

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

**RESOLUTION**  
**RESOLUTION NO. 25-99**

**TITLE: RESOLUTION ACCEPTING THE DONATION OF THE HISTORIC LINWOOD SPA MURAL DEPICTING THE GEORGE WASHINGTON BRIDGE FROM THE JOUNAKOS FAMILY**

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**WHEREAS**, the Borough of Englewood Cliffs recognizes the cultural and historical contributions of long-standing residents Charles and Sophia Jounakos to the community; and

**WHEREAS**, Karen Jounakos, daughter of Charles and Sophia Jounakos, has offered the donation of a mural originally commissioned in 1957 by her parents for their restaurant, the Linwood Spa, depicting the George Washington Bridge and capturing the post-war history and spirit of the region; and

**WHEREAS**, this mural not only serves as a testament to local history and entrepreneurship but also reflects the vibrant community life of Fort Lee and Englewood Cliffs during the mid-20th century; and

**WHEREAS**, the Borough wishes to accept this generous and meaningful donation and explore public display opportunities so that the mural may be appreciated by current and future generations of residents;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that the Borough formally accepts the donation of the Linwood Spa Mural from the Jounakos family with sincere gratitude; and

**BE IT FURTHER RESOLVED** that the Mayor, Business Administrator, and Borough staff are hereby authorized to coordinate the appropriate acknowledgment of this gift and ensure its preservation and display in a suitable public location.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION  
RESOLUTION NO. 25-100**

**TITLE: RESOLUTION APPOINTING BEAUTY NADIM AS PART-TIME MUNICIPAL CLERK AND REGISTRAR OF VITAL STATISTICS FOR THE BOROUGH OF ENGLEWOOD CLIFFS**

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**WHEREAS**, pursuant to **N.J.S.A. 40A:9-133**, every municipality in the State of New Jersey is required to appoint a **Municipal Clerk**, a statutory officer responsible for duties including but not limited to secretary to the governing body, chief administrative officer of elections, records custodian, and administrative officer for various licensing processes; and

**WHEREAS**, pursuant to **N.J.S.A. 26:8-11**, municipalities are also required to appoint a **Local Registrar of Vital Statistics** to be responsible for maintaining birth, marriage, and death records and performing related functions in accordance with state law; and

**WHEREAS**, the Borough of Englewood Cliffs has a vacancy in both statutory positions and seeks to appoint a qualified individual to fulfill these roles; and

**WHEREAS**, **Beauty Nadim** holds both the **Registered Municipal Clerk (RMC)** certification and the **Certified Municipal Registrar (CMR)** designation issued by the New Jersey Department of Health and the Department of Community Affairs, thereby meeting all statutory qualifications for appointment; and

**WHEREAS**, the Mayor and Council have determined that it is in the best interest of the Borough to appoint Beauty Nadim to the statutory positions of **Municipal Clerk and Registrar of Vital Statistics**; and

**WHEREAS**, Ms. Nadim shall serve in a **part-time capacity of 28 hours per week**, at an **hourly rate of \$35.00 per hour**; and

**WHEREAS**, the appointment term for Municipal Clerk is a statutory **three-year term**, and the term for Registrar shall be concurrent unless otherwise set by law.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that **Beauty Nadim is hereby appointed to the statutory positions of Municipal Clerk and Registrar of Vital Statistics** for the Borough of Englewood Cliffs; and

**BE IT FURTHER RESOLVED** that said appointment as Municipal Clerk shall be for a **three-year statutory term**, commencing **June 19, 2025**, and expiring **June 19, 2028**, and that the term as Registrar of Vital Statistics shall be in accordance with N.J.S.A. 26:8-11; and

**BE IT FURTHER RESOLVED** that Beauty Nadim shall serve in a **part-time capacity of 28 hours per week at an hourly rate of \$35.00 per hour**, to be in accordance with the Borough’s salary ordinance at a later date; and

**BE IT FURTHER RESOLVED** that the **Chief Financial Officer has certified that funds are available** for this appointment in the amount specified above.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-101**

**TITLE: RESOLUTION APPOINTING INTASHAN CHOWDHURY AS  
JIF FUND COMMISSIONER**

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**WHEREAS:** Public Law 1983, c.372 (N.J.S.A. 40A:10-36 et seq) permits municipalities to join together to form a joint insurance fund; and

**WHEREAS,** the South Bergen Municipal Joint Insurance Fund is duly constituted as a Municipal Self-Insurance Fund; and

**WHEREAS,** the Borough of Englewood Cliffs is a member of the South Bergen Municipal Joint Insurance Fund, and

**WHEREAS,** the NJSA 40A:10-36 et seq as well as the Bylaws of the South Bergen Municipal Joint Insurance Fund provide that “in the manner generally prescribed by law, each member shall appoint one (1) commissioner to the Fund. Each member shall select either a member of its governing body or one of its employees and,

**WHEREAS** the term of the appointment is either:

1. A commissioner, other than the special commissioner, who is a member of the appointing municipality's governing body shall hold office for two years or for the remainder of his/her term of office as a member of the governing body, whichever shall be less.
2. Commissioners who are employees of the appointing member shall hold office at the pleasure of the Borough and can be removed by the Township at any time without cause.

**NOW THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of Englewood Cliffs does hereby appoint Intashan Chowdhury, who is an employee of the Borough, to serve as Fund Commissioner to the South Bergen Municipal Joint Insurance Fund, and to serve at the pleasure of the Borough.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-102**

**TITLE: RESOLUTION APPOINTING PETER VOORHIS AS A FULL-TIME POLICE OFFICER FOR THE ENGLEWOOD CLIFFS POLICE DEPARTMENT**

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**WHEREAS**, the Borough of Englewood Cliffs seeks to maintain adequate staffing and enhance public safety within the Police Department; and

**WHEREAS**, Peter Voorhis has satisfied all requirements for the position of Police Officer, including background checks, psychological and medical evaluations, and academy certification in accordance with the standards set forth by the New Jersey Civil Service Commission and the Englewood Cliffs Police Department; and

**WHEREAS**, the Chief of Police and Public Safety Committee have recommended the appointment of Peter Voorhis as a full-time Police Officer;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that Peter Voorhis is hereby appointed as a full-time Police Officer for the Englewood Cliffs Police Department, effective immediately or as otherwise authorized by the Borough Administrator and Chief of Police.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-103**

**TITLE: RESOLUTION APPOINTING SEAN LYON AS A FULL-TIME POLICE OFFICER FOR THE ENGLEWOOD CLIFFS POLICE DEPARTMENT**

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**WHEREAS**, the Borough of Englewood Cliffs recognizes the importance of maintaining a robust and qualified police force to protect the safety and well-being of the community; and

**WHEREAS**, Sean Lyon has met all qualifications for the role of Police Officer, including successful completion of all pre-employment requirements and academy certification, as applicable; and

**WHEREAS**, the recommendation for appointment has been made by the Chief of Police and the Public Safety Committee;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that Sean Lyon is hereby appointed as a full-time Police Officer for the Englewood Cliffs Police Department, effective immediately or upon a start date authorized by the Borough Administrator and Chief of Police.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-104**

**TITLE: RESOLUTION APPOINTING SEAN SULLIVAN AS A FULL-TIME POLICE OFFICER FOR THE ENGLEWOOD CLIFFS POLICE DEPARTMENT**

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**WHEREAS**, the Borough of Englewood Cliffs recognizes the importance of maintaining a robust and qualified police force to protect the safety and well-being of the community; and

**WHEREAS**, Sean Sullivan has met all qualifications for the role of Police Officer, including successful completion of all pre-employment requirements and academy certification, as applicable; and

**WHEREAS**, the recommendation for appointment has been made by the Chief of Police and the Public Safety Committee.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that Sean Sullivan is hereby appointed as a full-time Police Officer for the Englewood Cliffs Police Department, effective immediately or upon a start date authorized by the Borough Administrator and Chief of Police.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION  
RESOLUTION NO. 25-105**

**TITLE: RESOLUTION APPOINTING EMMANUEL CASTILLO AS PART-TIME LABORER FOR THE ENGLEWOOD CLIFFS DEPARTMENT OF PUBLIC WORKS**

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**WHEREAS**, the Department of Public Works requires additional staffing support to maintain essential municipal operations and services; and

**WHEREAS**, the Superintendent of Public Works and the Borough Administrator recommend the appointment of **Emmanuel Castillo** as a **part-time laborer** to assist with departmental needs; and

**WHEREAS**, Derek Baur Schmidt shall be employed as a part-time laborer for **up to 25 hours per week** at an **hourly rate of \$20.00**, subject to all applicable Borough policies and procedures.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that **Emmanuel Castillo** is hereby appointed as a **part-time laborer** in the Department of Public Works at an hourly rate of **\$20.00**, for up to **25 hours per week**, effective immediately or as otherwise authorized by the Borough Administrator; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified that funds are available for this appointment.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION  
RESOLUTION NO. 25-106**

**TITLE: RESOLUTION APPOINTING EDRIN DEVA AS PART-TIME LABORER FOR THE ENGLEWOOD CLIFFS DEPARTMENT OF PUBLIC WORKS**

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**WHEREAS**, the Department of Public Works requires additional staffing support to maintain essential municipal operations and services; and

**WHEREAS**, the Superintendent of Public Works and the Borough Administrator recommend the appointment of **Edrin Deva** as a **part-time laborer** to assist with departmental needs; and

**WHEREAS**, Derek Bauruschmidt shall be employed as a part-time laborer for **up to 25 hours per week** at an **hourly rate of \$20.00**, subject to all applicable Borough policies and procedures.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that **Edrin Deva** is hereby appointed as a **part-time laborer** in the Department of Public Works at an hourly rate of **\$20.00**, for up to **25 hours per week**, effective immediately or as otherwise authorized by the Borough Administrator; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified that funds are available for this appointment.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

**BOROUGH OF ENGLEWOOD CLIFFS  
COUNTY OF BERGEN**

**ORDINANCE NO. 2025-01**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK FOR CY 2025 (N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Mayor and Council of the Borough of Englewood Cliffs in the County of Bergen finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Council of the Borough of Englewood Cliffs hereby determines that a 1.00% increase in the budget for said year, amounting to \$159,841.71 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Mayor and Council of the Borough of Englewood Cliffs hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of the Borough of Englewood Cliffs, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Englewood Cliffs shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 1.00%, amounting to \$159,841.71 and that the CY 2025 municipal budget for the Borough of Englewood Cliffs be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**Introduction and First Reading:  
June 19, 2025**

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

**Second and Final Reading of Ordinance Adoption:  
July 22, 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 Prospect Park  
at a meeting held July 22, 2025.**

\_\_\_\_\_  
**Intashan Chowdhury, MPA  
Acting Borough Clerk**

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

**RESOLUTION  
RESOLUTION NO. 25-107**

**TITLE: RESOLUTION INTRODUCING THE 2025 MUNICIPAL BUDGET**

**BE IT RESOLVED** that the following statement of revenue and appropriation attached hereto constitutes the local budget of the Borough of Englewood Cliffs, County of Bergen, New Jersey for the year 2025.

**BE IT FURTHER RESOLVED**, that said budget is to be published in the Record in the issue of July 4, 2025, and that a hearing on the Budget will be held at the Municipal Complex on July 22, 2025, at 6:30 PM or as soon thereafter as the matter may be reached.

**Revenue and Appropriation Summaries - Anticipated**

<b>Summary of Revenues</b>	<b>2025</b>	<b>2024</b>
1. Surplus	3,900,000.00	2,450,000.00
2. Total Miscellaneous Revenues	2,999,720.00	2,352,720.00
3. Receipts from Delinquent Taxes	255,101.00	275,000.00
4. a) Local Tax for Municipal Purposes	16,336,880.00	16,336,880.00
b) Addition to Local District School Tax		
c) Minimum Library Tax		
Total Amount to be Raised by Taxes for Municipal	16,336,880.00	16,336,880.00
<b>Total General Revenues</b>	<b>23,491,701.00</b>	<b>21,414,600.00</b>
<b>Summary of Appropriations</b>		
1. Operating Expenses: Salaries & Wages	7,495,000.00	6,806,000.00
Other Expenses	7,186,035.00	7,319,582.00
2. Statutory Expenses & Other Appropriations	4,075,959.00	3,862,478.00
3. Capital Improvements	100,000.00	300,000.00
4. Debt Service	3,226,222.00	1,893,955.00
5. Deferred Charges	558,485.00	382,585.00
6. Reserve for Uncollected Taxes	850,000.00	850,000.00
<b>Total General Appropriations</b>	<b>23,491,701.00</b>	<b>21,414,600.00</b>

**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 19th day of June 2025.

Moved   Second   Ayes   Nays   Abstain   Absent

Drimones					
Luciano					
Biegacz					
Liang					
Patel					
Koutroubas					
Mayor Park					

**Mark Park**  
Mayor

**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

## General Instructions to Complete the Municipal Budget Workbook

- a) This workbook shall be used for completing the **Municipal Introduced and Adopted Budgets**.
- b) It is designed to automatically calculate amounts linked from various data entry points.
- c) The individual tabs containing formulas are locked to protect the formulas.
- d) Fill in only the gray sections of the worksheet.
- e) **Begin by navigating to the "Key Inputs" tab.**

Select the Municipality and County by clicking the dropdown menu. This will populate the Municipality, County, f) and dates throughout the workbook. Continue to complete each of the fields in order to populate throughout the workbook. **Enter the exact number of utilities and the utility types.** Do not skip sets of utility pages.
- g) In all applicable signature lines, insert the email address of the applicable official.
- h) **The completed Budget document must be saved as a Macro-Enabled Workbook.**

Once approved by the Governing Body, the completed Introduced Budget must be submitted to the Division via the i) FAST "Introduced Budget" record portal and it must be named as: <municode>\_introbudget\_20xx (all 4 digits municode must be included).

Once approved by the Governing Body, the completed Adopted Budget must be submitted to the Division via the j) FAST "Adopted Budget" record portal and it must be named as: <municode>\_adoptbudget\_20xx (all 4 digits municode must be included).
- k) Only the Chief Financial Officer has access to the "Submit for Review" tab within the FAST portal.
- l) If copying data from a prior workbook, copy and use **Paste Values** to preserve formatting.

On the Key Inputs tab, users can select "Standard" or "Expanded" for a variety of sections to reduce the number of unused pages throughout the document. The following sheets can be adjusted: Grant Revenues (9), Other Special Items of Revenue (10), General Appropriations (15), Grant Appropriations (24), and Capital Budget (40b, 40c, and 40d). **All sections are preset to "Standard" and should only be switched to "Expanded" if more pages are needed.**
- m) **needed.**
- n) Please review the additional instructions "Quick Guide for completing the Municipal Budget" link below:  
[https://www.nj.gov/dca/divisions/dlgs/pdf/Budget\\_Document\\_Instructions.pdf](https://www.nj.gov/dca/divisions/dlgs/pdf/Budget_Document_Instructions.pdf)

## **\*\*Instructions to Complete the 2024 to 2025 "Data Rollover" Process\*\***

- a) Download from FAST or have saved on your computer the 2024 adopted budget workbook.
  - b) On the 2025 budget, navigate to the "Key Inputs" tab.

**\*\*IMPORTANT: Macros must be enabled in excel in order for the data rollover process to run successfully.\*\***
  - c) On "Key Inputs", there will be two "data migration" buttons; one for current fund and one for utilities.
  - d) First, click the button for current fund. It will prompt you to select your 2024 adopted excel budget from your computer. Once the 2024 adopted budget is selected, the function runs automatically. **WARNING: The functionality may cause the screen to**
  - e) **briefly flash rapidly.**

Once all current fund data has been copied, follow the same process for the utilities, if applicable. The utility process is the same as the current fund process.
  - f) Once complete, review the 2025 template to ensure information has successfully copied from the 2024 adopted budget.
- PLEASE NOTE:**  
If an incorrect version of the budget template was used in 2024, the budget data may not migrate properly to the 2025 budget template.

Information Required for Municipal Budget Document:		Municipal Budget Version 2025.0 Responses and Data	
Name and County of Municipality	Englewood Cliffs Borough, Bergen County		
Full Name of Municipality	BOROUGH OF ENGLEWOOD CLIFFS		
County of Municipality	BERGEN		
Name of Municipality	ENGLEWOOD CLIFFS		
Type	BOROUGH		
Governing Body Type	COUNCIL MEMBERS		
Location	Municipal Building		
Address	482 Hudson Terrace		
Address	Englewood Cliffs, NJ 07632		
Phone	201-568-8262		
Fax	201-569-4356		
Clerk		<b>Cert #</b>	<b>Date of Original Appt.</b>
Tax Collector	Vincent Buono	1567	
Chief Financial Officer	Shuaib A. Firozvi	N-0652	
Registered Municipal Accountant	Gary W. Higgins		
Municipal Attorney	Robert A. Ferraro		
Newspaper	The Record	North Jersey News	
	<b>Day</b>	<b>Month</b>	
Date of Introduction	19	JUNE	
Date of Advertisement	4	JULY	
Date of Public Hearing	23	JULY	
Time of Public Hearing	6:30 PM		
Net Valuation Taxable Current			
Net Valuation Taxable Prior			
<b>Budget Year</b>	<b>2025</b>	<b>Budget Year Type:</b>	<b>Calendar Year</b> <i>Calendar or State Fiscal</i>
Municipal Code	0216		

How many utilities does municipality have?*	0	*Select "0" if you do not have any utilities.
<b>Utility #</b>	<b>Utility Type</b>	<b>Capital Improvement Program</b>
Utility 1		<b># of Years</b> 6
Utility 2		<b>Beginning Year</b> 2025
Utility 3		<b>Ending Year</b> 2030
Utility 4		
Utility 5		
Utility 6		
Utility Assessment (Tab 37)		
Utility Assessment (Tab 38)		

Page Count - Standard or Expanded:		Start with "Standard" and move to "Expanded" only as needed.
Grant Revenues (Sheet 9)	Standard	"Standard" will provide two (2) sheets for Grant Revenues.
Other Special Item Revenues (Sheet 10)	Standard	"Standard" will provide two (2) sheets for Other Special Items of Revenue.
General Appropriations (Sheet 15)	Standard	"Standard" will provide nine (9) sheets for General Appropriations.
Grant Appropriations (Sheet 24)	Standard	"Standard" will provide three (3) sheets for Grant Appropriations.
Capital Improvements (Sheets 40b, 40c, 40d)	Standard	"Standard" will provide three (3) sheets per section.

Hide/Unhide "Summary" Tabs:	
Summary Data, Budget Summary, Tax Summary	Hidden

**2025 Municipal Budget**

of the BOROUGH of GLEWOOD CLIFFS County of BERGEN for the fiscal year 2025.

