



Proclamation

Presented to: Ms. Stella Kakkanatt

Whereas, the Mayor and Council of the Borough of Englewood Cliffs take great pride in recognizing the outstanding achievements of residents who have distinguished themselves through their talents, accomplishments, and dedication; and

Whereas, the Mayor and Council of the Borough of Englewood Cliffs wish to recognize the remarkable civic initiative and community spirit demonstrated by **Stella Kakkanatt**; and

Whereas, at just twelve years old, Stella has shown extraordinary leadership, creativity, and compassion by proposing the establishment of a *Little Free Library* in **Johnson Park** — a project designed to foster literacy, connection, and kindness among residents of all ages; and

Whereas, Stella's vision highlights the importance of reading, sustainability, and community engagement, reflecting the very best values of the Borough of Englewood Cliffs; and

Whereas, through her thoughtful proposal and commitment to fundraise, build, and maintain the *Little Free Library* with the help of her family, Stella has set an inspiring example of youth leadership and public service; and

Whereas, the Borough Council wishes to commend Stella for her initiative, dedication, and positive spirit in helping to make Englewood Cliffs a more connected and vibrant place to live;

Now, Therefore, Be It Proclaimed that I, Mark M. Park, Mayor of the Borough of Englewood Cliffs, along with the members of the Borough Council, do hereby congratulate and honor Stella Kakkanatt for her outstanding accomplishments and extend to her our best wishes for continued success in her future endeavors.

In Witness Whereof, I have set my hand and the seal of the Office of the Mayor on this day 12th day of November in the Year of Two Thousand-Twenty-Five.

MARK M. PARK

Mayor

Councilwoman Risha Biegany

Councilman Tim Koutroubas

Councilman Glenn Luciano

Councilwoman Patricia Drimonis

Councilman Philip Liang

Councilman Rashid Patel



Gran Fondo New York
5114 Kennedy Blvd West #16
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October 6, 2025

Mayor Mark M. Park
Englewood Cliffs Council
Borough of Englewood Cliffs
482 Hudson Terrace
Englewood Cliffs, NJ 07632

Police Chief William Henkelman
Lt Colin Ford
Englewood Cliffs Police Department
10 Kahn Terrace
Englewood Cliffs, NJ 07632

Dear Mayor Park, Dear Council, Chief Henkelman, Lt Ford,

GFNY and its riders thank you for Englewood Cliffs' support of the race over the past fifteen years. Without the close collaboration with Englewood Cliffs and all the local agencies, the event would not be possible. Year after year, GFNY is praised as the best cycling event in the world, and a key element of this world-class athlete safety and experience is the dedication and professionalism of every person who works and contributes to the event.

GFNY 2025 marked the 15th Anniversary of GFNY. Since 2011, GFNY has seen 48,000 participants who hailed from 110 countries take part in this iconic race. The race is a lifetime-highlight kind of event for athletes due to its iconic start on the George Washington Bridge, the exceptional course experience through Bergen and Rockland and a memorable finish line celebrations in Fort Lee. GFNY 2025 was awarded a marketing grant from each Rockland Tourism and NJ Department of Tourism in recognition of GFNY's international appeal to support GFNY's marketing efforts to bring more tourism to both Rockland and New Jersey

GFNY 2025 continued the ground-breaking format of offering a professional and open race held on the same course at the same time. GFNY plans to hold the third edition on May 17, 2026. GFNY continues to look for sponsors to add a women's professional race, but we have not yet secured any sponsors to make the women's race possible.

Since 2014, the event continues to be the World Championship race for the international series that bears the name GFNY. With over 30 races in 15 countries like Italy, France, Germany, Canada, Mexico, Colombia, Argentina, Chile, Brazil, Uruguay, Costa Rica, Dominican Republic, the Bahamas, Ecuador and Indonesia, GFNY will serve 50,000 athletes from 120 nations in 2026. GFNY NYC is one of the most famous cycling events in the world renowned for its high quality organization, safety and athlete experience.

Same as the past editions, GFNY will pay the related police overtime fees to cover the expenses of the event. We also make donations to all the local Volunteer Ambulance Corps who assist with the event.

As part of the organizational and permit process, we are working with all agencies and jurisdictions along the GFNY course, which include: PANYNJ, NJ DOT, NYS DOT, Palisades Interstate Park Commission, Rockland County, Fort Lee, Englewood Cliffs, Edgewater, Alpine, every town in Rockland County: Orangetown, Clarkstown, Haverstraw, Ramapo and Stony Point and many Rockland County Villages.

We will provide the Borough of Englewood Cliffs with a Certificate of Insurance in March 2026.

Intashan Chowdhury

From: Bryn Leonardo <bleonardo@kacllp.com>
Sent: Friday, October 24, 2025 1:56 PM
To: Beauty Nadim
Subject: RE: Acknowledgment of Notice – JJ Bada 464 Operating Corp. (Case No. 25-11078-SLM)

CAUTION:

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Thank you!

Very truly yours,

BRYN A. LEONARDO, LEGAL ASSISTANT



700 POST ROAD, SUITE 237
SCARSDALE, NEW YORK 10583
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WWW.KACLLP.COM

From: Beauty Nadim <bnadim@englewoodcliffsnj.org>
Sent: Friday, October 24, 2025 1:54 PM
To: Bryn Leonardo <bleonardo@kacllp.com>
Subject: Acknowledgment of Notice – JJ Bada 464 Operating Corp. (Case No. 25-11078-SLM)

Dear Ms. Leonardo,

Thank you for your email and for providing a copy of the **Notice of Electronic Filing** regarding *JJ Bada 464 Operating Corp.*, Case No. **25-11078-SLM**, Document No. **172** (Motion to Sell Property Free and Clear of Liens under Section 363(f)).

The Borough of Englewood Cliffs acknowledges receipt of both the **electronic filing** and the **hard copy sent via UPS**, which were **received on October 24, 2025**. All materials, including the proposed sale procedures and related exhibits, have been filed for the Borough's records.

Please note that this correspondence has been forwarded to the Borough Attorney and Administrator for review.

Docket Text:

Motion to Sell Property Free and Clear of Liens under Section 363(f).Property for sale: (i) Plenary Retail Consumption Alcoholic Beverage License #0216-33-006-011 issued by the Borough of Englewood Cliffs to the Debtor (the Liquor License); and (ii) all right, title and interest in and to the inventory, furniture, removable fixtures & equipment (the FF&E).. Fee Amount \$199. Filed by Rosemarie E. Matera on behalf of JJ Bada 464 Operating Corp... (Attachments: # (1) Exhibit A - Proposed Sale Procedures Order # (2) Exhibit B - Appraisal # (3) Exhibit C - Bidding Procedures # (4) Exhibit D - Proposed Sale Procedures Order # (5) Notice of Proposed Public Sale) (Matera, Rosemarie)

Very truly yours,

BRYN A. LEONARDO, LEGAL ASSISTANT



700 POST ROAD, SUITE 237
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We are required by IRS Circular 230 to inform you that any statements contained herein are not intended or written to be used, and cannot be used, by you or any other taxpayer, for the purpose of avoiding any penalties that may be imposed by Federal Tax Law.

Thank you,

Beauty Nadim, RMC / CMR
Borough Clerk
Borough of Englewood Cliffs
482 Hudson Terrace
Englewood Cliffs, NJ 07632
Office: (201) 569-5252

Confidentiality & OPRA Notice:

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From: Bryn Leonardo <bleonardo@kacllp.com>
Sent: Thursday, October 23, 2025 3:33 PM
Cc: Julie Cvek Curley <jcurley@kacllp.com>
Subject: in re: JJ Bada 464 Operating Corp., Chapter 11 Sub V Case No. 25-11078(slm)

CAUTION:

This email originated from outside of our email domain. Do not click on links or open attachments unless you recognize the sender and know the content is safe. If unsure, do not reply to this email and call the sender directly.

Counselors:

This email shall serve as service of the attached and below referenced document, a copy of which has also been sent via UPS overnight mail.

Notice of Electronic Filing

The following transaction was received from Rosemarie E. Matera entered on 10/22/2025 at 6:00 PM EDT and filed on 10/22/2025

Case Name: JJ Bada 464 Operating Corp.

Case Number: [25-11078-SLM](#)

Document Number: 172

**BOROUGH OF ENGLEWOOD CLIFFS
COUNTY OF BERGEN**

ORDINANCE NO. 2025-07

**AN ORDINANCE TO AMEND CHAPTER 9, BUILDING AND HOUSING, TO
INCLUDE PROVISIONS FOR LEAD PAINT INSPECTIONS**

WHEREAS, The Borough of Englewood Cliffs believes it is in the best interest of its residents to amend Chapter 9 of the Borough Code to include provisions for lead paint inspections.

NOW THEREFORE BE IT ORDAINED by the Governing Body of the Borough of Englewood Cliffs, County of Bergen State of new Jersey as follows:

Section 1. Chapter 9, Building and Housing is hereby amended as follows:

Chapter 9. Building and Housing

9-6.3. Definition.

As used in this section.

FAMILY

Shall mean one or more persons living together as a stable and permanent living unit, being a traditional family unit with a functional equivalency thereof.

LEAD-BASED PAINT

Paint or other surface coating material that contains lead in excess of 1.0 milligrams per centimeter squared or in excess of 0.5% by weight, or such other level as may be established by federal law.

LEAD FREE

A dwelling or dwelling unit has been confirmed to have fully abated all lead-based paint hazards or that no lead-based paint exists in the dwelling or dwelling unit.

LEAD INSPECTOR OR RISK ASSESSOR means an individual certified by the Department of Housing to perform lead inspection and risk assessment work pursuant to N.J.A.C. 8:62. This includes the ability to perform dust wipe sampling.

LEAD SAFE

A dwelling has no outstanding lead-based paint hazards, but the dwelling is not necessarily lead free.

LEAD-SAFE CERTIFICATION

Certification issued pursuant to the regulations promulgated pursuant to P.L.2021, c.182, which confirms that a periodic inspection, as defined below, was performed, and no lead-based paint hazards were found. This certification is valid for three years from the date of issuance.

TENANT TURNOVER

The time at which all existing occupants vacate a dwelling unit, and all new tenants move into the dwelling unit or the time at which a new tenant enters a vacant dwelling unit.

§ 9-17. CERTIFICATE OF CONTINUED OCCUPANCY.

§ 9-17.1. Transfer of Ownership Requires Certificate.

Each time there is a transfer of ownership of property within the Borough of Englewood Cliffs, a purchaser of such property must obtain from the construction official of the borough a certificate of continued occupancy certifying that the property may be continued to be used as it is currently being used and certifying that the use of the property is a permitted use in the zone in which the property is located, by virtue of either of the fact that the use is a permitted use in the zone or by virtue of the fact that the use is a nonconforming use in the zone which was established prior to the adoption of an ordinance which prohibits said use in the zone.

§ 9-17.2. Fees.

The fee for a certificate of continued occupancy resale shall be \$100, payable to the Borough of Englewood Cliffs.

The fee for a certificate of continued occupancy for rentals shall be \$85, payable to the Borough of Englewood Cliffs.

§ 9-17.3. Inspection.

Before a certificate of continued occupancy shall be issued the construction official shall make an inspection of the premises to determine whether the certificate may or may not be issued along with a Lead Safe Inspection for rental properties by licensed lead safe inspector.

§ 9-17.4. Application. Requirements.

[Ord. #8603, § 4; Ord. #12-14; Ord. #13-12; Ord. No. 2014-14]

a.

Rental/Lease Units. No person shall rent, lease, sub-lease or sub-let any dwelling unit to any person intending to use the dwelling unit for residential purposes, or allow any person to inhabit any one and two family dwelling unit, unless a certificate of continued occupancy has been obtained from the code official or the construction official. Any application pursuant to this section must be made at least 10 days prior to any intent of occupancy.

1.

Inspection. Before a certificate of continued occupancy shall be issued the construction official shall make an inspection of the premises to determine whether the certificate may or may not be issued along with a Lead Safe Inspection for rental properties by licensed lead safe inspector.

2.

Violations. In the event a purchaser of property in the Borough of Englewood Cliffs fails to obtain a certificate of continued occupancy, the construction official shall notify said property owner of the said violation by posting a notice of violation at the subject premises. In the event that the property owner fails to thereafter obtain a certificate of continued occupancy, the property owner shall be subject to a fine of not less than \$100 for each summons issued. Each day a violation continues beyond the date fixed for compliance in the notice provided for herein, shall constitute a separate offense.

b.

Standards for Issuance.

1.

The code official or the construction official if, after a general inspection of the visible parts of the structure, determines that the dwelling unit is fit for human habitation and complies with the Property Maintenance Code of the Borough of Englewood Cliffs, and all other Ordinances of the Borough of Englewood Cliffs pertaining to building, plumbing, electrical, health, safety, fire and minimum building standards, and that no violations of State law or of the State Uniform Construction Code exist, which would prevent the issuance of a certificate of continued occupancy pursuant to that code, or the regulations pursuant to that code shall issue the certificate. If a certificate of continued occupancy cannot be issued because of any violations, the code official or construction official will provide a notice of violations and if a certificate of continued occupancy cannot be issued it shall be enforced pursuant to this section.

(a)

Any person violating or failing to comply with any of the provisions of this article shall, upon conviction thereof, be punishable by a fine of not less than \$100 nor more than \$1,250, by imprisonment for a term not to exceed 90 days, or by community service as determined in the discretion of the Municipal Court Judge. The continuation of such violation for each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

(b)

The violation of any provision of this article shall be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction.

2.

If the Inspector as a result of a general inspection of the visible parts of the structure, finds any violation as set forth in paragraph 1, he shall notify the owner of the violation and allow the owner 14 days to correct the violation, by mailing a written notice by certified mail, return receipt and regular mail, or by delivering the notice to the owner or his agent. The notice shall identify the premises and specify the violations and any remedial action. The notice shall state that the failure to correct the violations within the time specified shall constitute a violation of this section and may be punishable in accord with Chapter 9, subsection 9-17.4 pursuant to paragraph a2 penalty clause.

3.

Any violation of the ordinances, Codes and New Jersey Statutes shall be grounds for the denial of a certificate of continued occupancy.

c.

Rental Units. No building or portion thereof shall be rented for residential purposes or offered for rent to a family as defined in subsections 9-6.3 and 9-6.4 for the period of less than six months. It is the intent of this ordinance to prohibit short-term rentals which are not occupied for at least six months by the tenant.

d.

Applications for Certificate.

1.

Any owner intending to rent, lease, sub-lease or sub-let any dwelling unit or allowing any person to inhabit a dwelling unit, shall apply to the code official or his agent for a certificate of continued occupancy. Said application shall include the name and address of the person to be renting the property, the telephone number where said person can be reached, the telephone number of the owner where he can be reached and a copy of the agreement in regard to the rental, lease, sub-lease or sub-let. Within seven days of the receipt of the payment of the required fee and the application form, the owner shall afford the Inspectors the opportunity to inspect the structure and shall consent to the inspection. Within 14 days of the inspection, the code official or his agent will issue a certificate of continued occupancy or deny the same, setting forth the reasons as set forth above. The fee for said inspection shall be \$85. The fee for a second and any additional reinspection shall be \$50.

