

**BOROUGH OF ENGLEWOOD CLIFFS
COUNTY OF BERGEN**

ORDINANCE NO. 2025-05

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF SUMMIT STREET (FROM EAST PALISADE AVENUE TO PERSHING ROAD) IN, BY AND FOR THE BOROUGH OF ENGLEWOOD CLIFFS, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, 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 undertake the improvement of Summit Street (from East Palisade Avenue to Pershing Road) in, by and for the Borough consisting of road resurfacing and curb, sidewalk and drainage improvements, where necessary. It is hereby determined and stated that said road being improved is 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"). Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$250,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said sum so appropriated shall be met from the proceeds of the sale of the bonds authorized and the State grant appropriated by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$250,000, and (4) \$190,050 of said sum is to be provided by the State grant hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$59,950, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$38,000, 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 the sum of \$190,050 received or to be received as a grant from the State of New Jersey Department of Transportation is hereby appropriated to the payment of the cost of such purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$59,950 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 the Borough of an aggregate principal amount not exceeding \$59,950 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, 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 the 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 the 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 ten 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 the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$59,950 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the 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 said purpose (other than the State grant hereinbefore appropriated, which shall be applied to the cost of said purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), shall be applied to the payment of the cost of said purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said 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 bonds or notes to finance the cost of the improvement described in Section 1 of this ordinance. If the Borough incurs such costs prior to the issuance of such 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 ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and 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:

July 22, 2025

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

**Second and Final Reading of Ordinance Adoption:
August 13, 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 August 13, 2025.**

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

**BOROUGH OF ENGLEWOOD CLIFFS
COUNTY OF BERGEN**

ORDINANCE NO. 2025-06

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF SUMMIT STREET (FROM VAN NOSTRAND AVENUE TO DEAD END) IN, BY AND FOR THE BOROUGH OF ENGLEWOOD CLIFFS, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, 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 undertake the improvement of Summit Street (from Van Nostrand Avenue to dead end) in, by and for the Borough consisting of road resurfacing and curb and drainage improvements, where necessary. It is hereby determined and stated that said road being improved is 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"). Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$250,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said sum so appropriated shall be met from the proceeds of the sale of the bonds authorized and the State grant appropriated by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$250,000, and (4) \$190,050 of said sum is to be provided by the State grant hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$59,950, 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 the sum of \$190,050 received or to be received as a grant from the State of New Jersey Department of Transportation is hereby appropriated to the payment of the cost of such purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$59,950 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 the Borough of an aggregate principal amount not exceeding \$59,950 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, 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 the 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 the 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 ten 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 the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$59,950 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the 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 said purpose (other than the State grant hereinbefore appropriated, which shall be applied to the cost of said purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), shall be applied to the payment of the cost of said purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said 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 bonds or notes to finance the cost of the improvement described in Section 1 of this ordinance. If the Borough incurs such costs prior to the issuance of such 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 ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and 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:

September 10, 2025

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

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

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

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

**RESOLUTION
RESOLUTION NO. 25-178**

**TITLE: RESOLUTION AUTHORIZING THE APPOINTMENT OF
STEPHEN EAGLE AS A VOLUNTEER FIREMAN FOR THE
ENGLEWOOD CLIFFS FIRE DEPARTMENT**

WHEREAS, The Englewood Cliffs Fire Department has recommended the appointment of **Stephen Eagle** as an active member of the Englewood Cliffs Volunteer Fire Department; and

WHEREAS, the Fire Chief interviewed, vetted and recommends the applicant;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Englewood Cliffs does hereby approve the membership of **Stephen Eagle** as an active member of the Englewood Cliffs Volunteer Fire Department.

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 10th day of September 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. 25-179**

**TITLE: RESOLUTION AUTHORIZING THE APPOINTMENT OF
CHRISTOPHER CHRISTIAN AS A VOLUNTEER FIREMAN FOR
THE ENGLEWOOD CLIFFS FIRE DEPARTMENT**

WHEREAS, The Englewood Cliffs Fire Department has recommended the appointment of **Christopher Christian** as an active member of the Englewood Cliffs Volunteer Fire Department; and

WHEREAS, the Fire Chief has interviewed, vetted and recommends the applicant.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Englewood Cliffs does hereby approve the membership of **Christopher Christian** as an active member of the Englewood Cliffs Volunteer Fire Department.

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 10th day of September 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. 25-180**

**TITLE: RESOLUTION AUTHORIZING PAYMENT OF VOUCHERS –
SEPTEMBER 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) | \$414,512.75 |
| General Capital Fund | \$212,765.63 |
| Grant Fund | \$85,996.14 |
| Escrow Trust | \$130,577.25 |
| Trust | \$43,993.85 |
| TOTAL | \$887,845.62 |

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 **\$887,845.62** 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 10th day of September 2025.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

| Item Status | Purchase Types | Misc |
|-------------|----------------|------|
|-------------|----------------|------|

Range: 4 to 5 SZZZZZZZZZZZZZZZZZZZZ
Rcvd Batch Id Range: First to Last
Paid Date Range: 08/15/25 to 12/31/25
Open: N **Bid:** Y **P.O. Type:** All
Void: N **State:** Y **Format:** Detail without Line Item Notes
Paid: Y **Other:** Y **Include Non-Budgeted:** Y
Held: N **Exempt:** Y **Vendors:** All
Apprv: N **Department Page Break:** No
Rcvd: N **Subtotal CAFR:** No
Subtotal Department: No

| Budget Account | Description | Item Description | Amount | Stat/Chk | Date | First Enc Rcvd Date | Chk/Void Date | Invoice | PO Type | |
|-----------------|--------------------------------------------|-------------------------------|----------|----------|------|---------------------|---------------|----------|-----------|---|
| 5-01-22-195-204 | Construction Code Equipment Purch/Maint | | | | | | | | | |
| 25-00099 | 10 USBAN010 U.S. BANK NATIONAL ASSOCIATION | SEPT CONST CODE SCANNER LEASE | \$423.67 | P | 3868 | 07/17/25 | 08/25/25 | 08/25/25 | 561816117 | B |
| | Fund Total: | | \$423.67 | | | | | | | |
| | Year Total: | | \$423.67 | | | | | | | |

Total Charged Lines: 1 Total List Amount: \$423.67 Total Void Amount: \$0.00

| Totals by Year-Fund | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---------------------|------|--------------|---------------|-----------|----------|
| Fund Description | 5-01 | \$423.67 | \$0.00 | \$0.00 | \$423.67 |
| Total Of All Funds: | | \$423.67 | \$0.00 | \$0.00 | \$423.67 |

09/05/25 10:22:28 AM

EC Bills List 9-10-2025 (Escrow Items)

ESCROW

| <u>Check Date</u> | <u>Check #</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> |
|---------------------|----------------|----------------------------|-----------------------------|-------------------|
| Bank : ESCROW | | | | |
| 09/10/25 | 21152 | 7 ALLISON, LLC | TREE BOND REFUND | 5,100.00 |
| 09/10/25 | 21153 | REDDY, RAGHU ALLA | STREE BOND REFUND | 1,000.00 |
| 09/10/25 | 21154 | REDDY, RAGHU ALLA | BUILDING BOND REFUND | 5,000.00 |
| 09/10/25 | 21155 | CHU, ALLEN | TREE BOND REFUND | 4,000.00 |
| 09/10/25 | 21156 | BOSWELL, ENGINEERING, INC. | INV #203064, 203669, 204927 | 113,819.75 |
| 09/10/25 | 21157 | COLLIERS ENGINEERING & | INV #1080175 | 1,072.50 |
| 09/10/25 | 21158 | COLLIERS ENGINEERING & | INV #1080182 | 585.00 |
| Bank Total : | | | | 130,577.25 |
| ESCROW | | | | |

Bills List

BOROUGH OF ENGLEWOOD CLIFFS

09/05/25 10:22:28 AM

EC Bills List 9-10-2025 (Escrow Items)

Total Bill List: 130,577.25

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without line item notes Held: N Aprv: N Rcvd: Y
 Range: 4-First to 5-ZZ-ZZ-ZZZ-ZZZ Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25 Include Non-Budgeted: Y
 Vendors: All
 Department Page Break: No Subtotal CAER: No Subtotal Department: No