**Revenue and Appropriations Summaries**

Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	3,800,000.00	2,450,000.00
2. Total Miscellaneous Revenues	2,969,720.00	2,392,720.00
3. Receipts from Casework Taxes	256,101.00	276,000.00
4. a) Local Tax for Municipal Purposes	16,336,880.00	16,336,880.00
b) Addition to Local School District Tax		
c) Minimum Salary Tax		
Total Amt to be Paid by Taxes for Sup of Muni Bnd	16,336,880.00	16,336,880.00
Total General Revenues	23,491,701.00	21,414,600.00

Summary of Appropriations	2025 Budget	Final 2024 Budget
	1. Operating Expenses: Salaries & Wages	7,495,000.00
Other Expenses	8,869,337.00	8,323,471.00
2. Deferred Charges & Other Appropriations	2,851,142.00	2,241,174.00
3. Capital Improvements	100,000.00	300,000.00
4. Debt Service (Include for School Purposes)	3,229,222.00	1,893,955.00
5. Reserve for Uncollected Taxes	850,000.00	850,000.00
Total General Appropriations	23,491,701.00	21,414,600.00
Total Number of Employees		

2025 Dedicated		Utility Budget	
Summary of Revenues	Anticipated		2024
	2025		
1. Surplus			
2. Miscellaneous Revenues			
3. Deficit (General Budget)			
Total Revenues			
Summary of Appropriations			
1. Operating Expenses: Salaries & Wages	2025 Budget	Final 2024 Budget	
Other Expenses			
2. Capital Improvements			
3. Debt Service			
4. Deferred Charges & Other Appropriations			
5. Surplus (General Budget)			
Total Appropriations			
Total Number of Employees			

2025 Dedicated		Utility Budget	
Summary of Revenues	Anticipated		2024
	2025		
1. Surplus			
2. Miscellaneous Revenues			
3. Deficit (General Budget)			
Total Revenues			
Summary of Appropriations			
1. Operating Expenses: Salaries & Wages	2025 Budget	Final 2024 Budget	
Other Expenses			
2. Capital Improvements			
3. Debt Service			
4. Deferred Charges & Other Appropriations			
5. Surplus (General Budget)			
Total Appropriations			
Total Number of Employees			

2025 Dedicated		Utility Budget	
Summary of Revenues	Anticipated		2024
	2025		
1. Surplus			
2. Miscellaneous Revenues			
3. Deficit (General Budget)			
Total Revenues			
Summary of Appropriations			
1. Operating Expenses: Salaries & Wages	2025 Budget	Final 2024 Budget	
Other Expenses			
2. Capital Improvements			
3. Debt Service			
4. Deferred Charges & Other Appropriations			
5. Surplus (General Budget)			
Total Appropriations			
Total Number of Employees			

2025 Dedicated		Utility Budget	
Summary of Revenues	Anticipated		2024
	2025		
1. Surplus			
2. Miscellaneous Revenues			
3. Deficit (General Budget)			
Total Revenues			
Summary of Appropriations			
1. Operating Expenses: Salaries & Wages	2025 Budget	Final 2024 Budget	
Other Expenses			
2. Capital Improvements			
3. Debt Service			
4. Deferred Charges & Other Appropriations			
5. Surplus (General Budget)			
Total Appropriations			
Total Number of Employees			

2025 Dedicated		Utility Budget	
Summary of Revenues	Anticipated		2024
	2025		
1. Surplus			
2. Miscellaneous Revenues			
3. Deficit (General Budget)			
Total Revenues			
Summary of Appropriations			
1. Operating Expenses: Salaries & Wages	2025 Budget	Final 2024 Budget	
Other Expenses			
2. Capital Improvements			
3. Debt Service			
4. Deferred Charges & Other Appropriations			
5. Surplus (General Budget)			
Total Appropriations			
Total Number of Employees			

2025 Dedicated		Utility Budget	
Summary of Revenues	Anticipated		2024
	2025		
1. Surplus			
2. Miscellaneous Revenues			
3. Deficit (General Budget)			
Total Revenues			
Summary of Appropriations			
1. Operating Expenses: Salaries & Wages	2025 Budget	Final 2024 Budget	
Other Expenses			
2. Capital Improvements			
3. Debt Service			
4. Deferred Charges & Other Appropriations			
5. Surplus (General Budget)			
Total Appropriations			
Total Number of Employees			

Balance of Outstanding Debt			
General			
Interest			
Principal			
Outstanding Balance			

Balance of Outstanding Debt			
Interest			
Principal			
Outstanding Balance			

**COMPUTATION OF APPROPRIATION:  
RESERVE FOR UNCOLLECTED TAXES AND  
AMOUNT TO BE RAISED BY TAXATION  
IN 2025 MUNICIPAL BUDGET**

		YEAR 2025	YEAR 2024
1	Total General Appropriations for 2025 Municipal Budget Statement Item 8(L) (Exclusive of Reserve for Uncollected Taxes)	22,641,701.00	XXXXXXXXXX
2	Local District School Tax		15,366,545.00
	Actual		
	Estimate	16,009,588.00	XXXXXXXXXX
3	Regional School District Tax		XXXXXXXXXX
	Actual		
	Estimate		XXXXXXXXXX
4	Regional High School Tax		XXXXXXXXXX
	Actual		
	Estimate		XXXXXXXXXX
5	County Tax		9,378,247.24
	Actual		
	Estimate	9,615,000.00	XXXXXXXXXX
6	Special District Tax		XXXXXXXXXX
	Actual		
	Estimate		XXXXXXXXXX
7	Municipal Open Space		XXXXXXXXXX
	Actual		
	Estimate		XXXXXXXXXX
8	Municipal Arts and Culture		XXXXXXXXXX
	Actual		
	Estimate		XXXXXXXXXX
9	Total General Appropriations & Other Taxes	48,266,289.00	
10	Less: Total Anticipated Revenues from 2025 in Municipal Budget (Item 5)	7,154,821.00	
11	Cash Required from 2025 to Support Local Municipal Budget and Other Taxes	41,111,468.00	
12	Amount of Item 11 divided by <span style="border: 1px solid black; padding: 2px;">97.97%</span> equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by Item 13, Sheet 22)	41,961,468.00	
<b>Analysis of Item 12:</b>			
	Local School District Tax (Line 2 Above)	16,009,588.00	
	Regional School District Tax (Line 3 Above)	-	
	Regional High School Tax (Line 4 Above)	-	
	County Tax (Line 5 Above)	9,615,000.00	
	Special District Tax (Line 6 Above)	-	
	Municipal Open Space Tax (Line 7 Above)	-	
	Municipal Arts and Culture Tax (Line 8 Above)	-	
	Tax in Local Municipal Budget	16,336,880.00	
	Total Amount (Line 12)	41,961,468.00	
13	Appropriation: Reserve for Uncollected Taxes (Budget Statement, Item 8(M) (Item 12, Less Item 11)	850,000.00	
<b>Computation of "Tax in Local Municipal Budget"</b>			
	Item 1 - Total General Appropriations	22,641,701.00	
	Item 13 - Appropriation: Reserve for Uncollected Taxes	850,000.00	
	Subtotal	23,491,701.00	
	Less: Item 10 - Total Anticipated Revenues	7,154,821.00	
	Amount to Be Raised by Taxation in Municipal Budget	16,336,880.00	

<b>Local Tax for Municipal Purpose</b>	16,336,880.00
<b>Addition to Local District School Tax</b>	
<b>Minimum Library Tax</b>	

# 2025 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2025 BUDGET)

**CAP**

MUNICIPALITY: OROUGH OF ENGLEWOOD CLIFF

COUNTY: BERGEN

<u>Mark M. Park</u> <b>Mayor's Name</b>	<u>December 31, 2027</u> <b>Term Expires</b>
--	---

Governing Body Members	
Name	Term Expires
Rivka Biegacz	12/31/2026
Patricia Drimones	12/31/2025
Tim Koutroubas	12/31/2027
Philip Zhi Liang	12/31/2026
Glenn Luciano	12/31/2025
Rashid Patel	12/31/2027

Municipal Officials	
	<b>Date of Orig. Appt.</b>
<u>Municipal Clerk</u>	<b>Cert. No.</b>
<u>Vincent Buono</u>	<u>1567</u>
<u>Tax Collector</u>	<b>Cert. No.</b>
<u>Shuaib A. Firozvi</u>	<u>N-0652</u>
<u>Chief Financial Officer</u>	<b>Cert. No.</b>
<u>Gary W. Higgins</u>	<b>Lic. No.</b>
<u>Registered Municipal Accountant</u>	
<u>Robert A. Ferraro</u>	
<u>Municipal Attorney</u>	

**Official Mailing Address of Municipality**

Municipal Building  
482 Hudson Terrace  
Englewood Cliffs, NJ 07632

Fax #: 201-569-4356

**2025  
MUNICIPAL BUDGET**

Municipal Budget of the           BOROUGH           of           ENGLEWOOD CLIFFS          , County of           BERGEN           for the Fiscal Year 2025.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

          19           day of           JUNE          , 2025  
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this           19           day of           JUNE          , 2025

\_\_\_\_\_  
Clerk  
          482 Hudson Terrace            
Address  
          Englewood Cliffs, NJ 07632            
Address  
          201-568-9262            
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this           19           day of           JUNE          , 2025

\_\_\_\_\_  
Registered Municipal Accountant  
\_\_\_\_\_  
Address  
\_\_\_\_\_  
Address  
\_\_\_\_\_  
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, this           19           day of           JUNE          , 2025

\_\_\_\_\_  
Chief Financial Officer

**DO NOT USE THESE SPACES**

**CERTIFICATION OF ADOPTED BUDGET**

*(Do not advertise this Certification form)*

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated:                           , 2025                      By:

**MUNICIPAL BUDGET NOTICE**

**Section 1.**

Municipal Budget of the BOROUGH of ENGLEWOOD CLIFFS, County of BERGEN for the Fiscal Year 2025

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025;

Be it Further Resolved, that said Budget be published in the The Record

in the issue of JULY 4, 2025

The Governing Body of the BOROUGH of ENGLEWOOD CLIFFS does hereby approve the following as the Budget for the year 2025:

**RECORDED VOTE**

(Insert Last Name)

**Ayes**

**Nays**

**Abstained**

**Absent**

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH of ENGLEWOOD CLIFFS, County of BERGEN, on JUNE 19, 2025.

A Hearing on the Budget and Tax Resolution will be held at Municipal Building, on JULY 23, 2025 at 6:30 PM o'clock  at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

## EXPLANATORY STATEMENT

### SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

			YEAR 2025
<b>General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)</b>			XXXXXXXXXXXX
<b>1. Appropriations within "CAPS" -</b>			XXXXXXXXXXXX
<b>(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}</b>			16,953,692.00
<b>2. Appropriations excluded from "CAPS" -</b>			XXXXXXXXXXXX
<b>(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}</b>			5,688,009.00
<b>(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)</b>			-
<b>Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)</b>			5,688,009.00
<b>3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated</b>	<b>97.97%</b>	<b>Percent of Tax Collections</b>	850,000.00
		Building Aid Allowance 2025 - \$ _____	
<b>4. Total General Appropriations (Item 9, Sheet 29)</b>		for Schools-State Aid 2024 - \$ _____	23,491,701.00
<b>5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)</b>			7,154,821.00
<b>6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)</b>			XXXXXXXXXXXX
<b>(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)</b>			16,336,880.00
<b>(b) Addition to Local District School Tax (Item 6(b), Sheet 11)</b>			-
<b>(c) Minimum Library Tax</b>			-

**EXPLANATORY STATEMENT - (Continued)**

**SUMMARY OF 2024 APPROPRIATIONS EXPENDED AND CANCELED**

	<b>General Budget</b>	<b>Utility</b>	<b>Utility</b>	<b>Utility</b>	<b>Utility</b>	<b>Utility</b>	<b>Utility</b>
Budget Appropriations - Adopted Budget	21,414,600.00	-	-	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87							
Emergency Appropriations	300,000.00	-	-	-	-	-	-
<b>Total Appropriations</b>	<b>21,714,600.00</b>	-	-	-	-	-	-
<b>Expenditures:</b>							
Paid or Charged (Including Reserve for Uncollected Taxes)	21,565,052.93	-	-	-	-	-	-
Reserved	264,452.46	-	-	-	-	-	-
Unexpended Balances Canceled	(7,377.15)	-	-	-	-	-	-
<b>Total Expenditures and Unexpended     Balances Canceled</b>	<b>21,822,128.24</b>	-	-	-	-	-	-
Overexpenditures *	107,528.24	-	-	-	-	-	-

EXPLANATORY STATEMENT - (Continued)

**BUDGET MESSAGE**

<u>CAP CALCULATION</u>		<u>CAP CALCULATION</u>	
Total General Appropriations for 2024	21,414,600.00	Allowable Operating Appropriations before	
Cap Base Adjustment:		Additional Exceptions per (N.J.S.A. 40A:4-45.3)	16,383,775.28
Subtotal	<u>21,414,600.00</u>		
Exceptions Less:		Additions:	
Total Other Operations	2,003,889.00	New Construction (Assessor Certification)	-
Total Uniform Construction Code		2023 Cap Bank Available	364,530.18
Total Interlocal Service Agreement		2024 Cap Bank Available	
Total Additional Appropriations			
Total Capital Improvements	300,000.00		
Total Debt Service	1,893,955.00		
Transferred to Board of Education		Total Additions	<u>364,530.18</u>
Type I School Debt			
Total Public & Private Programs		Maximum Appropriations within "CAPS" Sheet 19 @ 2.5%	<u>16,748,305.46</u>
Judgements			
Total Deferred Charges	382,585.00		
Cash Deficit		Additional Increase to COLA rate. 3.5%	
Reserve for Uncollected Taxes	850,000.00	Amount of Increase allowable. 1.0%	<u>159,841.71</u>
Total Exceptions	<u>5,430,429.00</u>		
Amount on Which CAP is Applied	15,984,171.00	Maximum Appropriations within "CAPS" Sheet 19 @ 3.5%	<u>16,908,147.17</u>
2.5% CAP	<u>399,604.28</u>		
Allowable Operating Appropriations before		Total General Appropriations for Municipal Purposes	<u>16,953,692.00</u>
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	16,383,775.28	(Sheet 19, H-1)	
		Over or (Under) Appropriations Cap	<u>45,544.84</u>

NOTE:

Sheet 3b

**MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:**

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S & W appears in the regular section and also under "Operation Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

**BUDGET MESSAGE**

**RECAP OF GROUP INSURANCE APPROPRIATION**

Following is a recap of the Municipality's Employee Group Insurance

Estimated Group Insurance Costs - 2025 \_\_\_\_\_

Estimated Amounts to be Contributed by Employees:

Contribution from all eligible emp. \_\_\_\_\_

Budgeted Group Insurance - Inside CAP \_\_\_\_\_

Budgeted Group Insurance - Utilities \_\_\_\_\_

Budgeted Group Insurance - Outside CAP \_\_\_\_\_

TOTAL \_\_\_\_\_

Instead of receiving Health Benefits, \_\_\_\_\_ employees have elected an opt-out for 2025. This opt-out amount is budgeted separately.

Health Benefits Waiver \_\_\_\_\_  
Salaries and Wages \_\_\_\_\_

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

**NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW**

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1). The last amendment reduces the 4% to 2% and modifies some of the exceptions and exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

**SUMMARY LEVY CAP CALCULATION**

**LEVY CAP CALCULATION**

Prior Year Amount to be Raised by Taxation	16,336,880.00
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	
Less: Prior Year Deferred Charges: Emergencies	382,585.00
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	<u>15,954,295.00</u>
Plus 2% CAP Increase	<u>319,085.90</u>
<b>ADJUSTED TAX LEVY</b>	<u>16,273,380.90</u>
Plus: Assumption of Service/Function	
<b>ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS</b>	<u>16,273,380.90</u>

<b>ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS</b>	16,273,380.90
Exclusions:	
Allowable Shared Service Agreements Increase	
Allowable Health Insurance Costs Increase	64,000.00
Allowable Pension Obligations Increases	75,777.00
Allowable LOSAP Increase	9,400.00
Allowable Capital Improvements Increase	
Allowable Debt Service and Capital Leases Inc.	1,332,267.00
Recycling Tax appropriation	
Deferred Charge to Future Taxation Unfunded	
Current Year Deferred Charges: Emergencies	258,485.00
Add Total Exclusions	<u>1,739,929.00</u>
Less Cancelled or Unexpended Waivers	
Less Cancelled or Unexpended Exclusions	
<b>ADJUSTED TAX LEVY</b>	<u>18,013,309.90</u>
Additions:	
New Ratables - Increase for new construction	-
Prior Year's Local Purpose Tax Rate (per \$100)	-
New Ratable Adjustment to Levy	-
Amounts approved by Referendum	
Levy CAP Bank Applied	
<b>MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION</b>	<u>18,013,309.90</u>
<b>AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES</b>	<u>16,336,880.00</u>
<b>OVER OR (UNDER) 2% LEVY CAP</b>	<u>(1,676,429.90)</u>
(must be equal or under for Introduction)	

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

**"2010" LEVY CAP BANKS:**

**2022**

Maximum Allowable Amount to be Raised by Taxation	
Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2025)	_____
Amount Used in CY 2025	_____
Balance to Expire	<u>          -</u>

**2023**

Maximum Allowable Amount to be Raised by Taxation	
Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2025 - CY 2026)	_____
Amount Used in CY 2025	_____
Balance to Carry Forward (CY 2026)	<u>          -</u>

**2024**

Maximum Allowable Amount to be Raised by Taxation	
Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2025 - CY 2027)	_____
Amount Used in CY 2025	_____
Balance to Carry Forward (CY 2026 - CY2027)	<u>          -</u>

**2025**

Maximum Allowable Amount to be Raised by Taxation	18,013,310
Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2026 - CY 2028)	<u>16,336,880</u>
	1,676,430

<b>Total Levy CAP Bank</b>	<u>          1,676,430</u>
----------------------------	----------------------------

**CURRENT FUND - ANTICIPATED REVENUES**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2025	2024	Cash in 2024
<b>1. Surplus Anticipated</b>	08-101	3,900,000.00	2,450,000.00	2,450,000.00
<b>2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services</b>	08-102			
<b>Total Surplus Anticipated</b>	08-100	3,900,000.00	2,450,000.00	2,450,000.00
<b>3. Miscellaneous Revenues - Section A: Local Revenues</b>	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Licenses:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Alcoholic Beverages	08-103	20,000.00	20,000.00	20,000.00
Other	08-104			
Fees and Permits	08-105	50,000.00	46,000.00	52,556.67
Fines and Costs:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Municipal Court	08-110	35,000.00	26,000.00	38,103.60
Other	08-109			
Interest and Costs on Taxes	08-112	90,000.00	75,000.00	93,604.73
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113	550,000.00	175,000.00	550,819.97
Anticipated Utility Operating Surplus	08-114			
Sewer Use Fees Commercial		350,000.00	268,000.00	384,832.74
Cable TV Fees		14,000.00	15,000.00	14,421.40
Cell Tower - Annual Fees		350,000.00	323,000.00	362,131.10
Elevator Fees		50,000.00	50,000.00	52,075.00





**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
<b>3. Miscellaneous Revenues - Section A: Local Revenues (continued)</b>				
<b>Total Section A: Local Revenue</b>	<b>08-001</b>	<b>1,509,000.00</b>	<b>998,000.00</b>	<b>1,568,545.21</b>

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
<b>3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations</b>				
Transitional Aid	09-212			
Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)	09-202	699,720.00	699,720.00	699,719.72
Garden State Trust	09-206			
Watershed Aid	09-207			
Municipal Relief Fund				
<b>Total Section B: State Aid Without Offsetting Appropriations</b>	<b>09-001</b>	<b>699,720.00</b>	<b>699,720.00</b>	<b>699,719.72</b>

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2025	2024	Cash in 2024
<b>3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees</b>				
<b>Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)</b>				
	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Uniform Construction Code Fees	08-160	500,000.00	395,000.00	1,699,825.89
<b>Special Item of General Revenue Anticipated with Prior Written</b>				
<b>Consent of Director of Local Government Services:</b>	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Additional Dedicated Uniform Construction Code Fees Offset with Appropriations				
(N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Uniform Construction Code Fees	08-160			
<b>Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations</b>	<b>08-002</b>	<b>500,000.00</b>	<b>395,000.00</b>	<b>1,699,825.89</b>





**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
<b>3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated</b>				
<b>With Prior Written Consent of the Director of Local Government Services</b>				
<b>Shared Service Agreements Offset With Appropriations:</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
<b>Total Section D: Shared Service Agreements Offset With Appropriations</b>	11-001	-	-	-

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2025	2024	Cash in 2024
3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h):	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Total Section E: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues</b>	XXXXXX 08-003	XXXXXXXXXX -	XXXXXXXXXX -	XXXXXXXXXX -

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2025	2024	Cash in 2024
<b>3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:</b>	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
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**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
<b>3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (Continued):</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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<b>Total Section F: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	10-001	-	-	-



**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
<b>3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:</b>	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
<b>Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items</b>	XXXXXXX 08-004	XXXXXXXXXXX 291,000.00	XXXXXXXXXXX 260,000.00	XXXXXXXXXXX 491,073.86