(a)

In the event the property is under lease and the lease expires, the property owner shall immediately advise the Construction Official, or his representative, of the termination of the lease or the renewal of same, depending upon the circumstances, and shall again furnish a copy of the new rental, lease, sub-lease, or sub-let agreement. In the event that the same tenant

becomes a non-lease tenant, this information shall be furnished to the Construction Official or his representative, setting forth the terms of the new agreement. The owner shall comply with all other terms of this section, specifically in regard to the extension of any lease or agreement, and shall give the Construction Official, or his representative, seven days' notice, if there is a continuation of occupancy by the same tenant, a new Certificate of Continued Occupancy shall not be required.

2.

All applications for such certificates shall be made in writing and shall state the name and address of the owner of the structure, the name and address of the owner-occupant or tenant-occupant or any other occupant structure, the name and address, if a sale or transfer of title, of the seller, transferrer, buyer and the new proposed occupancy, and the name and address of the renting agent. It shall also describe the premises to be occupied, including the street address thereof, and a designation of the portion or portions of the premises or structures for which the specific application is being made and shall set forth the number of persons who shall occupy any and all portions of the premises.

3.

All owners or renting agents of real estate or person or persons applying for a Certificate as provided herein shall advise the Code Official or his agent of a reasonable time or times that the inspections may be made and have someone present to assist and provide entry for the inspection purposes.

4.

Required Fees:

(a)

The fee for a certificate of continued occupancy for a transfer of ownership of property within the Borough of Englewood Cliffs shall be \$100, payable to the Borough of Englewood Cliffs.

(b)

The fee for a certificate of continued occupancy for a rental unit shall be \$85, payable to the Borough of Englewood Cliffs.

(c)

Requests for a CCO received fewer than four business days prior to the closing or change of occupant shall add an additional \$150 to required fee.

(d)

The fee for a second and any additional reinspection shall be \$50 per inspection.

e.

Smoke Detector and Carbon Monoxide Detector Required in all Residential Buildings. No certificate of continued occupancy may be issued to a residential building or any portion thereof unless approved smoke detector and carbon monoxide detectors have been installed as required by applicable State statute and local ordinance.

f.

Failure to Comply. If, after inspection by the enforcement officer, a certificate of continuing occupancy may not be issued to the residential building or portion thereof because of the existence of a violation of any code or failure to comply with the standards set forth herein, notice shall be given by the enforcement officer to the owner detailing the violations of applicable laws, regulations or ordinance. The enforcement officer shall have the authority to issue any summons or complaint for any violation of any ordinance, statute or regulation against the owner and/or occupant of the residential building or portion thereof wherein the violation exists.

g.

Expiration. If a dwelling unit is not occupied within six months of the issuance of a certificate of continued occupancy, the certificate will expire, and a new certificate must be obtained before occupancy.

h.

Exceptions. This section shall not apply to hotels, rooming houses or motels that are generally occupied by tenants or guests for less than 30 successive days, dwelling units not intended for human habitation or new construction, for which inspection and a certificate of occupancy is required by the Uniform Construction Code.

§ 9-17.5. Violations.

In the event a purchaser of property in the Borough of Englewood Cliffs fails to obtain a certificate of continued occupancy, the construction official shall notify said property owner of the said violation by posting a notice of violation at the subject premises. In the event that the property owner fails to thereafter obtain a certificate of continued occupancy, the property owner shall be subject to a fine of not less than \$100 for each summons issued. Each day a violation continues beyond the date fixed for compliance in the notice provided for herein, shall constitute a separate offense.

19-17.6. Lead-Based Paint Inspections.

Required Initial Inspection. The owner, landlord and/or agent of every single-family, two-family, and/or multiple dwelling unit offered for rental shall be required to obtain an inspection of the

unit for lead-based paint hazards within the time period required by state statute or upon tenant turnover, whichever is earlier.

19-17.7 Required Recurring Inspection.

After the initial inspection required by Section 19-17.6, the owner, landlord and/or agent of such dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards every three years, or at tenant turnover, whichever is earlier, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification.

19-17.8 Standards.

Inspections for lead-based paint in rental dwelling units shall be governed by the standards set forth in N.J.S.A. 52:27D-437.1 et seq., and N.J.S.A. 55:13A-1 et seq., as may be amended from time to time.

19-17.9. Exceptions.

A dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards, or for the fees for such inspection or evaluation, if the unit:

- a. has been certified to be free of lead-based paint;
- b. was constructed after 1978; or
- c. has a valid lead safe certification.

If lead-based paint hazards are identified, then the owner of the dwelling shall remediate the hazards through abatement or lead-based paint hazard control mechanisms in accordance with N.J.S.A. 52:27D-437.16(d). Upon the remediation of the lead-based paint hazard, the Borough Code Enforcement Official or designee, as may be applicable, or the owner's private lead inspector, shall conduct an additional inspection of the unit to certify that the hazard no longer exists.

If no lead-based paint hazards are identified, then the Borough Code Enforcement Official or designee or the owner's private lead inspector shall certify the dwelling as lead safe on a form prescribed by the Department of Community Affairs, which shall be valid for two years and shall be filed with the Borough Construction Department. The Borough Construction Department shall maintain up-to date information on inspection schedules, inspection results, tenant turnover and a record of all lead-free certifications issued pursuant to N.J.A.C. 5:17.

In accordance with N.J.S.A. 52:27D-437.16(e), property owners shall:

- a. Provide evidence of a valid lead-safe certification and the most recent tenant turnover to the Borough of Englewood Cliffs at the time of the cyclical inspection.

- b. Provide evidence of a valid lead-safe certification to new tenants of the property at the time of tenant turnover and shall affix a copy of such certification as an exhibit to the tenant's or tenants' lease.
- c. Maintain a record of the lead-safe certification which shall include the name or names of the unit's tenant or tenants if the inspection was conducted during a period of tenancy.

19-17.10 Fees.

- a. Notwithstanding any other fees due pursuant to this Chapter, a fee in the amount of \$200.00 shall be paid for each lead-based paint inspection. Said fee shall be dedicated to meeting the costs of implementing and enforcing this subsection and shall not be used for any other purpose. Alternatively, a dwelling owner or landlord may directly hire a private lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs in which case no additional Lead-Based Paint inspection fee shall be paid.
- b. The fee for the filing of a lead-safe certification or lead-free certification shall be \$50.

19-17.11 Violations and Penalties.

In accordance with N.J.S.A. 52:27D-437.19, the penalties for a violation of Article shall be as follows:

- a. If a property owner has failed to conduct the required inspection or initiate any remediation efforts, the owner shall be given 30 days to cure the violation.

If the property owner has not cured the violation after 30 days, the property owner shall be subject to a penalty not to exceed \$1,000 per week until the required inspection has been conducted or remediation efforts have been initiated.

Section 2. This Ordinance shall take effect immediately upon passage as permitted by law.

**Introduction and First Reading:
October 8, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

**Second and Final Reading of Ordinance Adoption:
November 12, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held November 12, 2025.**

**Beauty Nadim, RMC/CMR
Borough Clerk**

**BOROUGH OF ENGLEWOOD CLIFFS
COUNTY OF BERGEN**

ORDINANCE NO. 2025-08

AN ORDINANCE AMENDING CHAPTER 13, “STREETS, SIDEWALKS AND SANITATION,” SECTION 13-1, AND TO ESTABLISH A STREET OPENING MORATORIUM AND REQUIRE ENHANCED RESTORATION OF NEWLY PAVED STREETS, TO AMEND THE SCHEDULE OF FEES, AND TO AMEND THE PROCEDURE FOR ROAD OPENING PERMITS

BE IT ORDAINED by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, as follows:

SECTION 1. Findings and Purpose.

The Governing Body finds that newly paved or reconstructed streets represent a significant public investment. Frequent openings of these streets by utilities or contractors result in premature deterioration, unsafe conditions, and unnecessary costs to taxpayers. The purpose of this ordinance is to establish a moratorium on street openings following street improvements, while preserving limited exceptions for emergencies, and to require enhanced restoration standards where openings cannot be avoided. The Governing Body also finds that the fees for street openings need to be increased to cover the costs of inspections of the work performed under the permit.

SECTION 2. Amendment.

Chapter 13, Section 13-1 (“Street Openings and Restoration”) is hereby amended to add a new subsection 13-1.8 Moratorium on Excavations Following Street Improvements, to read as follows:

§13-1.8 Moratorium on Excavations Following Street Improvements.

- a. Notice of Improvements.** Whenever the Borough Council enacts any ordinance or resolution providing for the paving or repaving of any street, the Borough Clerk or Borough Engineer shall promptly notify all public utility companies, state and county agencies, and abutting property owners that no excavation permits shall be issued for that street for a period of five (5) years following completion of the improvement, except as otherwise provided herein.
- b. Deadline for Work Prior to Improvement.** Applications for excavation permits to perform work prior to the paving or repaving shall be submitted promptly, and all such permitted work shall be completed no later than 45 days from the date of enactment of the paving ordinance or resolution.
- c. Five-Year Moratorium.** No excavation, opening, cut, or disturbance of the paved surface shall be permitted in any street paved or repaved within the preceding five years.
- d. Exceptions.**
 - 1. Emergency Circumstances.** Public utilities or others may proceed with necessary excavation work when emergency circumstances demand immediate action, provided that written notice is given is addressed to the Mayor and given to the

Borough Engineer, the Police Department, the Business Administrator, the Superintendent of Public Works, and the Borough Clerk prior to commencing such work. The notice shall be hand delivered or delivered by electronic mail. The notice shall state the location of the work, a description of the scope of work, and the details which constitute an emergency. A permit application and required fees must be filed on the next business day thereafter.

- 2. Hardship or Public Necessity. The Borough Engineer, after consultation with the Superintendent of Public Works, may grant a written waiver of the moratorium where the applicant demonstrates that no reasonable alternative exists and the work is in the public interest.**

e. Enhanced Restoration Requirements. Any excavation permitted within the moratorium period shall require restoration beyond the limits of the trench, up to and including curb-to-curb milling and resurfacing for the entire width of the roadway within the block, or as otherwise directed by the Borough Engineer.

f. Forfeiture of Rights. Any property owner abutting such improved street who fails to install necessary service connections prior to the paving shall forfeit the right to excavate the street for service connections for the duration of the moratorium, except as provided in subsection d.

SECTION 3: AMENDMENT

Section 13-1.3 is hereby amended as follows:

§ 13-1.3 Regulations Concerning.

a.

Street opening. No person shall make any street opening in or tear up or disturb the surface of the roadway of any street, park or public place without a written permit therefore, provided however, that any public utility corporation having pipes, conduits or rails in any public street or place shall not be required to obtain any other permit than that provided for in paragraph k of this subsection.

b.

All permits required by this section shall be issued by the ~~borough clerk~~ **Superintendent of Public Works** after written approval from the Borough Engineer, with a copy to the ~~superintendent of public works~~ **Borough Clerk**. Permittee is to secure street openings dates and specifications from the superintendent of public works. A cash deposit in an amount sufficient to defray the costs of replacing the pavement excavated in case the applicant fails to replace such pavement in a manner acceptable to the superintendent of public works prior to the issuance of the permit. This deposit shall be then tendered to the borough clerk prior to the issuance of any permit and in no event shall the amount of the cash or bond deposit be less than \$1,000, which bond shall be in a form satisfactory to the borough attorney. Upon issuance of such a permit the **superintendent of public works** ~~borough clerk~~ shall forward a copy to the **Borough Clerk** ~~superintendent of public works~~ **and chief of police.**

SECTION 4: AMENDMENT

Chapter 13, Section 13-1.3c Fees is hereby amended as follows:

The following permit fees are established and shall be paid to the Superintendent of Public Works ~~by borough clerk~~ before the permits are issued.

~~1.~~

~~For opening any road paved with Portland cement concrete, bituminous concrete, bituminous penetration macadam, water bound macadam with or without bituminous dressing or asphalt surface treated pavement, \$5 per square yard or fraction thereof; minimum fee \$25.~~

~~2.~~

~~For opening any unimproved road; \$2 per square yard or fraction thereof; minimum fee \$5.~~

1. For Concrete Roadways:

- A. Up to 5 square yards - \$800.00**
- B. Each additional square yard: \$100.00**

2. For Bituminous Concrete, Macadam Roadways:

- A. Up to five square yards: \$300.00**
- B. Each additional square yard: \$30.00**

3. For Unimproved Streets

- A. Up to 5 square yards: \$75.00**
- B. Each additional square yard \$10.00**

SECTION 5. Severability.

If any section, subsection, or provision of this ordinance is declared invalid, the remaining provisions shall not be affected and shall remain in full force and effect.

SECTION 6. Repealer.

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

SECTION 7. Effective Date.

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

**Introduction and First Reading:
October 8, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

**Second and Final Reading of Ordinance Adoption:
November 12, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held November 12, 2025.**

**Beauty Nadim, RMC/CMR
Borough Clerk**

**BOROUGH OF ENGLEWOOD CLIFFS
COUNTY OF BERGEN**

ORDINANCE NO. 2025-09

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF PHASE I OF THE BOROUGH-WIDE SEWER IMPROVEMENTS PROJECT IN, BY AND FOR THE BOROUGH OF ENGLEWOOD CLIFFS, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$950,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Englewood Cliffs, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of Englewood Cliffs, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake Phase I of the Borough-wide Sewer Improvements Project in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$950,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that sewer connection fees collected by the Borough will be available to pay the cost of the improvements and/or to reduce the amount of debt authorized or issued. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$950,000, and (4) \$50,000 of said sum is to be provided by

the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$900,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$45,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$50,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$50,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$900,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$900,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$900,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond

anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

**Introduction and First Reading:
November 12, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

**Second and Final Reading of Ordinance Adoption:
December 9, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held December 9, 2025.**

**Beauty Nadim, RMC/CMR
Borough Clerk**



GILMORE & ASSOCIATES, INC.

ENGINEER'S OPINION OF PROBABLE COST

CLIENT: Englewood Cliffs Borough

PROJECT NAME: Aged Infrastructure Improvements

PROJECT NUMBER: 2500736

DATE: November 3, 2025

#	DESCRIPTION	AMOUNT
1	Mobilization	\$33,749.00
2	Site Preparation Allowance	\$69,002.00
3	Select Line Replacement	\$253,644.00
4	Select Line Refurbishment	\$380,466.00
5	Cleaning & Video Inspection	\$28,124.00
6	Manhole & Inlet Refurbishment	\$36,298.00
7	Maintenance and Protection of Traffic	\$7,031.00
8	Design/Bidding/Inspection & Construction Administration Allowance	\$42,186.00
Subtotal:		\$850,500.00
10% Contingency:		\$94,500.00
Total Estimated Construction Cost:		\$945,000.00

**BOROUGH OF ENGLEWOOD CLIFFS
COUNTY OF BERGEN**

ORDINANCE NO. 2025-10

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ENGLEWOOD CLIFFS, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,000,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Englewood Cliffs, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Englewood Cliffs, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of various improvements to municipal buildings and facilities. It is hereby determined and stated that said buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 300,000
Down Payment Appropriated	\$ 14,300
Bonds and Notes Authorized	\$ 285,700
Period of Usefulness	15 years

B. Undertaking of the Borough Records Digitizing Project.

Appropriation and Estimated Cost	\$ 300,000
Down Payment Appropriated	\$ 18,800
Bonds and Notes Authorized	\$ 281,200
Period of Usefulness	5 years

C. Undertaking of the removal of underground fuel storage tanks and replacement with above ground tanks at the Department of Public Works ("DPW") Yard.