| Account | Description | Item Description | Amount | Stat/chk | Enc Date | First Rcvd Date | chk/Void Date | Invoice | PO Type |
|-----------------|-------------------------------------------|--------------------------------|----------|----------|----------|-----------------|---------------|-----------------|---------|
| 5-01-20-100-201 | Administration Office Operations | | | | | | | | |
| 25-00244 | 10 WBMAS005 W.B. MASON CO. INC | AUG BOROUGH BOTTLED WATER SVC | 231.61 | R | | 08/04/25 | 09/02/25 | MULTIPLE | B |
| 25-00585 | 1 FASTP005 FAST PRINT, LLC | 2 name plates - IC & BN | 97.00 | R | | 08/23/25 | 08/28/25 | 3946 | |
| 25-00586 | 1 FASTP005 FAST PRINT, LLC | 250 business cards R. Biegacz | 55.00 | R | | 08/23/25 | 08/28/25 | 3952 | |
| | | | 383.61 | | | | | | |
| 5-01-20-100-202 | Administration Professional Development | | | | | | | | |
| 25-00569 | 1 NJLEA005 NJ LEAGUE OF MUNICIPALITIES | OPRA WEBINAR | 45.00 | R | | 08/06/25 | 08/25/25 | 08/27/2025 | |
| 25-00578 | 1 JPMON005 JPMONZO MUNICIPAL CONSULT. LLC | WEBINAR-ELECTIONS FOR RMC'S | 50.00 | R | | 08/12/25 | 08/25/25 | 8/14/2025 | |
| 25-00595 | 1 NJLEA005 NJ LEAGUE OF MUNICIPALITIES | 2025 NJ LEAGUE ANNUAL CONF. | 60.00 | R | | 08/25/25 | 08/27/25 | | |
| 25-00604 | 1 ICMAD005 ICMAD | MEMBERSHIP RENEWAL-I.CHONDHURY | 473.20 | R | | 08/27/25 | 08/27/25 | MEMBER #1048774 | |
| | | | 628.20 | | | | | | |
| 5-01-20-100-203 | Administration Professional Services | | | | | | | | |
| 25-00583 | 1 NNDIV005 N.J. DIV. ALCOHOLIC BEVERAGE | 2025-26 LIQUOR LIC.RENEWAL | 24.00 | R | | 08/15/25 | 08/25/25 | 2025-2026 | |
| 25-00596 | 1 THECA005 THE CANNING GROUP, LLC | SEPT OPA SERVICES | 833.33 | R | | 08/26/25 | 08/27/25 | ENGL E 2025-03 | |
| 25-00602 | 1 BELLA005 BELLAQUA, INC. | ANNUAL WATER FILTER SERVICE | 300.00 | R | | 08/26/25 | 08/27/25 | 128650 | |
| 25-00625 | 1 CONCO005 CONCORD MUNICIPAL CONSULT.LLC | AUG/SEPT CONSULTING SERVICES | 2,379.45 | R | | 09/05/25 | 09/05/25 | 04-2025 | |
| | | | 3,536.78 | | | | | | |
| 5-01-20-100-204 | Administration Equipment Purch & Maint | | | | | | | | |
| 25-00601 | 1 GENER020 GENERAL CODE | EXPANDABLE CODE BINDERS | 305.00 | R | | 08/26/25 | 08/27/25 | PG000042848 | |
| 5-01-20-100-206 | Administration Software Maint Support | | | | | | | | |
| 25-00582 | 1 GENER020 GENERAL CODE | SOFTWARE CODE ANALYSIS | 4,154.00 | R | | 08/15/25 | 08/25/25 | PG000042162 | |
| 5-01-20-100-213 | Administration Legal Advertisement | | | | | | | | |
| 25-00594 | 1 NOTJER005 GANNETT MEDIA CORP | LEGAL ADVERTISEMENTS | 1,234.36 | R | | 08/25/25 | 08/27/25 | 0007224257 | |
| 25-00597 | 1 NJADV005 NJ ADVANCE MEDIA LLC | JULY LEGAL ADS | 3,379.87 | R | | 08/26/25 | 08/27/25 | 3316441 | |
| | | | 4,614.23 | | | | | | |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|-----------------|--------------------------------------------|--------------------------------|-----------|----------|----------------|-----------|---------------|------------|---------|
| 5-01-20-130-201 | Financial Admin Office Operations | | | | | | | | |
| 25-00580 | 1 STAPL005 STAPLES CORP. | FINANCE OFFICE SUPPLIES | 262.16 | R | 08/15/25 | 08/25/25 | | 6039022483 | B |
| 25-00580 | 2 STAPL005 STAPLES CORP. | FINANCE OFFICE SUPPLIES | 0.63 | R | 08/15/25 | 08/25/25 | | 6039022481 | B |
| | | | 262.79 | | | | | | |
| 5-01-20-130-203 | Financial Admin Professional Services | | | | | | | | |
| 25-00090 | 9 MILLEN05 MILLENNIUM STRATEGIES, LLC | MAR GRANT SUBSCRIPTION SVC | 400.00 | R | 07/22/25 | 08/25/25 | | 18828 | B |
| 5-01-20-140-201 | Information Technology | | | | | | | | |
| 25-00603 | 1 EVER8005 EVERBRIDGE, INC. | MASS NOTIFICATION-FINAL PAYMNT | 4,000.00 | R | 08/26/25 | 08/27/25 | | M891135 | B |
| 25-00613 | 1 SHIT010 SHI INTERNATIONAL CORP | CLERK MODULE & 3 ADDT'L USERS | 7,268.00 | R | 09/02/25 | 09/05/25 | | | B |
| 25-00614 | 1 GENER020 GENERAL CODE | ECODE 360 ANN. MAINTENANCE | 1,195.00 | R | 09/03/25 | 09/05/25 | | GC00131708 | B |
| 25-00622 | 1 MEDIA005 MEDIA CLICK LLC | WEBSITE CHANGE ORDER | 1,500.00 | R | 09/04/25 | 09/05/25 | | INV-00003 | B |
| | | | 13,963.00 | | | | | | |
| 5-01-20-155-201 | Legal Services General & COAH | | | | | | | | |
| 25-00051 | 25 KING005 KING, MOENCH, HIRNIAK & MEHTA | JUN-JUL LEGAL SERVICES | 3,549.80 | R | 09/04/25 | 09/04/25 | | 95858 | B |
| 25-00051 | 26 KING005 KING, MOENCH, HIRNIAK & MEHTA | JUN-JUL LEGAL SVCS M.G/HUDSON | 1,155.00 | R | 09/04/25 | 09/04/25 | | 95857 | B |
| 25-00051 | 27 KING005 KING, MOENCH, HIRNIAK & MEHTA | MAY-JUN LEGAL SVCS AFF HOUSING | 280.00 | R | 09/04/25 | 09/04/25 | | 95856 | B |
| 25-00053 | 13 JARDI005 JARDIM, MEISNER AND SUSSER, PC | MAR LEGAL SERVICES TRAUTNER | 11,859.81 | R | 08/13/25 | 09/04/25 | | 43590 | B |
| 25-00053 | 14 JARDI005 JARDIM, MEISNER AND SUSSER, PC | MAR LEGAL SERVICES MCMORROW | 625.00 | R | 09/04/25 | 09/04/25 | | 43589 | B |
| 25-00053 | 15 JARDI005 JARDIM, MEISNER AND SUSSER, PC | APR LEGAL SERVICES MCMORROW | 250.00 | R | 09/04/25 | 09/04/25 | | 43882 | B |
| 25-00058 | 5 ANTON005 ANTONELLI KANTOR, P.C. | MAY LEGAL SERVICES O'SHEA 2022 | 525.00 | R | 04/15/25 | 09/04/25 | | 21696 | B |
| 25-00058 | 6 ANTON005 ANTONELLI KANTOR, P.C. | JUN LEGAL SERVICES O'SHEA 2022 | 35.00 | R | 09/04/25 | 09/04/25 | | 21820 | B |
| 25-00058 | 7 ANTON005 ANTONELLI KANTOR, P.C. | JUL LEGAL SERVICES O'SHEA 2022 | 70.00 | R | 09/04/25 | 09/04/25 | | 22144 | B |
| 25-00059 | 7 CLARK005 CLARKE CATON HINTZ CORP. | JUL APPOINTED COURT MASTER | 1,897.50 | R | 08/13/25 | 09/04/25 | | 93114 | B |
| 25-00579 | 6 BRUN005 BRUNO AND FERRARO | AUG LEGAL SERVICES | 10,000.00 | R | 08/13/25 | 09/04/25 | | AUG 2025 | B |
| 25-00624 | 2 PORZIO05 PORZIO BROMBERG & NEWMAN P.C. | JUL-AUG LEGAL SERVICES CFI APP | 4,125.00 | R | 09/04/25 | 09/04/25 | | 3339235 | B |
| | | | 34,372.11 | | | | | | |
| 5-01-20-165-201 | Engineering Services General | | | | | | | | |
| 25-00060 | 3 NEGLI005 NEGLIA ENGINEERING ASSOCIATES | JAN ENGR STORMWATER MGMT STUDY | 13,560.00 | R | 04/14/25 | 09/05/25 | | 2405900 | B |
| 25-00060 | 4 NEGLI005 NEGLIA ENGINEERING ASSOCIATES | FEB ENGR STORMWATER MGMT STUDY | 3,179.50 | R | 09/05/25 | 09/05/25 | | 2500196 | B |
| 25-00060 | 5 NEGLI005 NEGLIA ENGINEERING ASSOCIATES | MAR ENGR STORMWATER MGMT STUDY | 12,155.28 | R | 09/05/25 | 09/05/25 | | 2500819 | B |
| 25-00060 | 6 NEGLI005 NEGLIA ENGINEERING ASSOCIATES | APR ENGR STORMWATER MGMT STUDY | 6,088.06 | R | 09/05/25 | 09/05/25 | | 2501074 | B |
| 25-00060 | 7 NEGLI005 NEGLIA ENGINEERING ASSOCIATES | MAY ENGR STORMWATER MGMT STUDY | 3,022.50 | R | 04/14/25 | 09/05/25 | | 2501838 | B |
| | | | 38,005.34 | | | | | | |

| Account P.O. Id Item Vendor | Description Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
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| 5-01-22-195-201 | Construction Code office Operations | | | | | | | |
| 25-000605 1 STAPL005 STAPLES CORP. | BLDG DEPT-SHELVES | 201.99 | R | | 08/27/25 | 08/27/25 | 6026355609 | B |
| 25-00610 1 CATHY005 CATHY SCANCARELLA | REIMB. C. SCANCARELLA | 70.00 | R | | 09/02/25 | 09/02/25 | 183805946 | B |
| | | 271.99 | | | | | | |
| 5-01-23-220-202 | Employee Dental Benefits | | | | | | | |
| 25-00091 10 DELTA005 DELTA DENTAL PLAN OF N.J. | SEPT EMPLOYEE DENTAL INSURANCE | 6,559.47 | R | | 07/11/25 | 08/25/25 | 1187443 | B |
| 5-01-23-220-203 | Employee Life Insurance | | | | | | | |
| 25-00092 8 RELIAD010 RELIANCE STANDARD | JULY FIREMEN LIFE INSURANCE | 550.62 | R | | 05/20/25 | 08/27/25 | GL163790 | B |
| 25-00092 9 RELIAD010 RELIANCE STANDARD | AUG FIREMEN LIFE INSURANCE | 550.62 | R | | 08/25/25 | 08/27/25 | GL163790 | B |
| 25-00092 10 RELIAD010 RELIANCE STANDARD | SEPT FIREMEN LIFE INSURANCE | 550.62 | R | | 08/25/25 | 08/27/25 | GL163790 | B |
| | | 1,651.86 | | | | | | |
| 5-01-25-240-202 | Police Professional Development | | | | | | | |
| 25-00591 1 ALLIED010 ALLIED TRAINING AND EMERGENCY CONTINUING EDUCATION CLASSES | CONTINUING EDUCATION CLASSES | 150.00 | R | | 08/23/25 | 08/27/25 | 1934 | B |
| 25-00591 2 ALLIED010 ALLIED TRAINING AND EMERGENCY CONT ED - EMT REFRESHER B / C | CONT ED - EMT REFRESHER B / C | 180.00 | R | | 08/23/25 | 08/27/25 | 1934 | B |
| 25-00616 1 NJSTA005 N.J. STATE ASSOC. OF CHIEFS OF COMMAND AND LEADERSHIP | | 1,400.00 | R | | 09/03/25 | 09/05/25 | IN-22105 | B |
| | | 1,730.00 | | | | | | |
| 5-01-25-240-204 | Police Equipment Purchase & Maintenance | | | | | | | |
| 25-00549 1 BROWNO10 BROWNELLS, INC. | BRN AR-15 CHARGING HANDLE | 22.09 | R | | 07/29/25 | 08/27/25 | 2025412232316 | B |
| 25-00549 2 BROWNO10 BROWNELLS, INC. | SHIPPING | 7.99 | R | | 07/29/25 | 08/27/25 | | B |
| 25-00575 1 GTBMT005 G.T.B.M., INC. | BWC4000 DOCKING CHARGER STATION | 268.20 | R | | 08/11/25 | 08/27/25 | I-08261 | B |
| 25-00575 2 GTBMT005 G.T.B.M., INC. | I-PRO BWC4000 12V HARNESS | 42.30 | R | | 08/11/25 | 08/27/25 | | B |
| 25-00575 3 GTBMT005 G.T.B.M., INC. | I-PRO ICV 25' NETWORK CABLE BW | 39.60 | R | | 08/11/25 | 08/27/25 | | B |
| | | 380.18 | | | | | | |
| 5-01-25-240-205 | Police Vehicle Maintenance | | | | | | | |
| 25-00068 20 ENGLE015 ENGLEWOOD CLIFFS EXXON | JUL-AUG POLICE VEHICLE REPAIRS | 56.10 | R | | 07/15/25 | 08/25/25 | 13834 | B |
| 25-00068 21 ENGLE015 ENGLEWOOD CLIFFS EXXON | JUL-AUG POLICE VEHICLE REPAIRS | 127.45 | R | | 08/12/25 | 08/25/25 | 13818 | B |
| 25-00068 22 ENGLE015 ENGLEWOOD CLIFFS EXXON | JUL-AUG POLICE VEHICLE REPAIRS | 162.79 | R | | 08/12/25 | 08/25/25 | 13828 | B |
| 25-00071 19 TRINT015 TRINITY AUTO LLC D/B/A | AUG POLICE VEHICLE REPAIRS | 1,905.00 | R | | 07/30/25 | 08/28/25 | 6016873/1 | B |
| 25-00071 20 TRINT015 TRINITY AUTO LLC D/B/A | AUG POLICE VEHICLE REPAIRS | 1,833.00 | R | | 08/25/25 | 09/05/25 | 6017005/1 | B |
| | | 4,084.34 | | | | | | |
| 5-01-25-240-206 | Police Departmental Supplies | | | | | | | |
| 25-00067 8 AGLIND005 AGL INHALATION THERAPY CO. INC. | JULY POLICE MEDICAL OXYGEN | 144.90 | R | | 06/09/25 | 08/27/25 | 0010180446 | B |
| 25-00067 9 AGLIND005 AGL INHALATION THERAPY CO. INC. | AUG POLICE MEDICAL OXYGEN | 151.11 | R | | 08/04/25 | 08/27/25 | 0002258640 | B |