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2025	2024	Cash in 2024
<b>Summary of Revenues</b>				
	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>1. Surplus Anticipated (Sheet 4, #1)</b>	08-101	3,900,000.00	2,450,000.00	2,450,000.00
<b>2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)</b>	08-102	-	-	-
<b>3. Miscellaneous Revenues:</b>	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section A: Local Revenues	08-001	1,509,000.00	998,000.00	1,568,545.21
Total Section B: State Aid Without Offsetting Appropriations	09-001	699,720.00	699,720.00	699,719.72
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	500,000.00	395,000.00	1,699,825.89
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements	11-001	-	-	-
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	-	-	-
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	291,000.00	260,000.00	491,073.86
<b>Total Miscellaneous Revenues</b>	13-099	2,999,720.00	2,352,720.00	4,459,164.68
<b>4. Receipts from Delinquent Taxes</b>	15-499	255,101.00	275,000.00	307,939.37
<b>5. Subtotal General Revenues (Items 1, 2, 3 and 4)</b>	13-199	7,154,821.00	5,077,720.00	7,217,104.05
<b>6. Amount to be Raised by Taxes for Support of Municipal Budget:</b>	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	16,336,880.00	16,336,880.00	XXXXXXXXXX
b) Addition to Local District School Tax	07-191	-	-	XXXXXXXXXX
c) Minimum Library Tax	07-192	-	-	XXXXXXXXXX
<b>Total Amount to be Raised by Taxes for Support of Municipal Budget</b>	07-199	16,336,880.00	16,336,880.00	
<b>7. Total General Revenues</b>	13-299	23,491,701.00	21,414,600.00	7,217,104.05

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS"	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT:						-		-
Administrative and Executive						-		-
Salaries and Wages	20-100	1	446,500.00	400,000.00		430,000.00	429,896.48	103.52
Other Expenses	20-100	2	150,000.00	140,000.00		141,000.00	142,994.22	*
Governing Body						-		-
Salaries and Wages	20-110	1	18,000.00	18,000.00		15,000.00	12,500.00	2,500.00
Other Expenses	20-110	2	2,000.00	2,000.00		-		-
Financial Administration						-		-
Salaries and Wages	20-130	1	170,500.00	125,000.00		137,000.00	136,976.41	23.59
Other Expenses	20-130	2	75,000.00	125,000.00		75,000.00	69,759.41	5,240.59
Information Technology						-		-
Other Expenses	20-140	2	120,000.00	120,000.00		160,000.00	159,515.57	484.43
Collection of Taxes						-		-
Salaries and Wages	20-145	1	83,500.00	80,000.00		81,700.00	81,697.85	2.15
Other Expenses	20-145	2	25,000.00	30,000.00		20,000.00	18,743.56	1,256.44
Assessment of Taxes						-		-
Salaries and Wages	20-150	1	21,500.00	21,000.00		21,000.00	20,668.97	331.03
Other Expenses	20-150	2	10,000.00	25,000.00		5,000.00	2,399.28	2,600.72
Prosecutor and Public Defender						-		-
Salaries and Wages		1	15,000.00	15,000.00		15,000.00	-	15,000.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT, cont.:						-		-
Legal Services and Costs						-		-
Other Expenses - Includes COAH Legal	20-155	2	1,400,000.00	1,800,000.00	300,000.00	2,050,000.00	2,042,817.07	7,182.93
Appraisal Fees	20-155	2				-		-
Engineering Services and Costs						-		-
Other Expenses	20-165	2	60,000.00	50,000.00		50,000.00	49,674.49	325.51
Insurance:						-		-
Joint Insurance Fund	23-210	2	900,535.00	870,082.00		870,082.00	870,081.75	0.25
Group Insurance Plan for Employees	23-220	2	1,900,000.00	1,800,000.00		1,713,000.00	1,692,830.33	20,169.67
Planning Board						-		-
Salaries and Wages	21-180	1	20,000.00	20,000.00		20,000.00	20,000.00	-
Other Expenses	21-180	2	50,000.00	50,000.00		50,000.00	51,265.59	*
Municipal Court						-		-
Salaries and Wages	43-490	1	55,000.00	55,000.00		45,000.00	37,352.29	7,647.71
Other Expenses	43-490	2	15,000.00	15,000.00		15,000.00	14,388.56	611.44
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
PUBLIC SAFETY						-		-
Police						-		-
Salaries and Wages	25-240	1	5,000,000.00	4,500,000.00		4,540,000.00	4,629,587.23	*
Other Expenses	25-240	2	300,000.00	315,000.00		275,000.00	249,863.37	25,136.63
Terminal Leave	25-240	1				-		-
Emergency Management						-		-
Salaries and Wages	25-252	1	10,000.00	10,000.00		10,000.00	10,000.00	-
Other Expenses	25-252	2	4,000.00	6,000.00		1,000.00	-	1,000.00
Fire						-		-
Salaries and Wages	25-265	1	115,000.00	105,000.00		115,000.00	113,760.00	1,240.00
Other Expenses	25-265	2	110,000.00	100,000.00		100,000.00	91,834.46	8,165.54
Clothing Expenses	25-265	2	25,000.00	25,000.00		15,000.00	24,000.00	*
Fire Prevention						-		-
Salaries and Wages		1	20,000.00	20,000.00		17,000.00	17,000.00	-
Other Expenses		2	5,000.00	5,000.00		5,000.00	3,443.73	1,556.27
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
PUBLIC WORKS						-		-
Road Repairs and Maintenance						-		-
Salaries and Wages	26-290	1	1,000,000.00	1,000,000.00		990,000.00	977,516.69	12,483.31
Other Expenses	26-290	2	300,000.00	185,000.00		310,000.00	309,257.73	742.27
Shade Tree						-		-
Other Expenses	26-292	2	150,000.00	110,000.00		137,000.00	135,351.00	1,649.00
Sewer System						-		-
Other Expenses	26-295	2	25,000.00	30,000.00		5,000.00	2,544.50	2,455.50
Buildings and Grounds						-		-
Other Expenses	26-310	2	100,000.00	85,000.00		90,000.00	87,678.60	2,321.40
Garbage Removal and Disposal						-		-
Other Expenses	26-305	2	517,500.00	500,000.00		500,000.00	429,225.56	70,774.44
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
HEALTH AND WELFARE						-		-
Board of Health						-		-
Salaries and Wages	27-330	1	20,000.00	17,000.00		15,000.00	14,999.92	0.08
Other Expenses	27-330	2	50,000.00	50,000.00		50,000.00	45,151.89	4,848.11
Environmental Commission						-		-
Other Expenses	27-335	2	2,000.00	1,500.00		1,500.00	277.40	1,222.60
Senior Citizens Committee						-		-
Other Expenses	27-365	2	20,000.00	22,000.00		22,000.00	15,655.00	6,345.00
Recreation - Parks and Playgrounds						-		-
Salaries and Wages	28-375	1	100,000.00	90,000.00		101,100.00	101,699.71	*
Other Expenses	28-375	2	150,000.00	150,000.00		140,000.00	143,181.90	*
Celebration of Public Events						-		-
Other Expenses		2	10,000.00	8,000.00		8,000.00	-	8,000.00
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code - Appropriations	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State Uniform Construction Code								
Construction Official								
Salaries and Wages	22-195	1	400,000.00	330,000.00		380,000.00	370,832.98	9,167.02
Other Expenses	22-195	2	60,000.00	50,000.00		56,500.00	56,139.43	360.57
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code - Appropriations	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>UNCLASSIFIED:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Utilities						-		-
Electricity and Heating Oil	31-430	2	140,000.00	150,000.00		130,000.00	129,121.32	878.68
Telephone and Communications	31-440	2	125,000.00	130,000.00		105,000.00	90,492.16	14,507.84
Street Lighting	31-435	2	160,000.00	150,000.00		156,000.00	156,024.66	*
Water	31-445	2	25,000.00	30,000.00		22,000.00	21,523.63	476.37
Fire Hydrants		2	100,000.00	90,000.00		95,300.00	95,261.84	38.16
Vehicle Fuel and Gasoline		2	100,000.00	100,000.00		90,000.00	81,255.98	8,744.02
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>UNCLASSIFIED:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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<b>Total Operations (Item 8(A)) within "CAPS"</b>	<b>34-199</b>		14,681,035.00	14,125,582.00	300,000.00	14,396,182.00	14,256,242.52	245,592.79
<b>B. Contingent</b>	<b>35-470</b>	<b>2</b>			XXXXXXXXXX	-		-
<b>Total Operations Including Contingent - within "CAPS"</b>	<b>34-201</b>		14,681,035.00	14,125,582.00	300,000.00	14,396,182.00	14,256,242.52	245,592.79
<b>Detail:</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Salaries &amp; Wages</b>	<b>34-201</b>	<b>1</b>	7,495,000.00	6,806,000.00	-	6,932,800.00	6,974,488.53	48,498.41
<b>Other Expenses (Including Contingent)</b>	<b>34-201</b>	<b>2</b>	7,186,035.00	7,319,582.00	300,000.00	7,463,382.00	7,281,753.99	197,094.38

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870				XXXXXXXXXX	-		XXXXXXXXXX
Overexpenditure of Appropriation Reserves 2022		2	129,379.00		XXXXXXXXXX	-		XXXXXXXXXX
Overexpenditure of Appropriations 2023		2	40,193.00		XXXXXXXXXX	-		XXXXXXXXXX
Overexpenditure of Appropriations 2024		2	107,529.00		XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>(2) STATUTORY EXPENDITURES:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to:							
Public Employees' Retirement System	36-471	219,267.00	211,552.00		211,552.00	211,552.00	-
Social Security System (O.A.S.I.)	36-472	275,000.00	250,000.00		271,000.00	272,607.47	*
Consolidated Police & Fireman's Pension Fund	36-474				-		-
Police and Firemen's Retirement System of NJ	36-475	1,491,289.00	1,391,173.00		1,391,173.00	1,391,173.00	-
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225				-		-
					-		-
					-		-
					-		-
Defined Contribution Retirement Program (DCRP)	36-477	10,000.00	5,864.00		9,864.00	10,131.45	*
					-		-
<b>Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"</b>	<b>34-209</b>	<b>2,272,657.00</b>	<b>1,858,589.00</b>	<b>-</b>	<b>1,883,589.00</b>	<b>1,885,463.92</b>	<b>-</b>
<b>(F) Judgments</b>	37-480				-		XXXXXXXXXX
<b>(G) Cash Deficit of Preceding Year</b>	46-855				-		-
<b>(H-1) Total General Appropriations for Municipal Purposes within "CAPS"</b>	<b>34-299</b>	<b>16,953,692.00</b>	<b>15,984,171.00</b>	<b>300,000.00</b>	<b>16,279,771.00</b>	<b>16,141,706.44</b>	<b>245,592.79</b>

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Sewer Charges Contractual						-		-
Bergen County Utilities Authority	31-456	2	978,040.00	1,033,589.00		1,033,589.00	1,033,589.01	*
Borough of Tenafly	31-456	2	15,300.00	15,300.00		15,300.00	-	15,300.00
City of Englewood	31-456	2	40,000.00	40,000.00		40,000.00	36,449.33	3,550.67
						-		-
Length of Services Awards Program (LOSAP)	25-286	2	40,000.00	30,000.00		34,400.00	34,391.00	9.00
						-		-
Reserve for Tax Appeals	20-150	2	200,000.00	700,000.00		700,000.00	700,000.00	-
						-		-
Maintenance of Free Public Library	29-390	2	190,000.00	185,000.00		185,000.00	185,000.00	-
						-		-
Joint Insurance Fund - Liability Insurance		2	257,462.00			-		-
						-		-
Garbage Removal and Disposal		2	82,500.00			-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
<b>Total Other Operations - Excluded from "CAPS"</b>	<b>34-300</b>		1,803,302.00	2,003,889.00	-	2,008,289.00	1,989,429.34	18,859.67

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code Appropriations Offset by Increased Fee Revenues (N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
<b>Total Uniform Construction Code Appropriations</b>	22-999	-	-	-	-	-	-



**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>Shared Service Agreements</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>Shared Service Agreements</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
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					-		-
					-		-
					-		-
<b>Total Interlocal Municipal Service Agreements</b>	42-999	-	-	-	-	-	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
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					-		-
<b>Total Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)</b>	34-303	-	-	-	-	-	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>Public and Private Programs Offset by Revenues</b>								
Matching Funds for Grants	41-899					-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<u>Public and Private Programs Offset by Revenues</u>								
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS" (continued)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (cont)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-	-	-
						-	-	-
						-	-	-
						-	-	-
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						-	-	-
						-	-	-
						-	-	-
						-	-	-
<b>Total Public and Private Programs Offset by Revenues</b>	<b>40-999</b>		-	-	-	-	-	-
<b>Total Operations - Excluded from "CAPS"</b>	<b>34-305</b>		1,803,302.00	2,003,889.00	-	2,008,289.00	1,989,429.34	18,859.67
<b>Detail:</b>								
<b>Salaries &amp; Wages</b>	<b>34-305</b>	<b>1</b>	-	-	-	-	-	-
<b>Other Expenses</b>	<b>34-305</b>	<b>2</b>	1,803,302.00	2,003,889.00	-	2,008,289.00	1,989,429.34	18,859.67

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (C) Capital Improvements - Excluded from "CAPS"	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Down Payments on Improvements	44-902					-		-
Capital Improvement Fund	44-901		100,000.00	300,000.00	XXXXXXXXXX	300,000.00	300,000.00	-
						-		-
						-		-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (C) Capital Improvements - Excluded from "CAPS"	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
<b>Public and Private Programs Offset by Revenues:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
New Jersey Transportation Trust Fund Authority Act	41-865					-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
<b>Total Capital Improvements Excluded from "CAPS"</b>	44-999		100,000.00	300,000.00	-	300,000.00	300,000.00	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024		
		(D) Municipal Debt Service - Excluded from "CAPS"	for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Payment of Bond Principal	45-920		1,055,000.00	1,040,000.00		1,040,000.00	1,040,000.00	XXXXXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925		1,440,000.00	430,000.00		430,000.00	430,000.00	XXXXXXXXXX
Interest on Bonds	45-930		308,369.00	338,955.00		338,955.00	338,954.06	XXXXXXXXXX
Interest on Notes	45-935		422,853.00	85,000.00		85,000.00	92,378.09	XXXXXXXXXX
<b>Green Trust Loan Program:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Principal & Interest Payments	45-942					-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
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						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (D) Municipal Debt Service - Excluded from "CAPS" (cont.)	FCOA		Appropriated				Expended 2024	
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
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						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
<b>Total Municipal Debt Service Excluded from "CAPS"</b>	<b>45-999</b>		3,226,222.00	1,893,955.00	-	1,893,955.00	1,901,332.15	XXXXXXXXXX

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges - Municipal - Excluded from "CAPS"							
<b>(1) DEFERRED CHARGES:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870	300,000.00		XXXXXXXXXX	-		XXXXXXXXXX
Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	46-875	258,485.00	382,585.00	XXXXXXXXXX	382,585.00	382,585.00	XXXXXXXXXX
Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 &	46-871			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
<b>Total Deferred Charges - Municipal - Excluded from "CAPS"</b>	46-999	558,485.00	382,585.00	XXXXXXXXXX	382,585.00	382,585.00	XXXXXXXXXX
<b>(F) Judgments (N.J.S.A. 40A:4-45.3cc)</b>	37-480				-		XXXXXXXXXX
<b>(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A.</b>	29-405			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
<b>(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year</b>	46-885			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
<b>(H-2) Total General Appropriations for Municipal Purposes Excluded from</b>	34-309	5,688,009.00	4,580,429.00	-	4,584,829.00	4,573,346.49	18,859.67

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>(I) Type 1 District School Debt Service</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment of Bond Principal	48-920				-		XXXXXXXXXX
Payment of Bond Anticipation Notes	48-925				-		XXXXXXXXXX
Interest on Bonds	48-930				-		XXXXXXXXXX
Interest on Notes	48-935				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
<b>Total of Type 1 District School Debt Service - Excluded from "CAPS"</b>	48-999	-	-	-	-	-	XXXXXXXXXX
<b>Deferred Charges and Statutory (J) Expenditures - Local School -</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations - Schools Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20	29-406			XXXXXXXXXX	-		XXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-407				-		XXXXXXXXXX
	29-409	-	-	-	-	-	XXXXXXXXXX
<b>District School Purposes (Items (I) and (J) - (K) Excluded from "CAPS"</b>	29-410	-	-	-	-	-	XXXXXXXXXX
<b>(O) Total General Appropriations - Excluded from "CAPS"</b>	34-399	5,688,009.00	4,580,429.00	-	4,584,829.00	4,573,346.49	18,859.67
<b>(L) Subtotal General Appropriations (Items (H-1) and (O))</b>	34-400	22,641,701.00	20,564,600.00	300,000.00	20,864,600.00	20,715,052.93	264,452.46
<b>(M) Reserve for Uncollected Taxes</b>	50-899	850,000.00	850,000.00	XXXXXXXXXX	850,000.00	850,000.00	XXXXXXXXXX
<b>9. Total General Appropriations</b>	34-499	23,491,701.00	21,414,600.00	300,000.00	21,714,600.00	21,565,052.93	264,452.46

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  Summary of Appropriations	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>(H-1) Total General Appropriations for</b>	<b>34-299</b>	16,953,692.00	15,984,171.00	300,000.00	16,279,771.00	16,141,706.44	245,592.79
<b>Municipal Purposes within "CAPS"</b>	XXXXXX						
<b>(A) Operations - Excluded from "CAPS"</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Other Operations</b>	<b>34-300</b>	1,803,302.00	2,003,889.00	-	2,008,289.00	1,989,429.34	18,859.67
<b>Uniform Construction Code</b>	<b>22-999</b>	-	-	-	-	-	-
<b>Shared Service Agreements</b>	<b>42-999</b>	-	-	-	-	-	-
<b>Additional Appropriations Offset by Revenues</b>	<b>34-303</b>	-	-	-	-	-	-
<b>Public &amp; Private Programs Offset by Revenues</b>	<b>40-999</b>	-	-	-	-	-	-
<b>Total Operations Excluded from "CAPS"</b>	<b>34-305</b>	1,803,302.00	2,003,889.00	-	2,008,289.00	1,989,429.34	18,859.67
<b>(C) Capital Improvements</b>	<b>44-999</b>	100,000.00	300,000.00	-	300,000.00	300,000.00	-
<b>(D) Municipal Debt Service</b>	<b>45-999</b>	3,226,222.00	1,893,955.00	-	1,893,955.00	1,901,332.15	XXXXXXXXXX
<b>(E) Total Deferred Charges (Sheet 28)</b>	<b>46-999</b>	558,485.00	382,585.00	XXXXXXXXXX	382,585.00	382,585.00	XXXXXXXXXX
<b>(F) Judgments (Sheet 28)</b>	<b>37-480</b>	-	-	-	-	-	XXXXXXXXXX
<b>(G) Cash Deficit - With Prior Consent of Local Finance Board</b>	<b>46-885</b>	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
<b>(K) Local District School Purposes</b>	<b>29-410</b>	-	-	-	-	-	XXXXXXXXXX
<b>(N) Transferred to Board of Education</b>	<b>29-405</b>	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
<b>(M) Reserve for Uncollected Taxes</b>	<b>50-899</b>	850,000.00	850,000.00	XXXXXXXXXX	850,000.00	850,000.00	XXXXXXXXXX
<b>Total General Appropriations</b>	<b>34-499</b>	23,491,701.00	21,414,600.00	300,000.00	21,714,600.00	21,565,052.93	264,452.46

## DEDICATED UTILITY BUDGET

10. DEDICATED REVENUES FROM UTILITY	FCOA	Anticipated		Realized in
		2025	2024	Cash in 2024
Operating Surplus Anticipated	08-501			
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
<b>Total Operating Surplus Anticipated</b>	08-500	-	-	-
Rents	08-503			
Miscellaneous	08-505			
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Government Services	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Deficit (General Budget)	08-549			
<b>Total Utility Revenues</b>	08-599	-	-	-

**DEDICATED UTILITY BUDGET - (continued)**

11. APPROPRIATIONS FOR UTILITY	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>Operating:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501				-		-
Other Expenses	55-502				-		-
					-		-
					-		-
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**DEDICATED UTILITY BUDGET - (continued)**

11. APPROPRIATIONS FOR UTILITY	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>Operating:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
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**DEDICATED UTILITY BUDGET - (continued)**

11. APPROPRIATIONS FOR UTILITY	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>Operating:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501				-		-
Other Expenses	55-502				-		-
					-		-
					-		-
					-		-
<b>Capital Improvements:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510				-		-
Capital Improvement Fund	55-511			XXXXXXXXXX	-		-
Capital Outlay	55-512				-		-
					-		-
					-		-
<b>Debt Service:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520				-		XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521				-		XXXXXXXXXX
Interest on Bonds	55-522				-		XXXXXXXXXX
Interest on Notes	55-523				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX

**DEDICATED UTILITY BUDGET - (continued)**

11. APPROPRIATIONS FOR UTILITY	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
<b>Deferred Charges and Statutory Expenditures:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>DEFERRED CHARGES:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
<b>STATUTORY EXPENDITURES:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To:							
Public Employee's Retirement System	55-540				-		-
Social Security System (O.A.S.I.)	55-541				-		-
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542				-		-
					-		-
					-		-
					-		-
<b>Judgements</b>	55-531				-		XXXXXXXXXX
<b>Deficit in Operations in Prior Years</b>	55-532			XXXXXXXXXX	-		XXXXXXXXXX
<b>Surplus (General Budget)</b>	55-545			XXXXXXXXXX	-		XXXXXXXXXX
<b>TOTAL UTILITY APPROPRIATIONS</b>	55-599	-	-	-	-	-	-

**DEDICATED ASSESSMENT BUDGET**

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Assessment Cash	51-101			
Deficit (General Budget)	51-885			
<b>Total Assessment Revenues</b>	<b>51-899</b>	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT	FCOA	Appropriated		Expended 2024 Paid or Charged
		2025	2024	
Payment of Bond Principal	51-920			
Payment of Bond Anticipation Notes	51-925			
<b>Total Assessment Appropriations</b>	<b>51-999</b>	-	-	-

**DEDICATED ASSESSMENT BUDGET UTILITY**

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Assessment Cash	52-101			
Deficit ( Utility Budget)	52-885			
<b>Total Utility Assessment Revenues</b>	<b>52-899</b>	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT	FCOA	Appropriated		Expended 2024 Paid or Charged
		2025	2024	
Payment of Bond Principal	52-920			
Payment of Bond Anticipation Notes	52-925			
<b>Total Utility Assessment Appropriations</b>	<b>52-999</b>	-	-	-

**DEDICATED ASSESSMENT BUDGET UTILITY**

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Assessment Cash	53-101			
Deficit ( Utility Budget)	53-885			
<b>Total Utility Assessment Revenues</b>	<b>53-899</b>	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2024 Paid or Charged
		2025	2024	
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
<b>Total Utility Assessment Appropriations</b>	<b>53-999</b>	-	-	-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2025 from Animal Control State or Federal Aid for Maintenance of Libraries Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income:

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are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

**APPENDIX TO BUDGET STATEMENT**

**CURRENT FUND BALANCE SHEET - DECEMBER 31, 2024**

<b>ASSETS</b>	
Cash and Investments	
Due from State of N.J.(c. 20, P.L. 1961)	
Federal and State Grants Receivable	
Receivables with Offsetting Reserves:	XXXXXXXX
Taxes Receivable	
Tax Title Lien Receivable	
Property Acquired by Tax Title Lien Liquidation	
Other Receivables	
Deferred Charges Required to be in 2025 Budget	-
Deferred Charges Required to be in Budgets Subsequent to 2025	-
<b>Total Assets</b>	-

**LIABILITIES, RESERVES AND SURPLUS**

*Cash Liabilities	
Reserves for Receivables	
Surplus	-
<b>Total Liabilities, Reserves and Surplus</b>	-

School Tax Levy Unpaid	
Less: School Tax Deferred	
*Balance Included in Above "Cash Liabilities"	-

**COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS**

	YEAR 2024	YEAR 2023
Surplus Balance, January 1	-	
<b>CURRENT REVENUE ON A CASH BASIS:</b>	XXXXXXXX	XXXXXXXX
Current Taxes:*(Percentage Collected 2024: 0%, 2023: 0%)		
Delinquent Taxes		
Other Revenues and Additions to Income		
<b>Total Funds</b>	-	-
<b>EXPENDITURES AND TAX REQUIREMENTS:</b>	XXXXXXXX	XXXXXXXX
Municipal Appropriations		
School Taxes (Including Local and Regional)		
County Taxes (Including Added Tax Amounts)		
Special District Taxes		
Other Expenditures and Deductions from Income		
<b>Total Expenditures and Tax Requirements</b>	-	-
Less: Expenditures to be Raised by Future Taxes	-	
<b>Total Adjusted Expenditures and Tax Requirements</b>	-	-
<b>Surplus Balance, December 31</b>	-	-

\*Nearest even percentage may be used

**Proposed Use of Current Fund Surplus in 2025 Budget**

Surplus Balance, December 31	-
Current Surplus Anticipated in 2025 Budget	3,900,000.00
<b>Surplus Balance Remaining</b>	(3,900,000.00)

(Important: This appendix must be Included in advertisement of Budget.)

2025

**CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM**

**This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.**

**CAPITAL BUDGET**

- A plan for all capital expenditures for the current fiscal year.  
If no Capital Budget is included, check the reason why:

- Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
- No bond ordinances are planned this year.

**CAPITAL IMPROVEMENT PROGRAM**

- A multi-year list of planned capital projects, including the current year.  
Check appropriate box for number of years covered, including current year:

- 3 years. (Population under 10,000)
- 6 years. (Over 10,000 and all county governments)
- years exceeding minimum time period.
- Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**BOROUGH OF ENGLEWOOD CLIFFS  
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM**

Borough plans on undertaking the following two groups of projects:  
Road and Sewer Infrastructure Improvement Program  
Various Capital Improvements including Equipment and Vehicle Purchases for Departments

**CAPITAL BUDGET (Current Year Action)  
2025**

Local Unit BOROUGH OF ENGLEWOOD CLIFFS

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2025					6 TO BE FUNDED IN FUTURE YEARS
				5a 2025 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
		-							
Road and Sewer Improvements	2025-01	1,500,000.00			25,000.00			475,000.00	1,000,000.00
		-							
Various Capital Improvements	2025-02	3,000,000.00			50,000.00			950,000.00	2,000,000.00
		-							
		-							
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<b>TOTAL - THIS PAGE</b>	XXXXX	4,500,000.00	-	-	75,000.00	-	-	1,425,000.00	3,000,000.00

**CAPITAL BUDGET (Current Year Action)  
2025**

Local Unit **BOROUGH OF ENGLEWOOD CLIFFS**

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2025					6 TO BE FUNDED IN FUTURE YEARS
				5a 2025 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
		-							
		-							
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**CAPITAL BUDGET (Current Year Action)  
2025**

Local Unit BOROUGH OF ENGLEWOOD CLIFFS

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2025					6 TO BE FUNDED IN FUTURE YEARS
				5a 2025 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
		-							
		-							
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		-							
		-							
		-							
<b>TOTAL - ALL PROJECTS</b>	XXXXX	4,500,000.00	-	-	75,000.00	-	-	1,425,000.00	3,000,000.00

**6 YEAR CAPITAL PROGRAM - 2025 to 2030  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

BOROUGH OF ENGLEWOOD CLIFFS

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2025	5b 2026	5c 2027	5d 2028	5e 2029	5f 2030
		-							
Road and Sewer Improvements	2025-01	1,500,000.00		500,000.00	500,000.00	500,000.00			
		-							
Various Capital Improvements	2025-02	3,000,000.00		1,000,000.00	1,000,000.00	1,000,000.00			
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<b>TOTAL - THIS PAGE</b>	XXXXX	4,500,000.00	XXXXXXXXXX	1,500,000.00	1,500,000.00	1,500,000.00	-	-	-

**6 YEAR CAPITAL PROGRAM - 2025 to 2030  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit BOROUGH OF ENGLEWOOD CLIFFS

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2025	5b 2026	5c 2027	5d 2028	5e 2029	5f 2030
		-							
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<b>TOTAL - THIS PAGE</b>	XXXXX	-	XXXXXXXXXX	-	-	-	-	-	-

**6 YEAR CAPITAL PROGRAM - 2025 to 2030  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

BOROUGH OF ENGLEWOOD CLIFFS

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2025	5b 2026	5c 2027	5d 2028	5e 2029	5f 2030
		-							
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		-							
<b>TOTAL - ALL PROJECTS</b>	XXXXX	4,500,000.00	XXXXXXXXXX	1,500,000.00	1,500,000.00	1,500,000.00	-	-	-

**6 YEAR CAPITAL PROGRAM - 2025 to 2030  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit BOROUGH OF ENGLEWOOD CLIFFS

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2025	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
	-			-						
Road and Sewer Improvements	1,500,000.00			75,000.00						
	-			-						
Various Capital Improvements	3,000,000.00			150,000.00						
	-			-						
	-			-						
	-			-						
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<b>TOTAL - THIS PAGE</b>	4,500,000.00	-	-	225,000.00	-	-	-	-	-	-

**6 YEAR CAPITAL PROGRAM - 2025 to 2030  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit BOROUGH OF ENGLEWOOD CLIFFS

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2025	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
	-			-						
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<b>TOTAL - THIS PAGE</b>	-	-	-	-	-	-	-	-	-	-

**6 YEAR CAPITAL PROGRAM - 2025 to 2030  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit BOROUGH OF ENGLEWOOD CLIFFS

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2025	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
	-			-						
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	-			-						
<b>TOTAL - ALL PROJECTS</b>	4,500,000.00	-	-	225,000.00	-	-	-	-	-	-

**SECTION 2 - UPON ADOPTION FOR YEAR 2025**

Be it Resolved by the COUNCIL MEMBERS RESOLUTION of the BERGEN BOROUGH of ENGLEWOOD CLIFFS, County of \_\_\_\_\_ that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 16,336,880.00 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

**RECORDED VOTE**  
(Insert last name)

Ayes	Nays	Abstained	
		Absent	

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated			
Miscellaneous Revenues Anticipated	08-100	\$	3,900,000.00
Receipts from Delinquent Taxes	13-099	\$	2,999,720.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	15-499	\$	255,101.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:	07-190	\$	16,336,880.00
Item 6, Sheet 42			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-195	\$	-
	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
<b>Total Revenues</b>	13-299	\$	23,491,701.00

## SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
<b>Within "CAPS"</b>	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 14,681,035.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 2,272,657.00
(g) Cash Deficit	46-885	\$ -
<b>Excluded from "CAPS"</b>	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 1,803,302.00
(c) Capital Improvements	44-999	\$ 100,000.00
(d) Municipal Debt Service	45-999	\$ 3,226,222.00
(e) Deferred Charges - Municipal	46-999	\$ 558,485.00
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 850,000.00
<b>6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)</b>	07-195	
<b>Total Appropriations</b>	34-499	<b>\$ 23,491,701.00</b>

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the \_\_\_\_\_ day of \_\_\_\_\_, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this \_\_\_\_\_ day of \_\_\_\_\_, 2025, \_\_\_\_\_, Clerk

*Signature*

**BOROUGH OF ENGLEWOOD CLIFFS      OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND**

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in 2024	APPROPRIATIONS	FCOA	Appropriated		Expended 2024	
		2025	2024				for 2025	for 2024	Paid or Charged	Reserved
Amount to be Raised By Taxation	54-190				Development of Lands for Recreation and Conservation:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
					Salaries & Wages	54-385-1				-
Interest Income	54-113				Other Expenses	54-385-2				-
					Maintenance of Lands for Recreation and Conservation:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Reserve Funds:	54-101				Salaries & Wages	54-375-1				-
					Other Expenses	54-372-2				-
					Historic Preservation:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
					Salaries & Wages	54-176-1				-
					Other Expenses	54-176-2				-
					Acquisition of Lands for Recreation and Conservation	54-915-2				-
Total Trust Fund Revenues:	54-299	-	-	-	Acquisition of Farmland	54-916-2				-
<b>Summary of Program</b>					Down Payments on Improvements	54-902-2				-
Year Referendum Passed/Implemented:				<i>(Date)</i>	Debt Service:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Rate Assessed:		\$			Payment of Bond Principal	54-920-2				xxxxxxxxxx
Total Tax Collected to date:		\$			Payment of Bond Anticipation Notes and Capital Notes	54-925-2				xxxxxxxxxx
Total Expended to date:		\$			Interest on Bonds	54-930-2				xxxxxxxxxx
Total Acreage Preserved to date:				<i>(Acres)</i>	Interest on Notes	54-935-2				xxxxxxxxxx
Recreation land preserved in 2024:				<i>(Acres)</i>	Reserve for Future Use	54-950-2				-
Farmland preserved in 2024:				<i>(Acres)</i>	Total Trust Fund Appropriations:	54-499	-	-	-	-



**Annual List of Change Orders Approved  
Pursuant to N.J.A.C. 5:30-11**

Contracting Unit:   BOROUGH OF ENGLEWOOD CLIFF  

Year Ending:   December 31, 2024  

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here  and certify below.

\_\_\_\_\_ Date

\_\_\_\_\_ Clerk of the Governing Body

**BOROUGH OF ENGLEWOOD CLIFFS  
2025 MUNICIPAL BUDGET**

			<b>TAX RATE</b>	<b>RATABLE BASE</b>
TOTAL APPROPRIATIONS 2024	<u>21,414,600.00</u>	2024	0.4591	3,558,758,661.00
TOTAL APPROPRIATIONS 2025	<u>23,491,701.00</u>	TAX POINT		\$ 355,875.87
INCREASE (DECREASE)	<u>2,077,101.00</u>	2025	0.4562	3,580,784,004.00
<b>PERCENTAGE -TOTAL BUDGET</b>	<u><b>9.70%</b></u>	TAX POINT		\$ 358,078.40
TAX LEVY 2024	<u>16,336,880</u>	CHANGE	<u>-0.003</u>	22,025,343.00
TAX LEVY 2025	<u>16,336,880</u>			0.62%
INCREASE / (DECREASE)	<u>0</u>			
<b>PERCENTAGE - TAX LEVY</b>	<u><b>0.00%</b></u>			

**APPROPRIATION INCREASES & DECREASES**

SALARIES & WAGES	689,000.00
PENSION / LOSAP	146,967.00
HEALTH BENEFITS	100,000.00
OPERATING - DEPARTMENTS	(281,500.00)
LIBRARY	5,000.00
SEWER CHARGES BCUA	(55,549.00)
JOINT INSURANCE FUND	287,915.00
SYLVAN AVE JUDGMENT / APPEAL	1,149,853.75
GARBGE & TRASH COLL/DISP	100,000.00
DEBT SERVICE / DEF CHARGES	635,414.25
CAPITAL IMP FUND / PROJECTS	(200,000.00)
RESERVE FOR TAX APPEALS	(500,000.00)
RESERVE UNCOLLECTED TAX	<u>0</u>
	<u>\$ 2,077,101.00</u>

	<b>RESIDENTIAL</b>
Average Assessment (2025)	1,363,086.28
2025 Local Taxes	6,218.91
2024 Local Taxes	6,257.40
<b>Increase/(Decrease)</b>	<b>\$ (38.49)</b>
<b>Local Tax / Municipal Only</b>	<b>-0.62%</b>

	<b>COMMERCIAL</b>
Average Assessment (2025)	7,376,084.13
2025 Local Taxes	33,652.46
2024 Local Taxes	33,860.74
<b>Increase/(Decrease)</b>	<b>\$ (208.28)</b>
<b>Local Tax / Municipal Only</b>	<b>-0.62%</b>

**REVENUE INCREASES & DECREASES**

CURRENT FUND SURPLUS	1,450,000.00
STATE AID	0.00
LOCAL REVENUES	647,000.00
DELINQUENT TAXES	(19,899.00)
MUNICIPAL TAX LEVY	<u>0.00</u>
	<u>\$ 2,077,101.00</u>

**BOROUGH OF ENGLEWOOD CLIFFS  
COUNTY OF BERGEN**

**ORDINANCE NO. 2025-02**

**AN ORDINANCE AMENDING CHAPTER 4 OF THE BOROUGH CODE ENTITLED  
“GENERAL LICENSING” AND SPECIFICALLY ADDING A SECTION CREATING A  
FILM ADVISORY COMMITTEE**

**WHEREAS**, the Borough of Englewood Cliffs recognizes the growing interest in New Jersey as a destination for film and television production; and

**WHEREAS**, the creation of a Film Advisory Committee will assist the Governing Body with ways to organize, manage, and benefit from local production activity while preserving quality of life for residents.

**NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that Chapter 4 entitled “General Licensing” is hereby amended as follows:

**Section 1: Section 4-8.11 is hereby added to the Borough Ordinances as follows:**

**COMMERCIAL AND MOVIE FILMING**

**§ 4-8.11 Film Advisory Committee. There is hereby created a Film Advisory Committee. The mayor may appoint one or more persons to this committee to collaborate with the Mayor and Council about ways to organize, manage, and benefit from local film production activity while preserving quality of life for residents. Such persons shall serve at the pleasure of the mayor.**

**Section 2: Severability**

- If any section, subsection, paragraph, sentence, or other part of this ordinance is adjudged to be unconstitutional or invalid, such judgment shall not affect, impair, or invalidate the remainder of this ordinance but shall be confined in its effect to the section, subsection, paragraph, sentence, or other part of this ordinance directly involved in the controversy in which such judgment shall have been rendered.

**Section 3: Effective Date**

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

**Introduction and First Reading:  
June 19, 2025**

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

**Second and Final Reading of Ordinance Adoption:  
July 22, 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 Prospect Park  
at a meeting held July 22, 2025.**

\_\_\_\_\_  
**Intashan Chowdhury, MPA  
Acting Borough Clerk**

**BOROUGH OF ENGLEWOOD CLIFFS  
COUNTY OF BERGEN**

**ORDINANCE NO. 2025-03**

**AN ORDINANCE AMENDING CHAPTER 30 OF THE BOROUGH CODE ENTITLED  
“ZONING” AND SPECIFICALLY PROHIBITING THE CONSTRUCTION OF  
SUBSURFACE CAR GARAGES DUE TO FLOODING RISKS**

**WHEREAS**, the Borough of Englewood Cliffs recognizes the potential risks associated with flooding, which can result in significant damage to property and infrastructure; and

**WHEREAS**, the construction of subsurface car garages poses a heightened risk of flooding due to their below-ground level positioning, potentially endangering property and public safety;

**NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that Chapter 30 entitled “Zoning” is hereby amended as follows:

**Section 1: Purpose**

The purpose of this ordinance is to protect public safety and property by prohibiting the construction of subsurface car garages in designated flood-prone areas within the Borough of Englewood Cliffs.

**Section 2: Section 30-2b is hereby amended to add the definitions below.**

**§ 30-2 DEFINITIONS.**

**b.**

Specific Definitions. For the purposes of this chapter, certain words and terms used herein are defined as follows, unless the context clearly indicates a different meaning.

- **Subsurface Car Garage: A car parking facility that is constructed below the natural ground level.**
- **Flood-Prone Area: Any area within the Borough identified as being at risk of flooding according to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps or any other officially recognized flood risk assessment.**

**Section 2: Section 30-10.1 e is hereby amended to amend Section 30-10.1e including new provisions set forth in Section 30.10.1 e (iii) as follows:**

**§ 30-10 OFF-STREET PARKING AND LOADING.**

**§ 30-10.1 General Provisions.**

**a.**

The intent of these regulations is to insure that all uses and structures have sufficient off-street parking and loading spaces to provide for all vehicles attracted to those uses and structures in order to avoid congestion of the public streets, to promote the safety and convenience of motorists and pedestrians and to insure the continued efficient operation of the uses established on the premises.

**b.**

No building or premises shall be built or erected, nor shall any building be altered so as to expand its floor area, nor shall the use of any building or premises be expanded unless there is provided parking and loading space in accordance with the requirements of Schedule B attached hereto.

**c.**

If a use is not listed in Schedule B then the number of required off-street parking spaces becomes the number of spaces required for the use which most nearly approximates the proposed use.

**d.**

Off-street parking spaces required herein shall be used solely for the parking of passenger automobiles of visitors, patrons, occupants or employees of the use for which required. In addition to these parking spaces, there shall be a space for each truck, ambulance, hearse, company car or other commercial vehicle regularly stored on the lot.

**e.**

(i) All parking of motor vehicles shall be at grade level. Structural parking garages, platforms and deck parking are prohibited. For the purpose of this chapter, any combination of materials to form a construction or uses so as to allow above grade parking shall be considered a structure, and is prohibited.

(ii) Parking at ground level below office areas is permitted, and shall not constitute a building story in determining number of stories permitted.