Appropriation and Estimated Cost	\$ 350,000
Down Payment Appropriated	\$ 16,700
Bonds and Notes Authorized	\$ 333,300
Period of Usefulness	15 years

D. Undertaking of sanitary sewer line cleaning and infiltration and inflow testing at various locations.

Appropriation and Estimated Cost	\$ 100,000
Down Payment Appropriated	\$ 4,800
Bonds and Notes Authorized	\$ 95,200
Period of Usefulness	15 years

E. Installation of a salt shed at the DPW Yard.

Appropriation and Estimated Cost	\$ 200,000
Down Payment Appropriated	\$ 9,600
Bonds and Notes Authorized	\$ 190,400
Period of Usefulness	20 years

F. Undertaking of the engineering and design phases for improvements to DPW facilities.

Appropriation and Estimated Cost	\$ 100,000
Down Payment Appropriated	\$ 4,800
Bonds and Notes Authorized	\$ 95,200
Period of Usefulness	15 years

G. Undertaking of improvements to the sanitary and storm sewer systems at various locations.

Appropriation and Estimated Cost	\$ 100,000
Down Payment Appropriated	\$ 4,800
Bonds and Notes Authorized	\$ 95,200
Period of Usefulness	15 years

H. Acquisition of new additional or replacement equipment and machinery and new automotive vehicles (each of the vehicles (ii) and (iii) below) having a gross vehicle weight rating (GVWR) in excess of 15,000 pounds), including original apparatus and equipment, for the use of the DPW consisting of (i) a loader, (ii) a roll-off truck and (iii) a dump truck.

Appropriation and Estimated Cost	\$ 550,000
Down Payment Appropriated	\$ 26,200
Bonds and Notes Authorized	\$ 523,800
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$2,000,000
Aggregate Down Payment Appropriated	\$ 100,000
Aggregate Amount of Bonds and Notes Authorized	\$1,900,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$225,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$100,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$100,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,900,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,900,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may

adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 12.64 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,900,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation

to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

**Introduction and First Reading:
November 12, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

**Second and Final Reading of Ordinance Adoption:
December 9, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held December 9, 2025.**

**Beauty Nadim, RMC/CMR
Borough Clerk**

**BOROUGH OF ENGLEWOOD CLIFFS
COUNTY OF BERGEN**

ORDINANCE NO. 2025-11

AN ORDINANCE TO ESTABLISH A SCHEDULE OF SALARIES, WAGES AND COMPENSATION OF THE PUBLIC OFFICIALS, OFFICERS AND EMPLOYEES OF THE BOROUGH OF ENGLEWOOD CLIFFS IN THE COUNTY OF BERGEN, AND TO ESTABLISH A METHOD OF PAYMENT OF SUCH COMPENSATION DURING CALENDAR YEAR 2025

SECTION I. The following salaries, wages and/ or compensation shall be paid

BE IT ORDAINED, by the Borough Council of the Englewood Cliffs, in the County of Bergen, New Jersey that the salary ranges, compensation and stipends are hereby established for employees of the Borough of Englewood Cliffs for the year 2025 as follows on a per annum basis and payable semi-monthly unless otherwise noted:

<u>Administration Department</u>		<u>Rate Min.</u>	<u>Rat. Max.</u>
1	Director of Administration / Borough Administrator	\$ 168,001.00 125,000.00	\$ 168,001.00
2	Assistant Borough Administrator	\$ 75,000.00 \$35,000.00	\$ 90,000.00 \$40,000.00
3	Administrative Assistants	\$ 40,000.00	\$ 64,000.00

Mayor & Council

1	Mayor- (Payable on quarterly basis)	\$ Current Level
2	Council President- (Payable on a quarterly basis)	\$ Current Level
3	Councilperson- (Payable on a Quarterly basis)	\$ Current Level

Office of the Clerk & Health Department

<u>1</u>	Borough Clerk	\$95,0000.00 50,000.00	\$105,000.00 \$110,000.00
<u>2</u>	Board of Health Secretary	\$10,0000.00	\$10,250.00 \$11,000.00

3		Deputy Borough Clerk	\$60,000.00	\$65,000.00
4		Registrar/Deputy Registrar	\$2,500.00	\$2,600.00 \$3,000.00
5		Dog/ Cat License Clerk	\$1,500.00	\$1,700.00 \$2,000.00
6		Election Stipend	\$2,500.00	\$2,500.00

Finance and Tax Department

1	CFO Part Time/ QPA	\$56,000.00	\$57,375.00 \$60,000.00
2	Assistant CFO	\$105,000.00	\$105,000.00 \$107,650.00
3	PT Tax Collector	\$27,030.00	\$27,750.00 \$30,000.00
4	PT Tax Assessor	\$21,000.00	\$21,550.00 \$35,000.00
5	Utility Accounts Payable Clerk	\$11,000.00	\$11,000.00

Land Use Administration Department

1	Land Use Secretary	\$20,000.00	\$20,500.00
2	Additional meeting fee	\$400.00	\$400.00
3	COAH OFFICER	\$2,500.00	\$2,700.00

Uniform Construction Code Agency

1	Construction Code Official/ Department Head	\$165,000.00	\$165,000.00 \$170,000.00
2	Plumbing Sub-Code Official	\$16,000.00	\$16,000.00 \$18,000.00
3	Electrical Sub-Code Official	\$15,000.00	\$15,000.00 \$17,000.00
4	Fire Prevention Official	\$17,700.00	\$19,000.00 \$20,000.00
5	Technical Assistants	\$59,000.00 \$55,000.00	\$65,000.00
6	Stipends (Building, Plumbing, Electrical, Fire) during AH Construction	\$10,000.00	\$10,000.00
7	Lead Paint Inspection	As per Ordinance	As per Ordinance

Department of Public Works

1	DPW Superintendent	\$125,000.00 \$120,000.00	\$133,800.00 \$125,000.00
2	DPW Seasonal Worker	\$ 15.13 per hour State minimum wage	\$ 25.00 per hour State minimum wage
3	DPW Sewer Operator	\$6,000.00	\$7000.00

Office of Municipal Court

1	Court Administrator	Hourly in budget \$30.00 per hour	Hourly in budget \$35,000.00 \$40 per hour
2	Violations Clerk	Hourly in budget \$30,000.00	Hourly in budget \$35,000.00
3	Judge	\$25,000.00 \$20,000.00	\$30,000.00
4	Extra Court Sessions		\$375.00/ per session

United Service Workers Union Local 1N	2025 Salary
Tax Office Clerk	Per USWU Contract
Technical Assistant	Per USWU Contract
Police Records Clerk/ Chief's Secretary	Per USWU Contract
DPW Secretary	Per USWU Contract

Unclassified Employees

	The following positions are <u>payable</u> on an hourly basis upon submission of certified signed payroll vouchers.	
1	Miscellaneous-All Departments	Up to \$25.00/ per hour
	a. Employees Not Otherwise Classified	Minimum Wage
Clerical/Secretarial (Hourly)	MIN WAGE	\$20.00
Extra Help Municipal Court	MIN WAGE	\$30.00

(Hourly)		
Part-Time Court Administrator	MIN WAGE	\$40.00
Building Sub Code Official	MIN WAGE	\$50.00
(Hourly)		
Property Maintenance Inspector Seasonal Employees	MIN WAGE	\$40.00
(Hourly)		
School Crossing Guards (Per Diem)	\$65.00 \$60.00	\$109.04 \$120.00
Part-Time DPW (Hourly)	MIN WAGE	\$20.00

1. Retroactivity - As to all employees employed as of the effective date of this ordinance, the foregoing salary ranges apply as of (a) January 1, 2025; (b) his/her date of employment in the position as herein described; or (c) his/her one-year anniversary date in the position, whichever is later.
2. If any section, sub-section, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid such decision shall not affect the remaining portions of this Ordinance.
3. All ordinances or any provisions of any ordinance inconsistent with the provisions of this ordinance except prior appropriations for this purpose herein stated, are hereby repealed as to such inconsistencies and not otherwise.
4. New Jersey Statutory Minimum Wage Rates for specified years will prevail, as the rate provided under N.J.S.A.34:1 1-56a4 and pursuant to N.J.A.C.13:56-3.1 on an annual basis as follows:
 - January 1, 2025-Minimum wage will be \$15.13 per hour
 - January 1, 2026 - Minimum wage will be \$15.92 per hour

SECTION II

1. Longevity for Administrative employees who receive health benefits shall be implemented and supplemented by adding thereto two percent (2%) increase for each four (4) years of service with a maximum of fourteen percent (14%) for twenty-eight years of service as a "longevity pay increase."
2. Employees hired after January 1, 2013, shall be provided with the following longevity benefit:
 - a) Five (5) to Ten (10) years Two (2%) Percent
 - b) Eleven (11) to Fifteen (15) years Four (4%) Percent
 - c) Sixteen (16) to Twenty (20) years Six (6%) Percent
 - d) Twenty-one (21) and above Eight (8%) Percent (Maximum Allowance)

3. All Employees hired after January 1, 2017, shall not receive longevity benefits
4. All longevity benefits shall be paid on a bi-weekly basis to Employees entitled to same shall be used for all calculations

SECTION III

Terminal Leave:

20 years or more up to 25 years - two (2) months.

25 years or more up to 30 years - three (3) months.

30 or more years -four (4) months.

35 or more years - five (5) months.

40 or more years - six (6) months

Employees hired after January I, 2011, shall have sick leave/ terminal capped at \$15,000.00.

SECTION IV

Should any part or provision of this Ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this Ordinance as a whole or any part thereof, other than the part held so unconstitutional or

invalid. 2 SECTION.V

Salaries and longevity for collective bargaining agreements are determined during labor negotiations. Pertinent pages of approved agreements are attached as follows:

- Appendix A: International Brotherhood of Teamsters Local 97
- Appendix B: United Service Workers Union Local IN (positions noted in Section I)

**Introduction and First Reading:
November 12, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

**Second and Final Reading of Ordinance Adoption:
December 9, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held December 9, 2025.**

**Beauty Nadim, RMC/CMR
Borough Clerk**

**BOROUGH OF ENGLEWOOD CLIFFS
COUNTY OF BERGEN**

ORDINANCE NO. 2025-12

**AN ORDINANCE AMENDING FEES AND USAGE REQUIREMENTS FOR
RECREATION FACILITIES**

WHEREAS, the Borough of Englewood Cliffs deems it important to establish fees, rules and regulations for the use of its recreation facilities beginning January 1, 2026.

NOW THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey hereby amends Chapter 3-5 RECREATIONAL FACILITY PERMITS as follows:

Section 1.

3-6.5 Fees for Participation in Recreation Department Programs.

[

a.

All fees shall be paid at the time of submission of registration for a program. **To support consistent enforcement and flexibility, the following provisions shall apply:**

A. Recreation Department Authority

- The Recreation Director or designee shall have the authority to approve, modify, or cancel any program, activity, or facility use in the interest of public safety, weather, staffing, or Borough policy.
- The Department may adjust schedules, fees, or registration limits based on operational costs, participation, and demand.

B. Residency Definitions

- “Resident” refers to individuals or households residing within the Borough of Englewood Cliffs.
- “Non-Resident” includes any participant living outside Borough limits.
- “Non-Profit” entities must provide valid 501(c)(3) documentation.

C. Fee Administration

- Fees shall be set annually by ordinance or by resolution of the Mayor & Council.
- Registration and payment must be completed before participation.

- Recreation Director or Borough Administrator have the ability to adjust and/or wave fees as needed.
- Refunds are subject to administrative review and pro-rating when applicable.

D. Cancellations

- The Borough reserves the absolute right to cancel, postpone, or relocate any activity or event at its discretion.

b.

Program Fees. The following fees are set for the following programs and shall be charged and paid for any individual participating in Recreation Department programs or activities. **All Borough recreation programs promote community health, youth development, and resident engagement.**

Programs are open to Englewood Cliffs residents and non-residents as space allows.

Registration is first-come, first-served. Fees are due at registration. The program fees beginning January 1, 2026 shall be as follows:

Program	Participant Fee
Girls Softball	\$125
Golf	\$150
Soccer	\$150
Soccer-Tots	\$75
Tennis	\$150
Tae Kwon Do	\$150
Boys Basketball K-8	\$200
Girls Basketball K-8	\$200
Summer Camp	\$650 \$900 Nonresident

1. Soccer Tots (Ages 3–5)

Introductory soccer program focused on movement, fun, and basic ball control.

- Season: Spring & Fall (8 weeks)

- Schedule: Saturdays, 9:00–10:00 AM

Resident Non-Resident

Program Fee (8 weeks) \$135 \$165

2. Youth Soccer League (Ages 6–13)

Instructional and recreational league play through Englewood Cliffs Soccer.

- Season: Fall (Sept–Nov)
- Includes: Uniform, practices, and games

Resident Non-Resident

Registration Fee \$200 \$225

3. Soccer Clinics (Ages 6–12)

Skill-building clinics emphasizing passing, shooting, and positional play.

- Season: Spring & Fall (6-week cycles)

	Resident	Non-Resident	Non-Profit (In Englewood Cliffs)	Non-Profit (Out of Englewood Cliffs)
Clinic Fee (6 weeks)	\$145	\$175	\$130	\$160

4. Basketball Clinic – Grades K–2

Fundamental skill development in a fun, non-competitive format.

- Season: Winter (Jan–Mar)
- Schedule: Saturday mornings

Resident Non-Resident

Program Fee \$125 \$150

5. Recreation Basketball – Grades 3–8

Coed or division play emphasizing team skills and good sportsmanship.

- Season: Winter (Dec–Mar)
- Includes: Games, practices, team shirt

Resident Non-Resident

Registration Fee \$200 \$215

6. Travel Basketball (Grades 5–8)

Competitive program representing Englewood Cliffs in regional league play.
Tryouts required.

- Season: Winter (Dec–Mar)

Resident Non-Resident

Player Fee \$250 \$295

Travel Basketball Uniform (One-Time Purchase) \$75 \$90

7. Basketball Skills Clinic (Grades 2–6)

Developmental program for improving dribbling, shooting, and court awareness.

- Season: Spring / Fall Sessions

Resident Non-Resident

Session Fee \$140 \$165

8. Adult BTBL Basketball League (18+)

Competitive adult 5v5 league with standings and playoffs.

- Season: Winter (Jan–Mar)
- Games: 1–2 nights per week

Resident Non-Resident

Individual Fee \$135 \$150

Team Entry (Max 10 players) \$950 \$1,100

9. Adult Pick-Up Basketball (18+)

Structured open gym format.