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| 5-01-25-240-206 | | Police Departmental Supplies | Continued | | | | | | | | |
| 25-00070 | 19 STAPL005 | STAPLES CORP. | AUG POLICE OFFICE SUPPLIES | 87.50 | R | | 07/30/25 | 08/27/25 | | 6039831446 | B |
| 25-00070 | 20 STAPL005 | STAPLES CORP. | AUG POLICE OFFICE SUPPLIES | 131.12 | R | | 08/26/25 | 09/04/25 | | 7664261541 | B |
| 25-00070 | 21 STAPL005 | STAPLES CORP. | AUG POLICE OFFICE SUPPLIES | 50.62 | R | | 09/04/25 | 09/04/25 | | 6040875645 | B |
| 25-00588 | 1 LAWME005 | LAWMEN SUPPLY COMPANY OF N.J. | STM-9-MM BLUE GEN 2 50 RDS/BOX | 382.00 | R | | 08/23/25 | 08/29/25 | | INW25-41411 | |
| | | | | 947.25 | | | | | | | |
| 5-01-25-240-207 | | Police Fixed Costs & Lease Agreements | | | | | | | | | |
| 25-00072 | 9 GOOSE005 | GOOSE TOWN COMMUNICATIONS. | AUG POLICE NETWORK EQUIPMENT | 670.00 | R | | 07/02/25 | 08/27/25 | | 175994 | B |
| 25-00072 | 10 GOOSE005 | GOOSE TOWN COMMUNICATIONS. | SEPT POLICE NETWORK EQUIPMENT | 670.00 | R | | 08/04/25 | 09/05/25 | | 176822 | B |
| 25-00573 | 1 THERO005 | LEXIPOL, LLC | TRG ONLINE TRAINING - ACCREDIT | 5,722.08 | R | | 08/11/25 | 09/05/25 | | INWLH11256127 | |
| 25-00574 | 1 BUSIND015 | BUSINESS INFORMATION SYSTEMS | SERVICE & SUPPORT/INTERVIEW RM | 1,149.75 | R | | 08/11/25 | 08/25/25 | | 103705 | |
| 25-00587 | 1 POWER010 | POWER DMS, INC. | POWERSTANDARDS FOR NUSACOP LE | 550.00 | R | | 08/23/25 | 08/27/25 | | INW-143112 | |
| | | | | 8,761.83 | | | | | | | |
| 5-01-25-252-299 | | Emergency Management Temporary Budget | | | | | | | | | |
| 25-00572 | 1 TRACY005 | TRACY, JAMES | REIMB. LT. TRACEY | 180.00 | R | | 08/08/25 | 08/27/25 | | 481 | |
| 5-01-25-255-201 | | Fire Office Operations | | | | | | | | | |
| 25-00087 | 2 FAIRM005 | FAIRWAY MARKET, INC. | AUG FD FOOD & BEVERAGE | 288.00 | R | | 02/20/25 | 08/27/25 | | 8/21/2025 | B |
| 25-00612 | 1 SHOPR005 | SHOP RITE ENGLEWOOD ASSOC. INC | FD - FOOD AND BEVERAGES | 102.92 | R | | 09/02/25 | 09/05/25 | | 01690598105 | |
| 25-00612 | 2 SHOPR005 | SHOP RITE ENGLEWOOD ASSOC. INC | FD - FOOD AND BEVERAGES | 95.61 | R | | 09/02/25 | 09/05/25 | | 01690615296 | |
| | | | | 486.53 | | | | | | | |
| 5-01-25-255-203 | | Fire Professional Services | | | | | | | | | |
| 25-00618 | 1 OCEAN010 | OCEANFRONT PROPERTIES LLC | 2025 FD CONVENTION | 1,812.63 | R | | 09/03/25 | 09/03/25 | | I2009706 | |
| 5-01-25-255-204 | | Fire Equipment Purchase & Maintenance | | | | | | | | | |
| 25-00086 | 2 NJFIR005 | NJ FIRE EQUIPMENT CO. INC. | 2025 FD EQUIPMENT & MAINT. | 980.00 | R | | 02/20/25 | 08/27/25 | | 2030515 | B |
| 25-00251 | 6 WITME005 | WITMER PUBLIC SAFETY GROUP INC | AUG FD EQUIPMENT & GEARS | 943.00 | R | | 07/30/25 | 08/27/25 | | INW/27928 | B |
| 25-00562 | 1 GOOSE005 | GOOSE TOWN COMMUNICATIONS. | FD-MOTOROLA APX BATTERIES | 2,329.80 | R | | 08/04/25 | 08/27/25 | | 176258 | |
| | | | | 4,252.80 | | | | | | | |
| 5-01-25-265-201 | | Fire Prevention Office Operations | | | | | | | | | |
| 25-00600 | 1 CARDU005 | CARDULLO, JOSEPH | REIMB. JOE CARDULLO | 124.94 | R | | 08/26/25 | 08/27/25 | | 15132 | |
| 5-01-26-290-203 | | Streets Roads Professional Services | | | | | | | | | |
| 25-00088 | 9 UNIFI005 | UNIFINST CORPORATION | AUG DPW UNIFORM CLEANING | 747.63 | R | | 08/04/25 | 08/27/25 | | MULTIPLE | B |

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| 5-01-26-290-204 Streets Roads Equipment Purch & Maint. | | | | | | | | | | | | |
| 25-00201 | 15 BENJAO05 | BENJAMIN BROS. INC. | AUG DPW MATERIALS & SUPPLIES | 24.32 | R | | 02/12/25 | 09/02/25 | | 406327 | B | |
| 25-00201 | 16 BENJAO05 | BENJAMIN BROS. INC. | AUG DPW MATERIALS & SUPPLIES | 99.41 | R | | 09/02/25 | 09/02/25 | | 406754 | B | |
| 25-00201 | 17 BENJAO05 | BENJAMIN BROS. INC. | AUG DPW MATERIALS & SUPPLIES | 71.54 | R | | 09/02/25 | 09/02/25 | | 406936 | B | |
| 25-00212 | 16 FAIRFO05 | FAIRFIELD MAINTENANCE, INC. | EMERGENCY DIESEL TANK WORK | 17,593.50 | R | | 08/04/25 | 09/05/25 | | 44937 | B | |
| 25-00212 | 17 FAIRFO05 | FAIRFIELD MAINTENANCE, INC. | AUG DPW GAS TANK MAINT./INSP. | 373.80 | R | | 08/29/25 | 09/05/25 | | 45990 | B | |
| 25-00217 | 9 MATER005 | MATERA'S NURSERY AND GARDEN | AUG DPW LAWN MOWER PARTS/SVC | 478.45 | R | | 08/04/25 | 09/05/25 | | 9386597 | B | |
| | | | | 18,641.02 | | | | | | | | |
| 5-01-26-290-205 Streets Roads Vehicle Maintenance | | | | | | | | | | | | |
| 25-00202 | 24 46TRU005 | 46 TRUCK REPAIR, INC | JULY DPW TRUCK REPAIRS | 900.00 | R | | 07/08/25 | 09/03/25 | | 62360 | B | |
| 25-00202 | 25 46TRU005 | 46 TRUCK REPAIR, INC | JULY DPW TRUCK REPAIRS | 1,555.95 | R | | 08/29/25 | 09/03/25 | | 62360 | B | |
| 25-00202 | 26 46TRU005 | 46 TRUCK REPAIR, INC | JULY DPW TRUCK REPAIRS | 10.00 | R | | 08/29/25 | 09/03/25 | | 62360 | B | |
| 25-00239 | 20 UNITE005 | UNITED MOTOR PARTS, INC. | AUG DPW AUTO PARTS SUPP. | 509.55 | R | | 08/04/25 | 09/05/25 | | 2724487 | B | |
| 25-00239 | 21 UNITE005 | UNITED MOTOR PARTS, INC. | AUG DPW AUTO PARTS SUPP. | 562.65 | R | | 09/04/25 | 09/05/25 | | 2726455 | B | |
| 25-00239 | 22 UNITE005 | UNITED MOTOR PARTS, INC. | AUG DPW AUTO PARTS SUPP. | 6.08 | R | | 09/04/25 | 09/05/25 | | 2727579 | B | |
| | | | | 3,544.23 | | | | | | | | |
| 5-01-26-290-206 Streets Roads Shop Supplies | | | | | | | | | | | | |
| 25-00214 | 24 HOME005 | HOME DEPOT CREDIT SERVICES INC | JUL/AUG DPW MATERIALS & SUPP. | 419.66 | R | | 07/30/25 | 09/05/25 | | 621718 | B | |
| 25-00214 | 25 HOME005 | HOME DEPOT CREDIT SERVICES INC | JUL/AUG DPW MATERIALS & SUPP. | 267.57 | R | | 09/03/25 | 09/05/25 | | 1011803 | B | |
| 25-00214 | 26 HOME005 | HOME DEPOT CREDIT SERVICES INC | JUL/AUG DPW MATERIALS & SUPP. | 26.99 | R | | 09/03/25 | 09/05/25 | | 6837728 | B | |
| | | | | 714.22 | | | | | | | | |
| 5-01-26-290-208 Streets Roads Traffic & Street Supplies | | | | | | | | | | | | |
| 25-00231 | 2 SHERW005 | SHERWIN-WILLIAMS CO, INC. | AUG DPW STREET LINE PAINT | 916.33 | R | | 02/12/25 | 09/02/25 | | 2407-6 | B | |
| 25-00231 | 3 SHERW005 | SHERWIN-WILLIAMS CO, INC. | AUG DPW STREET LINE PAINT | 646.11 | R | | 09/02/25 | 09/02/25 | | 9490-2 | B | |
| 25-00231 | 4 SHERW005 | SHERWIN-WILLIAMS CO, INC. | AUG DPW STREET LINE PAINT | 87.98 | R | | 09/02/25 | 09/02/25 | | 2475-3 | B | |
| 25-00236 | 3 TILCO005 | TILCON NEW YORK, INC. | AUG ROAD MAINT SUPPLIES | 95.99 | R | | 08/08/25 | 09/02/25 | | 2701808 | B | |
| | | | | 1,746.41 | | | | | | | | |
| 5-01-26-290-209 Streets Roads Compost Site & Recycling | | | | | | | | | | | | |
| 25-00219 | 14 ORGAN005 | ORGANIC RECYCLING, INC.-NY | AUG VEGETATION DISPOSALS | 930.00 | R | | 08/06/25 | 09/02/25 | | 299452 | B | |
| 5-01-26-292-203 Shade Tree Professional Services | | | | | | | | | | | | |
| 25-00227 | 13 RELIA005 | RELIABLE TREE SERVICES INC | JUL/A DPW TREE REMOVAL & MAINT | 15,500.00 | R | | 07/07/25 | 09/05/25 | | 2088-25 | B | |