**(iii) No person or entity shall construct, or cause to be constructed, a subsurface car garage within any flood-prone area as designated by the latest FEMA Flood Insurance Rate Maps or any other officially recognized flood risk assessment tool. This prohibition applies to new construction projects as well as modifications to existing structures where a subsurface car garage is proposed. Exceptions to this prohibition may be granted by the Borough Planning Board if the applicant can demonstrate, through a detailed engineering study, that adequate flood mitigation measures are in place to ensure the safety and integrity of the subsurface car garage. Any exception granted must comply with all other applicable local, state, and federal regulations concerning floodplain management and construction.**

**f.**

Parking areas under office areas shall be open on all sides where practical at the discretion of the Planning Board.

**g.**

For all developments, the site in question shall be of adequate size to contain all required parking space. Any combination of on-site and off-site parking shall not be permitted.

**h.**

No property owner or lessee shall permit (by agreement in any form) the premises to be used for off-street parking which is not directly related to the building parking requirements of that site, without Planning Board approval. If there are no buildings on a site or lot, parking is prohibited unless there is approval by the Planning Board.

**i.**

There shall be no parking in the required front yard.

**Section 4: Severability**

- If any section, subsection, paragraph, sentence, or other part of this ordinance is adjudged to be unconstitutional or invalid, such judgment shall not affect, impair, or invalidate the remainder of this ordinance but shall be confined in its effect to the section, subsection, paragraph, sentence, or other part of this ordinance directly involved in the controversy in which such judgment shall have been rendered.

**Section 5: Effective Date**

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

**Introduction and First Reading:  
June 19, 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 Prospect Park  
at a meeting held August 13, 2025.**

\_\_\_\_\_  
**Intashan Chowdhury, MPA  
Acting Borough Clerk**

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

**RESOLUTON NO. 25-108**

**TITLE: RESOLUTION AUTHORIZING THE BOROUGH TO CONTRACT WITH SUHEL AHMED M.D. AND ALL HEALTH MEDICAL GROUP TO PERFORM ANNUAL PHYSICALS, PRE-EMPLOYMENT PHYSICALS AND FITNESS FOR DUTY EXAMINATIONS FOR THE BOROUGH**

---

**WHEREAS**, the Borough has a need to engage with medical providers to perform annual physicals, pre-employment examinations and fitness for duty examinations for the Borough; and

**WHEREAS**, Dr. Suhel Ahmed and All Health Medical Group have the ability to provide these services to the Borough in an economic and convenient manner; and

**WHEREAS**, the fee for these services will be \$150 per exam.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey hereby authorizes the Mayor to execute an agreement with Suhel Ahmed M.D. and All Health Medical Group for annual physicals, pre-employment examinations and fit for duty examinations as set forth above.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-109**

**TITLE: RESOLUTION APPOINTING ROGUT MCCARTHY LLC AS BOND COUNSEL AND AUTHORIZING THE AWARD OF CONTRACT FOR CALENDAR YEAR 2025**

**WHEREAS**, the Borough of Englewood Cliffs(the “Borough”) has adopted a fair and open process pursuant to N.J.S.A. 19:44A-20.4 with respect to the retention of a Bond Counsel to represent the Borough with respect to raising funds for projects by issuing municipal bonds by incorporating aspects of securities law and tax law and by identifying the financing, preparation of bond and note documents, drafting of bond ordinances and related resolutions and preparation of disclosure documents; and

**WHEREAS**, the Borough has received responses to the Request for Proposals (the “RFP”) for the position and has reviewed all of the RFP’s submitted; and

**WHEREAS**, the Borough has reviewed the credentials of Steven Rogut, Esq. of the firm of Rogut McCarthy LLC and has found that he has the requisite professional expertise and experience to assist the Borough; and

**WHEREAS**, the Borough has determined that it is in the best interest to retain Steven Rogut, Esq. of the firm of Rogut McCarthy LLC as Bond Counsel 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 fee schedule attached hereto as Exhibit “A”; and

**WHEREAS**, the Borough seeks to enter into a Professional Services Agreement with Steven Rogut, Esq. of the firm of Rogut McCarthy LLC. for performance of the professional services set forth above though December 31, 2025; and

**NOW, THEREFORE, IT IS RESOLVED** that Mayor Mark Park be and the same is hereby authorized to execute and deliver a Professional Services Agreement in accordance with the RFP and rate schedule submitted by Steven Rogut, Esq. of the Rogut McCarthy LLC.; and

**IT IS FURTHER RESOLVED** that the Borough Clerk will advertise public notice of this appointment in accordance with law, and a copy of the Professional Services Agreement authorized by this resolution shall be kept on file with the Borough Clerk and available for inspection.

**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

**EXHIBIT "A"**  
**FEE SCHEDULE**

There is no annual retainer for our services. We bill for services as provided in accordance with the following general fee schedule:

General Obligation Bonds Sold at Public Sale. There is a base fee of \$5,000 plus a fee of \$1.00 per \$1,000 of bonds approved.

All issues of bonds regardless of the dollar amount require an additional \$1,000 charge for each series for an issue with multiple series of bonds.

Ordinances. Bond ordinances and other capital ordinances will be billed on the basis of \$500 per ordinance prepared or reviewed. Multipurpose ordinances will be billed at \$900. There is no charge for reviewing existing bond ordinances or other prior activities for new clients.

Notes. Issues for notes in anticipation of the issuance of bonds are based on a charge of \$60 per \$100,000 of notes prepared, or fraction thereof, with a minimum of \$600 for each issue of notes.

Disbursements are added separately as part of any billing.

The fee schedule does not cover matters requiring more than ordinary time and travel. Such schedule also does not apply to general obligation refunding issues or to revenue bond issues. Additional charges would be made for the public offering of bonds of the municipality and for an offering of notes of the municipality involving the preparation of an offering statement to accompany the Notice of Sale and the preparation of multiple notes. We do not bill separately for time spent on telephone calls or routine legal research in the course of doing our regular work for clients (bond ordinances, notes and bond issues). However, responses to inquiries involving research on complicated questions of law, review or preparation of financing documents for special financings and special tax counsel opinions would be charged separately at the hourly rate of \$175.00.

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

**RESOLUTION**  
**RESOLUTION NO. 25-110**

**TITLE: RESOLUTION APPOINTING GILMORE & ASSOCIATES AS  
BOROUGH ENGINEER AND AUTHORIZING THE AWARD OF  
CONTRACT FOR CALENDAR YEAR 2025**

---

**WHEREAS**, it is necessary for the Borough of Englewood Cliffs to engage the professional services of an Engineer to serve as Borough Engineer for the year 2025; and

**WHEREAS**, funds will be available by way of budget appropriation to compensate said Engineer; and

**WHEREAS**, N.J.S.A. 40A:11-1 et seq. exempts professional services from certain requirements of public bidding provided a notice of the appointment be printed in a newspaper of general circulation within the municipality; and

**WHEREAS**, to the extent required under applicable law, the entity awarded a professional services contract under this resolution shall complete and submit a Business Entity Disclosure Certification which certifies that it 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 same from making any reportable contributions through the term of the contract, pursuant to N.J.S.A. 19:44A-20.5 et seq., which shall remain on file for 10 days prior to the Borough's entry into a contract with the entity;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs that said **Gilmore and Associates** be and is hereby appointed as **Borough Engineer for the period through December 31, 2025**, at an **hourly rate not to exceed \$200 per hour**, pursuant to a "fair and open" process; and

**BE IT FURTHER RESOLVED**, that compensation for the year 2025 shall be claimed, approved and paid in the manner set forth in N.J.S.A. 40A:5-18 and pursuant to an agreement to be entered into between the parties; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk shall cause a notice of the adoption of this resolution be printed in a qualified newspaper within ten (10) days after passage hereof.

---

**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-111**

**TITLE: RESOLUTION APPOINTING RICHARD MALAGIERE, P.C. AS SPECIAL COUNSEL**

---

**WHEREAS**, there exists a need to appoint a qualified individual to serve as the **Special Counsel** for the Borough of Englewood Cliffs for a one-year term; and

**WHEREAS**, while the Local Public Contracts Law, **N.J.S.A. 40A:11-5(1)(a)**, does not require competitive bidding for such professional services, the Borough nevertheless issued a request for proposals as part of a fair and open process pursuant to **N.J.S.A. 19:44A-20.5**, with submissions having been received and considered for an individual to be appointed as Special Investigation Counsel and compensated through a professional services contract with his or her firm through December 31, 2025; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, **Richard Malagiere** has submitted a qualifying proposal to serve as Special Counsel, upon the terms set forth in the proposal for an hourly rate of \$175.00 per hour; and

**WHEREAS**, the Mayor has nominated **Richard Malagiere** to the position of Special Counsel.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Englewood Cliffs that **Richard Malagiere** is hereby appointed as **Special Counsel** of the Borough of Englewood Cliffs for a term commencing **June 19, 2025** through **December 31, 2025** for an hourly rate of \$175.00 per hour; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized and directed to execute a professional services agreement consistent with the foregoing, a copy of which shall be maintained by the Clerk with notice of the awarded contract advertised in the Borough's official newspaper pursuant to law.

---

**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

---

**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-112**

**TITLE: RESOLUTION APPOINTING JARDIM MEISNER SALMON SPRAGUE & SUSSEER P.C. AS SPECIAL COUNSEL**

---

**WHEREAS**, there exists a need to appoint a qualified individual to serve as the **Special Counsel** for the Borough of Englewood Cliffs for a one-year term; and

**WHEREAS**, while the Local Public Contracts Law, **N.J.S.A. 40A:11-5(1)(a)**, does not require competitive bidding for such professional services, the Borough nevertheless issued a request for proposals as part of a fair and open process pursuant to **N.J.S.A. 19:44A-20.5**, with submissions having been received and considered for an individual to be appointed as Special Investigation Counsel and compensated through a professional services contract with his or her firm; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, **Scott Salmon of Jardim Meisner Salmon Sprague & Susser** has submitted a qualifying proposal to serve as Special Counsel, upon the terms set forth in the proposal for an hourly rate of \$215.00 per hour; and

**WHEREAS**, the Mayor has nominated **Scott Salmon** of Jardim Meisner Salmon Sprague & Susser to the position of Special Counsel.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Englewood Cliffs that **Scott Salmon of Jardim Meisner Salmon Sprague & Susser** is hereby appointed as **Special Counsel** of the Borough of Englewood Cliffs for a term commencing **June 19, 2025**, and ending **December 31, 2025** for an hourly rate of \$215.00 per hour; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized and directed to execute a professional services agreement consistent with the foregoing, a copy of which shall be maintained by the Clerk with notice of the awarded contract advertised in the Borough's official newspaper pursuant to law.

---

**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-113**

**TITLE: RESOLUTION APPOINTING KING, MOENCH & COLLINS LLP AS SPECIAL COUNSEL**

---

**WHEREAS**, there exists a need to appoint a qualified individual to serve as the **Special Counsel** for the Borough of Englewood Cliffs for a one-year term; and

**WHEREAS**, while the Local Public Contracts Law, **N.J.S.A. 40A:11-5(1)(a)**, does not require competitive bidding for such professional services, the Borough nevertheless issued a request for proposals as part of a fair and open process pursuant to **N.J.S.A. 19:44A-20.5**, with submissions having been received and considered for an individual to be appointed as Special Investigation Counsel and compensated through a professional services contract with his or her firm through December 31, 2025; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, **Matthew Moench of King Moench** has submitted a qualifying proposal to serve as Special Counsel, upon the terms set forth in the proposal for an hourly rate of \$175.00 per hour; and

**WHEREAS**, the Mayor has nominated Matthew Moench of King Moench & to the position of Special Counsel.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Englewood Cliffs that **Matthew Moench of King Moench** is hereby appointed as **Special Counsel** of the Borough of Englewood Cliffs for a term commencing **June 19, 2025**, and ending **December 31, 2025** for an hourly rate of \$175.00 per hour; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized and directed to execute a professional services agreement consistent with the foregoing, a copy of which shall be maintained by the Clerk with notice of the awarded contract advertised in the Borough's official newspaper pursuant to law.

---

**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

---

**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-114**

**TITLE: RESOLUTION APPOINTING CLEARY, GIACOBBE, ALFIERI, JACOBS AS SPECIAL COUNSEL**

---

**WHEREAS**, there exists a need to appoint a qualified individual to serve as the **Special Counsel** for the Borough of Englewood Cliffs for a one-year term; and

**WHEREAS**, while the Local Public Contracts Law, **N.J.S.A. 40A:11-5(1)(a)**, does not require competitive bidding for such professional services, the Borough nevertheless issued a request for proposals as part of a fair and open process pursuant to **N.J.S.A. 19:44A-20.5**, with submissions having been received and considered for an individual to be appointed as Special Investigation Counsel and compensated through a professional services contract with his or her firm through December 31, 2025; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, **Matt Giacobbe of Cleary, Giacobbe, Alfieri, Jacobs, LLC** has submitted a qualifying proposal to serve as Special Counsel, upon the terms set forth in the proposal for an hourly rate of \$175.00 per hour; and

**WHEREAS**, the Mayor has nominated Matt Giacobbe of Cleary, Giacobbe, Alfieri, Jacobs, LLC & to the position of Special Counsel.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Englewood Cliffs that **Matt Giacobbe of Cleary, Giacobbe, Alfieri, Jacobs, LLC** is hereby appointed as **Special Counsel** of the Borough of Englewood Cliffs for a term commencing **June 19, 2025**, and ending **December 31, 2025** for an hourly rate of \$175.00 per hour; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized and directed to execute a professional services agreement consistent with the foregoing, a copy of which shall be maintained by the Clerk with notice of the awarded contract advertised in the Borough's official newspaper pursuant to law.

---

**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 19th day of June 2025.

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

---

**Mark Park**  
Mayor

---

**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-115**

**TITLE: RESOLUTION RESCINDING RESOLUTION NO. 25-78 AND  
AUTHORIZING A REQUEST FOR PROPOSALS FOR MUNICIPAL TAX  
MAPPING**

---

**WHEREAS**, the Council previously adopted Resolution 25-78 awarding a scope of work to Neglia Group for Digital Mapping; and

**WHEREAS**, the Borough has not entered into an agreement with Neglia Group, wishes to rescind the prior authorization, and advertise a Request for Proposals to perform this work for the Borough; and

**WHEREAS**, the issuance of a Request for Proposals will insure the Borough the ability to best select the company who will perform these services for the Borough, and

**NOW THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of Englewood Cliffs does hereby rescind Resolution No. 25-78 and directs that a Request for Proposals be advertised for Digital Tax Mapping.

---

**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION  
RESOLUTION NO. 25-116**

**TITLE: RESOLUTION AUTHORIZING THE HIRING OF WIRELESS TELECOMMUNICATIONS CONSULTANT FOR THE BOROUGH OF ENGLEWOOD CLIFFS THROUGH THE COMPETITIVE CONTRACTING PROCESS**

**WHEREAS**, the Borough has a desire to provide wireless telecommunications consulting Services as an efficient outsourced service; and

**WHEREAS**, such services are currently available to be provided through the competitive contracting process under the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-4.1(b)(3).; and

**WHEREAS**, the Borough desires to evaluate such consulting offerings from Vendors within the procedures as set forth in the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-4.1 et. seq. and N.J.A.C. 5:34-4 et. Seq.); and

**WHEREAS**, the Borough desires to enter into a contract for up to five (5) years that will satisfy the needs of the Borough; and

**WHEREAS**, as per statute, the process will be administered by the Borough Administrator, Legal Counsel and/or Qualified Purchasing Agent;

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

The Qualified Purchasing Agent is hereby authorized to commence the competitive contract/ procurement as allowable under the New Jersey Local Publics Contract Law allowing for a minimum of 20 days' notice after advertisement to receive responses, per Local Publics Contract Law.

**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION  
RESOLUTION NO. 25-117**

**TITLE: RESOLUTION ACCEPTING A PROPOSAL FROM GILMORE & ASSOCIATES AUTHORIZING DATA COLLECTION, ENGINEERING DESIGN, AND SUBMISSION OF BID SPECIFICATIONS FOR RECONSTRUCTION AND/OR REPLACEMENT OF EXISTING SANITARY-SEWER SERVICE LINES IN THE AMOUNT OF \$86,280.00**

---

**WHEREAS**, the Borough of Englewood Cliffs recognizes the need to undertake the reconstruction and/or replacement of various sanitary sewer service lines throughout the Borough as outlined in the Draft Sanitary Sewer Study Report prepared by Boswell, dated January 2025; and

**WHEREAS**, Gilmore & Associates, Inc. submitted a proposal, revised June 13, 2025, outlining professional services to include data collection, engineering design, coordination with the Department of Public Works, preparation of bid specifications, and related activities necessary to advance the Borough's sanitary sewer infrastructure improvements; and

**WHEREAS**, the scope of this work includes preliminary coordination, mapping, GPS location of sewer structures, engineering design, and the preparation and support of bidding documents to ensure the project is compliant with state and federal public procurement standards; and

**WHEREAS**, the total cost for said professional engineering services (task 1 and task 2) is \$86,280.00 as outlined in the Gilmore & Associates proposal; and

**WHEREAS**, the Borough Council has determined that it is in the best interest of the Borough to authorize said services to advance urgently needed sewer line improvements and address ongoing infrastructure needs.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, hereby accept the proposal from Gilmore & Associates, Inc. and authorize the execution of an agreement for professional engineering services related to sanitary sewer data collection, design, and bid preparation in an amount not to exceed \$86,280.00; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified that funds are available for this agreement in the amount not to exceed \$86,280.00; and

**BE IT FURTHER RESOLVED** that the Mayor and/or Borough Administrator are hereby authorized to take all necessary actions to effectuate the intent of this resolution.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-118**

**TITLE: RESOLUTION AUTHORIZING REQUEST FOR QUALIFICATIONS (RFQ) FOR GRANT RESEARCH AND WRITING SERVICES FOR CALENDAR YEAR 2025**

---

**WHEREAS**, the Borough of Englewood Cliffs recognizes the importance of actively pursuing federal, state, and private grant funding opportunities to support and enhance municipal programs, infrastructure, and services; and

**WHEREAS**, the Borough seeks to retain the services of a qualified firm or individual to provide professional grant research and writing services to assist with identifying funding opportunities and preparing grant applications throughout Calendar Year 2025; and

**WHEREAS**, the Borough Administrator recommends the issuance of a Request for Qualifications (RFQ) to solicit competitive proposals for such services in accordance with New Jersey procurement laws; and

**WHEREAS**, it is in the best interest of the Borough to issue a public RFQ for the provision of these services to ensure the highest quality of professional support and maximize the Borough’s ability to secure external funding.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that the Borough Administrator is hereby authorized to prepare and publicly issue a Request for Qualifications (RFQ) for Grant Research and Writing Services for Calendar Year 2025; and

**BE IT FURTHER RESOLVED** that all submissions shall be evaluated based on experience, qualifications, cost-effectiveness, and other criteria deemed to be in the best interest of the Borough.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION  
RESOLUTION NO. 25-119**

**TITLE: RESOLUTION AUTHORIZING WEB DESIGN AND DEVELOPMENT SERVICES AGREEMENT WITH MEDIA CLICK, LLC FOR THE BOROUGH OF ENGLEWOOD CLIFFS WEBSITE REDESIGN PROJECT IN THE AMOUNT OF \$20,000 FOR 2025**

---

**WHEREAS**, the Borough of Englewood Cliffs recognizes the need to modernize and improve its official website to better serve residents, businesses, and visitors through enhanced user experience, accessibility, and digital service delivery; and

**WHEREAS**, Media Click, LLC has submitted a proposal dated May 30, 2025, to provide website design and development services, including information architecture, user experience and interface design, development, quality assurance, integration, and launch, with a total project cost of \$20,000; and

**WHEREAS**, the Borough Administrator recommends approval of said proposal to move forward with the redesign and development of the Borough’s website for improved communication, transparency, and operational efficiency; and

**WHEREAS**, the Borough Council has reviewed the proposal along with two other proposals and determined it is in the best interest of the Borough to proceed with Media Click, LLC for this initiative;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, hereby authorize the execution of an agreement with Media Click, LLC in the amount of \$20,000 for web design and development services for the year 2025; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified that funds are available for this agreement in the amount not to exceed \$20,000; and

**BE IT FURTHER RESOLVED** that the Mayor and/or Borough Administrator are authorized to take any and all necessary actions to effectuate the intent of this Resolution.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-120**