- Season: Ongoing (10-week quarters)

Resident Non-Resident

Quarterly Pass \$65 \$90

Drop-In Rate \$10 \$15

10. Girls Volleyball – Middle School (Grades 6–8)

Instructional and game-play development.

- Season: Spring (March–May)

Resident Non-Resident

Registration Fee \$145 \$175

11. Fall Volleyball Clinic (Youth)

Skill-building for new and returning players.

- Season: Fall (Sept–Nov, 8 weeks)

Resident Non-Resident

Program Fee \$135 \$160

12. Golf Program (Youth & Adult)

Instruction by certified golf professionals.

- Season: Summer (6-week sessions)
- Location: Partner golf facility shall be as designated by the Recreation Director

Resident Non-Resident

Youth Golf \$195 \$235

Resident Non-Resident

Adult Golf \$225 \$265

13. Adult Tae Kwon Do (Ages 16+)

Traditional martial arts instruction emphasizing fitness, confidence, and focus.

- Season: Rolling 8-week sessions

Resident Non-Resident

8-Week Session \$135 \$165

14. Senior Exercise Class (Ages 55+)

Low-impact group fitness improving balance, flexibility, and mobility.

- Season: Year-round (10-week sessions)

Resident Non-Resident

Session Fee \$45 \$60

A full-day summer recreation program emphasizing sports, crafts, field trips, and teamwork.

- Schedule: 6 weeks (June–August)
- Staff: Certified teachers and recreation professionals

Resident Non-Resident

Full-Day Camp (per week) \$135 \$165

Registration Fee (one-time) \$25 \$25

A 10% sibling discount applies to additional children.

c.

The Recreation Director may add limited programs or special events and may charge a reasonable fee per participant. Such fee shall be set by the Borough Administrator in consultation with the Council Recreation Committee Chair and the Recreation Director and shall be reasonably related to the cost of the limited program or event to the Borough.

d.

A late fee of \$50 will be added to the registration fee for those participants registering after the publicized registration date.

§ 3-6.6 Fees for Use of Tennis Courts.

a.

Family:

~~\$25 per family for use of one tennis court by one family from the months of April 1 through November 30. Each use limited to one continuous hour.~~

~~This fee will be increased to \$35 per family effective on January 1, 2018.~~

~~This fee will be increased to \$45 per family effective on January 1, 2019.~~

Resident/ non seniors: \$20 per hour per court

Resident/seniors: \$10 per hour per court

Nonresidents: \$60 per hour per court

Nonresident seniors: \$25 per hour per court.

Non-profit organization in Englewood Cliffs: \$20.00 per hour per court

Non-profit organization not in Englewood Cliffs: \$60.00 per hour per court

For profit organization in Englewood Cliffs: \$70.00 per hour per court

For profit organization not in Englewood Cliffs: \$100 per hour per court

b.

Seniors:

~~62 years of age or older — \$10 per person for use of one tennis court by one senior from April 1 through November 30. Each use limited to one continuous hour.~~

§ 3-6.7 Fees for Use of Fields at Recreational Facilities.

[Ord. No. 2017-16 § k]

a.

Each application for a permit to use a Recreational Facility shall be accompanied by all required fees, except as stated herein. If a permit is denied, all fees shall be refunded to the applicant, except as stated herein.

b.

Application Fee. Each application shall be accompanied by an Application Fee in the amount of \$25, which shall be non-refundable. **In the discretion of the recreation director, the** Application Fee shall be waived for all Borough entities that apply for a permit.

c.

Field Use Fee.

1.

At the discretion of the recreation director, there shall be no Field Use Fee charged to the Borough, Borough entities or Borough Departments.

2.

For purposes of this section, a "day" is defined as a continuous period of seven hours occurring between ~~the hours of~~ **one hour after sunrise 8:00 a.m.** and **one hour before sunset 5:00 p.m.**, as requested by the applicant in the application and as approved in an issued permit.

3.

Each application shall be accompanied by ~~a all applicable~~ **hold harmless agreement, a certificate of insurance in the sum of One Million Dollars per Occurrence and Two Million Dollars in the**

Aggregate, naming the Borough of Englewood Cliffs as an additional insured in form and substance as approved by the recreation director or Borough Adminster, and Field Use Fees in the amounts stated below:

4. Outdoor Athletic Fields (per field)

Category	Duration of Fee	Resident Fee	Non-Resident Fee
Sports Organization with Borough Participation only	Hour	\$50	Hour \$125– \$150
Non-Profit (in Englewood Cliffs)	Hour	\$50	
Non-Profit (not in Englewood Cliffs)	Hour	\$150 – \$175	
For-Profit / Corporate (in Englewood Cliffs)	Hour	\$175 – \$190	
For-Profit / Corporate (not in Englewood Cliffs)	Hour	\$200 – \$250	

* Borough reserves the right to apply whichever rate (hourly or day) yields higher total.

~~(a)~~

~~For Borough Approved Recreational Sports Associations:~~

~~Use of one field for the entirety of the applicable sport season: \$500.~~

~~(b)~~

~~For any Group:~~

~~Use of one field on a per hour basis: \$100 per hour.~~

~~(c)~~

~~For any Organized Group:~~

~~Use of one field on a per hour basis: \$100 per hour.~~

~~(d)~~

~~For any sports group that does not meet the criteria for "Resident Group":~~

~~Use of one field on a per hour basis: \$150 per hour.~~

~~(e)~~

~~For any private or public For-Profit corporate or other entity:~~

~~\$500 per field per day;~~

~~\$350 for the Borough Tennis Courts per day; and/or~~

~~\$350 for the Borough Basketball Courts per day.~~

~~(f)~~

~~For any Non-Profit corporate or other entity (subject to official issued Federal IRS 501(c) letter):~~

~~\$250 per field per day;~~

~~\$175 for the Borough Tennis Courts per day; and/or~~

~~\$175 for the Borough Basketball Courts per day.~~

5. Community Center Fees:

Community Center (488 Hudson Terrace)

Space	Resident	Non-Resident	Non-Profit (Resident)	Non-Profit (Non-Resident)	For-Profit / Corporate (in Englewood Cliffs)	For-Profit / Corporate (not in Englewood Cliffs)
Multipurpose Room (3-hr block)	\$120	\$200	\$120	\$200	\$325	\$375

6. Large Event Facility Rental:

Number of Participants

Fee:

1-100

\$600.00

101-500

\$3,000.00

501-1000

\$6,000.00

~~4.-7..~~

Security deposit fee.

(a)

The Recreation Director, in his/her discretion, may require that a permittee pay a refundable security deposit of up to \$1,500, in addition to other fees. The refundable security deposit shall be paid by the permittee before or at the time of issuance of the permit.

(b)

This deposit shall be applied to pay for any damage to Borough property or cleaning required due to the use by the permittee. The Recreation Director and/or the DPW at the Recreation Director's request, shall inspect the particular field within a reasonable period of time after the close of the event or use to determine if any damage or cleaning is necessary.

(c)

If charges are to be assessed against a security deposit, the Recreation Director shall notify the permittee in writing that such has been determined and shall properly document the (i) the conditions causing the need for charges to be assessed; and (ii) all expenses, receipts and payments made. Any balance of the security deposit shall be refunded to the permittee. If no charges are assessed after the permittee's use, the deposit shall be refunded to the permittee. All refunds shall occur as soon as reasonably possible after approval by the Borough Administrator or the Mayor and Council.

Section 2. Severability.

If any provision or portion of this chapter is held to be unconstitutional, preempted by federal or state law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the chapter shall not be invalidated and shall remain in full force and effect.

**Introduction and First Reading:
November 12, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

**Second and Final Reading of Ordinance Adoption:
December 8, 2025**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held December 8, 2025.**

**Beauty Nadim, RMC/CMR
Borough Clerk**

**COUNCIL OF THE BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 25-229**

TITLE: RESOLUTION AUTHORIZING CONTRACT WITH INTASHAN CHOWDHURY AS BOROUGH ADMINISTRATOR FROM NOVEMBER 1, 2025 THROUGH DECEMBER 31, 2026

WHEREAS, The Borough of Englewood Cliffs wishes to employ a full time borough administrator; and

WHEREAS, Intashan Chowdhury has been performing services for the Borough as part time Borough Administrator; and

WHEREAS, Intashan Chowdhury had shown that he has the experience and knowledge to serve the Borough as its Administrator; and

WHEREAS, the Borough’s Chief Financial Officer has certified that the Borough possesses the funds to enter into this contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that the Mayor is hereby authorized to enter into a contract with Intashan Chowdhury to serve as Borough Administrator from November 1, 2025 through December 31, 2026 under the terms more fully set forth on the contract attached hereto and made a part hereof.

This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s) was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of November 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

**BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

EMPLOYMENT AGREEMENT FOR BOROUGH ADMINISTRATOR

This Employment Agreement (“Agreement”) is entered into on this _____ day of _____, 2025, between the Borough of Englewood Cliffs (“Borough”), a municipal corporation of the State of New Jersey with a principal place of business at 482 Hudson Terrace, Englewood Cliffs, New Jersey 07632 and Intashan Chowdhury (the “Employee”), with an address at 46 Raphael Road, Totowa, New Jersey 07512 and collectively known as the “Parties.”

WITNESSETH

WHEREAS, the Borough is in need of a full time Borough Administrator; and

WHEREAS, the Borough seeks to hire the Employee as the Borough’s full time Borough Administrator; and

WHEREAS, the Borough and Employee believe that a written contract is necessary to specifically describe their relationship and to serve as the basis of effective communication between them; and

WHEREAS, the Employee hereby accepts the Borough’s offer, subject to the terms and conditions set forth herein; and

WHEREAS, this Agreement will begin retroactive to November 1, 2025 and end on December 31, 2026, is subject to approval by the Borough Council.

NOW, THEREFORE, the Borough and the Employee, in consideration of the mutual promises and covenants set forth herein, agree as follows:

1. **Duties.** The Borough Administrator will faithfully exercise all of the powers and perform all of the duties of the office of Borough Administrator, as set forth in Borough Ordinance § 2-18.1 and all other applicable laws. Specifically, and unless the applicable laws and ordinances are to the contrary, the Borough Administrator shall, in a manner consistent with all applicable laws and the policies established by the Borough Council:

- a. Attend all meetings as directed by the Mayor and Council;
- b. Be responsible for the coordination of intradepartmental operations, and manage the daily operation of Borough Hall by coordinating and supervising the clerical staff;
- c. Make recommendations to the Mayor and Council concerning budgets, purchasing procedures, administrative procedures, personnel, and other matters concerning the operation of the Borough;

- d. Act as liaison between the Borough and County, State, and Federal agencies, with respect to application for funds and/or services needed or required by the Borough;
 - e. Aid in the preparation of the budget by alerting department heads concerning submission of their portion thereof;
 - f. Review all requisitions from departments for materials, equipment, and/or supplies.
2. **Term.** The term of this Agreement shall be for a term commencing retroactive to November 1, 2025, and expiring on December 31, 2026.
3. **Compensation:** The Borough shall pay the employment a salary as follows:
- a. The employee shall be paid a salary at the rate of \$135,000.00 per year from November 1, 2025 through April 30, 2026.
 - b. The employee shall be paid a salary at the rate of \$150,000.00 per year from May 1, 2026 through December 31, 2026.
4. **Paid Time Off (annually).** The employee shall receive the following paid time off: fourteen (14) vacation days and twelve (12) sick days. The Employee may use vacation days or sick days as personal days on an as-needed basis.
5. **Retirement.** The Borough will continue the Employee in his existing enrollment in the Public Employees Retirement System.
6. **Professional Expenses.** The Borough will budget, and pay, up to \$2200 per year, and subject to state and local ethics laws and applicable purchasing policy, for the Employee's:
- a. Membership of relevant professional organizations.
 - b. Travel to and attendance at annual meetings of professional organizations of which the Employee is a member, and travel to and attendance at courses, seminars, and institutes necessary for the Employee's professional development; and
 - c. Membership of local civic organizations as approved by the Borough Council.
7. **Termination.** This Agreement shall be terminated when:
- a. It expires pursuant to the term of the Borough Administrator specified above.
 - b. The Borough Administrator is terminated by the Governing Body consistent with State Law; or

c. The Borough Administrator resigns prior to the expiration of his term; however, the Borough Administrator shall give one month written notice to the governing body prior to resigning his position.

8. **Obligations of the Parties Upon Termination.** Upon termination, the Employee will be paid the compensation due the Employee through the date of termination, any provision in NJ State Law, and the amount due the Employee for the Employee's accrued vacation leave and sick leave. Upon termination, the Employee must provide the Borough with access to all of his work emails, work computer files, passwords and passcodes, and all data that he possesses relating to Borough work.

9. **Performance Evaluation.** The Borough Council will meet annually to review the Employee's performance in a closed session meeting. The discussion will include past performance and goals/objectives for the upcoming year.

10. **Hours of Work.** The hours of work shall be the standard business hours of the Borough. However, the Borough recognizes that the Employee must devote a great deal of time outside of standard business hours to his duties as Borough Administrator. To that end, the Employee will be allowed to establish a work schedule appropriate to the needs of the Borough, subject to approval by the Borough Council.

11. **Outside Employment.** If the Employee desires to engage in future outside employment, he must first discuss the proposed outside employment with the Borough Council and demonstrate that the outside employment will not conflict with the Borough's Ordinances or the provisions of any applicable state and federal law. The Borough Council must approve any request by the Employee to engage in outside employment.

12. **Indemnification.** The Borough agrees to indemnify the Employee in accordance with the requirements of Borough Ordinance § 2-17.

13. **Entire Agreement.** This Agreement sets forth the entire agreement between the Borough and the Employee. It supersedes all prior agreements and understandings, whether oral or written, between them with respect to the terms of the Employee's employment.

14. **Section Headings.** The section headings in this Agreement are provided for convenience only and will not affect its construction or interpretation.

15. **Construction.** All words used in this Agreement are intended to be construed, in all cases, according to their fair meaning, and not for or against either party. The parties acknowledge that they have each reviewed this Agreement and that the rules of construction to the effect that any ambiguities are to be resolved against the drafting party will not be applied in interpreting this Agreement.

16. **Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of New Jersey, without reference to conflicts of laws principles. Venue

for all actions arising under this Agreement shall be in state and federal courts in the State of New Jersey and in the County within which the Borough is located.

17. **Further Assurances.** Each party will furnish any additional information, execute, and deliver any additional documents and do any other acts or things as the other may reasonably request for the purpose of carrying out the intent of this agreement.

18. **No Assignment.** This Agreement may not be assigned or assumed.

19. **Amendment.** This Agreement may be amended only by a writing signed by or on behalf of each of the Parties.

20. **Effective Date.** This Agreement is effective upon approval by the Borough Council.

21. **Supersedes Prior Agreements.** This Agreement shall supersede and replace all prior agreements between the Borough and the Employee.