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| 5-01-26-305-201 Garbage & Trash Removal | | | | | | | | | |
| 25-00216 | 25 INTER025 | INTERSTATE WASTE SERVICES | 4,099.89 | R | 08/07/25 | 09/05/25 | | 11210135 | B |
| 25-00216 | 26 INTER025 | INTERSTATE WASTE SERVICES | 27,954.67 | R | 09/04/25 | 09/05/25 | | 11214694 | B |
| 25-00216 | 27 INTER025 | INTERSTATE WASTE SERVICES | 12,376.74 | R | 09/05/25 | 09/05/25 | | 11214694 | B |
| 25-00216 | 28 INTER025 | INTERSTATE WASTE SERVICES | 425.61 | R | 09/05/25 | 09/05/25 | | 11214694 | B |
| 25-00216 | 29 INTER025 | INTERSTATE WASTE SERVICES | 268.13 | R | 09/05/25 | 09/05/25 | | 11214694 | B |
| | | | 45,125.04 | | | | | | |
| 5-01-26-310-201 Buildings Grounds Office Operations | | | | | | | | | |
| 25-00205 | 9 APPLD005 | APL PD HOLDCO INC. | 408.00 | R | 07/09/25 | 08/27/25 | | P0DS010036129 | B |
| 25-00247 | 6 FELDM005 | FELDMAN BROTHERS ELECTRICAL | 22.78 | R | 08/08/25 | 09/02/25 | | 3717731-00 | B |
| 25-00247 | 7 FELDM005 | FELDMAN BROTHERS ELECTRICAL | 58.32 | R | 09/02/25 | 09/02/25 | | 3717624-00 | B |
| 25-00590 | 1 WALLI005 | WALLINGTON PLUMBING, INC. | 170.21 | R | 08/23/25 | 09/05/25 | | S5143933.001 | |
| | | | 659.31 | | | | | | |
| 5-01-26-310-203 Buildings Grounds Professional Services | | | | | | | | | |
| 25-00211 | 10 TRIST005 | EXCEL PEST SERVICES | 252.00 | R | 08/04/25 | 08/27/25 | | 1939277 | B |
| 25-00215 | 9 INCLE005 | I-M CLEANING, INC | 3,416.67 | R | 08/04/25 | 09/02/25 | | 9956 | B |
| 25-00233 | 10 SLADE005 | SLADE ELEVATOR INC. | 206.58 | R | 08/04/25 | 09/05/25 | | INV-08511-LOV7 | B |
| | | | 3,875.25 | | | | | | |
| 5-01-26-310-204 Buildings Grounds Equipment Purch/Maint. | | | | | | | | | |
| 25-00559 | 1 WALLI005 | WALLINGTON PLUMBING, INC. | 40.89 | R | 07/31/25 | 08/25/25 | | S5134676.001 | |
| 25-00592 | 1 GRAIN005 | GRAINGER INC. | 41.80 | R | 08/25/25 | 08/27/25 | | 9617750477 | |
| 25-00608 | 1 BERGE060 | BERGEN PROTECTIVE SYSTEMS, INC | 235.00 | R | 08/28/25 | 09/05/25 | | 1173 | |
| 25-00608 | 2 BERGE060 | BERGEN PROTECTIVE SYSTEMS, INC | 280.00 | R | 08/28/25 | 09/05/25 | | 54263 | |
| 25-00608 | 3 BERGE060 | BERGEN PROTECTIVE SYSTEMS, INC | 1,260.00 | R | 08/28/25 | 09/05/25 | | 5615 | |
| 25-00608 | 4 BERGE060 | BERGEN PROTECTIVE SYSTEMS, INC | 447.00 | R | 08/28/25 | 09/05/25 | | 5614 | |
| 25-00608 | 5 BERGE060 | BERGEN PROTECTIVE SYSTEMS, INC | 1,062.75 | R | 08/28/25 | 09/05/25 | | 5608 | |
| | | | 3,367.44 | | | | | | |
| 5-01-26-315-202 Sewer System Englewood City | | | | | | | | | |
| 25-00598 | 1 CITY0005 | CITY OF ENGLEWOOD | 36,549.03 | R | 08/26/25 | 08/27/25 | | PROJ. 2025 | |
| 5-01-27-360-203 Senior Citizens Professional Services | | | | | | | | | |
| 25-00097 | 11 ENGLE005 | ENGLEWOOD CLIFFS SENIORS | 1,000.00 | R | 08/04/25 | 09/05/25 | | 9/1/2025 | B |