**TITLE: RESOLUTION AUTHORIZING AWARD OF CONTRACT TO GOGOV INC. FOR CITIZENSHIP NOTIFICATIONS AND ALERTS THROUGH BRANDED MOBILE APP, VOICE AND TEXT, IN THE AMOUNT OF \$4,500 PER YEAR**

---

**WHEREAS**, the Borough of Englewood Cliffs recognizes the need to modernize and improve its process for Citizenship Notifications and Alerts to better serve residents, businesses, and visitors through enhanced user experience, accessibility, and digital service delivery; and

**WHEREAS**, GoGov Inc. has submitted a proposal for such services in the amount of \$4,500.00 per year; and

**WHEREAS**, the Borough Administrator recommends approval of said proposal to move forward with Citizenship and Notification Alerts System for improved communication, transparency, and operational efficiency; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, hereby authorize the execution of an agreement with GoGov Inc. in the amount of \$4,500.00 for Citizenship Notifications and Alerts System for a one year period; and

**BE IT, FURTHER RESOLVED THAT** the Chief Financial Officer has certified that funds are available for this agreement in the amount not to exceed \$4,500.00 in Information Technology – Other Expenses; and

**BE IT FURTHER RESOLVED THAT** the Mayor and/or Borough Administrator are authorized to take any and all necessary actions to effectuate the intent of this Resolution.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-121**

**TITLE: RESOLUTION AUTHORIZING AWARD OF CONTRACT TO SHI INC. THROUGH BERGEN COUNTY COOPERATIVE PRICING SYSTEM #206BCPS CONTRACT # CK-04 FOR POLIMORPHIC SOFTWARE IN THE AMOUNT OF \$5,600.00**

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**WHEREAS**, the Borough of Englewood Cliffs may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services as per N.J.S.A. 40A:11-11, under the Bergen County Cooperative Pricing System (#206BCPS); and

**WHEREAS**, the Borough Departments have the need on a timely basis to purchase goods and services utilizing Bergen County Cooperative Pricing System Contract for CRM Workflow for internal processes, and public facing Voice AI Phone integration for a 24/7 city hall and Text-Based Search on our website through Bergen Contract CK-04, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq.; and

**WHEREAS**, the Borough intends to enter into a contract for procurement of municipal management software for the daily operations of the communications center, in an amount not to exceed \$5,600.00 consistent with the terms and conditions of CK-04 Bergen County Cooperative Pricing System; and

**WHEREAS**, the Chief Financial Officer has certified that funds in the amount of \$5,600.00 are available in Information Technology – Other Expenses

**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. That the Department of Finance, Division of Purchasing hereby is authorized to procure CRM Workflow for internal processes, and public facing Voice AI Phone integration for a 24/7 city hall and Text-Based Search on our website for the daily operations of the city, in an amount not to exceed \$5,600.00, through Polimorphic Inc., consistent with the terms and conditions of CK-04 Bergen County Cooperative Pricing System;

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-122**

**TITLE: RESOLUTION AUTHORIZING MEMORANDUM OF UNDERSTANDING AND COOPERATION BETWEEN THE BOROUGH OF ENGLEWOOD CLIFFS AND LG CNS FOR TECHNOLOGY, WORKFORCE DEVELOPMENT, AND INNOVATION INITIATIVES**

---

**WHEREAS**, the Borough of Englewood Cliffs is committed to leveraging its expertise and resources to foster technological innovation, workforce development, and educational opportunities that benefit the residents of the Borough; and

**WHEREAS**, LG CNS, located at 111 Sylvan Avenue in Englewood Cliffs, New Jersey, has expressed a strong interest in partnering with the Borough to provide meaningful collaboration on technology-driven initiatives and professional development programs; and

**WHEREAS**, LG CNS is a leader in advanced technologies including smart poles, artificial intelligence, digital twin solutions, IoT, blockchain, cybersecurity, and data analytics, and seeks to offer internship opportunities, support workforce readiness, and engage in public-private partnerships that benefit the local community; and

**WHEREAS**, the Borough and LG CNS have developed a Memorandum of Understanding and Cooperation ("MOU") to formalize this partnership, which outlines mutual commitments to exploring strategic opportunities for innovation and enhancing the Borough's digital infrastructure; and

**WHEREAS**, the MOU is not legally binding but reflects the mutual intent of the parties to collaborate in good faith for the betterment of the Borough and its residents; and

**WHEREAS**, the Borough Council finds that this partnership represents a forward-thinking step toward economic growth, digital transformation, and improved services for the community.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that the Memorandum of Understanding and Cooperation between the Borough of Englewood Cliffs and LG CNS is hereby approved; and

**BE IT FURTHER RESOLVED** that the Mayor is authorized to execute the MOU on behalf of the Borough and to take all necessary actions to carry out the purpose and intent of this resolution.

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

**RESOLUTION  
RESOLUTION NO. 25-123**

**TITLE: RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FY25 LOCAL TRANSPORTATION PROJECT FUND FOR THE COMPLETION OF EAST BAYVIEW AVENUE RESURFACING PROJECT.**

---

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Englewood Cliffs formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LTPF-2025-East Bayview Avenue Resurfacing Pr-00118 to the New Jersey Department of Transportation on behalf of the Borough of Englewood Cliffs.

**BE IT FURTHER RESOLVED** that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Englewood Cliffs and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-124**

**TITLE: RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FY26 MUNICIPAL AID GRANT PROGRAM FOR THE COMPLETION OF THE LAURIE DRIVE TO ROBERTS ROAD IMPROVEMENTS PROJECT - PHASE ONE**

---

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Englewood Cliffs formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2026-Laurie Drive to Roberts Road Repavin-00454 to the New Jersey Department of Transportation on behalf of the Borough of Englewood Cliffs.

**BE IT FURTHER RESOLVED** that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Englewood Cliffs and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-125**

**TITLE: RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FY26 SAFE STREETS TO TRANSIT PROGRAM FOR THE COMPLETION OF THE VAN NOSTRAND AVENUE IMPROVEMENTS PROJECT**

---

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Englewood Cliffs formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as SST-2026-Van Nostrand Avenue Improvements Pr-00045 to the New Jersey Department of Transportation on behalf of the Borough of Englewood Cliffs.

**BE IT FURTHER RESOLVED** that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Englewood Cliffs and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-126**

**TITLE: RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FY26 BIKEWAYS GRANTS PROGRAM FOR THE COMPLETION OF THE RESURFACING OF SHERWOOD AVENUE, NEW STREET, CLENDINEN PLACE, AND KAHN TERRACE PROJECT**

---

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Englewood Cliffs formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as BIKE-2026-Sherwood Avenue, New Street, Clend-00031 to the New Jersey Department of Transportation on behalf of the Borough of Englewood Cliffs.

**BE IT FURTHER RESOLVED** that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Englewood Cliffs and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-127**

**TITLE: RESOLUTION AUTHORIZING ENGLEWOOD CLIFFS SUMMER CAMP POLICIES AND PROCEDURES 2025**

---

**WHEREAS**, the Borough of Englewood Cliffs, through its Department of Recreation, operates a municipal summer camp program to provide children with a safe, engaging, and educational experience during the summer months; and

**WHEREAS**, in preparation for the 2025 summer season, the Recreation Department has prepared and submitted for review a comprehensive set of documents including the Summer Camp Policies and Procedures, Rules and Regulations, and Parent Handbook; and

**WHEREAS**, these documents outline expectations and guidelines for camper conduct, parental responsibilities, staff procedures, medical and allergy protocols, camp trip policies, safety practices, disciplinary procedures, and adherence to New Jersey Department of Health standards; and

**WHEREAS**, the Mayor and Council have reviewed the submitted documentation and find it to be in the best interest of public safety and welfare, and in support of the Borough's goal to deliver a high-quality summer camp experience for the youth of Englewood Cliffs.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that the 2025 Englewood Cliffs Summer Camp Policies and Procedures, including the Rules and Regulations and Parent Handbook, are hereby approved and adopted; and

**BE IT FURTHER RESOLVED** that the Recreation Director and Borough Administrator are authorized to implement and enforce said policies and to make minor administrative adjustments as needed to ensure the smooth and safe operation of the summer camp program.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-128**

**TITLE: RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE – KIMCNEFOODS-KALBI RESTAURANT**

---

**WHEREAS**, application for Plenary Retail Consumption Licenses have been made by the following; and

**WHEREAS**, no objections to said renewals have been filed; and

**WHEREAS**, the renewal applications to the State along with the State fee have been filed and paid; and

**WHEREAS**, the municipal fees have been paid and a Tax Clearance Certificate has been received by the Municipal Clerk for the following licensee:

- **State Issued License Number:** 0216-33-002-006
- **Name and Address:** Kimcnefoods-Kalbi Restaurant  
150 Sylvan Avenue, Englewood Cliffs, NJ 07632

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Clerk be and is hereby authorized and directed to issue a Plenary Retail Consumption License to the above applicant, subject to payment of the proper fees as set forth in the Borough Ordinance.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-129**

**TITLE: RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE – PANCAKE REPUBLIX EC INC**

---

**WHEREAS**, application for Plenary Retail Consumption Licenses have been made by the following; and

**WHEREAS**, no objections to said renewals have been filed; and

**WHEREAS**, the renewal applications to the State along with the State fee have been filed and paid; and

**WHEREAS**, the municipal fees have been paid and a Tax Clearance Certificate has been received by the Municipal Clerk for the following licensee:

- **State Issued License Number:** 0216-33-007-012
- **Name and Address:** Pancake Republic EC Inc  
717 Palisade Avenue, Englewood Cliffs, NJ 07632

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Clerk be and is hereby authorized and directed to issue a Plenary Retail Consumption License to the above applicant, subject to payment of the proper fees as set forth in the Borough Ordinance.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
Drimones						
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Mayor Park						

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-130**

**TITLE: RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE – JJ BADA OPERATING 464 CORP**

---

**WHEREAS**, application for Plenary Retail Consumption Licenses have been made by the following; and

**WHEREAS**, no objections to said renewals have been filed; and

**WHEREAS**, the renewal applications to the State along with the State fee have been filed and paid; and

**WHEREAS**, the municipal fees have been paid and a Tax Clearance Certificate has been received by the Municipal Clerk for the following licensee:

- **State Issued License Number:** 0216-33-006-011
- **Name and Address:** JJ Bada Operating 464 Corp  
464 Sylvan Ave, Englewood Cliffs, NJ 07632

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Clerk be and is hereby authorized and directed to issue a Plenary Retail Consumption License to the above applicant, subject to payment of the proper fees as set forth in the Borough Ordinance.

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**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 19th day of June 2025.

	Moved	Second	Ayes	Nays	Abstain	Absent
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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-131**

**TITLE: RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE – E&H 487 CORPS (BICYCLE CLUB)**

---

**WHEREAS**, application for Plenary Retail Consumption Licenses have been made by the following; and

**WHEREAS**, no objections to said renewals have been filed; and

**WHEREAS**, the renewal applications to the State along with the State fee have been filed and paid; and

**WHEREAS**, the municipal fees have been paid and a Tax Clearance Certificate has been received by the Municipal Clerk for the following licensee:

- **State Issued License Number:** 0216-33-003-008
- **Name and Address:** E&H 487 Corps (Bicycle Club)  
487 Sylvan Ave, Englewood Cliffs, NJ 07632

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Clerk be and is hereby authorized and directed to issue a Plenary Retail Consumption License to the above applicant, subject to payment of the proper fees as set forth in the Borough Ordinance.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-132**

**TITLE: RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE – INKAD LLC**

---

**WHEREAS**, application for Plenary Retail Consumption Licenses have been made by the following; and

**WHEREAS**, no objections to said renewals have been filed; and

**WHEREAS**, the renewal applications to the State along with the State fee have been filed and paid; and

**WHEREAS**, the municipal fees have been paid and a Tax Clearance Certificate has been received by the Municipal Clerk for the following licensee:

- **State Issued License Number:** 0216-33-004-012
- **Name and Address:** Inkad LLC, 14 Sylvan Ave, Englewood Cliffs, NJ 07632

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Clerk be and is hereby authorized and directed to issue a Plenary Retail Consumption License to the above applicant, subject to payment of the proper fees as set forth in the Borough Ordinance.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-133**

**TITLE: RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE – GRISSINI**

---

**WHEREAS**, application for Plenary Retail Consumption Licenses have been made by the following; and

**WHEREAS**, no objections to said renewals have been filed; and

**WHEREAS**, the renewal applications to the State along with the State fee have been filed and paid; and

**WHEREAS**, the municipal fees have been paid and a Tax Clearance Certificate has been received by the Municipal Clerk for the following licensee:

- **State Issued License Number:** 0216-33-005-005
- **Name and Address:** Grissini, 484 Sylvan Ave, Englewood Cliffs, NJ 07632

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Clerk be and is hereby authorized and directed to issue a Plenary Retail Consumption License to the above applicant, subject to payment of the proper fees as set forth in the Borough Ordinance.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-134**

**TITLE: RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE – STEAKHOUSE ON THE CLIFFS**

---

**WHEREAS**, application for Plenary Retail Consumption Licenses have been made by the following; and

**WHEREAS**, no objections to said renewals have been filed; and

**WHEREAS**, the renewal applications to the State along with the State fee have been filed and paid; and

**WHEREAS**, the municipal fees have been paid and a Tax Clearance Certificate has been received by the Municipal Clerk for the following licensee:

- **State Issued License Number:** 0216-33-008-008
- **Name and Address:** Steakhouse on the Cliffs,  
18 Sylvan Ave, Englewood Cliffs, NJ 07632

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Clerk be and is hereby authorized and directed to issue a Plenary Retail Consumption License to the above applicant, subject to payment of the proper fees as set forth in the Borough Ordinance.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-135**

**TITLE: RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE – ENGLEWOOD HOSPITALITY, LLC (LEFKES RESTAURANT)**

---

**WHEREAS**, application for Plenary Retail Consumption Licenses have been made by the following; and

**WHEREAS**, no objections to said renewals have been filed; and

**WHEREAS**, the renewal applications to the State along with the State fee have been filed and paid; and

**WHEREAS**, the municipal fees have been paid and a Tax Clearance Certificate has been received by the Municipal Clerk for the following licensee:

- **State Issued License Number:** 0216-33-001-008
- **Name and Address:** Englewood Hospitality, LLC (Lefkes Restaurant),  
495 Sylvan Ave, Englewood Cliffs, NJ 07632

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Clerk be and is hereby authorized and directed to issue a Plenary Retail Consumption License to the above applicant, subject to payment of the proper fees as set forth in the Borough Ordinance.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-136**

**TITLE: RESOLUTION APPROVING THE RESTRICTION OF METHODS OF PAYMENT MADE WITHIN THE BOROUGH OF ENGLEWOOD CLIFFS**

---

**WHEREAS**, the Governing Body of the Borough of Englewood Cliffs deems that the collection of cash in Borough Hall by officials of the Borough in the course of the performance of their official duties is not in the best interest of the staff and public; and

**WHEREAS**, the Governing Body determines that it is in the best interests and safety of those Officials at Borough Hall that this Borough hereby establishes a no cash policy restricting the method of payments made within Borough Hall to person checks, banks, certified checks, money orders or other electronic methods as it deems appropriate; and

**BE IT RESOLVED**, that the Borough will no longer accept cash payments for business within Borough Hall, and the only acceptable form of payment for Borough business within Borough Hall will be in the form of personal check, bank check, certified check, money order or, other electronic methods or payments for the court; and

**BE IT FURTHER RESOLVED**, that the Officials to whom this policy applies be and are hereby authorized and directed to give reasonable public notice of this policy.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

**COUNCIL OF THE BOROUGH OF ENGLEWOOD CLIFFS**

**BERGEN COUNTY, NEW JERSEY**

**RESOLUTION  
RESOLUTION NO. 25-137**

**TITLE: RESOLUTION AUTHORIZING ESTIMATED TAX BILLS**

---

**WHEREAS**, the Municipal Budget for 2025 is expected to be adopted by the end of July 2025; and

**WHEREAS**, N.J.S.A. 54:4-66.2 provides for the preparation of Estimated Tax Bills when County Board of Taxation is unable to certify the Tax Levy and Tax Rate; and

**WHEREAS**, N.J.S.A. 54:4-66.3 provides for a lower limit of 95% and higher limit of 105% of prior year’s tax levy in determining the estimated tax levy and tax rate; and

**WHEREAS**, based on 2024 total tax levy of \$41,081,672.24, the lower limit is calculated at \$39,027,588.63 and the higher limit is calculated at \$43,135,755.85.

**WHEREAS**, the Net Valuation Taxable for the current year is \$3,580,784,004.00.

**NOW, THEREFORE BE IT RESOLVED THAT**

1. Municipal Tax Levy is set at \$16,336,880 with a rate of 0.456.
2. County Tax Levy is set at \$9,200,000 with a rate of 0.257.
3. County Open Space Tax Levy is set at \$415,000 with a rate of 0.012.
4. School Tax Levy is set at \$16,009,588 with a rate of 0.447.
5. Total Tax Levy is set at \$41,961,468 with a total rate of 1.172.
6. Tax Collector is authorized to prepare and mail out the estimated third quarter tax bills with a due date providing for at least twenty-five (25) days from the date of mailing.

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**CERTIFICATION**

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION**  
**RESOLUTION NO. 25-138**

**TITLE: RESOLUTION CALLING FOR THE RESTORATION OF ENERGY TAXES TO MUNICIPALITIES**

---

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, while the State may need to have the right to override the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policymakers should not exercise that right automatically; and

**WHEREAS**, while that right should be the exception, it has become the rule; and

**WHEREAS**, by keeping flat funding of the appropriation for CMPTRA year-over-year, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, in SFY 2023, the State did provide some much-needed relief in the allocation of \$75 million of new funds identified as the Municipal Relief Fund; and

**WHEREAS**, in SFY 2024, the State allocated \$150 million in Municipal Relief Funds, however, in SFY 2025 and, as proposed in SFY 2026, no allocation will exist; and

**WHEREAS**, in SFY 2024 the Energy Tax Receipts Program should have received over \$350 million to restore municipalities back to 2008 levels, however, the State's diversion of Energy Taxes has continued to grow causing more of a financial gap; and

**WHEREAS**, the cumulative impact of years of flat funding and underfunding has left many municipalities with serious needs and burdensome property taxes; and

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

**RESOLUTION**  
**RESOLUTION NO. 25-139**

**TITLE: RESOLUTION ACCEPTING GRANT AWARD FROM 200 CLUB OF BERGEN COUNTY IN THE AMOUNT OF \$3,500.00 FOR THE PURCHASE OF PPE AND RESCUE EQUIPMENT FOR HIGH ANGLE RESCUE TECHNICIANS FOR THE ENGLEWOOD CLIFFS VOLUNTEER FIRE DEPARTMENT**

---

**WHEREAS**, the 200 Club of Bergen County has awarded the Borough of Englewood Cliffs Volunteer Fire Department a grant in the amount of **\$3,500.00** as part of its Appropriations Program; and

**WHEREAS**, the grant is designated specifically to support the purchase of **personal protective equipment (PPE)** and **rescue equipment** for **high angle rescue technicians**, enhancing the safety and operational effectiveness of the Englewood Cliffs Volunteer Fire Department; and

**WHEREAS**, the Mayor and Council express their appreciation to the 200 Club of Bergen County for its ongoing commitment to public safety and its support of first responders across Bergen County; and

**WHEREAS**, the acceptance of this grant award will assist the Borough in improving emergency response capabilities without imposing additional burden on municipal taxpayers.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that the Borough hereby accepts the grant award in the amount of **\$3,500.00** from the **200 Club of Bergen County** to be used toward the purchase of PPE and rescue equipment for high angle rescue technicians in the Englewood Cliffs Volunteer Fire Department; and

**BE IT FURTHER RESOLVED** that the Mayor, Fire Chief, and/or Borough Administrator are authorized to take all necessary actions to execute and administer the terms of this grant award.

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**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 19th day of June 2025.

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

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**Mark Park**  
Mayor

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**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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

**RESOLUTION  
RESOLUTION NO. 25-140**

**TITLE: RESOLUTION AUTHORIZING PAYMENT OF VOUCHERS –  
JUNE 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)	<b>\$3,315.20</b>
Current Fund Appropriations (2025)	<b>\$319,960.79</b>
General Capital Fund	<b>\$511,649.57</b>
Grant Fund	<b>\$29,186.20</b>
Escrow Trust	<b>\$44,423.50</b>
Animal Trust	<b>\$354.00</b>
<b>TOTAL</b>	<b>\$908,889.26</b>

**WHEREAS**, above claims have been listed and summarized in the attached Bills List Report for the month of June 2025, 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 **\$908,889.26** 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 this 19th day of June 2025.