BOROUGH OF ENGLEWOOD CLIFFS

By: _____
Mark M. Park, Mayor

Date:

EMPLOYEE

By: _____
Intashan Chowdhury, Borough Administrator

Date:

**COUNCIL OF THE BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 25-230**

**TITLE: RESOLUTION AUTHORIZING PAYMENT OF VOUCHERS –
NOVEMBER 2025 BILLS LIST**

WHEREAS, claims have been submitted to the Borough of Englewood Cliffs in the following amounts under various funds of the borough:

Current Fund Appropriations (2024)	\$0.00
Current Fund Appropriations (2025)	\$697,953.58
General Capital Fund	\$29,967.95
Grant Fund	\$1,239.13
Escrow Trust	\$67,380.63
Trust	\$7,723.40
TOTAL	\$804,264.69

WHEREAS, above claims have been listed and summarized in the attached Bills List Report, and the corresponding vouchers have been reviewed and approved by the department head, council liaison, finance committee, and/or the chief financial officer; and

WHEREAS, the Chief Financial Officer has determined that the funds have been properly appropriated for such purposes and are available in the Borough of Englewood Cliffs, and that the claims specified on the schedule attached hereto, following examination and approval by the finance committee, be paid and checks issued; accordingly, and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that the claims totaling **\$804,264.29** and ratified respectively.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s) was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of November 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

Bills List**BOROUGH OF ENGLEWOOD CLIFFS**

11/04/25 01:13:02 PM

EC Bills List 11-12-2025 (Escrow)

ESCROW

<u>Check Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Bank: ESCROW				
11/12/25	21198	RANDALL & RANDALL, LLC	INV #13314	945.00
11/12/25	21199	HODER ASSOCIATES	INV # 2782 & 2821	3,975.00
11/12/25	21201	HARBOR CONSULTANTS, INC	INV #7524, 7689, 7868	3,301.25
11/12/25	21202	HORNBER & CANTOR ASSOCIATES	INV #44972 & 44994	2,602.64
11/12/25	21203	COLLIERS ENGINEERING &	INV #1071655, 1080183, 1090781	8,530.00
11/12/25	21204	GILMORE & ASSOCAITTES, INC.	INV #2506053-8 & 2508617	1,402.50
11/12/25	21205	GILMORE & ASSOCAITTES, INC.	INV #2506053-2 & 2508613	1,495.00
11/12/25	21206	GILMORE & ASSOCAITTES, INC.	INV #2506053-10	800.00
11/12/25	21207	GILMORE & ASSOCAITTES, INC.	INV #2506053-4 & 2508615	2,772.50
11/12/25	21185	SPIEGEL, NOEL	TREE BOND REFUND	500.00
11/12/25	21186	MARKS, CHRISTEL	TREE BOND REFUND	500.00
11/12/25	21187	J MORRA MANAGEMENT, LLC	ENGINEERING ESCROW REFUND	520.00
11/12/25	21188	J MORRA MANAGEMENT, LLC	LEGAL ESCROW REFUND	2,500.00
11/12/25	21189	J MORRA MANAGEMENT, LLC	ENGINEERING ESCROW REFUND	58.42
11/12/25	21190	KUEN, CHAN CHI	TREE BOND REFUND	8,093.73
11/12/25	21191	NAZARIAN, SETH	LEGAL ESCROW REFUND	1,000.00
11/12/25	21192	NAZARIAN, SETH	ENGINEERING ESCROW REFUND	683.75
11/12/25	21193	NACLERIO, MICHAEL	LEGAL ESCROW REFUND	500.00
11/12/25	21194	NACLERIO, MICHAEL	ENGINEERING ESCROW REFUND	287.50
11/12/25	21195	FERRARI, SUSAN	TREE BOND REFUND	4,900.00
11/12/25	21200	HODER ASSOCIATES	INV #2825	810.00
11/12/25	21208	GILMORE & ASSOCAITTES, INC.	INV #2510346 & 2512561	7,402.50
11/12/25	21209	GILMORE & ASSOCAITTES, INC.	INV #2512562	423.75
11/12/25	21210	GILMORE & ASSOCAITTES, INC.	INV #2512563	231.25
11/12/25	21211	GILMORE & ASSOCAITTES, INC.	INV #2512565	263.75
11/12/25	21212	GILMORE & ASSOCAITTES, INC.	INV #2510364 & 2512572	670.00
11/12/25	21213	GILMORE & ASSOCAITTES, INC.	INV #2512686	343.75
11/12/25	21214	GILMORE & ASSOCAITTES, INC.	INV #2512685	256.25
11/12/25	21215	GILMORE & ASSOCAITTES, INC.	INV #2510350	423.75

Bills List

BOROUGH OF ENGLEWOOD CLIFFS

11/04/25 01:13:02 PM

EC Bills List 11-12-2025 (Escrow)

ESCROW

<u>Check Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
11/12/25	21216	GILMORE & ASSOCIATES, INC.	INV #2510353	143.75
11/12/25	21217	GILMORE & ASSOCIATES, INC.	INV #2510355	583.75
11/12/25	21218	GILMORE & ASSOCIATES, INC.	INV #2510357	291.25
11/12/25	21219	GILMORE & ASSOCIATES, INC.	INV #2512689	63.75
11/12/25	21220	GILMORE & ASSOCIATES, INC.	INV #2512691	63.75
11/12/25	21196	6 JUDITH DRIVE, LLC	BUILDING BOND REFUND	5,000.00
11/12/25	21197	SHIM, HYO SUP	TREE BOND REFUND	5,042.09
Bank Total:	ESCROW		67,380.63	

Bills List

BOROUGH OF ENGLEWOOD CLIFFS

11/04/25 01:13:02 PM

EC Bills List 11-12-2025 (Escrow)

Total Bill List: 67,380.63

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description	5-01	\$1,564.36	\$0.00	\$0.00	\$1,564.36
Total Of All Funds:		\$1,564.36	\$0.00	\$0.00	\$1,564.36

Budget Account	Description	P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	PO Type
5-01-20-130-201	Financial Admin Office Operations												
25-00755	MGLPR005 MGL PRINTING SOLUTIONS	1	1	MGLPR005	MGL PRINTING SOLUTIONS	PO STOCK	\$903.00	R	11/03/25	11/04/25		218928	
25-00755	MGLPR005 MGL PRINTING SOLUTIONS	2	2	MGLPR005	MGL PRINTING SOLUTIONS	PO STOCK	\$126.00	R	11/03/25	11/04/25		218928	
							\$1,029.00						
5-01-20-130-202	Financial Admin Professional Development												
25-00701	PROFA005 PROF. ACCOUNTANTS INSTITUTE	1	1	PROFA005	PROF. ACCOUNTANTS INSTITUTE	CONTINUING EDUCATION/R.BUSA	\$100.00	R	10/14/25	10/27/25		10/30/2025	
25-00752	INSTI005 INSTITUTE FOR PROF.DEVELOPMENT	1	1	INSTI005	INSTITUTE FOR PROF.DEVELOPMENT	CONTINUING EDUCATION CLASS	\$50.00	R	10/31/25	11/04/25		102925	
							\$150.00						
5-01-20-130-203	Financial Admin Professional Services												
25-00758	WIELK005 WIELKOTZ & COMPANY LLC	1	1	WIELK005	WIELKOTZ & COMPANY LLC	FINANCIAL AUDIT YEAR END 2024	\$41,000.00	R	11/04/25	11/04/25		25-36-05301	
25-00758	WIELK005 WIELKOTZ & COMPANY LLC	2	2	WIELK005	WIELKOTZ & COMPANY LLC	LOSAP REVIEW YEAR END 2024	\$3,000.00	R	11/04/25	11/04/25		25-36-05301	
25-00759	PKFOC005 PKF O'CONNOR DAVIES, LLP	1	1	PKFOC005	PKF O'CONNOR DAVIES, LLP	REVIEW/AFS 2024 & BUDGET 2025	\$1,600.00	R	11/04/25	11/04/25		957351	
25-00760	PHOEN005 PHOENIX ADVISORS, INC	1	1	PHOEN005	PHOENIX ADVISORS, INC	CONTINUING DISCLOSURE SERVICES	\$1,600.00	R	11/04/25	11/04/25		17715	
25-00760	PHOEN005 PHOENIX ADVISORS, INC	2	2	PHOEN005	PHOENIX ADVISORS, INC	CONTINUING DISCLOSURE SERVICES	\$1,250.00	R	11/04/25	11/04/25		17715	
							\$48,450.00						
5-01-20-130-204	Financial Admin Equipment Purch & Maint												
25-00698	QUIKT005 QUIKTEKS, LLC	1	1	QUIKT005	QUIKTEKS, LLC	64GB SDRAM MEMORY KIT	\$278.00	R	10/10/25	10/27/25		40957	
5-01-20-140-201	Information Technology												
25-00677	QUIKT005 QUIKTEKS, LLC	1	1	QUIKT005	QUIKTEKS, LLC	OCTOBER IT MANAGEMENT PROGRAM	\$3,300.00	R	10/03/25	10/27/25		MSP-40928	
25-00695	FEDER005 FEDERAL EXPRESS	1	1	FEDER005	FEDERAL EXPRESS	OVERNIGHT FOLEY	\$78.19	R	10/08/25	10/30/25		9-017-14213	
25-00728	QUIKT005 QUIKTEKS, LLC	1	1	QUIKT005	QUIKTEKS, LLC	NOV IT SERVICES	\$3,300.00	R	10/22/25	11/03/25		MSP-41056	
25-00732	QUIKT005 QUIKTEKS, LLC	1	1	QUIKT005	QUIKTEKS, LLC	EXTREME SWITCH SUPPORT-RENEWAL	\$564.00	R	10/23/25	10/30/25		41001	
							\$7,242.19						
5-01-20-145-203	Tax Collection Professional Services												
25-00686	MUNID005 MUNIDEX, INC.	1	1	MUNID005	MUNIDEX, INC.	Q4 2025 TAX BILLS	\$4,210.30	R	10/07/25	10/27/25		992968	

Budget Account	Description	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-155-201	Legal Services General & COAH											
25-00051	KING, MOENCH, HIRNIJAK & MEHTA	30	KINGM005	KING, MOENCH, HIRNIJAK & MEHTA	SEP LEGAL SERVICES	\$5,534.00	R	09/24/25	11/04/25		95955	B
25-00051	KING, MOENCH, HIRNIJAK & MEHTA	31	KINGM005	KING, MOENCH, HIRNIJAK & MEHTA	JUN-SEP LEGAL SERVICES MURA	\$4,892.50	R	11/04/25	11/04/25		95954	B
25-00051	KING, MOENCH, HIRNIJAK & MEHTA	32	KINGM005	KING, MOENCH, HIRNIJAK & MEHTA	OCT LEGAL SERVICES MURA	\$11,675.00	R	11/04/25	11/07/25		96073	B
25-00051	KING, MOENCH, HIRNIJAK & MEHTA	33	KINGM005	KING, MOENCH, HIRNIJAK & MEHTA	OCT LEGAL SERVICES	\$1,677.30	R	11/07/25	11/07/25		96074	B
25-00052	CLEAR, GIACOBBE ALFIERI JACOBS	9	CLEAR005	CLEAR, GIACOBBE ALFIERI JACOBS	SEP LEGAL SERVICES LABOR	\$35.00	R	08/13/25	11/07/25		152451	B
25-00052	CLEAR, GIACOBBE ALFIERI JACOBS	10	CLEAR005	CLEAR, GIACOBBE ALFIERI JACOBS	OCT LEGAL SERVICES LABOR	\$3,062.50	R	11/07/25	11/07/25		155878	B
25-00053	JARDIM, MEISNER AND SUSSER, PC	17	JARDI005	JARDIM, MEISNER AND SUSSER, PC	SEP LEGAL SERVICES MCMORROW	\$2,950.00	R	09/24/25	11/04/25		45363	B
25-00579	BRUNO AND FERRARO	8	BRUNO005	BRUNO AND FERRARO	OCT LEGAL SERVICES	\$10,000.00	R	10/03/25	11/07/25		OCT 2025	B
						\$39,826.30						
5-01-20-165-201	Engineering Services General											
25-00060	NEGLIA ENGINEERING ASSOCIATES	8	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	JUN ENGR STORMWATER MGMT STUDY	\$13,287.50	R	09/05/25	11/04/25		2502582	B
25-00060	NEGLIA ENGINEERING ASSOCIATES	9	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	JUL ENGR STORMWATER MGMT STUDY	\$5,622.50	R	11/04/25	11/04/25		2504081	B
25-00060	NEGLIA ENGINEERING ASSOCIATES	10	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	AUG ENGR STORMWATER MGMT STUDY	\$8,385.00	R	11/04/25	11/04/25		2504713	B
25-00681	RIVERSIDE COOPERATIVE	1	RIVER005	RIVERSIDE COOPERATIVE	2026 ANNUAL DUES	\$500.00	R	10/06/25	10/27/25		2026	
25-00776	GILMORE & ASSOCIATES, INC	1	GILMO005	GILMORE & ASSOCIATES, INC	PSE&G ROAD PAVING REMEDIATION	\$10,290.00	R	11/07/25	11/07/25		2510352	
						\$38,085.00						
5-01-22-195-203	Construction Code Professional Services											
25-00679	MUNICIPAL INSPECTION CORP	1	MUNIC020	MUNICIPAL INSPECTION CORP	JULY ELEVATOR INSPECTIONS	\$2,128.00	R	10/06/25	10/27/25		07/2025	
25-00700	MUNICIPAL INSPECTION CORP	1	MUNIC020	MUNICIPAL INSPECTION CORP	SEPT ELEVATOR INSPECTIONS	\$28,497.00	R	10/14/25	10/27/25		9/30/2025	
						\$30,625.00						
5-01-23-220-202	Employee Dental Benefits											
25-00091	DELTA DENTAL PLAN OF N.J.	12	DELTA005	DELTA DENTAL PLAN OF N.J.	NOV EMPLOYEE DENTAL INSURANCE	\$6,932.32	R	10/21/25	10/30/25		1204334	B
5-01-23-220-203	Employee Life Insurance											
25-00092	RELIANCE STANDARD	12	RELIA010	RELIANCE STANDARD	NOV FIREMEN LIFE INSURANCE	\$550.62	R	09/23/25	10/30/25		GL163790	B

