire Sub-Code Inspector	$ 30.00/hr.
Plumbing Sub-Code Official	$ 75,800
Plumbing Sub-Code Inspector	$ 30.00/hr.
Electrical Sub-Code Official	$ 77,800
Electrical Sub-Code Inspector	$ 30.00/hr.
Housing Inspector Supervisor	$ 69,000
Housing Inspector	$ 59,400
Regulatory Manager	$ 60,000
FINANCE DEPARTMENT	
Chief Financial Officer	$112,000
Data Processing Coordinator	$ 48,700
City Treasurer/Budget Officer	$ 85,900
Receiver of Taxes	$ 90,100
Tax Assessor	$103,000
Financial Analyst/Accountant	$ 74,050
Information Technology Manager	$ 70,000
Payroll Analyst	$ 62,000
Purchasing Assistant	$ 41,000
PUBLIC WORKS DEPARTMENT	
Director of Public Works	$118,000
Manager of Operations	$ 80,000
Supervisor Group:	
Sanitation	$ 74,650
Buildings and Facilities	$ 74,650
Sewer	$ 74,650
Central Maintenance	$ 77,000
Streets	$ 74,650
Assistant Supervisor	$ 63,450
Environmental Enforcement Officer	$ 70,000
POLICE DEPARTMENT	
Police Chief	$181,000
Deputy Police Chief	$154,000
Prosecutor/Assistant City Solicitor	$ 48,000

Computer Records Analyst	$ 46,750
FIRE DEPARTMENT	
Fire Chief	$157,000
Deputy Fire Chief	$127,650
Fire Official (Part-time)	$ 12,000
Fire Official (Full-time)	$ 73,800
Fire Inspector	$ 61,800
RECREATION DEPARTMENT	
Director of Recreation	$ 71,000
Facilities Supervisor	$ 52,000
Program Supervisor	$ 40,000
MUNICIPAL COURT	
Municipal Court Judge	$ 73,000
Municipal Court Administrator	$ 70,300
Deputy Court Administrator	$ 51,700
Data Entry Clerk	$ 45,300
Violations Clerk	$ 45,300
Violations Clerk/Bi-Lingual	$ 45,300
Bookkeeper	$ 45,300
OTHER (Assigned to various Departments)	
Executive Assistant	$ 64,000
Confidential Secretary	$ 52,000
Administrative Assistant	$ 56,000
Administrative Clerk	$ 39,200
Clerk Typist	$ 39,200
Temporary Position (b)	$ 15.00/hr.

(a) 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.

(b) This includes crossing guards, recreation summer employees, after school aides, as well as other temporary employees.

ORDINANCE #12-19

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, 2011

RECORD OF VOTE

FIRST READING DATE: June 19, 2012

COUNCIL	MOTION	VOTE
Algrant	X	Y
Forman		Y
Skurnick		Y
Cohen		Y
Drakeford		AB

DATE PUBLISHED IN THE RECORD: June 22, 2012

DATES PUBLIC HEARINGS HELD: July 17, 2012

DATE SECOND READING HELD: July 17, 2012

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Forman						
Skurnick						
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 #12-20

AN ORDINANCE OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF ENGLEWOOD AND APPROPRIATING $3,390,000 THEREFORE, AND PROVIDING FOR THE ISSUANCE OF $3,228,540 IN BONDS OR NOTES OF THE CITY OF ENGLEWOOD TO FINANCE THE SAME

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The several improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Englewood, in the County of Bergen, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3 hereof, there are hereby appropriated the respective sums of money therein stated as the appropriations made for each improvement or purpose, such sums amounting in the aggregate to $3,390,000 including the aggregate sum of $161,460 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments or otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of $3,228,540 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds or notes are to be issued, the estimated cost of each improvement and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

(a) Purpose: Improvements to various City-wide facilities, including, but not limited to reconstruction of the City Library steps, acquisition and installation of a fuel station at the Department of Public Works, and design of a new City firehouse, and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost:	$968,000
Estimated Maximum Amount of Bonds or Notes:	$921,900
Period or Average Period of Usefulness:	30 years
Amount of Down Payment	$ 46,100

(b) Purpose: Acquisition of various equipment for City-wide departments, including, but not limited to, a generator for the Department of Public Works, an emergency generator for the City Police Department, single operator units for the City Sanitation Department, garbage cans for automated units, a loader, backhoe, Lift for Central Maintenance Department and garbage can and bench replacement, and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost:	$1,646,000
Estimated Maximum Amount of Bonds or Notes:	$1,567,600
Period or Average Period of Usefulness:	15 years
Amount of Down Payment:	$ 78,400

(c) Purpose: Acquisition of (i) a sign for Mackay Park, (ii) tax maps and GIS, (iii) replacement of traffic controllers and signals, (iv) signal replacements, and (v) turnout gear and air packs for the City Fire Department, and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost:	$361,000
Estimated Maximum Amount of Bonds or Notes:	$343,805
Period or Average Period of Usefulness:	10 years
Amount of Down Payment:	$ 17,195

(d) Purpose: Replacement of various computers, acquisition of 4 dump trucks and conversion of a truck to rolloff, and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost:	$415,000
Estimated Maximum Amount of Bonds or Notes:	$395,235
Period or Average Period of Usefulness:	5 years
Amount of Down Payment:	$ 19,765

(e) The estimated maximum amount of bonds or notes to be issued for the several improvements or purposes is as stated in Section 2 hereof.