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

\_\_\_\_\_  
**Mark Park**  
Mayor

\_\_\_\_\_  
**Intashan Chowdhury, MPA**  
Acting Municipal Clerk

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 CAFR: No      Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-130-202	Financial Admin Professional Development								
24-00884	1 RUTGE025 RUTGERS CTR FOR GOVERNMENT SRV CFO COURSES-R.BUSA		944.00	R	12/31/24	05/30/25		85014	
4-01-25-240-203	Police Professional Services								
25-00425	1 HACKE010 HACKENSACK MERIDIAN TEAM	CROSSING GUARD BUNDLED EXAM	250.00	R	05/23/25	05/30/25		10857	
4-01-25-240-206	Police Departmental Supplies								
24-00696	1 ATLAN010 ATLANTIC TACTICAL INC.	WINCHESTER RANGER RA40TA	2,121.20	R	10/13/24	05/12/25		SI-80847481	
	Fund Total:		3,315.20						
	Year Total:		3,315.20						
5-01-20-100-201	Administration Office Operations								
25-00244	6 WBMAS005 W.B. MASON CO. INC	MAY BOROUGH BOTTLED WATER SVC	184.65	R	05/01/25	05/30/25		MULTIPLE	B
25-00421	1 ENGLE030 ENGLEWOOD FLORIST, INC.	Funeral spray Mark Neville Dad	200.00	R	05/20/25	05/30/25		02062806	
25-00422	1 ENGLE030 ENGLEWOOD FLORIST, INC.	4 Memorial Day Wreaths	700.00	R	05/20/25	05/30/25		02063564	
			1,084.65						
5-01-20-100-203	Administration Professional Services								
25-00446	1 WIDME005 WIDMER TIME RECORDER.CO.,INC.	ANNUAL TIME STAMP	212.50	R	06/02/25	06/02/25		00248431	
25-00450	1 AMCON005 AM CONSULTANTS INC.	2024 FIXED ASSET UPDATE	1,350.00	R	06/09/25	06/09/25		22735	
			1,562.50						
5-01-20-100-207	Administration Postage & Copier Leases								
25-00100	7 KONIC005 KONICA MINOLTA BUSINESS INC.	JUNE BOROUGH COPIER LEASE	1,288.69	R	05/05/25	06/12/25		47203600	B
5-01-20-100-213	Administration Legal Advertisement								
25-00436	1 NJADV005 NJ ADVANCE MEDIA LLC	LEGAL ADVERTISEMENTS	108.36	R	05/29/25	05/30/25		INV2571214	
25-00436	2 NJADV005 NJ ADVANCE MEDIA LLC	LEGAL ADVERTISEMENTS	18.69	R	05/29/25	05/30/25		3107224	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
5-01-20-100-213	Administration Legal Advertisement	Continued							
25-00437	1 NOJER005 GANNETT MEDIA CORP	LEGAL ADVERTISEMENTS	41.44	R	05/29/25	05/30/25		0007066393	
			168.49						
5-01-20-130-202	Financial Admin Professional Development								
25-00428	1 TCTAN005 TCTANJ	TAX CONTINUING EDUCATION	75.00	R	05/28/25	05/30/25		1/26/2025	
5-01-20-140-201	Information Technology								
25-00093	7 OCEAN005 OCEAN COMPUTER GROUP INC.	MAY NETWORK MGMT & SUPPORT	2,350.00	R	05/07/25	06/15/25		296958M	B
25-00415	1 OCEAN005 OCEAN COMPUTER GROUP INC.	DESKTOP COMPUTER & MONITOR	862.71	R	05/16/25	06/09/25		296837G-PDF	
25-00415	2 OCEAN005 OCEAN COMPUTER GROUP INC.	DESKTOP COMPUTER & MONITOR	94.90	R	05/16/25	06/09/25		296837G-PDF	
25-00415	3 OCEAN005 OCEAN COMPUTER GROUP INC.	DESKTOP COMPUTER & MONITOR	450.00	R	05/16/25	06/09/25		296837G-PDF	
25-00449	1 GLOBA015 GLOBAL INTERACTIVE SOLUTIONS L	2025 ZOOM LICENSE & SUPPORT	3,000.00	R	06/09/25	06/15/25		767684	
25-00449	2 GLOBA015 GLOBAL INTERACTIVE SOLUTIONS L	2025 ZOOM LICENSE & SUPPORT	2,016.00	R	06/14/25	06/15/25		767684	
25-00449	3 GLOBA015 GLOBAL INTERACTIVE SOLUTIONS L	2025 ZOOM LICENSE & SUPPORT	201.60	R	06/14/25	06/15/25		767684	
			8,572.01						
5-01-20-155-201	Legal Services General & COAH								
25-00051	16 KINGM005 KING, MOENCH, HIRNIAK & MEHTA	APR LEGAL SERVICES	6,345.00	R	04/14/25	05/13/25		95499	B
25-00051	17 KINGM005 KING, MOENCH, HIRNIAK & MEHTA	APR LEGAL SERVICES M.G/HUDSON	3,082.50	R	05/13/25	05/13/25		95498	B
25-00051	18 KINGM005 KING, MOENCH, HIRNIAK & MEHTA	APR LEGAL SERVICES 910 SYLVAN	90.00	R	05/13/25	05/13/25		95495	B
25-00051	19 KINGM005 KING, MOENCH, HIRNIAK & MEHTA	APR LEGAL SERVICES AFF HOUSING	877.50	R	02/10/25	05/13/25		95496	B
25-00051	20 KINGM005 KING, MOENCH, HIRNIAK & MEHTA	APR LEGAL SERVICES CFI DEVELOP	202.50	R	05/13/25	05/13/25		95497	B
25-00051	21 KINGM005 KING, MOENCH, HIRNIAK & MEHTA	MAY LEGAL SERVICES	3,989.80	R	05/13/25	06/16/25		95631	B
25-00051	22 KINGM005 KING, MOENCH, HIRNIAK & MEHTA	MAR-MAY LEGAL SERVICES MURA	2,925.00	R	06/16/25	06/16/25		95633	B
25-00051	23 KINGM005 KING, MOENCH, HIRNIAK & MEHTA	MAY LEGAL SERVICES 910 SYLVAN	145.00	R	06/16/25	06/16/25		95632	B
25-00051	24 KINGM005 KING, MOENCH, HIRNIAK & MEHTA	MAY LEGAL SERVICES M.G/HUDSON	792.50	R	06/16/25	06/16/25		95630	B
25-00052	5 CLEAR005 CLEARY GIACOBBE ALFIERI JACOBS	APR LEGAL SERVICES LABOR	595.00	R	04/14/25	05/13/25		147299	B
25-00052	6 CLEAR005 CLEARY GIACOBBE ALFIERI JACOBS	MAY LEGAL SERVICES LABOR	1,452.50	R	05/13/25	06/16/25		149071	B
25-00055	4 LAWOF045 LAW OFFICES RICHARD MALAGIERE	APR LEGAL SERVICES MAYOR PARK	112.50	R	04/14/25	05/20/25		2025-5049	B
			20,609.80						
5-01-20-155-203	Legal Services Tax Appeal & Appraisals								
25-00054	3 NORGA005 NORGAARD O'BOYLE & HANNON	MAR & APR LEGAL TAX APPEAL	13,929.50	R	03/06/25	06/16/25		42388	B
5-01-23-220-202	Employee Dental Benefits								
25-00091	8 DELTA005 DELTA DENTAL PLAN OF N.J.	JULY EMPLOYEE DENTAL INSURANCE	6,559.47	R	05/08/25	06/15/25		1160566	B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
5-01-25-240-202 Police Professional Development									
25-00430	1 POWER010	POWER DMS, INC.	6,426.04	R	05/28/25	06/10/25		INV-136038	
25-00438	1 THEAD005	THE ADAPTIVE WAY LLC	239.00	R	05/29/25	06/02/25		736	
			<u>6,665.04</u>						
5-01-25-240-203 Police Professional Services									
25-00429	1 ENGLE030	ENGLEWOOD FLORIST, INC.	220.00	R	05/28/25	06/02/25		02065360	
25-00439	1 ROSEN005	ROSENBERG, DR. MICHAEL	6,000.00	R	05/29/25	06/09/25		5/29/2025	
			<u>6,220.00</u>						
5-01-25-240-205 Police Vehicle Maintenance									
25-00068	8 ENGLE015	ENGLEWOOD CLIFFS EXXON	2,732.90	R	04/10/25	05/12/25		13491	B
25-00068	9 ENGLE015	ENGLEWOOD CLIFFS EXXON	1,998.45	R	05/12/25	05/12/25		13490	B
25-00068	10 ENGLE015	ENGLEWOOD CLIFFS EXXON	91.75	R	05/12/25	05/12/25		13540	B
25-00068	11 ENGLE015	ENGLEWOOD CLIFFS EXXON	2,696.10	R	05/12/25	05/12/25		13541	B
25-00068	12 ENGLE015	ENGLEWOOD CLIFFS EXXON	188.60	R	05/12/25	06/02/25		13586	B
25-00068	13 ENGLE015	ENGLEWOOD CLIFFS EXXON	163.15	R	05/29/25	06/02/25		13549	B
25-00071	12 TRINI015	TRINITY AUTO LLC D/B/A	1,158.97	R	04/16/25	05/30/25		6014779/1	B
25-00071	13 TRINI015	TRINITY AUTO LLC D/B/A	122.65	R	05/13/25	06/02/25		6016047/1	B
25-00071	14 TRINI015	TRINITY AUTO LLC D/B/A	124.39	R	05/29/25	06/15/25		6016124/1	B
			<u>9,276.96</u>						
5-01-25-240-206 Police Departmental Supplies									
25-00062	5 QUADI010	QUADIENT FINANCE USA INC	1,054.87	R	04/03/25	06/15/25		APR/MAY 2025	B
25-00067	6 AGLIN005	AGL INHALATION THERAPY CO.INC.	144.90	R	04/10/25	05/12/25		0010174850	B
25-00067	7 AGLIN005	AGL INHALATION THERAPY CO.INC.	149.23	R	05/12/25	06/15/25		0010177648	B
25-00070	14 STAPL005	STAPLES CORP.	187.46	R	05/13/25	06/09/25		6032489847	B
25-00431	1 VERAL005	V.E. RALPH & SON, INC.	397.82	R	05/28/25	06/02/25		483348	
			<u>1,934.28</u>						
5-01-25-240-207 Police Fixed Costs & Lease Agreements									
25-00072	7 GOOSE005	GOOSETOWN COMMUNICATIONS.	670.00	R	05/01/25	06/09/25		174349	B
25-00373	1 GTBMI005	G.T.B.M.,INC.	3,900.00	R	04/22/25	05/30/25		I-07154	
25-00405	1 THERO005	LEXIPOL,LLC	9,311.72	R	05/05/25	06/12/25		INVLHI1252543	
			<u>13,881.72</u>						
5-01-25-255-205 Fire Vehicle Maintenance									
25-00391	1 VALTE005	VALTEK, INC.	5,048.08	R	04/28/25	06/10/25		31159	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
5-01-26-290-203 Streets Roads Professional Services								
25-00088 6 UNIFI005	UNIFIRST CORPORATION	MAY DPW UNIFORM CLEANING	703.38	R	05/02/25	06/10/25	ACCT # 2566274	B
25-00420 1 TREAS015	TREASURER STATE OF NEW JERSEY	FY2025 NJPDES PERMIT FEE	2,000.00	R	05/20/25	05/30/25	250458270	
25-00434 1 SNAPO005	SNAP ON TOOLS-BOB SZAPHA	VEHICLE SOFTWARE	633.00	R	05/28/25	06/09/25	04152589709	
25-00444 1 STATE015	STATE OF N.J. DEPT.OF LABOR	2025 STATE BOILER INSPECTION	560.00	R	06/02/25	06/10/25	244133	
			3,896.38					
5-01-26-290-204 Streets Roads Equipment Purch & Maint.								
25-00201 11 BENJA005	BENJAMIN BROS. INC.	MAY DPW MATERIALS & SUPPLIES	179.23	R	05/01/25	05/30/25	MULTIPLE	B
25-00212 11 FAIRF005	FAIRFIELD MAINTENANCE, INC.	MAY DPW GAS TANK MAINT./INSP.	373.80	R	04/10/25	05/30/25	45618	B
25-00212 12 FAIRF005	FAIRFIELD MAINTENANCE, INC.	MAY DPW GAS TANK MAINT./INSP.	269.75	R	05/30/25	05/30/25	45619	B
25-00212 13 FAIRF005	FAIRFIELD MAINTENANCE, INC.	JUN DPW GAS TANK MAINT./INSP.	373.80	R	05/30/25	06/15/25	45766	B
			1,196.58					
5-01-26-290-205 Streets Roads Vehicle Maintenance								
25-00202 12 46TRU005	46 TRUCK REPAIR, INC	MAY DPW TRUCK REPAIRS	3,546.00	R	04/10/25	05/30/25	62017	B
25-00202 13 46TRU005	46 TRUCK REPAIR, INC	MAY DPW TRUCK REPAIRS	1,020.00	R	05/30/25	05/30/25	62025	B
25-00202 14 46TRU005	46 TRUCK REPAIR, INC	MAY DPW TRUCK REPAIRS	2,303.27	R	05/30/25	05/30/25	62081	B
25-00202 15 46TRU005	46 TRUCK REPAIR, INC	MAY DPW TRUCK REPAIRS	900.00	R	05/30/25	06/12/25	62109	B
25-00202 16 46TRU005	46 TRUCK REPAIR, INC	MAY DPW TRUCK REPAIRS	3,993.97	R	06/10/25	06/12/25	62109	B
25-00220 4 PGAUT005	P & G AUTO, INC.	MAY DPW TRUCK PARTS & SUPPLIE	110.91	R	03/06/25	05/30/25	001-387350	B
25-00220 5 PGAUT005	P & G AUTO, INC.	MAY DPW TRUCK PARTS & SUPPLIE	47.24	R	05/30/25	05/30/25	001-389315	B
25-00239 11 UNITE005	UNITED MOTOR PARTS, INC.	MAY DPW AUTO PARTS SUPP.	154.98	R	05/06/25	05/30/25	2702701	B
25-00239 12 UNITE005	UNITED MOTOR PARTS, INC.	MAY DPW AUTO PARTS SUPP.	257.02	R	05/30/25	05/30/25	2702993	B
25-00239 13 UNITE005	UNITED MOTOR PARTS, INC.	MAY DPW AUTO PARTS SUPP.	39.15	R	05/30/25	05/30/25	2707188	B
25-00440 1 CLIFF005	CLIFFSIDE BODY CORP.	TRUCK PARTS	296.26	R	05/29/25	06/09/25	S 105763	
			12,668.80					
5-01-26-290-206 Streets Roads Shop Supplies								
25-00214 13 HOMED005	HOME DEPOT CREDIT SERVICES INC	MAY DPW MATERIALS & SUPP.	538.04	R	05/01/25	05/30/25	MULTIPLE	B
5-01-26-290-207 Streets Roads Drainage & Stormwater Mgmt								
25-00414 1 CONQU005	CONQUEST CONSTRUCTION, INC	EMERGENCY SEWER IRVING AVENUE	16,365.85	R	05/14/25	05/30/25	6497	
5-01-26-290-209 Streets Roads Compost Site & Recycling								
25-00219 6 ORGAN005	ORGANIC RECYCLING, INC.-NY	MAY VEGETATION DISPOSALS	899.00	R	05/07/25	05/30/25	281311	B
25-00219 7 ORGAN005	ORGANIC RECYCLING, INC.-NY	MAY VEGETATION DISPOSALS	899.00	R	05/30/25	05/30/25	283081	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
5-01-26-290-209 Streets Roads Compost Site & Recycling Continued								
25-00219	8 ORGAN005	ORGANIC RECYCLING, INC.-NY MAY VEGETATION DISPOSALS	899.00	R	05/30/25	05/30/25	284390	B
			2,697.00					
5-01-26-292-203 Shade Tree Professional Services								
25-00227	8 RELIA005	RELIABLE TREE SERVICES INC MAY/J DPW TREE REMOVAL & MAINT	9,500.00	R	05/01/25	06/12/25	2065-25	B
5-01-26-305-201 Garbage & Trash Remoal								
25-00216	9 INTER025	INTERSTATE WASTE SERVICES MAR BORO RECYCLING DISPOSAL	39,906.70	R	05/07/25	05/12/25	10599327	B
25-00216	10 INTER025	INTERSTATE WASTE SERVICES MAY BORO RECYCLING DISPOSAL	27,954.67	R	05/12/25	06/12/25	10803895	B
25-00216	11 INTER025	INTERSTATE WASTE SERVICES MAY BORO RECYCLING DISPOSAL	14,710.41	R	06/09/25	06/12/25	10803895	B
25-00216	12 INTER025	INTERSTATE WASTE SERVICES MAY BORO RECYCLING DISPOSAL	505.86	R	06/09/25	06/12/25	10803895	B
25-00216	13 INTER025	INTERSTATE WASTE SERVICES MAY BORO RECYCLING DISPOSAL	318.69	R	06/09/25	06/12/25	10803895	B
25-00216	14 INTER025	INTERSTATE WASTE SERVICES MAY BORO RECYCLING DISPOSAL	2,047.69	R	06/09/25	06/12/25	10800189	B
			85,444.02					
5-01-26-310-201 Buildings Grounds Office Operations								
25-00205	6 APLPD005	APLPD HOLDCO INC. MAY DPW POD STORAGE RENTAL	408.00	R	04/22/25	05/12/25	PODS009411453	B
25-00205	7 APLPD005	APLPD HOLDCO INC. JUNE DPW POD STORAGE RENTAL	408.00	R	05/12/25	06/12/25	PODS009613289	B
25-00247	4 FELDM005	FELDMAN BROTHERS ELECTRICAL MAY DPW ELECTRICAL SUPPLIES	76.25	R	03/26/25	05/30/25	3678372	B
			892.25					
5-01-26-310-203 Buildings Grounds Professional Services								
25-00211	7 TRIST005	EXCEL PEST SERVICES JUNE DPW PEST CONTROL SERVICES	240.00	R	05/01/25	05/30/25	1863243	B
25-00215	6 IMCLE005	I-M CLEANING, INC MAY DPW JANITORIAL SERVICES	3,416.67	R	05/01/25	06/12/25	9851	B
25-00228	3 SEMSE005	S.E.M. SECURITY SYSTEMS, INC. DPW ALARM EQUIP & SERVICE	420.00	R	03/06/25	06/15/25	138700	B
25-00233	7 SLADE005	SLADE ELEVATOR INC. JUN ELEVATOR MAINTENANCE	206.58	R	05/07/25	06/15/25	04203-Q3P4	B
25-00235	9 SUPER010	SUPER PLUMBER EN PAUL LLC JUN DPW HVAC MAINT & REPAIRS	1,020.00	R	05/05/25	06/15/25	10332	B
25-00235	10 SUPER010	SUPER PLUMBER EN PAUL LLC JUN DPW HVAC MAINT & REPAIRS	720.00	R	06/09/25	06/15/25	10332	B
			6,023.25					
5-01-26-310-204 Buildings Grounds Equipment Purch/Maint.								
25-00230	2 SHAWS005	SHAW'S LOCK SERVICE, INC. JUNE DPW LOCK & KEY SERVICE	174.00	R	02/12/25	06/15/25	403361	B
25-00442	1 BERGE075	BERGEN FENCE INC. PIPE AND POST CAPS	195.00	R	05/30/25	06/09/25	4342	
25-00451	1 WALLI005	WALLINGTON PLUMBING, INC. TYPE L TUBING/BALL VAUVE	155.24	R	06/10/25	06/15/25	55103708.001	
25-00451	2 WALLI005	WALLINGTON PLUMBING, INC. TYPE L TUBING/BALL VAUVE	70.90	R	06/10/25	06/15/25	55103708.001	
25-00466	1 AUTOM005	AUTOMOTIVE BRAKE CO. BRAKEAWAY KIT	56.74	R	06/15/25	06/15/25	2710720	
			651.88					