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Budget Account	Description	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-240-201	Police Office Operations											
25-00721	ATTMO005	1	ATTMO005	AT&T MOBILITY NATL ACCTS, LLC	LEA TRACKING - UNITS	\$175.00	R	10/20/25	10/30/25		588691	
25-00721	ATTMO005	2	ATTMO005	AT&T MOBILITY NATL ACCTS, LLC	LEA TRACKING - PROCESSING FEE	\$45.00	R	10/20/25	10/30/25		588691	
25-00722	TMOB1010	1	TMOB1010	TMOBILE USA INC.	LER TIMING ADVANCE - PHONES	\$50.00	R	10/20/25	10/30/25		9620575578	
25-00741	LIBER005	1	LIBER005	LIBERTI, MARIBEL	ECPOLICE.NET DOMAIN RENEWAL	\$25.19	R	10/28/25	11/04/25		39207926	
25-00741	LIBER005	2	LIBER005	LIBERTI, MARIBEL	ECPOLICE.COM DOMAIN RENEWAL	\$22.19	R	10/28/25	11/04/25		39207926	
						\$317.38						
5-01-25-240-204	Police Equipment Purchase & Maintenance											
25-00589	DOLLA005	1	DOLLA005	DOLLAMUR LLC	6X15X1 5/8" BLK W/FLEX-CONN	\$1,919.70	R	08/23/25	11/05/25		278728	
25-00589	DOLLA005	2	DOLLA005	DOLLAMUR LLC	SHIPPING	\$580.00	R	08/23/25	11/05/25			
						\$2,499.70						
5-01-25-240-205	Police Vehicle Maintenance											
25-00637	EASTC005	1	EASTC005	EAST COAST EMERGENCY LIGHT INC	DUO LINEAR ION RED / BLUE BLK	\$412.00	R	09/15/25	10/27/25		505156	
25-00637	EASTC005	2	EASTC005	EAST COAST EMERGENCY LIGHT INC	INSTALL 4 IONS	\$78.00	R	09/15/25	10/27/25			
25-00637	EASTC005	3	EASTC005	EAST COAST EMERGENCY LIGHT INC	WINDOW TINT	\$400.00	R	09/15/25	10/27/25			
25-00637	EASTC005	4	EASTC005	EAST COAST EMERGENCY LIGHT INC	WINDSHIELD SHROUD	\$120.00	R	10/03/25	10/27/25			
25-00704	GTCAR005	1	GTCAR005	GT CAR WASH INC.	FLEET CAR WASH	\$88.20	R	10/14/25	10/27/25		244	
25-00734	CERTI005	1	CERTI005	CERTIFIED SPEEDOMETER SERV,INC	VEHICLES CALIBRATED	\$660.00	R	10/23/25	11/05/25		25958	
						\$1,758.20						
5-01-25-240-206	Police Departmental Supplies											
25-00062	QUADI010	7	QUADI010	QUADIENT FINANCE USA INC	OCT BORO POSTAGE MACHINE	\$550.46	R	09/30/25	11/05/25		293001103900633	B
25-00067	AGLIN005	12	AGLIN005	AGL INHALATION THERAPY CO,INC.	SEPT POLICE MEDICAL OXYGEN	\$144.90	R	09/09/25	10/27/25		0010188890	B
25-00694	ENGLE010	1	ENGLE010	ENGLEWOOD CLIFFS BD OF EDUCAT.	GRADUATION - YEAR BOOK AD	\$157.00	R	10/08/25	10/27/25		25500	
25-00720	VERAL005	1	VERAL005	VE. RALPH & SON, INC.	QUICK ACCESS MEDICAL BAG ROYAL	\$744.00	R	10/20/25	10/30/25		489398	
25-00737	RHODE005	1	RHODE005	RHODE ISLAND NOVELTY, INC	T21 22" GLOW NECKLACE ASST	\$217.80	R	10/27/25	10/30/25		IN4636596	
25-00737	RHODE005	2	RHODE005	RHODE ISLAND NOVELTY, INC	SHIPPING	\$31.04	R	10/27/25	10/30/25			
25-00748	VERAL005	1	VERAL005	VE. RALPH & SON, INC.	DYNAREX COLD PACK 24 PACK	\$14.00	R	10/30/25	11/04/25		490019	
25-00748	VERAL005	2	VERAL005	VE. RALPH & SON, INC.	SUPER SANI-CLOTH GERM WIPES	\$210.96	R	10/30/25	11/04/25			
25-00761	GALLS005	1	GALLS005	GALL'S, LLC.	EASY WEDGE INFLATABLE	\$44.00	R	11/04/25	11/05/25		032952151	
25-00761	GALLS005	2	GALLS005	GALL'S, LLC.	SHIPPING	\$10.95	R	11/04/25	11/05/25		032952151	
25-00761	GALLS005	3	GALLS005	GALL'S, LLC.	EASY WEDGE INFLATABLE	\$176.00	R	11/04/25	11/05/25		032952179	
25-00761	GALLS005	4	GALLS005	GALL'S, LLC.	SHIPPING	\$18.99	R	11/04/25	11/05/25		032952179	

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

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5-01-25-240-207	Police Fixed Costs & Lease Agreements	25-00072	13	GOOSE005	GOOSETOWN COMMUNICATIONS.	NOV POLICE NETWORK EQUIPMENT	\$670.00	R		10/02/25	11/05/25		178508	B
							\$2,320.10							
5-01-25-255-202	Fire Professional Development	25-00712	1	DRIMO005	DRIMONES, GEORGE	FIREMENS CONVENTION VOUCHER	\$501.00	R		10/20/25	10/30/25		10/3/2025	
25-00713		1	DIPAS005	DIPASQUALE, DINO	FIREMENS CONVENTION VOUCHER	\$501.00	R			10/20/25	10/30/25		341283637	
25-00714		1	HODGED005	HODGE, ALYSSA	FIREMENS CONVENTION VOUCHER	\$501.00	R			10/20/25	10/30/25		38017	
25-00715		1	CIOFF005	CIOFFI, MICHAEL	FIREMENS CONVENTION VOUCHER	\$501.00	R			10/20/25	10/30/25		38017	
25-00716		1	REGAN005	REGAN, TIMOTHY	FIREMENS CONVENTION VOUCHER	\$501.00	R			10/20/25	10/30/25		38834	
25-00717		1	DRIMO015	DRIMONES, CHRISTIAN	FIREMENS CONVENTION VOUCHER	\$501.00	R			10/20/25	10/30/25		RCNHFBQWST	
							\$3,006.00							
5-01-25-255-204	Fire Equipment Purchase & Maintenance	25-00699	1	WITME005	WITMER PUBLIC SAFETY GROUP INC	XR2 BOOT STATION	\$335.00	R		10/10/25	10/27/25		INV730633	
25-00705		2	STATE005	STATE LINE FIRE & SAFETY INC	INSPECTIONS	\$1,370.55	R			10/15/25	10/30/25		1442	
							\$1,705.55							
5-01-25-255-205	Fire Vehicle Maintenance	25-00739	1	KELLY005	KELLY'S VALERO AUTOMOTIVE SERV	STEERING SHAFT REPLACEMENT	\$590.27	R		10/27/25	10/30/25		2767	
5-01-25-265-202	Fire Prevention Professional Development	25-00718	1	RADOI005	RADOLIAN,ANNMARIE	FIREMENS CONVENTION VOUCHER	\$501.00	R		10/20/25	10/30/25		RCBW254ZMS	
25-00719		1	RADCLI005	RADCLIFFE, JAMES	FIREMENS CONVENTION VOUCHER	\$501.00	R			10/20/25	10/30/25		38835	
							\$1,002.00							
5-01-26-290-202	Streets Roads Professional Development	25-00684	1	VICTO005	VICTORIA'S NURSERY	BALANCE INVOICE #446136	\$287.50	R		10/07/25	10/27/25		INV # 446136	
5-01-26-290-203	Streets Roads Professional Services	25-00088	15	UNIFI005	UNIFIRST CORPORATION	OCT DPW UNIFORM CLEANING	\$247.35	R		10/01/25	11/05/25		1180550927	B

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5-01-26-290-203 Streets Roads Professional Services													
25-00088	UNIFI005	16	UNIFI005	UNIFIRST CORPORATION	OCT DPW UNIFORM CLEANING		\$245.89	R	11/03/25	11/05/25		1180553352	B
25-00088	UNIFI005	17	UNIFI005	UNIFIRST CORPORATION	OCT DPW UNIFORM CLEANING		\$837.34	R	11/03/25	11/05/25		1180555562	B
25-00088	UNIFI005	18	UNIFI005	UNIFIRST CORPORATION	OCT DPW UNIFORM CLEANING		\$192.48	R	11/03/25	11/05/25		1180557850	B
							\$1,523.06						
5-01-26-290-204 Streets Roads Equipment Purch & Maint.													
25-00201	BENJAO05	19	BENJAO05	BENJAMIN BROS. INC.	OCT DPW MATERIALS & SUPPLIES		\$359.42	R	09/30/25	11/05/25		MULTIPLE	B
25-00212	FAIRF005	19	FAIRF005	FAIRFIELD MAINTENANCE, INC.	OCT DPW GAS TANK MAINT./INSP.		\$373.80	R	09/24/25	10/30/25		461203	B
25-00217	MATER005	10	MATER005	MATERAS NURSERY AND GARDEN	SEPT DPW LAWN MOWER PARTS/SVC		\$422.00	R	09/03/25	10/27/25		385163	B
25-00217	MATER005	11	MATER005	MATERAS NURSERY AND GARDEN	SEPT DPW LAWN MOWER PARTS/SVC		\$59.90	R	10/07/25	10/27/25		985351	B
25-00217	MATER005	12	MATER005	MATERAS NURSERY AND GARDEN	SEPT DPW LAWN MOWER PARTS/SVC		\$369.00	R	10/07/25	10/27/25		385941	B
							\$1,584.12						
5-01-26-290-205 Streets Roads Vehicle Maintenance													
25-00202	46TRU005	27	46TRU005	46 TRUCK REPAIR, INC	OCT DPW TRUCK REPAIRS		\$9,600.94	R	08/29/25	11/04/25		62543-2005	B
25-00202	46TRU005	28	46TRU005	46 TRUCK REPAIR, INC	OCT DPW TRUCK REPAIRS		\$3,807.48	R	10/30/25	11/04/25		62551-2012	B
25-00202	46TRU005	29	46TRU005	46 TRUCK REPAIR, INC	OCT DPW TRUCK REPAIRS		\$492.00	R	10/30/25	11/04/25		62594-2010	B
25-00202	46TRU005	30	46TRU005	46 TRUCK REPAIR, INC	OCT DPW TRUCK REPAIRS		\$2,197.01	R	10/30/25	11/04/25		62625-2012	B
25-00202	46TRU005	31	46TRU005	46 TRUCK REPAIR, INC	OCT DPW TRUCK REPAIRS		\$4,818.00	R	10/30/25	11/04/25		62559-2009	B
25-00202	46TRU005	32	46TRU005	46 TRUCK REPAIR, INC	OCT DPW TRUCK REPAIRS		\$1,426.91	R	10/30/25	11/04/25		62648-2014	B
25-00202	46TRU005	33	46TRU005	46 TRUCK REPAIR, INC	OCT DPW TRUCK REPAIRS		\$704.95	R	10/30/25	11/04/25		62566-2005	B
25-00203	CCTIR005	9	CCTIR005	C & C TIRE, INC.	JUN DPW TRUCK TIRES & INSTALL		\$2,959.50	R	10/01/25	10/30/25		112261	B
25-00229	SANIT005	4	SANIT005	SANITATION EQUIPMENT CORP.	OCT DPW TRUCK MAINT & PARTS		\$556.39	R	07/01/25	10/27/25		67918	B
25-00239	UNITE005	29	UNITE005	UNITED MOTOR PARTS, INC.	OCT DPW AUTO PARTS SUPP.		\$225.68	R	09/30/25	11/05/25		2738753	B
25-00239	UNITE005	30	UNITE005	UNITED MOTOR PARTS, INC.	OCT DPW AUTO PARTS SUPP.		\$159.60	R	10/31/25	11/05/25		2742468	B
25-00240	VANDI005	7	VANDI005	VAN DINE'S FOUR WHEEL DR. INC.	OCT DPW TRUCK PARTS		\$576.00	R	08/05/25	11/04/25		144931	B
25-00240	VANDI005	8	VANDI005	VAN DINE'S FOUR WHEEL DR. INC.	OCT DPW TRUCK PARTS		\$2,304.00	R	10/30/25	11/04/25		144931	B
25-00240	VANDI005	9	VANDI005	VAN DINE'S FOUR WHEEL DR. INC.	OCT DPW TRUCK PARTS		\$420.00	R	10/30/25	11/04/25		144931	B
25-00750	HUDSO005	1	HUDSO005	HUDSON COUNTY MOTORS	TRUCK14		\$348.75	R	10/30/25	11/04/25		634393	B
							\$30,597.21						
5-01-26-290-206 Streets Roads Shop Supplies													
25-00214	HOMED005	36	HOMED005	HOME DEPOT CREDIT SERVICES INC	OCT DPW MATERIALS & SUPP.		\$54.89	R	09/30/25	11/04/25		1012344	B
25-00214	HOMED005	37	HOMED005	HOME DEPOT CREDIT SERVICES INC	OCT DPW MATERIALS & SUPP.		\$281.91	R	10/30/25	11/04/25		2013174	B
25-00214	HOMED005	38	HOMED005	HOME DEPOT CREDIT SERVICES INC	OCT DPW MATERIALS & SUPP.		\$314.46	R	10/30/25	11/04/25		1785634	B

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5-01-26-310-203	Buildings Grounds Professional Serv													
		25-00211	12	TRIST005	EXCEL PEST SERVICES	OCT DPW PEST CONTROL SERVICES		\$252.00	R	09/30/25	10/30/25		2005574	B
		25-00213	4	GARGI005	GARGIULO INC.	JUNE DPW SPRINKLER SYSTEM		\$250.00	R	08/04/25	10/27/25		45789	B
		25-00213	5	GARGI005	GARGIULO INC.	JUNE DPW SPRINKLER SYSTEM		\$94.00	R	10/07/25	10/27/25		45870	B
		25-00215	11	IMCLE005	HM CLEANING, INC	OCT DPW JANITORIAL SERVICES		\$3,416.67	R	09/30/25	11/04/25		10024	B
		25-00228	8	SEMSE005	S.E.M. SECURITY SYSTEMS, INC.	2026 DPW ALARM EQUIP & SERVICE		\$780.00	R	08/04/25	11/05/25		141346	B
		25-00228	9	SEMSE005	S.E.M. SECURITY SYSTEMS, INC.	2026 DPW ALARM EQUIP & SERVICE		\$504.00	R	11/04/25	11/05/25		141346	B
		25-00233	11	SLADE005	SLADE ELEVATOR INC.	NOV ELEVATOR MAINTENANCE		\$206.58	R	09/03/25	11/05/25		INV-10727-H7R1	B
		25-00233	12	SLADE005	SLADE ELEVATOR INC.	NOV ELEVATOR MAINTENANCE		\$0.80	R	11/03/25	11/05/25		0627095/BALANCE	B
		25-00235	15	SUPER010	SUPER PLUMBER EN PAUL LLC	OCT DPW HVAC MAINT & REPAIRS		\$813.00	R	07/09/25	10/30/25		10147	B
		25-00685	1	CHIEF005	CHIEF FIRE EQUIP. & SERVICE CO	WITTE FIELD		\$1,236.99	R	10/07/25	10/27/25		129520035	B
		25-00705	1	STATE005	STATE LINE FIRE & SAFETY INC	INSPECTIONS		\$531.60	R	10/15/25	10/30/25		1441	B
								\$8,085.64						
5-01-26-311-206	Sewer System Pump & Line Maintenance													
		25-00226	9	RAPID005	RAPID PUMP AND METER CO, INC.	SEPT DPW PUMP MAINT & REPAIRS		\$2,719.25	R	08/08/25	10/27/25		15824	B
		25-00226	10	RAPID005	RAPID PUMP AND METER CO, INC.	SEPT DPW PUMP MAINT & REPAIRS		\$2,372.50	R	10/07/25	10/30/25		16019	B
		25-00226	11	RAPID005	RAPID PUMP AND METER CO, INC.	OCT DPW PUMP MAINT & REPAIRS		\$750.00	R	10/21/25	10/30/25		16355	B
								\$5,841.75						
5-01-27-330-201	Health Office Operations													
		25-00077	4	TREAS010	TREASURER STATE OF N.J.	2025 Q3 MARRIAGE LICENSES		\$25.00	R	07/02/25	10/27/25		2025-3	B
5-01-27-330-204	Health Equipment Purchase & Maintenance													
		25-00736	1	NATIO035	NATIONAL BAND AND TAG CO,INC	300 Dog Lic.tags/100 cat tags		\$252.20	R	10/24/25	10/30/25		268362	B
5-01-27-360-203	Senior Citizens Professional Services													
		25-00097	13	ENGLE005	ENGLEWOOD CLIFFS SENIORS	NOV SR CIT. STIPEND		\$1,000.00	R	09/23/25	11/05/25		11/01/2025	B
5-01-28-375-203	Parks Playgrounds Professional Services													
		25-00078	11	ENGLE010	ENGLEWOOD CLIFFS BD OF EDUCAT.	SEPT GYM USAGE & CUSTODIAN		\$1,802.11	R	08/05/25	10/27/25		250901	B
		25-00687	1	TRION005	TRIONAID ASSOCIATES INC.	REC BACKGROUND CHECKS		\$187.00	R	10/07/25	10/27/25		13344	B