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| 5-01-28-375-203 | | Parks Playgrounds Professional Services | | 428.00 | R | 09/02/25 | 09/02/25 | 45489 | B |
| 25-00611 | 1 PASCAD10 | PASCACK PRESS/N.VALLEY PRESS | 5K ADVERTISMENT | 700.00 | R | 09/03/25 | 09/03/25 | 8/29/2025 | B |
| 25-00615 | 1 VINCE005 | VINGENT SIGNS & LETTERING INC. | 5K BANNERS | 1,128.00 | R | | | | B |
| 5-01-29-390-201 | | Municipal Library Contribution / Lease | | | | | | | |
| 25-00096 | 3 FORTL020 | FORT LEE PUBLIC LIBRARY | 2025-02 LIBRARY SERVICES | 47,500.00 | R | 02/10/25 | 09/05/25 | 9042025 | B |
| 25-00096 | 4 FORTL020 | FORT LEE PUBLIC LIBRARY | 2025-03 LIBRARY SERVICES | 50,000.00 | R | 09/04/25 | 09/05/25 | 9042025 | B |
| 25-00096 | 4 FORTL020 | FORT LEE PUBLIC LIBRARY | 2025-03 LIBRARY SERVICES | 97,500.00 | R | | | | B |
| 5-01-31-430-201 | | Electricity & Gas | | | | | | | |
| 25-00223 | 15 PSEG005 | P S E & G | AUG BOROUGH ELECTRIC & GAS | 19,166.15 | R | 08/04/25 | 09/05/25 | MULTIPLE | B |
| 25-00223 | 16 PSEG005 | P S E & G | AUG BOROUGH ELECTRIC & GAS | 115.99 | R | 09/04/25 | 09/05/25 | 7213743805 | B |
| 25-00223 | 16 PSEG005 | P S E & G | AUG BOROUGH ELECTRIC & GAS | 19,282.14 | R | | | | B |
| 5-01-31-440-201 | | Telephone | | | | | | | |
| 25-00218 | 10 NEWH005 | NEW HORIZON COMMUNICATION CORP | SEPT EMERGENCY PHONE LINES | 865.15 | R | 08/04/25 | 09/05/25 | C147581 | B |
| 25-00245 | 17 VERIZ005 | VERIZON | AUG BOROUGH PHONE SERVICES | 66.65 | R | 08/04/25 | 08/27/25 | 957239943000130 | B |
| 25-00245 | 18 VERIZ005 | VERIZON | AUG BOROUGH PHONE SERVICES | 1,520.60 | R | 08/25/25 | 08/27/25 | 150791116000185 | B |
| 25-00245 | 19 VERIZ005 | VERIZON | AUG BOROUGH PHONE SERVICES | 3,464.74 | R | 08/25/25 | 09/05/25 | 6121810602 | B |
| 25-00245 | 19 VERIZ005 | VERIZON | AUG BOROUGH PHONE SERVICES | 5,917.14 | R | | | | B |
| 5-01-31-440-202 | | Cell Phone | | | | | | | |
| 25-00069 | 8 VERIZ010 | VERIZON WIRELESS | JULY POLICE PHONE SERVICE | 622.42 | R | 07/11/25 | 08/25/25 | 6120252026 | B |
| 5-01-31-440-203 | | Internet & Television | | | | | | | |
| 25-00207 | 14 TIMEW005 | SPECTRUM ENTERPRISE | AUG BORO INTERNET & TV SVC | 916.39 | R | 07/15/25 | 08/25/25 | 153901801080725 | B |
| 25-00207 | 15 TIMEW005 | SPECTRUM ENTERPRISE | AUG BORO INTERNET & TV SVC | 233.73 | R | 08/12/25 | 08/27/25 | 241657001080125 | B |
| 25-00207 | 15 TIMEW005 | SPECTRUM ENTERPRISE | AUG BORO INTERNET & TV SVC | 1,150.12 | R | | | | B |
| 5-01-31-445-201 | | Water Utility | | | | | | | |
| 25-00241 | 16 VEOLIO05 | VEOLIA WATER NJ | AUG BOROUGH WATER UTILITY | 229.49 | R | 08/04/25 | 08/27/25 | MULTIPLE | B |
| 25-00241 | 17 VEOLIO05 | VEOLIA WATER NJ | AUG BOROUGH WATER UTILITY | 1,075.69 | R | 08/25/25 | 09/05/25 | MULTIPLE | B |
| 25-00241 | 18 VEOLIO05 | VEOLIA WATER NJ | AUG BOROUGH WATER UTILITY | 3,004.26 | R | 09/04/25 | 09/05/25 | 10008254212222 | B |
| 25-00241 | 18 VEOLIO05 | VEOLIA WATER NJ | AUG BOROUGH WATER UTILITY | 4,309.44 | R | | | | B |
| 5-01-31-450-201 | | Fire Hydrants Service | | | | | | | |
| 25-00242 | 10 VEOLIO10 | VEOLIA WATER NJ | SEPT BOROUGH FIRE HYDRANTS | 8,316.42 | R | 08/08/25 | 09/05/25 | 10000135412222 | B |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|-----------------------------|-------------------------------------------|--------------------------------|------------|----------|----------------|-----------|---------------|----------------|---------|
| 5-01-35-470-201 | Contingent Expenses | | | | | | | | |
| 25-00584 | 1 STATE015 STATE OF N.J. DEPT.OF LABOR | CATASTROPHIC ILLNESS FUND | 195.00 | R | 08/15/25 | 08/25/25 | | YR END 12/2024 | |
| 5-01-43-490-201 | Municipal Court office Operations | | | | | | | | |
| 25-00581 | 1 MUNIC005 MUNICIPAL RECORDS SERVICE CORP | COURT-ENVELOPES | 415.00 | R | 08/15/25 | 08/27/25 | | 250230 | |
| 5-01-43-490-203 | Municipal Court Professional Services | | | | | | | | |
| 25-00561 | 1 KEVIN005 KEVIN C. CORRISTON, ESQ | PUBLIC DEFENDER-K.CORRISTON | 200.00 | R | 08/04/25 | 08/25/25 | | JULY 2025 | |
| 25-00593 | 1 BENJA010 BENJAMIN CHOI | AUG COVERING JUDGE | 300.00 | R | 08/25/25 | 08/28/25 | | 8/21/2025 | |
| 25-00621 | 1 ARNON005 ARNONE LAW FIRM LLC | 2025-3 MUNICIPAL PROSECUTOR | 2,000.00 | R | 09/04/25 | 09/05/25 | | 2025-3 | |
| | Fund Total: | | 405,604.14 | | | | | | |
| | Year Total: | | 405,604.14 | | | | | | |
| C-04-22-013-000 | 2022-13: Various Recreation Improvements | | | | | | | | |
| 25-00285 | 4 JGMIN005 JGM, INC. | 2025 WITTE FLD TURF MAINTENANC | 1,850.00 | R | 08/12/25 | 08/25/25 | | 1274 | |
| C-04-24-012-003 | 2024-12: Fire Equipment Airparks & Gear | | | | | | | | |
| 24-00905 | 1 NJFIR005 NJ FIRE EQUIPMENT CO. INC. | FD-GLOBE XCEL PANTS & JACKETS | 22,176.00 | R | 12/31/24 | 08/27/25 | | 74661 | |
| 24-00905 | 2 NJFIR005 NJ FIRE EQUIPMENT CO. INC. | FD-GLOBE XCEL PANTS & JACKETS | 17,514.63 | R | 12/31/24 | 08/27/25 | | 74661 | |
| | | | 39,690.63 | | | | | | |
| C-04-24-012-005 | 2024-12: DPW Equipment & Road/Sewer Imp. | | | | | | | | |
| 24-00058 | 9 NEGLI005 NEGLIA ENGINEERING ASSOCIATES | STORMWATER INFRASTRUCTURE MAP | 1,225.00 | R | 12/31/24 | 09/05/25 | | 2501837 | B |
| C-04-24-012-006 | 2024-12: DPW Roll off Truck | | | | | | | | |
| 25-00623 | 1 FOLEY005 FOLEY, INCORPORATED | CAT 930 WHEEL LOADER/RES025-79 | 170,000.00 | R | 09/04/25 | 09/05/25 | | | |
| | Fund Total: | | 212,765.63 | | | | | | |
| | Year Total: | | 212,765.63 | | | | | | |
| G-15- -500-002 | Clean Communities Grant | | | | | | | | |
| 25-00206 | 9 ATLAN025 ATLANTIC COAST RECYCLING, LLC | AUG DPW RECYCLING DISPOSAL | 1,046.14 | R | 08/06/25 | 09/05/25 | | 1014F263 | B |
| 25-00623 | 3 FOLEY005 FOLEY, INCORPORATED | CAT 930 WHEEL LOADER/RES025-79 | 40,000.00 | R | 09/04/25 | 09/05/25 | | | |
| | | | 41,046.14 | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|--------------------------------------------|--------------------------------|-----------|----------|----------|-------------------------|------------------|-------------|------------|
| G-15- -500-003 | Recycling Tonnage Grant | | | | | | | | |
| 25-00623 | 2 FOLEY005 FOLEY, INCORPORATED | CAT 930 WHEEL LOADER/RES025-79 | 44,950.00 | R | | 09/04/25 | 09/05/25 | | |
| | Fund Total: | | 85,996.14 | | | | | | |
| | Year Total: | | 85,996.14 | | | | | | |
| T-12- -500-000 | ANIMAL LICENSE TRUST ACCOUNT | | | | | | | | |
| 25-00064 | 10 NJDEP020 NJ DEPT OF HEALTH & SENIOR SVC | AUG ANIMAL LICENSE FEES STATE | 7.00 | R | | 08/04/25 | 09/03/25 | AUGUST 2025 | B |
| | Fund Total: | | 7.00 | | | | | | |
| | Year Total: | | 7.00 | | | | | | |
| T-24- -500-000 | AFORDABLE HOUSING TRUST ACCOUNT | | | | | | | | |
| 25-00057 | 2 HARB0005 HARBOR CONSULTANTS, INC | JAN AFF HOUSING 800 SYLVAN AVE | 1,021.25 | R | | 04/23/25 | 09/04/25 | 06623 | B |
| 25-00057 | 3 HARB0005 HARBOR CONSULTANTS, INC | FEB AFF HOUSING 800 SYLVAN AVE | 41.25 | R | | 09/04/25 | 09/04/25 | 06728 | B |
| 25-00057 | 4 HARB0005 HARBOR CONSULTANTS, INC | APR AFF HOUSING HUDSON TERRACE | 783.75 | R | | 09/04/25 | 09/04/25 | 07093 | B |
| 25-00057 | 5 HARB0005 HARBOR CONSULTANTS, INC | FEB AFF HOUSING 4TH ROUND | 3,045.00 | R | | 09/04/25 | 09/04/25 | 06737 | B |
| 25-00057 | 6 HARB0005 HARBOR CONSULTANTS, INC | JUL AFF HOUSING 4TH ROUND | 1,758.75 | R | | 09/04/25 | 09/04/25 | 07506 | B |
| 25-00057 | 7 HARB0005 HARBOR CONSULTANTS, INC | JAN AFF HOUSING FAIRSHARE PLAN | 6,005.00 | R | | 09/04/25 | 09/04/25 | 06628 | B |
| 25-00057 | 8 HARB0005 HARBOR CONSULTANTS, INC | FEB AFF HOUSING FAIRSHARE PLAN | 7,426.25 | R | | 09/04/25 | 09/04/25 | 06738 | B |
| 25-00057 | 9 HARB0005 HARBOR CONSULTANTS, INC | MAR AFF HOUSING FAIRSHARE PLAN | 4,611.25 | R | | 09/04/25 | 09/04/25 | 06874 | B |
| 25-00057 | 10 HARB0005 HARBOR CONSULTANTS, INC | APR AFF HOUSING FAIRSHARE PLAN | 3,308.75 | R | | 09/04/25 | 09/04/25 | 07101 | B |
| 25-00057 | 11 HARB0005 HARBOR CONSULTANTS, INC | MAY AFF HOUSING FAIRSHARE PLAN | 1,506.25 | R | | 09/04/25 | 09/04/25 | 07264 | B |
| 25-00057 | 12 HARB0005 HARBOR CONSULTANTS, INC | JUN AFF HOUSING FAIRSHARE PLAN | 13,406.51 | R | | 09/04/25 | 09/04/25 | 07310 | B |
| 25-00057 | 13 HARB0005 HARBOR CONSULTANTS, INC | JUL AFF HOUSING FAIRSHARE PLAN | 1,072.84 | R | | 09/04/25 | 09/04/25 | 07508 | B |
| | Fund Total: | | 43,986.85 | | | | | | |
| | Year Total: | | 43,986.85 | | | | | | |

| Account P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|----------------------|-------------|----------------------------------------|------------------------------|------------|--------------------|----------|-----------------|---------------|-------------|---------|
| 5-01- | -250-004 | RESERVE FOR TAX APPEALS | | | | | | | | |
| 25-00599 | 1 | LAWOF055 LAW OFFICE JASON S LUSTBADER, | TAX COURT JUDGEMENT B701/L17 | 6,141.54 | R | | 08/26/25 | 08/28/25 | 007483-2021 | |
| 25-00599 | 2 | LAWOF055 LAW OFFICE JASON S LUSTBADER, | TAX COURT JUDGEMENT B701/L17 | 2,767.07 | R | | 08/26/25 | 08/28/25 | 006080-2022 | |
| | | | | 8,908.61 | | | | | | |
| G/L Total: | | | | 8,908.61 | | | | | | |
| Total Charged Lines: | | 166 | Total List Amount: | 757,268.37 | Total Void Amount: | 0.00 | | | | |

| Totals by Year-Fund | | | | | |
|---------------------|------|--------------|---------------|-----------|------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| | 5-01 | 405,604.14 | 0.00 | 8,908.61 | 414,512.75 |
| | C-04 | 212,765.63 | 0.00 | 0.00 | 212,765.63 |
| | G-15 | 85,996.14 | 0.00 | 0.00 | 85,996.14 |
| | T-12 | 7.00 | 0.00 | 0.00 | 7.00 |
| | T-24 | 43,986.85 | 0.00 | 0.00 | 43,986.85 |
| Year Total: | | 43,993.85 | 0.00 | 0.00 | 43,993.85 |
| Total of All Funds: | | 748,359.76 | 0.00 | 8,908.61 | 757,268.37 |

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

**RESOLUTION
RESOLUTION NO. 25-181**

TITLE: RESOLUTION AWARDING CC# 25-02 TO MILLENIUM STRATEGIES FOR GRANTS WRITING CONSULTANT COMPETITIVE CONTRACT AS A FAIR AND OPEN AWARD

WHEREAS, there is a need for Grants Consultant services to accomplish for the Borough of Englewood Cliffs; and

WHEREAS, the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1 et seq.) allows the use of competitive contracts and approved by council resolution; and

WHEREAS, the Borough duly advertised for public receipt of competitive contracts providing the required 20 days prior to receipt for CC#25-02 in a fair and open manner, consistent with N.J.S.A.19:44A-20.5 et. Seq., and

WHEREAS, the Borough received competitive contracts for Information Technology Consultant Services on August 21, 2025.; and

WHEREAS, the rating committee has reviewed the submittals and rated according to the direction under competitive contracts as required within N.J.A.C. 5:34-4 et. Seq., and

WHEREAS, Millenium Strategies, 60 Columbia Road, Building B, Suite 230, Morristown, New Jersey, 07960, has provided the response most advantageous to the Borough, under the demands of price and other factors found within statute; and

WHEREAS, the process was administered as require by law by the Qualified Purchasing Agent who has concurred with the legality of the purchase in accord with the New Jersey Local Publics Contract Law (N.J.S.A. 40A:11-1 et seq.); and

WHEREAS, the term of contract is for one (1) year term, with renewals for up to five (5) years as authorized under N.J.S.A.40A:11-4.1 et. Seq., and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that:

1. Awards the contract to Millenium Strategies, 60 Columbia Road, Building B, Suite 230, Morristown, New Jersey, 07960, commencing October 1, 2025, in the amount of \$5,000.00 per year for grant research and consultation, for a one (1) year term, with renewals for up to five (5) years as well as project based grant writing and submission for project based fees not to exceed \$20,000.00 per year for a one (1) year term, with renewals for up to five (5) years in accord with CC# 25-02 Grants Writer Consultant Services.