(f) The estimated cost of the several improvements or purposes is equal to the amount of the appropriation herein made therefore.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget (or temporary capital budget as applicable) of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget (or amended temporary capital budget as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The several improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes the City may lawfully undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the several improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is17.526 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $3,228,540 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $300,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) The City reasonably expects to commence the acquisition and/or construction of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the City further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the City is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. After passage upon first reading of this bond ordinance, the City Clerk is hereby directed to publish the full text of the bond ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The City Clerk is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this bond ordinance.

Section 10. After final adoption of this bond ordinance by the City Council, the City Clerk is hereby directed to publish the full text of this bond ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

Section 11. The City Council of the City hereby covenants on behalf of the City to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 12. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by Section 10 hereof and the Local Bond Law.

ORDINANCE #12-20

AN ORDINANCE OF THE CITY OF ENGLEWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF ENGLEWOOD AND APPROPRIATING $3,390,000 THEREFORE, AND PROVIDING FOR THE ISSUANCE OF $3,228,540 IN BONDS OR NOTES OF THE CITY OF ENGLEWOOD TO FINANCE THE SAME

RECORD OF VOTE

FIRST READING DATE: June 19, 2012

COUNCIL	MOTION	VOTE
Algrant	X	Y
Forman		Y
Skurnick		N
Cohen		Y
Drakeford		AB

DATE PUBLISHED IN THE RECORD: June 22, 2012

DATES PUBLIC HEARINGS HELD: July 17, 2012

DATE SECOND READING HELD: July 17, 2012

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Forman						
Skurnick						
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

RESOLUTION #144-07-17-12

AUTHORIZING AWARD OF CONTRACT FOR
ENGLEWOOD POLICE DEPARTMENT – MISCELLANEOUS IMPROVEMENTS PROJECT

Please Note:

The Bids are being opened at 11:00AM on Tuesday, July 17, 2012.

Revised Resolutions with the winning bidder and the dollar amount will be available at the Council Meeting.

CITY OF ENGLEWOOD

RESOLUTION #144-07-17-12

AUTHORIZING AWARD OF CONTRACT FOR
ENGLEWOOD POLICE DEPARTMENT – MISCELLANEOUS IMPROVEMENTS PROJECT

WHEREAS, sealed bids were received on July 17, 2012 for Englewood Police Department-Miscellaneous Improvements Project in accordance with specifications therefore and following public advertisement; and

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

WHEREAS, the bid submitted by _____, _____, _____, New Jersey _____ for the sum of $_____ was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the Police Department Confiscated Funds Account to award this contract.

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 bid submitted by _____ 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 _____ for Englewood Police Department- Miscellaneous Improvements Project in accordance with the specifications therefore.

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

Funding for this project is available from the following sources:

- Police Department Confiscated Funds Account

COUNCIL	***MOTION***	***AYES***	***NAYS***	***ABSTAIN***	***ABSENT***
Algrant					
Forman					
Skurnick					
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 #145-07-17-12

AWARD OF LEASE FOR JOHN T. WRIGHT ARENA

Please Note:

The RFPs will be received on Tuesday, July 17, 2012.

Revised Resolutions with the winning submitter and the dollar amount will be available at the Council Meeting.

CITY OF ENGLEWOOD

RESOLUTION #145-07-17-12

AWARD OF LEASE FOR JOHN T. WRIGHT ARENA

WHEREAS, the City of Englewood owns the John T. Wright Ice Arena located in Mackay Park in Englewood; and

WHEREAS, the intention of the City is to have a third party not-for-profit entity operate this facility; and

WHEREAS, the City issued a Request For Proposal to solicit Proposals from Respondents from not-for-profit agencies to partner with the City to provide year-round recreational operation of the John T. Wright Arena, and based on professional experience, expertise and reputation, the City Council of the City of Englewood awards a contract for such services to the _____ with offices located at _____, _____, _____ ____ pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

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

WHEREAS, the firm has completed and submitted 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, it has been determined that the contract to operate the John T. Wright Arena will be awarded to _____ for an annual rent of $_____for a period of ten (10) years beginning September 1, 2012 and ending August 31, 2022; the annual rent will be paid on a quarterly basis and will be adjusted each September 1st by the percentage increase, if any, in the Consumer Price index as stipulated in the specifications of the Request For Proposal; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, State of New Jersey that a professional services contract is hereby awarded to _____ to operate the John T. Wright Arena for a period of ten (10) years beginning September 1, 2012 and ending August 31, 2022 as per the specifications of the request For Proposal. The City Manager and City Clerk are hereby authorized to execute and attest to an agreement between the City of Englewood and _____.

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

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

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
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 #146-07-17-12

AUTHORIZING AWARD OF CONTRACT FOR WALNUT STREET RECONSTRUCTION, PROJECT 111101

WHEREAS, sealed bids were received on July 12, 2012 for the Walnut Street Reconstruction Project #111101 in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from five (5) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by New Prince Concrete Construction Co. Inc., 215 Elleen Terrace, Hackensack, New Jersey 07601 for the sum of $402,480.20 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

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

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 bid submitted by New Prince Concrete Construction Co. Inc. is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and New Prince Concrete Construction Co. Inc. for the Walnut Street Reconstruction Project #111101 in accordance with the specifications therefore.

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

Funding for this project is available from the following sources:

- Ordinance 12-15(b)

COUNCIL	***MOTION***	***AYES***	***NAYS***	***ABSTAIN***	***ABSENT***
Algrant					
Forman					
Skurnick					
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 #147-07-17-12

AUTHORIZING AN UNPAID LEAVE OF ABSENCE

WHEREAS, Police Officer Renee LaRaia-Peterson has requested an unpaid Leave of Absence.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood, County of Bergen, State of New Jersey hereby authorizes an unpaid leave of absence for Police Officer Renee LaRaia-Peterson beginning on July 25, 2012 for sixty (60) days.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
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

REVISED