Budget Account

Description

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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5-01-28-375-203 Parks Playgrounds Professional Servi

Account Continued

25-00690	1	RARO1005	RARO 17 LLC	CAMP TRIP BALANCE	\$2,146.00	R	10/08/25	10/27/25		107432849	
25-00696	1	WITSO005	WIT SOCCER LLC	2025 FALL SOCCER PROGRAM	\$1,760.00	R	10/10/25	10/27/25		10/09/2025	
25-00696	2	WITSO005	WIT SOCCER LLC	2025 FALL SOCCER PROGRAM	\$6,742.50	R	10/10/25	10/27/25		10/09/2025	
25-00706	1	SPORT005	SPORTS TIME INC.	REG SOCCER UNIFORMS	\$3,781.50	R	10/15/25	10/27/25		2214220	
25-00726	1	ARMAN005	ARMANDO'S SERVICES	EG DAY CONNECTIONS	\$1,400.00	R	10/22/25	10/30/25		846	
25-00727	1	TRIPLO05	TRIPLE PLATINUM DJ ENT. LLC	EG DAY- DJ SERVICES	\$595.00	R	10/22/25	10/30/25		10/17/2025	
25-00738	1	SPORT005	SPORTS TIME INC.	VOLLEYBALL SHIRTS	\$205.00	R	10/27/25	10/30/25		2214592	
25-00745	1	MAYER005	MAYER, MICHAEL	ASSIGNOR FEE	\$100.00	R	10/29/25	10/30/25		9/1/2025	
25-00764	1	TGATO005	HIT THE GREEN TGA OF BERG. CTY	GOLF INSTRUCTOR FEES	\$1,620.00	R	11/05/25	11/05/25		2087655	
25-00766	1	TRION005	TRIONAID ASSOCIATES INC.	BACKGROUND CHECKS	\$34.00	R	11/05/25	11/05/25		13480	
					\$20,373.11						

5-01-28-375-204 Parks Playgrounds Equipment Purch/Maint.

25-00766	1	BSNSP005	BSN SPORTS, INC	TENNIS & BASKETBALL NETS	\$1,567.32	R	11/05/25	11/05/25		931837379	
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5-01-31-430-201 Electricity & Gas

25-00223	18	PSEGO005	P S E & G	SEPT BOROUGH ELECTRIC & BAS	\$8,657.80	R	09/30/25	11/05/25		MULTIPLE	B
25-00223	19	PSEGO005	P S E & G	OCT BOROUGH ELECTRIC & BAS	\$955.88	R	10/31/25	11/06/25		MULTIPLE	B
25-00238	22	OGIEN005	UGI ENERGY SERVICES, LLC	SEPT NATURAL GASOLINE	\$24.18	R	09/17/25	10/27/25		MULTIPLE	B
					\$9,637.86						

5-01-31-435-201 Street Lighting

25-00224	11	PSEGO005	P S E & G	OCT BOROUGH STREET LIGHTING	\$13,531.97	R	10/08/25	11/06/25		7216020901	B
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5-01-31-440-201 Telephone

25-00218	11	NEWHO005	NEW HORIZON COMMUNICATION CORP	OCT EMERGENCY PHONE LINES	\$669.23	R	09/03/25	10/27/25		C150798	B
25-00218	12	NEWHO005	NEW HORIZON COMMUNICATION CORP	NOV EMERGENCY PHONE LINES	\$669.53	R	10/03/25	11/06/25		C153781	B
25-00245	22	VERIZ005	VERIZON	SEPT BOROUGH PHONE SERVICES	\$5,567.93	R	09/24/25	10/27/25		6124285301	B
25-00245	23	VERIZ005	VERIZON	OCT BOROUGH PHONE SERVICES	\$1,525.89	R	10/08/25	10/30/25		15079116000185	B
25-00245	24	VERIZ005	VERIZON	OCT BOROUGH PHONE SERVICES	\$63.67	R	10/21/25	10/30/25		957239943000130	B
25-00245	25	VERIZ005	VERIZON	OCT BOROUGH PHONE SERVICES	\$2,747.38	R	10/27/25	11/05/25		6126782314	B
					\$11,643.63						

Budget Account	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-31-440-202	Cell Phone									
25-00069	VERIZON WIRELESS	SEPT POLICE PHONE SERVICE	\$466.59	R		09/12/25	10/27/25		6125221670	B
25-00744	ATTMO010 AT&T MOBILITY II, LLC	PATROLCAR LAPTOP SERVICE	\$192.84	R		10/28/25	10/30/25		105288X10042025	
			\$659.43							
5-01-31-440-203	Internet & Television									
25-00207	TIMEW005 SPECTRUM ENTERPRISE	OCT BORO INTERNET & TV SVC	\$238.79	R		09/25/25	10/30/25		241657001100125	B
25-00207	TIMEW005 SPECTRUM ENTERPRISE	OCT BORO INTERNET & TV SVC	\$916.39	R		10/10/25	10/30/25		153901801100725	B
			\$1,155.18							
5-01-31-445-201	Water Utility									
25-00241	VEOLIO05 VEOLIA WATER NJ	SEPT BOROUGH WATER UTILITY	\$1,942.22	R		10/07/25	11/05/25		MULTIPLE	B
5-01-31-450-201	Fire Hydrants Service									
25-00242	VEOLIO10 VEOLIA WATER NJ	OCT BOROUGH FIRE HYDRANTS	\$8,316.42	R		09/04/25	10/27/25		10000135412222	B
5-01-31-455-201	Sewer Bergen County Utilities Authority									
25-00095	BERGE040 BERGEN COUNTY UTILITIES AUTH	2025-04 WASTE & SEWER SERVICES	\$244,510.00	R		07/03/25	10/27/25		4182-Q4 2025	B
5-01-31-460-201	Vehicle Fuel Gasoline & Diesel									
25-00225	RACHL005 RACHLES/MICHELE'S OIL CO.,INC.	AUG DPW VEHICLE FUEL	\$5,278.28	R		09/23/25	10/30/25		439963	B
25-00248	TAYLOO10 TAYLOR OIL COMPANY	SEPT DPW MONTHLY RENTAL	\$200.00	R		09/16/25	10/27/25		T145977	B
25-00248	TAYLOO10 TAYLOR OIL COMPANY	OCT DPW MONTHLY RENTAL	\$505.46	R		10/10/25	11/04/25		S401509	B
25-00248	TAYLOO10 TAYLOR OIL COMPANY	OCT DPW MONTHLY RENTAL	\$1,541.91	R		10/29/25	11/04/25		S401489	B
25-00248	TAYLOO10 TAYLOR OIL COMPANY	OCT DPW MONTHLY RENTAL	\$200.00	R		10/29/25	11/06/25		T146533-IN	B
25-00742	TREAS015 TREASURER STATE OF NEW JERSEY	UNDERGROUND TANKS	\$50.00	R		10/28/25	11/04/25		251629210	
			\$7,775.65							

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Budget Account	Description	P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rev'd Date	Chk/Void Date	Invoice	PO Type
5-01-43-490-203	Municipal Court Professional Services												
25-00089	SOLS005 SOL'S INTERPRETING SERVICES	10				OCT MUN COURT INTERPRETING	\$225.00	R	06/19/25	10/30/25		10/7/2025	B
25-00689	HONG005 HONG PIL KIM	1				COURT INTERPRETER	\$200.00	R	10/08/25	10/27/25		251001	
							<u>\$425.00</u>						
							\$664,238.50						
							\$664,238.50						
C-04-21-023-000	2021-23: Various Equipment												
25-00754	QUIKT005 QUIKTEKS, LLC	1				24 PORT SWITCH	\$325.00	R	10/31/25	11/04/25		41022	
C-04-22-013-000	2022-13: Various Recreation Improvements												
25-00285	JCWIN005 JCW, INC.	5				2025 WITTE FLD TURF MAINTENANC	\$4,712.50	R	10/16/25	10/27/25		1504	
25-00285	JCWIN005 JCW, INC.	6				2025 WITTE FLD TURF MAINTENANC	\$942.50	R	11/04/25	11/05/25		1658	
25-00703	JCWIN010 JCW, INC..	1				WITTE FIELD MAINTENANCE	\$1,237.50	R	10/14/25	10/27/25		3020	
							<u>\$6,892.50</u>						
C-04-24-011-000	2024-11: Floyd Street Reconstruction												
25-00774	GILMO005 GILMORE & ASSOCIATES, INC	2				FLOYD STREET DESIGN INSPECTION	\$4,220.00	R	11/07/25	11/07/25		2510363	B
25-00774	GILMO005 GILMORE & ASSOCIATES, INC	3				FLOYD STREET DESIGN INSPECTION	\$1,594.75	R	11/07/25	11/07/25		2512571	B
25-00774	GILMO005 GILMORE & ASSOCIATES, INC	4				FLOYD STREET DESIGN INSPECTION	\$7,021.37	R	11/07/25	11/07/25		2512684	B
							<u>\$12,836.12</u>						
C-04-24-012-005	2024-12: DPW Equipment & Road/Sewer Imp.												
24-00058	NEGLO005 NEGLIA ENGINEERING ASSOCIATES	10				STORMWATER INFRASTRUCTURE MAP	\$1,360.00	R	12/31/24	11/04/25		2503583	B
24-00058	NEGLO005 NEGLIA ENGINEERING ASSOCIATES	11				STORMWATER INFRASTRUCTURE MAP	\$1,520.00	R	12/31/24	11/04/25		2504080	B
24-00058	NEGLO005 NEGLIA ENGINEERING ASSOCIATES	12				STORMWATER INFRASTRUCTURE MAP	\$3,602.50	R	12/31/24	11/04/25		2504712	B
							<u>\$6,482.50</u>						

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Budget Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-24- -500-000	AFFORDABLE HOUSING TRUST AC	Account Continued							
25-00772	1 NEGLI005 NEGLIA ENGINEERING ASSOCIATES	2021 FSHC SHARED PARKING STUDY	\$3,900.00	R	11/07/25	11/07/25		2004217	
		Fund Total:	\$3,900.00						
		Year Total:	\$7,723.40						

Total Charged Lines: 204 Total List Amount: \$703,168.98 Total Void Amount: \$0.00

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	\$664,238.50	\$0.00	\$0.00	\$664,238.50
	C-04	\$29,967.95	\$0.00	\$0.00	\$29,967.95
	G-15	\$1,239.13	\$0.00	\$0.00	\$1,239.13
	T-12	\$8.40	\$0.00	\$0.00	\$8.40
	T-22	\$3,815.00	\$0.00	\$0.00	\$3,815.00
	T-24	\$3,900.00	\$0.00	\$0.00	\$3,900.00
	Year Total:	\$7,723.40	\$0.00	\$0.00	\$7,723.40
Total Of All Funds:		\$703,168.98	\$0.00	\$0.00	\$703,168.98

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Budget Account	Description	P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-31-435-201	Street Lighting	25-00224	10	PSEG0005	P S E & G	SEPT BOROUGH STREET LIGHTING	\$12,900.85	A	09/08/25	10/24/25		7216020901	B
5-01-31-440-202	Cell Phone	25-00730	1	ATTMO010	AT&T MOBILITY II, LLC	SEPT PD CELL PHONES	\$1,099.90	A	10/22/25	10/24/25		0668X10042025	
		25-00731	1	ATTMO010	AT&T MOBILITY II, LLC	SEPT BORO & DPW CELL PHONES	\$552.89	A	10/22/25	10/24/25		2573X10042025	
							<u>\$1,652.79</u>						
5-01-31-445-201	Water Utility	25-00241	20	VEOL005	VEOLIA WATER NJ	SEPT WITTE FLD WATER UTILITY	\$2,867.77	A	10/02/25	10/24/25		10008254212222	B
						Fund Total:	\$20,844.72						
						Year Total:	\$20,844.72						

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-	-	-210-000	DUE TO STATE CONSTRUCTION CODE FEES								
25-00673	1	NJDEP005	NJ DEPT. OF COMMUNITY AFFAIRS	Q3 DCA TRAINING FEES	\$11,306.00	A	10/02/25	10/24/25		Q3 2025	
G/L Total:					<u>\$11,306.00</u>						

Total Charged Lines: 15 Total List Amount: \$32,150.72 Total Void Amount: \$0.00

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description	5-01	\$20,844.72	\$0.00	\$11,306.00	\$32,150.72
Total Of All Funds:		\$20,844.72	\$0.00	\$11,306.00	\$32,150.72

**COUNCIL OF THE BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 25-231**

**TITLE: RESOLUTION ACCEPTING THE ANNUAL FINANCIAL AUDIT
FOR CALENDAR YEAR 2024**

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

WHEREAS, the Annual Report of Audit for the Calendar Year 2024 has been filed by a Registered Municipal Accountant with the Borough Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

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

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

WHEREAS, the members of the governing body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled General Comments - Recommendations as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five (45) days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

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

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article,

shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

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

CERTIFICATION

I hereby certify that this resolution, consisting of 2 page(s) was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held this 12th day of November 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

**COUNCIL OF THE BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 25-232**

**TITLE: RESOLUTION ACCEPTING THE CORRECTIVE ACTION PLAN
FOR CALENDAR YEAR 2024 FINANCIAL AUDIT**

WHEREAS, in accordance with the requirements of the Single Audit Act and regulations of the Division of Local Government Services, all municipalities are required to prepare and file a Corrective Action Plan; and

WHEREAS, this plan must be filed with the Director of Local Government Services in accordance with regulations established by the Division; and

WHEREAS, such a plan was prepared by the Chief Financial Officer and reviewed by the Mayor and Council of the Borough of Englewood Cliffs;

NOW, THEREFORE, BE IT RESOLVED that the CY-2024 Corrective Action Plan, listed below, be approved by the Mayor and Council of the Borough of Englewood Cliffs, and filed with the Director of Local Government Services.