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 10th day of September 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. 25-182**

TITLE: RESOLUTION TO AUTHORIZE THE BOROUGH OF ENGLEWOOD CLIFFS TO ENTER INTO THE INTERLOCAL AGREEMENT WITH THE REGION VIII EDUCATION SERVICE CENTER FOR THE INTERLOCAL PURCHASING SYSTEM

WHEREAS, the entity listed above, pursuant to the authority granted by the applicant's state purchasing Requirements, desires to participate in The Interlocal Purchasing System (TIPS); and

WHEREAS, TIPS is a National Cooperative Purchasing Program offered by Region VIII Education Service Center, located in Pittsburg, Texas, (Camp County); and

WHEREAS, participation, through membership and utilization of competitively bid and awarded vendor contracts in a cooperative purchasing program specializing in the management of high-quality cooperative procurement solutions will be beneficial to the taxpayers through the anticipated savings to be realized by such entity listed above.

NOW THEREFORE, BE IT RESOLVED, that Mayor and Council of the Borough of Englewood Cliffs has identified a stated need for participation in The Interlocal Purchasing System (TIPS) whereby **Mayor Mark Park** is authorized and directed to sign and deliver any and all necessary documents herewith for and on behalf of the Borough of Englewood Cliffs requesting membership in TIPS.

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 10th day of September 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. 25-183**

**TITLE: RESOLUTION AUTHORIZING AWARD OF CONTRACT TO BIS
DIGITAL THROUGH TIPS NATIONAL COOPERATIVE
CONTRACT #230901 FOR COUNCIL ROOM COMPUTER AND
COMMUNICATION UPGRADES IN THE AMOUNT OF \$75,658.96**

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities and all forms of government within the State of New Jersey; and

WHEREAS, the Borough of Englewood Cliffs has the need to procure certain specialized Council Room Audio-Video Upgrades in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and

WHEREAS, the Borough of Englewood Cliffs has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, the TIPS Cooperative; and

WHEREAS the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with; and

WHEREAS, the Borough of Englewood Cliffs has complied with the public notification provisions of public advertisement and has received no protests in accordance with law and regulation; and

WHEREAS the equipment and corresponding TIPS National Cooperative contract number is: #230901 for BIS Digital; and

WHEREAS the Borough is desirous of purchasing a Council Room Audio-Video Upgrades in the amount of \$75,658.96: and

WHEREAS subject to approval of future budgets by the governing body of the Borough of Englewood Cliffs the Chief Financial Officer certifies funds are available.

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

1. That the Borough Administrator is authorized to procure a Council Room Audio-Video Upgrades in the amount of \$75,658.96, through BIS Digital from TIPS National Cooperative #230901

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 10th day of September 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. 25-184**

TITLE: RESOLUTION AWARDING CC# 25-04 TO QUIKTEKS INC. FOR INFORMATION TECHNOLOGY CONSULTANT COMPETITIVE CONTRACT AS A FAIR AND OPEN AWARD IN THE AMOUNT OF \$39,600.00 FOR A ONE (1) YEAR TERM WITH RENEWALS FOR UP TO FIVE (5) YEARS

WHEREAS, there is a need for Information Technology Consultant services to accomplish for the Borough of Englewood Cliffs; and

WHEREAS, the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1 et seq.) allows the use of competitive contracts and approved by council resolution; and

WHEREAS, the Borough duly advertised for public receipt of competitive contracts providing the required 20 days prior to receipt for CC#25-04 in a fair and open manner, consistent with N.J.S.A.19:44A-20.5 et. Seq., and

WHEREAS, the Borough received competitive contracts for Information Technology Consultant Services on August 21, 2025.; and

WHEREAS, the rating committee has reviewed the submittals and rated according to the direction under competitive contracts as required within N.J.A.C. 5:34-4 et. Seq., and

WHEREAS, Quikteks 373E Rt 46, Fairfield, New Jersey, 07004, has provided the response most advantageous to the Borough, under the demands of price and other factors found within statute; and

WHEREAS, the process was administered as require by law by the Qualified Purchasing Agent who has concurred with the legality of the purchase in accord with the New Jersey Local Publics Contract Law (N.J.S.A. 40A:11-1 et seq.); and

WHEREAS, the term of contract is for one (1) year term, with renewals for up to five (5) years as authorized under N.J.S.A.40A:11-4.1 et. Seq., and

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

1. Awards the contract to Quikteks Quikteks 373E Rt 46, Fairfield, New Jersey, 07004, commencing October 1, 2025, in the amount of \$39,600.00, for a one (1) year term, with renewals for up to five (5) years in accord with CC# 25-04 Information Technology Consultant Services.

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 10th day of September 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. 25-185**

TITLE: RESOLUTION AUTHORIZING AN AWARD TO QUICK COPPER TECHNOLOGIES FOR THE PURCHASE OF INTERNET AND VOIP SERVICES IN THE AMOUNT OF \$21,878.28 FOR VOIP AND \$4,292.76 FOR INTERNET FOR A ONE (1) YEAR TERM

WHEREAS, the Borough of Englewood Cliffs requires VOIP and internet services; and

WHEREAS, Quick Copper Technologies has completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure form which certifies the vendor, has not made any reportable contributions to a political or candidate committee in the Borough of Englewood Cliffs in the previous one year, and that the contract will prohibit the vendor, from making any reportable contributions through the term of the contract: and

WHEREAS the proposed contract is below the bid threshold; and

WHEREAS, the Borough Administrator has obtained multiple quotes and determined that this service provided by Quick Copper Technologies is the best value for the Borough; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the amount of \$26,171.04; and

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

1. The Borough hereby authorizes the award of a contract with **Quick Copper Technologies for VOIP in the amount of \$21,878.28 for one year and internet services in the amount of \$4,292.76 for one year.**
2. **Contract / billing takes effect October 1, 2025.**
3. The required forms and certifications (Business Entity Disclosure and Political Contribution Disclosure) shall remain on file in the office of the Municipal Clerk and be made available for public inspection.

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 10th day of September 2025.

| | Moved | Second | Ayes | Nays | Abstain | Recuse | 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. 25-186

TITLE: RESOLUTION AWARDING BID# 25-06 LEAF AND BRUSH COLLECTION DISPOSAL TO ENVIRONMENTAL RENEWAL LLC AS A FAIR AND OPEN AWARD AT THE RATE OF \$8.60 PER CUBIC YARD NOT TO EXCEED \$75,000.00 FOR THE 2025 SEASON WITH RENEWALS IN ACCORDANCE WITH N.J.S.A. 40A:11-15

WHEREAS, there is a need for Leaf and Brush Collection Disposal services to accomplish for the Borough of Englewood Cliffs; and

WHEREAS, the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1 et seq.) allows the use of competitive contracts and approved by council resolution; and

WHEREAS, the Borough duly advertised for public receipt of competitive contracts providing the required 20 days prior to receipt for Bid #25-06 Leaf and Brush Collection in a fair and open manner, consistent with N.J.S.A.19:44A-20.5 et. Seq., and

WHEREAS, the Borough received bids on September 5, 2025, to wit:

| | |
|------------------------------|----------------------------------|
| | Environmental Renewal LLC |
| LEAVES PER CUBIC YARD | \$8.60 |

; and

WHEREAS, Environmental Renewal LLC, 27 Andrews Drive, Woodland Park, New Jersey, 07424, was determined to be the lowest responsible bidder in accordance with N.J.S.A. 40A:11-4A; and

WHEREAS, the term of contract is for the 2025 season, with renewals in accordance with N.J.S.A.40A:11-15.

NOW, THEREFORE, BE IT RESOLVED by the Borough Mayor and Council of the Borough of Englewood Cliffs that:

1. Awards the contract to Environmental Renewal LLC, 27 Andrews Drive, Woodland Park, New Jersey, 07424, commencing October 1, 2025, for the 2025 season, at the rate of \$8.60 per cubic yard, for a total cost not to exceed \$75,000.00 for Leaf and Brush Collection Disposal services, with renewals in accordance with N.J.S.A.40A:11-15.

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 10th day of September 2025.

| | Moved | Second | Ayes | Nays | Abstain | Recuse | Absent |
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| 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. 25-187**

TITLE: RESOLUTION APPOINTING NW FINANCIAL GROUP AS FINANCIAL ADVISOR AND AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT FOR THE REMAINDER OF 2025 PURSUANT TO THE ATTACHED RATE SCHEDULE (EXHIBIT A)

WHEREAS, the Mayor and Council of the Borough of Englewood Cliffs (the “Borough”) have determined that they are in need of a Financial Advisor to provide consultation with the Borough for a number of financial matters and

WHEREAS, the Borough has reviewed all of the responses to its Request for Proposals submitted; and

WHEREAS, the Borough has reviewed the credentials of NW Financial Group, LLC, and has found that it has the requisite professional expertise and experience to assist the Borough; and

WHEREAS, the scope of economic services to be provided by NW Financial Group will include, providing general economic advice relating to consultation regarding the issuance of bonds, budget, redevelopment projects including but not limited to creating, formulating, calculating, and negotiating Payment in Lieu of Taxes (“PILOT”) agreements, and such other financial advice and consultation as required by the Borough; and appearing before and/or providing periodic reports and recommendations to the Mayor, Borough Council and Borough Administrator as necessary and appropriate, and

WHEREAS, the Borough has determined that it is in the best interest to retain NW Financial Group as Financial Advisor in accordance with the RFP and rate schedule submitted, the contents of which are adopted by this resolution as if set forth fully herein, with a copy of the 2025 compensation schedule to be attached hereto as Exhibit “A”; and

WHEREAS, the Borough seeks to enter into a Professional Services Agreement with NW Financial Group for performance of the professional services set forth above between September 10, 2025 and December 31, 2025; and

WHEREAS, the Mayor and Council of the Borough of Englewood Cliffs have determined that it is in the best interest of the Borough to adopt this Resolution to appoint NW Financial Group as its Financial Advisor; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that NW Financial Group is hereby authorized to provide services as its Financial Advisor to the Borough of Englewood Cliffs as set forth within this resolution, subject to the certification of funds by the Borough’s Chief Financial Officer; and

BE IT FURTHER RESOLVED that Mayor Mark Park be and is hereby authorized to execute and deliver the Professional Services Agreement in accordance with this resolution.

EXHIBIT "A"

RATE SCHEDULE

The Borough agrees to pay Financial Advisor, as compensation for performing professional services for the Borough described herein in accordance with the following Fee Schedule

A. HOURLY RATE SCHEDULE, PER DIEM RATE, AND RETAINER

For financial advisory services rendered in connection with the sale of bonds and notes, NW Financial proposes to be compensated based on the following schedule:

1. Notes:

For the issuance of notes, NW Financial proposes to be compensated \$1/note with a minimum of \$7,500 based upon the par amount. This amount shall be payable at the closing of the proposed note issuance. NW Financial will not invoice unless the note issuance is finalized and closed.

2. Bonds:

For the issuance of bonds, NW Financial shall be compensated \$1/bond with a minimum of \$7,500 based upon the par amount. This amount shall be payable at the closing of the proposed bond issuance. NW Financial will not invoice unless the bond issuance is finalized and closed.

3. Continuing Disclosure Services:

If the Borough requests continuing disclosure services, NW will provide them at the flat rate of \$2,500.

4. Unclaimed Property Locator Services:

Compensation is based on ten percent (10%) of the total value of unclaimed property recovered.

5. Consulting:

For financial consulting services not related to the issuance of bonds and notes, NW Financial's compensation shall be based on the hourly rates established below.

Position Hourly Rate (\$/hour)

Principal \$235

Managing Director \$215

Senior Vice President \$205

Vice President \$200

Associate \$195

Hourly Rates for Projects with a Redeveloper Escrow in Place:

Recognizing that redevelopment financial consulting is a specialized field, for redevelopment projects where the redeveloper has funded an escrow with the municipality, the compensation will be \$300 per hour.

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 on this 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-188**

TITLE: RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A CONTRACT WITH WIT SOCCER LLC TO PROVIDE TRAINING AND COACHING SERVICES FOR THE YOUTH SOCCER PROGRAM (GRADES 1–8, PRESCHOOL, AND KINDERGARTEN), WITH FEES FOR SERVICES TO BE FUNDED THROUGH PROGRAM REGISTRATION FEES COLLECTED PER CHILD

WHEREAS, the Englewood Cliffs Youth Soccer Program requires experienced coaches and trainers for soccer participants in grades one through 8 for participation in the Northern Valley Youth Soccer League; and

WHEREAS, the contract also provides for instruction for Pre School and Kindergarten Children; and

WHEREAS the Borough has reviewed several proposals to provide this service; and

WHEREAS the Borough believes that the services offered by Wit Soccer LLC are the best services provided; and

WHEREAS, the Borough further recognizes that the cost of training and coaching services provided by WIT Soccer LLC will be funded entirely through registration fees collected from program participants, with no additional cost to the Borough’s taxpayers; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Englewood Cliffs that the Borough Administrator is hereby authorized to enter into an agreement with WIT Soccer LLC substantially in accordance with the contract terms set forth in Exhibit “A,” with compensation for services to be paid from registration fees collected per child enrolled in the program.

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

FULL SERVICE CONTRACT

Location(s): To Be Confirmed – Potentially Witte Field (Englewood Cliffs Recreation)

Borough Administrator: Intashan Chowdhury

Date: 08 / 26 / 2025

This service agreement (Agreement) is entered into this 26th day of August, 2025, between the Borough of Englewood Cliffs (Customer), located at 482 Hudson Terrace, Englewood Cliffs, NJ 07632 and Juan Bermudez (Owner) of Wit Soccer LLC dba Soccer Stars of Rockland-Putnam (Supplier), located at 390 Heritage Hills, Unit D, Somers, NY 10589.

CUSTOMER INFORMATION

- ✓ **Locations:** TBC Home Field Witte Field, Englewood Cliffs, NJ 07632 and any assigned location by Northern Valley Youth Soccer League.
- ✓ **Primary Contact:** Daniel Dubelman
- ✓ **Email:** recreationdirector@englewoodcliffsnj.org
- ✓ **Phone:** (201) 569-5252 Ext. 453

PROGRAM DETAILS

- ✓ **Program Type:** Recreational Soccer Program
- ✓ **Season:** Fall 2025
- ✓ **Schedule:**
 - Fridays Practice: Between 3:30 PM and 6:30 PM
 - Saturdays Games: Between 1:30 PM and 5:00 PM
 - 8 weeks of program, between September 6th to November 15th
 - NO Practice ON: Dates to be confirmed by the Borough
 - No Games ON: Dates to be confirmed by the Borough
 - Total of 8 Practices and 8 Gamedays for each team with Semifinals and Finals on Weekend of Nov. 15th-16th in case teams make it all the way.



- Pre school and kindergarten: 8 weeks on Fridays from 3:30 to 4:30 p.m. at a field designated by the Recreation Direction of the Borough

✓ **Teams (To Be Confirmed):**

- 1st & 2nd Grade: 2 Teams with 8 Practices on Fridays 3:30 PM – 4:30 PM
- 3rd & 4th Grade: 3 Teams with 8 Practices on Fridays 4:30 PM – 5:30 PM
- 5th & 6th Grade: 1 Team with 8 Practices on Fridays 5:30 PM – 6:30 PM
- 7th 7 8th Grade: 1 Team with 8 Practices on Fridays 5:30 PM – 6:30 PM

✓ **Rate:**

- 3rd – 8th grade: \$220 per participant
- 1st – 2nd grade \$125 per participant
- (8 week program) – Every team will have a Coach running practice and at each game.*

*Practices of teams can take place simultaneously by age groups with coaches participating actively to work together on the teams in case at any point a coach needs to fill in for another coach.

- Preschool and kindergarten at Upper School \$125 per child.

- ✓ **Payment Schedule:** Prior to the beginning of the season (9/6/2025) Customer will pay check to for the total amount of registration per participant according to the rates above.

✓ **Referee Costs:**

- 7th & 8th grade provided by the League – Supplier to pay cash \$75 per game to League Coordinator/ Referees
- 1st & 2nd, and 3rd & 4th, Supplier to assign and pay for referees for home games (Assuming 4 home games per team)
- 5th & 6th grades, Supplier to assign and pay for 2 assistant referees for home games (Assuming 4 home games per team)

- ✓ **Additional Costs:** Such as uniforms, trophies, medals, and any not foreseen here will be covered by Customer.

- ✓ **Enrollment Responsibility:** Customer

- ✓ **League Representation and Team Communication Responsibility:** Supplier. To be confirmed if under current Borough of Englewood Cliffs' system or under Soccer Stars Proprietary system

(Email/Text/Notify parents of schedules, changes, cancellations)



AGREEMENTS

1. Supplier accepts responsibility for the condition of tools and equipment used in the performance of this contract.
2. Supplier will carry public liability insurance for the duration of the agreement in amounts approved by the Borough..
3. The supplier shall immediately supply such biographical data, including name, address, social security number and date of birth of each coach, trainer, or other employee that will be working with the children so that the customer may do a background check. No person shall be a coach or trainer for any team of child of the Borough who does not pass, to the satisfaction of the customer, the background check.
4. In witness hereof, the parties have executed this agreement in the Borough of Englewood Cliffs, State of New Jersey, the day and year first written above.

Borough Administrator
Borough of Englewood Cliffs

Juan Bermudez, Owner
Wit Soccer LLC



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

**RESOLUTION
RESOLUTION NO. 25-189**

TITLE: RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A CONTRACT WITH HIT THE GREEN LLC, TRADING AS TGA OF BERGEN COUNTY, TO PROVIDE INSTRUCTION FOR A YOUTH GOLF PROGRAM FOR GRADES KINDERGARTEN THROUGH FIFTH GRADE, WITH \$135.00 PER CHILD OF THE \$150.00 REGISTRATION FEE TO BE PAID TO THE VENDOR

WHEREAS the Englewood Cliffs Youth Golf Program requires experienced instructors for golf participants for grades Kindergarten through fifth grade; and

WHEREAS the Borough has reviewed all proposals to provide this service; and

WHEREAS the Borough believes that the services offered by Hit the Green LLC are the best services provided at the best cost per child; and

WHEREAS, the cost per child will be \$150.00 for 2 hour sessions, four times per week from September 17 through November 5, 2025; and

WHEREAS, the Borough has set the program registration fee at \$150.00 per child, of which \$135.00 shall be remitted to Hit the Green LLC for instruction services, with the remaining \$15.00 retained by the Borough for program administration; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Englewood Cliffs that the Borough Administrator is hereby authorized to enter into an agreement with Hit the Green LLC substantially in accordance with the contract terms set forth in Exhibit "A," with compensation to the vendor in the amount of \$135.00 per child, to be paid from the \$150.00 registration fee collected per participant.

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 10th day of September 2025.

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| 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. 25-190**

TITLE: RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A CONTRACT WITH VOLLEYBALL VOLLEYBALL CLUB LLC TO PROVIDE INSTRUCTION FOR A YOUTH VOLLEYBALL PROGRAM FOR GRADES THIRD THROUGH EIGHTH, WITH FEES FOR SERVICES TO BE FUNDED THROUGH PROGRAM REGISTRATION FEES COLLECTED PER CHILD

WHEREAS Englewood Cliffs requires experienced instructors for volleyball participants for grades third through eighth; and

WHEREAS the Borough has reviewed all proposals to provide this service; and

WHEREAS the Borough believes that the services offered by Volleyball Volleyball LLC (“the provider”) are the best services provided at the best cost per child; and

WHEREAS, the provider will hold 34 -2 hour sessions and games generally, four times per week, on Mondays, Tuesdays, Thursdays, and Fridays, from September 10 through November 10, 2025; and

WHEREAS, the Borough further recognizes that the cost of instruction services provided by Volleyball Volleyball Club LLC will be funded entirely through registration fees collected from program participants, with no additional cost to Borough taxpayers; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Englewood Cliffs that the Borough Administrator is hereby authorized to enter into an agreement with Volleyball Volleyball Club LLC substantially in accordance with the contract terms set forth in Exhibit “A,” with compensation for services to be paid from registration fees collected per child enrolled in the program.

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-191**

TITLE: RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A CONTRACT WITH RICKY HARLEY TO PROVIDE INSTRUCTION FOR A YOUTH BASKETBALL PROGRAM FOR GRADES THIRD THROUGH EIGHTH, WITH \$150.00 OF THE \$200.00 REGISTRATION FEE PER CHILD TO BE PAID TO THE VENDOR

WHEREAS the Borough of Englewood Cliffs requires experienced instructors for basketball participants for grades third through eighth; and

WHEREAS the Borough has reviewed all proposals to provide this service; and

WHEREAS the Borough believes that the services offered by Ricky Harley (“the provider”) are the best services provided at the best cost per child; and

WHEREAS, the provider will hold a two hour clinic - three days a week from September 16 through November 11. On one day the clinic will be for third and fourth graders; on another day the clinic will be for fifth and sixth graders; and the last session will be for seventh and eighth graders; and

WHEREAS, the Borough has set the program registration fee at \$200.00 per child, of which \$150.00 shall be remitted to Ricky Harley for instruction services, with the remaining \$50.00 retained by the Borough for program administration; and

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Englewood Cliffs that the Borough Administrator is hereby authorized to enter into an agreement with Ricky Harley substantially in accordance with the contract terms set forth in Exhibit “A,” with compensation to the vendor in the amount of \$150.00 per child, to be paid from the \$200.00 registration fee collected per participant.

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-192**

**TITLE: RESOLUTION ESTABLISH FEES FOR FOOD TRUCKS AND
DISPLAY BOOTH VENDORS FOR ENGLEWOOD CLIFFS DAY**

WHEREAS, Englewood Cliffs Day is scheduled for October 17, 2025; and

WHEREAS, the Borough will be permitting food trucks and display booth vendors for this event; and

WHEREAS, the Borough wishes to establish fees and other criteria for food truck vendors and for display booths.

NOW THEREFORE BE IT RESOLVED, that the fee for food trucks shall be \$250.00 and the fee for display booth vendors shall be \$175.00, which amounts also cover the costs of the health inspection and fire bureau inspection set forth below; and

BE IT FURTHER RESOLVED, that the Recreation Director and the Superintendent of Public Works shall establish the criteria for the location of all food trucks and display booths as well as the area that they are permitted to use; and

BE IT FURTHER RESOLVED, that all food vendors must possess a food handler's license and must be inspected by the Health Department and the Fire Prevention Bureau.

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-193**

TITLE: RESOLUTION SUPPORTING A LITTLE FREE LIBRARY IN JOHNSON PARK AND DIRECTING THE RECREATION DEPARTMENT AND THE DEPARTMENT OF PUBLIC WORKS TO ASSIST WITH THE INSTALLATION

WHEREAS, Stella Kakkanatt, a 12 year old resident of the Borough, has expressed her desire to establish a Little Free Library in Johnson Park; and

WHEREAS, a Little Free Library promotes literacy and learning, strengthens community engagement, and is low cost and low maintenance.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Council hereby applaud the effort and initiative of Stella Kakkanatt; and

BE IT FURTHER RESOLVED, that the Recreation Director and the Superintendent of Public Works are directed to assist in the installation of the Little Free Library in Johnson Park.

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-194**

TITLE: RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICE AGREEMENT WITH THE COUNTY OF BERGEN FOR THE PROVISION OF HIGH-SPEED FIBER OPTIC INTERNET SERVICE AT RATE OF \$150.00 PER MONTH

WHEREAS, the County of Bergen (“County”) through its Department of Administration and Finance Division of Information Technology provides secure High Speed Fiber Optic Internet and basic supportive services in connection with same (“the Services”) for its facilities; and

WHEREAS, the County has offered to provide the services to the Borough, at a cost savings to the Borough, for a period of three years with an option for an additional year; and

WHEREAS ; this service is authorized under the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq; and

WHEREAS, this proposal is beneficial to the Borough; and

WHEREAS, the cost to the Borough is \$150.00 per month.

NOW THEREFORE BE IT RESOLVED that the Mayor and/or the Borough Administrator is hereby authorized to execute a contract with the County of Bergen for the services set forth above.

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-195**

**TITLE: RESOLUTION AUTHORIZING THE APPROVAL OF THE
EXCESS SEWER USERS RATE OF \$ 3.4899 PER 1000 GAL**

WHEREAS, The Federal Government has enacted and amended the Federal Water Pollution Control Act, now known as the Federal Clean Water Act (33U.S.C. 1150 et seq); and

WHEREAS, The Bergen County Utilities Authority has enacted rules and regulations, as required by the Federal Clean Water Act in incorporating an industrial cost recovery system, a user charge system, and regulations pertaining to the use of sanitary sewers; and

WHEREAS, Borough Engineer Gilmore & Associates, Inc. has determined that the appropriate rate is \$3.4899 per 1000 gallons as metered in the prior year.

NOW THEREFORE BE IT RESOLVED that the Borough of Englewood Cliffs hereby authorizes the establishment of the excess sewer user rate as \$3.4899 for 2025 billing.

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-196**

TITLE: RESOLUTION APPLYING INTEREST COLLECTED ON 111 SYLVAN AVE TO PRINCIPAL (WAIVER)

WHEREAS, there was significant reasonable attempt to make a payment through the autopay system on Block 207 Lot 6, know as 111 Sylvan Avenue; and,

WHEREAS, the owner replaced the payment reasonably promptly; and,

WHEREAS, the owners have in regularly paid all taxes and interest on time over the last ten (10) years; and,

WHEREAS, NJSA 54:4-99 allow adjustment of past due taxes and interest charges as the governing body of a municipality shall deem equitable and just and be for the best interests of the municipality,

BE IT THEREFORE RESOLVED that the interest collected on August 29, 2025 of \$3,336.48 be applied to tax principal and that the Tax Collector shall make all appropriate entries.

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-197**

**TITLE: RESOLUTION AUTHORIZING THE SUBMITAL OF A
MODIFICATION TO THE SCOPE OF WORK FOR LA-2025 MA
ENGLEWOOD CLIFFS BOROUGH SUMMIT STREET
RESURFACING TO NJDOT**

BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs, Bergen County, New Jersey upon the recommendation of the Borough Engineer, Gilmore & Associates, amend the previously approved grant application to designate an alternate location along Summit Street between Van Nostrand Avenue and Dead End; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Borough of Englewood Cliffs hereby authorizes the Mayor and Clerk or those authorized on their behalf, to execute all necessary documents with New Jersey Department of Transportation and any other governmental entity having jurisdiction in furtherance of this project.

BE IT FURTHER RESOLVED that the Mayor and Clerk, or those authorized on their behalf, are to execute all necessary documents with New Jersey Department of Transportation and any other governmental entity having jurisdiction in furtherance of this project and that their signature constitutes acceptance of the terms and conditions of the amended grant agreement.

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-198**

**TITLE: RESOLUTION ADOPTING SAFETY PLANS AND PROGRAMS
TO PREVENT ILLNESS OR INJURY**

WHEREAS, the Borough of Englewood Cliffs seeks to assist in the creation of safe work environment; and

WHEREAS, the Borough has adapted various safety plans and programs for the Borough as follows:

- Excavation, Trenching, & Shoring Program
- Hazard Communication Plan
- Control of Hazardous Energy Lockout/Tagout Program
- Emergency Action and Fire Prevention Plan
- Work Zone Safety Road Flagger and Law Enforcement Detail Guidelines
- Personal Protective Equipment Program
- Confined Space Entry Program

; and

WHEREAS it is in the best interest of the Borough and Borough employees to adopt these plans and programs.

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Englewood Cliffs does hereby adopt the aforesaid plans and programs which are attached hereto as Exhibits.

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 10th day of September 2025.

| | Moved | Second | Ayes | Nays | Abstain | Absent |
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| 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. 25-199**

TITLE: RESOLUTION AUTHORIZING THE ENTRY AND EXECUTION OF AN INDEMNIFICATION AND HOLD HARMLESS AGREEMENT WITH HYUN JIN KIM, OWNER OF 16 6TH STREET, ENGLEWOOD CLIFFS, NEW JERSEY.

WHEREAS, the property owner of 16 6th Street has requested that the Borough allow new construction with a downward sloped driveway and trench drain the understanding that the garage and basement area will flood during the more intense storm/rain events; and

WHEREAS, the Borough has established by Resolution 17-73 that in situations where the Borough's property rights are at stake, the Borough shall authorize the Borough Attorney to prepare a proposed Indemnification and Hold Harmless Agreement; and

WHEREAS, the Building Department has reviewed the plan and agrees that said indemnification at 16 6th Street is appropriate; and

WHEREAS, the Borough Attorney has prepared such an Agreement attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that the appropriate Borough Officials are hereby authorized to enter into this Agreement, or an Agreement of similar verbiage, with the property owners at 16 6th Street, Englewood Cliffs, New Jersey.

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 10th day of September 2025.

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| 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. 25-200**

TITLE: RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A LEASE WITH JON GUENTHER SALON FOR PARKING FOR THE ENGLEWOOD CLIFFS SENIORS CLUB MEMBERS FOR A RENTAL FEE OF \$1500.00 FOR ONE YEAR

WHEREAS the Englewood Cliffs Seniors Club needs parking for its monthly meetings; and

WHEREAS Jon Guenther Salon, located at 39 Sylvan Avenue, Englewood Cliffs, NJ is adjacent to the meeting location; and

WHEREAS the Borough wishes to lease the parking area at 39 Sylvan Avenue, Englewood Cliffs, NJ so that the Englewood Cliffs Seniors Club will have parking available for its meetings; for the total sum of \$1500 for a one-year period.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Englewood Cliffs, that the Borough Administrator is hereby authorized to enter into a lease agreement with Jon Guenther Salon as aforesaid, and to agree to such other reasonable terms and conditions to effectuate the said lease.

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 10th day of September 2025.

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| 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. 25-201**

TITLE: RESOLUTION ADOPTING AND AUTHORIZING THE OFFICIAL COLORS, SEAL AND LOGO OF THE BOROUGH OF ENGLEWOOD CLIFFS

WHEREAS, the Borough of Englewood Cliffs, incorporated in 1895, has historically utilized the State of New Jersey Seal and other unofficial imagery in its documents and communications; and

WHEREAS, the Borough currently lacks an official municipal branding including colors, seal, or logo of its own, and the State of New Jersey Seal has been used in error as a substitute, often paired with an incorrect incorporation year; and

WHEREAS, the Mayor and Council recognize the importance of establishing a consistent and historically accurate visual identity that reflects the Borough's heritage, natural beauty, and civic pride; and

WHEREAS, pursuant to the Website Re-Design Agreement adopted in June 2025, the Borough engaged Media Click.AI to design a comprehensive branding package, including the development of official colors, seal, and logo for the Borough of Englewood Cliffs; and

WHEREAS, the Borough's new colors, seal, and logo have been designed to mirror the imagery of the Borough's 1995 Centennial logo as well as the existing police department patch, ensuring continuity with community identity while correcting the official incorporation year of 1895; and

WHEREAS, the seal and logo incorporate a carefully selected color palette representing the Borough's unique character and geography, including:

- **Palisades Bronze Gold** – symbolizing tradition, heritage, and timelessness;
- **Evergreen** – reflecting the strength and stability of the Borough's trees and green spaces;
- **Hudson Blue** – inspired by the Hudson River and sky, representing professionalism and reliability;
- **Cliff Stone Earth Gray** – grounding the imagery in the natural cliffs;
- **Sunrise Gold** – adding warmth, vibrancy, and optimism;
- **Warm Ivory** – a soft neutral background for approachability and clarity;

WHEREAS, the adoption of the official colors, seal, and logo will provide Englewood Cliffs with a unifying brand for use in municipal government, signage, publications, communications, and community identity.

WHEREAS, the seal shall remain in effect unless amended by the Governing Body.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that:

1. The Borough of Englewood Cliffs hereby adopts the official colors, seal, and logo, as presented and attached hereto, as the exclusive and authorized insignia of the Borough.
2. The Seal to be used shall be as follows:



3. The seal and logo shall be utilized on all official Borough documents, signage, communications, and branding materials.
4. The Borough Clerk, Borough Administrator, and all departments are authorized and directed to implement the use of the colors, seal, and logo across all platforms and records.
5. The prior use of the State of New Jersey Seal in Borough communications and materials is hereby discontinued.
6. It shall be unlawful for anyone to use the seal without the express written permission of the Borough's Governing Body.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption

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 10th day of September 2025.

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Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 25-202**

**TITLE: RESOLUTION TO APPROVE THE SETTLEMENT OF A TAX
APPEAL -99 ROBERTS ROAD**

WHEREAS, the Mayor and Council of the Borough of Englewood Cliffs have been advised of the proposed settlement of a property Tax Appeal filed by VAKNIN, DENISE (herein the Tax Appeal) under Docket Numbers:5239-2018, 4645-2019, 6010-2020, 5675-2021, 1402-2022, AND 0641-2023; and

WHEREAS, the subject property consists of one parcel located at Block 1102 Lot 14 and is more known as 99 Roberts Road, on the tax assessment map of the Borough; and

WHEREAS, the Governing Body has been advised as to the merits of the subject Tax Appeal settlement by legal counsel and the Borough tax assessor; and

WHEREAS, the proposed Tax Appeal settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove; and

WHEREAS, the Tax Assessor has been consulted with and is in agreement with the settlement; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Englewood Cliffs, that the settlement of the aforesaid Tax Appeal be finalized in accordance with the enclosed Schedule A; and

BE IT FURTHER RESOLVED that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

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 10th day of September 2025.

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