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
5-01-27-360-203 Senior Citizens Professional Services									
25-00097	6 ENGLE005	ENGLEWOOD CLIFFS SENIORS JUNE SR CIT. STIPEND	1,000.00	R	04/30/25	05/30/25		JUNE 2025	B
5-01-28-375-203 Parks Playgrounds Professional Services									
25-00078	7 ENGLE010	ENGLEWOOD CLIFFS BD OF EDUCAT. APR REC-GYM USAGE & CUSTODIAN	650.63	R	04/11/25	05/30/25		25401	B
25-00183	1 URBAN005	URBAN AIR ADVENTURE PARK JULY SUMMER CAMP FIELD TRIP	3,003.99	R	02/21/25	06/02/25			
25-00187	1 FORTL010	FORT LEE GIRLS SOFTBALL 2025 SOFTBALL SEASON	2,000.00	R	02/25/25	05/30/25		#100	
25-00416	1 STEPH015	STEPHEN SINISI SR CITIZEN EXERCISE CLASSES	550.00	R	05/16/25	05/30/25		MAR-MAY 2025	
25-00418	1 TGATO005	HIT THE GREEN TGA OF BERG. CTY SPRING GOLF CLINICS	2,835.00	R	05/20/25	05/30/25		6768	
25-00418	2 TGATO005	HIT THE GREEN TGA OF BERG. CTY SPRING GOLF CLINICS	2,430.00	R	05/20/25	05/30/25		6768	
25-00443	1 BSMSJ005	BSM / S.J. ENRICHMENT INC. 2024 FALL SOCCER TRAINING	1,440.00	R	06/02/25	06/09/25		24122201	
25-00443	2 BSMSJ005	BSM / S.J. ENRICHMENT INC. 2024 FALL SOCCER TRAINING	4,320.00	R	06/02/25	06/09/25		24122201	
25-00443	3 BSMSJ005	BSM / S.J. ENRICHMENT INC. 2024 FALL SOCCER TRAINING	4,500.00	R	06/02/25	06/09/25		24122201	
			<u>21,729.62</u>						
5-01-31-430-201 Electricity & Gas									
25-00223	9 PSEG0005	P S E & G MAY BOROUGH ELECTRIC & BAS	7,451.00	R	05/09/25	05/30/25		MULTIPLE	B
25-00223	10 PSEG0005	P S E & G MAY BOROUGH ELECTRIC & BAS	446.89	R	05/30/25	06/12/25		MULTIPLE	B
25-00238	14 OGIEN005	UGI ENERGY SERVICES, LLC APR NATURAL GASOLINE	253.23	R	04/03/25	05/30/25		G6660358	B
25-00238	15 OGIEN005	UGI ENERGY SERVICES, LLC APR NATURAL GASOLINE	120.33	R	05/30/25	05/30/25		G6658993	B
25-00238	16 OGIEN005	UGI ENERGY SERVICES, LLC APR NATURAL GASOLINE	108.63	R	05/30/25	05/30/25		G6659027	B
25-00238	17 OGIEN005	UGI ENERGY SERVICES, LLC APR NATURAL GASOLINE	461.40	R	05/30/25	05/30/25		G6659057	B
25-00238	18 OGIEN005	UGI ENERGY SERVICES, LLC MAY NATURAL GASOLINE	146.26	R	05/30/25	06/15/25		MULTIPLE	B
			<u>8,987.74</u>						
5-01-31-435-201 Street Lighting									
25-00224	6 PSEG0005	P S E & G MAY BOROUGH STREET LIGHTING	13,728.28	R	05/09/25	06/12/25		7216020901	B
5-01-31-440-201 Telephone									
25-00218	7 NEWHO005	NEW HORIZON COMMUNICATION CORP JUNE EMERGENCY PHONE LINES	865.48	R	05/05/25	06/15/25		c139113	B
25-00245	10 VERIZ005	VERIZON MAY BOROUGH PHONE SERVICES	204.10	R	05/01/25	05/30/25		957239943000130	B
25-00245	11 VERIZ005	VERIZON MAY BOROUGH PHONE SERVICES	3,650.91	R	05/30/25	06/15/25		642098334-00001	B
25-00245	12 VERIZ005	VERIZON JUN BOROUGH PHONE SERVICES	1,586.38	R	06/09/25	06/15/25		150791160001-85	B
			<u>6,306.87</u>						
5-01-31-440-203 Internet & Television									
25-00207	10 TIMEW005	SPECTRUM ENTERPRISE JUNE BORO INTERNET & TV SVC	233.73	R	05/09/25	06/15/25		241657001050125	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
5-01-31-440-203	Internet & Television	Continued						
25-00207 11 TIMEW005	SPECTRUM ENTERPRISE	JUNE BORO INTERNET & TV SVC	916.38	R	06/10/25	06/15/25	153901801060725	B
			1,150.11					
5-01-31-445-201	Water Utility							
25-00241 11 VEOLIO05	VEOLIA WATER NJ	MAY BOROUGH WATER UTILITY	141.97	R	05/02/25	05/30/25	MULTIPLE	B
25-00241 12 VEOLIO05	VEOLIA WATER NJ	MAY BOROUGH WATER UTILITY	991.11	R	05/21/25	06/12/25	MULTIPLE	B
			1,133.08					
5-01-31-450-201	Fire Hydrants Service							
25-00242 7 VEOLIO10	VEOLIA WATER NJ	JUN BOROUGH FIRE HYDRANTS	8,316.42	R	05/06/25	06/12/25	10000135412222	B
5-01-31-460-201	Vehicle Fuel Gasoline & Diesel							
25-00248 8 TAYLO010	TAYLOR OIL COMPANY	APR DPW DIESEL FUEL	1,870.10	R	05/07/25	05/30/25	S354966	B
25-00248 9 TAYLO010	TAYLOR OIL COMPANY	MAY DPW DIESEL FUEL	1,821.96	R	05/13/25	06/15/25	S355901	B
25-00248 10 TAYLO010	TAYLOR OIL COMPANY	JUNE RENTAL DPW DIESEL FUEL	200.00	R	06/09/25	06/12/25	T144002	B
			3,892.06					
5-01-43-490-203	Municipal Court Professional Services							
25-00089 7 SOLSI005	SOL'S INTERPRETING SERVICES	MAY MUN COURT INTERPRETING	675.00	R	03/26/25	05/30/25	5/1/2025	B
25-00448 1 ARNON005	ARNONE LAW FIRM LLC	2025 Q2 MUNICIPAL PROSECUTOR	2,000.00	R	06/03/25	06/10/25	4/3-6/5/2025	
25-00464 1 KEVIN005	KEVIN C. CORRISTON, ESQ	PUBLIC DEFENDER	200.00	R	06/13/25	06/15/25	0216-s-2024-16	
			2,875.00					
5-01-43-490-206	Municipal Court Software Maint Support							
25-00427 1 GLOBA015	GLOBAL INTERACTIVE SOLUTIONS L COURT ZOOM RENEWAL & SUPPORT		179.88	R	05/28/25	06/02/25	6/9/25-6/8/26	
25-00427 2 GLOBA015	GLOBAL INTERACTIVE SOLUTIONS L COURT ZOOM RENEWAL & SUPPORT		99.00	R	05/28/25	06/02/25	6/9/25-6/8/26	
			278.88					
	Fund Total:		306,148.30					
	Year Total:		306,148.30					
C-04-22-013-000	2022-13: Various Recreation Improvements							
24-00530 12 LANDT005	LANDTEK GROUP INC.	WITTE FIELD RECREATION COMPLEX	405,734.63	R	07/18/24	05/28/25	PAYMENT # 11	B
24-00530 13 LANDT005	LANDTEK GROUP INC.	WITTE FIELD RECREATION COMPLEX	17,983.00	R	05/20/25	05/28/25	PAYMENT # 11	B
24-00530 14 LANDT005	LANDTEK GROUP INC.	WITTE FIELD RECREATION COMPLEX	62,058.50	R	05/20/25	06/16/25	PAYMENT # 12	B
25-00285 1 JCWIN005	JCW, INC.	2025 WITTE FLD TURF MAINTENANC	1,850.00	R	03/18/25	05/28/25	1066	
25-00285 2 JCWIN005	JCW, INC.	2025 WITTE FLD TURF MAINTENANC	900.00	R	03/18/25	06/09/25	1066	
25-00285 3 JCWIN005	JCW, INC.	2025 WITTE FLD TURF MAINTENANC	942.50	R	03/18/25	06/15/25	1116	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
C-04-22-013-000 2022-13: Various Recreation Improvements Continued									
25-00363	1 ALLMA005	ALL MAINTENANCE PRODUCTS, INC	4,800.00	R	04/14/25	06/12/25		151410	
25-00366	1 CROWN005	CROWN TROPHY INC.	6,295.00	R	04/15/25	05/30/25		RE-58938	
25-00383	1 JCWIN005	JCW, INC.	1,237.50	R	04/24/25	06/13/25		1323	
25-00404	1 GRAIN005	GRAINGER INC.	708.69	R	05/02/25	06/15/25		9463285917	
25-00404	2 GRAIN005	GRAINGER INC.	69.58	R	05/02/25	06/15/25		9486232664	
25-00404	3 GRAIN005	GRAINGER INC.	139.71	R	05/02/25	06/15/25		9485507033	
25-00404	4 GRAIN005	GRAINGER INC.	1,467.60	R	05/02/25	06/15/25		9481450931	
25-00423	1 WALLI005	WALLINGTON PLUMBING, INC.	40.86	R	05/21/25	05/30/25		S5059144.001	
			468,261.57						
C-04-24-012-002 2024-12: Fire Equipment Pagers									
25-00419	1 INSTA005	INSTALLATIONS BY FINCK, LLC	38,988.00	R	05/20/25	06/09/25		2654	
		Fund Total:	507,249.57						
		Year Total:	507,249.57						
G-15- -500-002 Clean Communities Grant									
25-00206	6 ATLAN025	ATLANTIC COAST RECYCLING, LLC	219.00	R	05/06/25	06/15/25		449F263	B
G-15- -500-003 Recycling Tonnage Grant									
25-00222	12 PEOP005	PEOPLEREADY, INC	752.16	R	05/01/25	05/30/25		29137828	B
25-00222	13 PEOP005	PEOPLEREADY, INC	752.16	R	05/30/25	05/30/25		29146343	B
25-00222	14 PEOP005	PEOPLEREADY, INC	501.44	R	05/30/25	05/30/25		29157982	B
25-00222	16 PEOP005	PEOPLEREADY, INC	501.44	R	06/09/25	06/15/25		29170863	B
25-00362	1 ORBIS005	ORBIS CORPORATION	26,460.00	R	04/14/25	06/15/25		37389401/89596	
			28,967.20						
		Fund Total:	29,186.20						
		Year Total:	29,186.20						
T-12- -500-000 ANIMAL LICENSE TRUST ACCOUNT									
25-00064	7 NJDEP020	NJ DEPT OF HEALTH & SENIOR SVC	18.00	R	05/06/25	06/02/25		MAY 2025	B
25-00426	1 ENGLE025	ENGLEWOOD CLIFFS VET/MED. BLDG	336.00	R	05/28/25	05/30/25		TRV2024EC	
			354.00						
		Fund Total:	354.00						
		Year Total:	354.00						

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Account	Description					First	Rcvd	Chk/Void		PO
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Date	Invoice	Type
Total Charged Lines: 159		Total List Amount:	846,253.27	Total Void Amount:	0.00					

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	3,315.20	0.00	0.00	3,315.20
	5-01	306,148.30	0.00	0.00	306,148.30
	C-04	507,249.57	0.00	0.00	507,249.57
	G-15	29,186.20	0.00	0.00	29,186.20
	T-12	354.00	0.00	0.00	354.00
Total of All Funds:		<hr/> 846,253.27	0.00	0.00	<hr/> 846,253.27

**Englewood Cliffs Borough**  
Purchase Order Listing By Budget Account

Ranges	Item Status	Purchase Types	Misc
<b>Range: 4 to 5zzzzzzzzzzzzzzzzzzzz</b> <b>Rcvd Batch Id Range: First to Last</b> <b>Received Date Range: 06/17/25 to 12/31/25</b>	<b>Open: N</b> <b>Void: N</b> <b>Paid: N</b> <b>Held: N</b> <b>Aprv: N</b> <b>Rcvd: Y</b>	<b>Bid: Y</b> <b>State: Y</b> <b>Other: Y</b> <b>Exempt: Y</b>	<b>P.O. Type: All</b> <b>Format: Detail without Line Item Notes</b> <b>Include Non-Budgeted: Y</b> <b>Vendors: All</b> <b>Department Page Break: No</b> <b>Subtotal CAFR: No</b> <b>Subtotal Department: No</b>

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-100-201		Administration Office Operations									
25-00461	1	STAPL005	STAPLES CORP.	Office supplies	\$210.11	R	06/12/25	06/17/25		6033842850	
25-00462	1	STAPL005	STAPLES CORP.	Two (2) office desk chairs	\$339.98	R	06/12/25	06/17/25		6033906770	
					<b>\$550.09</b>						
5-01-20-100-203		Administration Professional Services									
25-00468	1	CONCO005	CONCORD MUNICIPAL CONSULT.LLC	BA-CONSULTING SERVICE	\$3,418.75	R	06/17/25	06/17/25		01-2025	
25-00468	2	CONCO005	CONCORD MUNICIPAL CONSULT.LLC	BA-CONSULTING SERVICE	\$170.10	R	06/17/25	06/17/25		01-2025	
					<b>\$3,588.85</b>						
5-01-20-100-211		Administration Municipal Elections									
25-00459	1	FORTL005	FORT LEE PIZZA LLC	Election day food poll workers	\$164.01	R	06/12/25	06/17/25		1064036/4037	
5-01-20-100-213		Administration Legal Advertisement									
25-00467	1	NJLEA005	NJ LEAGUE OF MUNICIPALITIES	LEGAL AD-CLERK JOB PSOTING	\$310.00	R	06/16/25	06/17/25			
5-01-25-240-203		Police Professional Services									
25-00432	1	GTBMI005	G.T.B.M.,INC.	SOFTWARE LICENSE RENEWAL	\$3,150.00	R	05/28/25	06/17/25		I-07036	
25-00433	1	TARGE005	TARGET SOLUTIONS LEARNING,LLC	SOFTWARE-GUARDIAN TRACKING	\$1,978.50	R	05/28/25	06/17/25		INV116750	
25-00456	1	URBAN005	URBAN AIR ADVENTURE PARK	JUNIOR POLICE ACADEMY TRIP	\$754.69	R	06/12/25	06/17/25		6/25/2025	
25-00458	1	SKYGR005	SKYGROUP INVESTMENTS LLC	JR POLICE ACADEMY TRIP	\$1,170.00	R	06/12/25	06/17/25		3305681	
					<b>\$7,053.19</b>						
5-01-25-240-205		Police Vehicle Maintenance									
25-00066	6	GOODY005	GOODYEAR AUTO SERVICE CORP.	MAY POLICE VEHICLE TIRES	\$149.25	R	04/29/25	06/17/25		0000072741	B

**Englewood Cliffs Borough**  
Purchase Order Listing By Budget Account

06/17/2025

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Budget Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
5-01-25-240-205		Police Vehicle Maintenance		<i>Account Continued</i>									
25-00066	7	GOODY005	GOODYEAR AUTO SERVICE CORP.	JUNE POLICE VEHICLE TIRES	\$447.75	R	05/28/25	06/17/25		0000073023	B		
					<b>\$597.00</b>								
5-01-25-240-206		Police Departmental Supplies											
25-00070	15	STAPL005	STAPLES CORP.	JUN POLICE OFFICE SUPPLIES	\$8.08	R	05/28/25	06/17/25		6034042608	B		
25-00070	16	STAPL005	STAPLES CORP.	JUN POLICE OFFICE SUPPLIES	\$28.24	R	06/16/25	06/17/25		6034042606	B		
25-00070	17	STAPL005	STAPLES CORP.	JUN POLICE OFFICE SUPPLIES	\$75.89	R	06/16/25	06/17/25		6033906771	B		
25-00460	1	4IMPR005	4IMPRINT, INC.	JR POLICE ACADEMY - BACKPACKS	\$562.50	R	06/12/25	06/17/25		29616573			
25-00460	2	4IMPR005	4IMPRINT, INC.	SHIPPING	\$20.62	R	06/12/25	06/17/25					
25-00460	3	4IMPR005	4IMPRINT, INC.	EXTRA - DESIGN	\$35.00	R	06/12/25	06/17/25					
					<b>\$730.33</b>								
5-01-25-240-207		Police Fixed Costs & Lease Agreements											
25-00455	1	ATTLA005	AT&T LANGUAGE LINE SERVICES	INTERPRETATION SERVICE	\$76.06	R	06/12/25	06/17/25		11627317			
5-01-31-440-202		Cell Phone											
25-00069	6	VERIZ010	VERIZON WIRELESS	MAY POLICE PHONE SERVICE	\$742.96	R	05/12/25	06/17/25		6115229497	B		
<b>Fund Total:</b>					<b>\$13,812.49</b>								
<b>Year Total:</b>					<b>\$13,812.49</b>								
C-04-22-013-000		2022-13: Various Recreation Improvements											
25-00417	1	GARGI005	GARGIULO INC.	WITTE FIELD SPRINKLER PUMPS	\$4,400.00	R	05/16/25	06/17/25					
<b>Fund Total:</b>					<b>\$4,400.00</b>								
<b>Year Total:</b>					<b>\$4,400.00</b>								

**Total Charged Lines: 21 Total List Amount: \$18,212.49 Total Void Amount: \$0.00**

**Englewood Cliffs Borough**  
Purchase Order Listing By Budget Account

<b>Totals by Year-Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
	5-01	\$13,812.49	\$0.00	\$0.00	\$13,812.49
	C-04	\$4,400.00	\$0.00	\$0.00	\$4,400.00
<b>Total Of All Funds:</b>		<u>\$18,212.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,212.49</u>

**Bills List****BOROUGH OF ENGLEWOOD CLIFFS**

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EC Bills List 6-11-2025 (ESCROW)

**ESCROW**

<u>Check Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
<b>Bank: ESCROW</b>				
06/11/25	21076	STERLING, DANIEL	REFUND ENG. ESCROW	377.00
06/11/25	21077	ZHANG, LIQUAN	TREE BOND REFUND	1,000.00
06/11/25	21078	VAJTAY, CATHERINE	TREE BOND REFUND	1,000.00
06/11/25	21079	BAEK, MYOUNGWO	TREE BOND REFUND	4,400.00
06/11/25	21080	575 FLOYD, LLC	REFUND BLDG. BOND	5,000.00
06/11/25	21081	575 FLOYD, LLC	REFUND POOL BOND	10,000.00
06/11/25	21082	7 ALLISON, LLC	REFUND BUILDING BOND	5,000.00
06/11/25	21083	NEGLIA ENGINEERING	INV #2500821	576.70
06/11/25	21084	NEGLIA ENGINEERING	INV #2501085	585.00
06/11/25	21085	NEGLIA ENGINEERING	INV #2501839	1,022.31
06/11/25	21086	COLLIERS ENGINEERING &	INV #1044710	292.50
06/11/25	21087	COLLIERS ENGINEERING &	INV #1055219	48.75
06/11/25	21088	COLLIERS ENGINEERING &	INV # 1055218	341.25
06/11/25	21089	COLLIERS ENGINEERING &	INV #1055222	956.25
06/11/25	21090	COLLIERS ENGINEERING &	INV #1044709 & 1055217	780.00
06/11/25	21091	CHIN, PETER	TREE BOND REFUND	3,000.00
06/11/25	21092	ZARGAR, JAVAID	TREE BOND REFUND	500.00
06/11/25	21093	SUNSHINE DEVELOPER	REFUND BUILDING BOND	5,000.00
06/11/25	21094	SUNSHINE DEVELOPER	TREE BOND REFUND	4,543.74
<b>Bank Total:</b>	<b>ESCROW</b>		<b>44,423.50</b>	

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**Bills List****BOROUGH OF ENGLEWOOD CLIFFS**

06/03/25 11:46:22 AM

*EC Bills List 6-11-2025 (ESCROW)*

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**Total Bill List:**      44,423.50

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