**Recommendations and Corrective Action Plan
For the Annual Audit Year Ended December 31, 2024**

FINANCE:

1. That all grants receivable should be reviewed and assessed for collectability and cancelled if necessary.
2. That greater effort be made to charge appropriated grant reserves for allowable expenditures.
3. All deferred charges should be raised in the subsequent year's budget.
4. That Form 1099's issued to all eligible vendors as required by IRS Rev. Rul. 2003-66 be provided at the time of audit for review.
5. That all supporting documents for purchases be maintained and made available at the time of the audit.
6. That all interfunds and intrafunds be liquidated prior to the close of the fiscal year.
7. That all disbursements be included on the bills list for approval by the Council prior to release.
8. The Borough should receive estimated payments for private-duty prior to the performance of police work, in accordance with N.J.A.C. 5:30-8.6(h).
9. That more care be taken to ensure that sufficient funds are available prior to expenditures being processed.
10. The Federal and State Grant Fund subsidiary ledger be reviewed and adjusted accordingly to reflect the audited balances.

11. The Capital Fund subsidiary ledger be reviewed and adjusted accordingly to reflect the audited balances.

12. General Capital Fund Improvement Authorizations greater than five years old should be funded through a budget appropriation or the issuance of debt in order to fund cash deficits

created by an ordinance expenditure.

13. Transfers should not be made from budget appropriations which an emergency appropriation was authorized.

PURCHASING:

1. That all goods/services be encumbered prior to being ordered in accordance with Technical Accounting Directive # 1.

2. A valid New Jersey Business Registration Certificate should be maintained for all vendors in which the Borough does business with.

3. All purchases in excess of the bid threshold should be awarded by resolution as required by N.J.S.A. 40A: 11-6.1.

4. A certification of available funds with a dollar value and budget line should be included in the resolution awarding a contract.

BOROUGH CLERK:

1. Borough officials should develop and implement policies and procedures concerning the award of professional service contracts to ensure compliance with all Pay-to-Play Compliance Regulations when awarding professional service contracts.

2. That all items be made available for review at time of audit.

PAYROLL:

1. Terminated employees should be removed from Health Benefit Reports in a timely manner.

2. More care should be taken to ensure employees health benefit deductions are properly calculated.

3. More care should be taken to ensure all requested items are available at the time of audit.

TAX:

1. That interest on delinquent taxes be charged consistently in accordance with the resolution adopted by Mayor and Council.

2. More care should be taken to ensure Tax Court Judgments are refunded in a timely manner.

COURT:

1. Court personnel take steps to ensure that all tickets and complaints are processed in a timely manner and that all tickets that are assigned, but not issued over 180 days be recalled and either destroyed or reassigned to other officers.

CORRECTIVE ACTION:

Chief Financial Officer under the direction of the Borough Administrator and respective department heads will review the audit findings and taken the necessary actions as outlined in the recommendations above, formulating a plan so the findings are not repeated for the current year's audit.

CERTIFICATION

I hereby certify that this resolution, consisting of 3 page(s) was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held this 12th day of November 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

**COUNCIL OF THE BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 25-233**

**TITLE: RESOLUTION ADOPTING A CODE OF CONDUCT AND
WAIVER FOR USE IN CONNECTION WITH RECREATION
ACTIVITIES**

WHEREAS, The Borough of Englewood Cliffs is committed to providing a safe, inclusive, and respectful environment that promotes good sportsmanship, fair play, and the positive development of all participants and in that regard seeks to establish a code of conduct along with a waiver of liability as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that: the Code of Conduct attached hereto as Exhibit "A" is hereby adopted. This Code of Conduct applies to all players, parents/guardians, coaches, officials, volunteers, and spectators participating in or attending any Recreation-sponsored event, practice, or activity. All individuals are expected to demonstrate respect, integrity, and good citizenship at all times.

This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s) was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held this 12th day of November 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

**Borough of Englewood Cliffs
Borough of Englewood Cliffs Recreation Department**

Athletic Code of Conduct & Waiver

The Borough of Englewood Cliffs Recreation Department is committed to providing a safe, inclusive, and respectful environment that promotes good sportsmanship, fair play, and the positive development of all participants. This Code of Conduct applies to all players, parents/guardians, coaches, officials, volunteers, and spectators participating in or attending any Recreation-sponsored event, practice, or activity. All individuals are expected to demonstrate respect, integrity, and good citizenship at all times.

SECTION 1: GENERAL CONDUCT (Applies to Everyone)

All participants and attendees shall:

1. Conduct themselves in a manner that reflects positively on the Borough of Englewood Cliffs and its Recreation Department.
2. Refrain from unruly, disruptive, or illegal behavior.
3. Never engage in violence, threats, intimidation, or harassment (verbal, physical, or online) aimed at any officials, coaches, players, parents, spectators, and staff.
4. Not use profanity, vulgar, bigoted, or demeaning language or gestures.
5. Show respect to all officials, coaches, players, parents, spectators, and staff regardless of race, creed, color, national origin, gender, sexual orientation, ability, or background.
6. Not enter the playing field or disrupt a practice or game in progress.
7. Not display offensive, profane, or disrespectful signage, attire, or social media posts associated with the event.
8. Not engage in destruction, defacement, or theft of property belonging to any facility, opponent, or the Borough.
9. Follow all security, emergency, and facility rules at all times.
10. Not use or be under the influence of alcohol, drugs, or any impairing substances at any Recreation event.
11. Follow the instructions of Recreation staff, officials, and event personnel at all times. Failure to abide by these expectations may result in removal from the event or facility, suspension from programs, or longer-term bans depending on the severity of the

infraction.

SECTION 2: PARENTS & GUARDIANS

1. Support all players, coaches, and teams equally—not just your child.
2. Allow coaches to coach; refrain from giving instructions or shouting directions during games or practices.
3. Encourage your child to compete with effort and integrity, emphasizing teamwork, commitment, and sportsmanship.
4. Playing time and coaching decisions should not be addressed at the game or practice but rather via email to the coach copying the Recreation Director to avoid any distractions and coaching interference.
5. Ensure your child follows all player rules and returns issued equipment by the stated deadline.
6. Never attend any game, practice, or Recreation function under the influence of drugs or alcohol.
7. Refrain from unsportsmanlike conduct, profanity, or public complaints directed toward officials, coaches, or staff.
8. Treat all participants and families with courtesy and respect—on and off the field.

SECTION 3: PLAYERS

1. Represent the Borough of Englewood Cliffs with pride—participating is a privilege, not a right.
2. Demonstrate respect towards all teammates, opponents, coaches, officials, players, parents, spectators, and staff.
3. Follow the coach's directions; ask questions respectfully if clarification is needed.
4. Work hard in every practice and game, showing discipline, dedication, and teamwork.
5. Care for all equipment, uniforms, and facilities. Vandalism or damage will result in disciplinary action.
6. Accept that playing time and roles are earned through effort, attitude, attendance, and teamwork.
7. Maintain good sportsmanship in all situations, win or lose.

8. Never use profanity, taunt others, or behave in a manner that disrespects the sport or the Borough.

9. Be a positive role model for others both on and off the field.

SECTION 4: DISCIPLINARY ACTIONS

Violations of this Code may result in the following, in any order or combination:

1. Verbal warning by coach or Recreation official.
2. Written warning issued by the Recreation Department.
3. Immediate suspension or ejection from an event.
4. Suspension from multiple games, practices, or activities.
5. Season or multi-season suspension and/or expulsion from Recreation programs.
6. Removal from all future Borough Recreation programs.
7. Physical altercations will be referred directly to the Recreation Department and the Police and may result in suspension or expulsion, and may entail legal consequences. Depending on the seriousness of the behavior, a multi-season or permanent ban may be imposed. All disciplinary decisions by the Recreation Department are final.

SECTION 5: WAIVER & RELEASE

I, the undersigned, acknowledge that participation in Borough of Englewood Cliffs Recreation programs involves inherent risks. I assume all risks and hazards incidental to participation and hereby release, absolve, and hold harmless the Borough of Englewood Cliffs, its Recreation Department, staff, coaches, volunteers, officials, and affiliates from any liability or injury incurred during program participation. I understand that accident or medical insurance is not provided by the Borough. I consent to emergency medical care if deemed necessary during participation in any Recreation activity or event.

Player Name (Print): _____

Player Signature: _____ Date: _____

Parent/Guardian Name (Print): _____

Parent/Guardian Signature: _____ Date: _____

Coach/Volunteer (if applicable): _____ Date: _____

**COUNCIL OF THE BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 25-234**

TITLE: RESOLUTION AMENDING RESOLUTION NO. 25-191 TO AUTHORIZE THE BOROUGH TO APPOINT RICKY HARLEY AS HEAD COACH, CHRISTOPHER ROMANTICO AND CHRISTOPHER EMMANUELE AS PROFESSIONAL COACHES, AND ANGELO MIHALITSIANOS, SETH HOROWITZ, ANTHONY BANG, AND JAMES MCLAUGHLIN AS VOLUNTEER COACHES TO PROVIDE INSTRUCTION AND COACHING FOR THE BOROUGH'S BASKETBALL PROGRAM FOR STUDENTS IN KINDERGARTEN THROUGH EIGHTH GRADES

WHEREAS, the Borough of Englewood Cliffs previously adopted Resolution No. 25-191 authorizing the Borough to enter into a contract with Ricky Harley to provide instruction for the Borough's youth basketball program; and

WHEREAS, the Borough of Englewood Cliffs wishes to amend Resolution No. 25-191 to include the appointment of additional professional and volunteer coaches who will assist in the Borough's basketball program; and

WHEREAS, the amended program shall designate Ricky Harley as Head Coach, Christopher Romantico and Christopher Emmanuele as Professional Coaches, and Angelo Mihalitsianos, Seth Horowitz, Anthony Bang, and James McLaughlin as Volunteer Coaches; and

WHEREAS, the Borough finds that these individuals possess the qualifications, experience, and commitment necessary to effectively support and enhance the Borough's youth basketball program; and

WHEREAS, compensation for the program shall be as follows:

- Head Coach (Ricky Harley) shall be compensated at an hourly rate of \$40.00; and
- Professional Coaches (Christopher Romantico and Christopher Emmanuele) shall be compensated at an hourly rate of \$28.00, for total amount not to exceed \$15,000.00 between all paid coaches; and
- Volunteer Coaches (Angelo Mihalitsianos, Seth Horowitz, Anthony Bang, and James McLaughlin) shall serve on a voluntary basis without compensation.

WHEREAS, the Chief Financial Officer has certified funds are available in Recreation-Other Expenses.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Englewood Cliffs, that Resolution No. 25-191 is hereby amended to authorize the Borough Administrator to enter into a contract with Ricky Harley as Head Coach, Christopher Romantico and Christopher Emmanuele as Professional Coaches, and Angelo Mihalitsianos, Seth Horowitz,

Anthony Bang, and James McLaughlin as Volunteer Coaches to provide instruction and coaching for the Borough’s Basketball Program for students in third through eighth grades, substantially in accordance with the terms set forth herein.

CERTIFICATION

I hereby certify that this resolution, consisting of 2 page(s) was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of November 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

**COUNCIL OF THE BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 25-235**

TITLE: RESOLUTION AUTHORIZING APPROVAL OF A BLOCK PARTY PERMIT ON 7TH STREET FOR SATURDAY, NOVEMBER 15, 2025

WHEREAS, the Borough of Englewood Cliffs has received a Block Party Permit Application from James McLaughlin, residing at 13 7th Street, Englewood Cliffs, New Jersey, requesting permission to hold a neighborhood block party; and

WHEREAS, the event is proposed to be held on Saturday, November 15, 2025, between the hours of 12:00 p.m. and 9:00 p.m., on 7th Street between House Nos. 16 and 24; and

WHEREAS, the applicant has submitted the required Hold Harmless and Indemnification Agreement, dated November 2, 2025, agreeing to release, indemnify, and hold harmless the Borough of Englewood Cliffs, its Mayor and Council, employees, officers, and agents from any and all claims or liabilities that may arise in connection with the event; and

WHEREAS, the applicant has deposited the required \$150.00 escrow with the Borough Administrator for purposes of post-event cleaning of the portion of 7th Street used for the block party; and

WHEREAS, the applicant has obtained signed approvals from the residents within the affected section of 7th Street, demonstrating neighborhood consent for the street closure; and

WHEREAS, the Police Department, Fire Department, and Department of Public Works have reviewed the application and have no objection to the request, provided that the applicant complies with all Borough safety and access requirements; and

WHEREAS, the Borough of Englewood Cliffs has established Block Party Safety Requirements, which include but are not limited to:

1. Placement of clearly visible road barricades at all ends of the blocked-off area;
2. Prohibition of any wires, chains, or ropes fixed across or over the roadway;
3. Maintenance of clear access for emergency vehicles at all times; and
4. Execution of a Hold Harmless Agreement by the responsible applicant;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that permission is hereby granted for a Block Party on 7th Street to be held on Saturday, November 15, 2025, from 12:00 p.m. to 9:00 p.m., subject to the following conditions:

1. The applicant shall comply with all Police, Fire, and DPW safety instructions and the Borough’s Block Party Safety Requirements.
2. Emergency vehicle access shall be maintained at all times.
3. The applicant shall ensure proper cleanup of the area following the event.
4. No alcohol shall be sold or served in violation of Borough or State law.
5. All music and amplified sound shall end by 9:00 p.m.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to issue the necessary street closure permit and forward copies of this resolution to the Police Department, Fire Department, Department of Public Works, and Borough Administration for coordination and recordkeeping.

CERTIFICATION

I hereby certify that this resolution, consisting of 2 page was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held this 12th day of November 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park
 Mayor

Beauty Nadim, RMC/CMR
 Municipal Clerk

**COUNCIL OF THE BOROUGH OF ENGLEWOOD CLIFFS
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 25-236**

**TITLE: RESOLUTION AUTHORIZING EXECUTIVE (CLOSED) SESSION
AT MEETING PURSUANT TO THE OPEN PUBLIC MEETINGS
ACT**

WHEREAS, the Mayor and Council of the Borough of Englewood Cliffs has deemed it necessary to go into executive (closed) session to discuss certain confidential matters; and,

WHEREAS, the minutes of this Closed Session will remain confidential as permitted under the Open Public Meetings Act or shall be released when there is no further need for confidentiality, as authorized by the Borough Attorney.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Englewood Cliffs will go into closed session for the following matters as permitted under the Open Public Meetings Act, N.J.S.A. 10:4-12:

- Attorney Client Privilege
 - Litigation Updates
 - Contract Negotiations
-

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held this 12th day of November 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
Luciano						
Biegacz						
Liang						
Patel						
Koutroubas						
Mayor Park						

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk