

BOROUGH OF ENGLEWOOD CLIFFS

Resolution 25-12

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

Current Fund Appropriations (2023)	\$23,486.99
Current Fund Appropriations (2024)	\$ 785,193.97
General Capital Fund	\$551,453.79
Grant Fund	\$3,145.83
Trust Fund	\$2.40
Escrow Trust	\$36,824.93
TOTAL	\$1,400,107.91

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

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

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that the claims totaling **\$ 1,400,107.91** and ratified respectively.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR
Borough Clerk

Members	Motion	Second	Ayes	Nays	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Budget Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
4-01-20-100-203		Administration Professional Services											
24-00825	1	NJLEA005	NJ LEAGUE OF MUNICIPALITIES	CLERK-EMPLOYMENT AD-NJLM	\$160.00	R	12/09/24	12/31/24		DEC.6 - JAN.5			
24-00870	1	FASTP005	FAST PRINT, LLC	ADMIN-NAME PLATE FOR R. PATEL	\$48.50	R	12/23/24	12/31/24		3769			
					\$208.50								
4-01-20-100-207		Administration Postage & Copier Leases											
24-00114	15	KONIC005	KONICA MINOLTA BUSINESS INC.	DEC BOROUGH COPIER LEASE	\$1,288.69	A	11/06/24	12/31/24		46092130	B		
24-00857	1	QUADI005	QUADIIENT, INC.	ADMIN-DEC POSTAGE METER LEASE	\$496.08	A	12/17/24	12/31/24		Q1632516			
					\$1,784.77								
4-01-20-130-203		Financial Admin Professional Services											
24-00080	4	DECOT005	DECOTIIS, FITSPATRICK, COLE	JAN BOND COUNSEL GENERAL	\$25.00	R	03/22/24	12/31/24		271144			
24-00080	5	DECOT005	DECOTIIS, FITSPATRICK, COLE	JUN BOND COUNSEL GENERAL	\$25.00	R	12/31/24	12/31/24		275105			
24-00080	6	DECOT005	DECOTIIS, FITSPATRICK, COLE	AUG BOND COUNSEL GENERAL	\$650.00	R	12/31/24	12/31/24		276638			
24-00080	7	DECOT005	DECOTIIS, FITSPATRICK, COLE	SEP BOND COUNSEL GENERAL	\$4,128.25	R	12/31/24	12/31/24		277150			
24-00080	8	DECOT005	DECOTIIS, FITSPATRICK, COLE	NOV BOND COUNSEL GENERAL	\$75.00	R	12/31/24	12/31/24		278439			
24-00080	9	DECOT005	DECOTIIS, FITSPATRICK, COLE	DEC BOND COUNSEL GENERAL	\$275.00	R	12/31/24	12/31/24		279120			
24-00843	1	MILLE005	MILLENNIUM STRATEGIES, LLC	FIN-GRANT SUBSCRIPTION SVC-AUG	\$400.00	A	12/12/24	12/31/24		17516			
24-00843	2	MILLE005	MILLENNIUM STRATEGIES, LLC	FIN-GRANT SUBSCRIPTION SVC-SEP	\$400.00	A	12/12/24	12/31/24		17722			
24-00843	3	MILLE005	MILLENNIUM STRATEGIES, LLC	FIN-GRANT SUBSCRIPTION SVC-OCT	\$400.00	A	12/12/24	12/31/24		18012			
24-00843	4	MILLE005	MILLENNIUM STRATEGIES, LLC	FIN-GRANT SUBSCRIPTION SVC-NOV	\$400.00	A	12/12/24	12/31/24		18166			
					\$6,778.25								
4-01-20-145-204		Tax Collection Equipment Purch & Maint											
24-00854	1	SCHWA005	SCHWAAB, INC.	TAX-STAMPS AND STAMP PADS	\$200.97	R	12/17/24	12/31/24		4660561			
4-01-20-150-203		Tax Assessment Professional Services											
24-00826	1	MICRO005	MICRO SYSTEMS NJ.COM LLC	ASSESSMENT NOTICES/POSTCARDS	\$1,743.28	R	12/09/24	12/31/24		2025			
4-01-20-155-201		Legal Services General & COAH											

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
4-01-20-155-201		Legal Services General & COAH		Account Continued									
24-00059	11	JARDI005	JARDIM, MEISNER AND SUSSE	AUG-SEP LEGAL LUCIANO LAWSUIT	\$2,450.00	R	08/13/24	12/31/24					B
24-00059	12	JARDI005	JARDIM, MEISNER AND SUSSE	OCT LEGAL LUCIANO LAWSUIT	\$4,900.00	R	12/31/24	12/31/24		41975			B
24-00059	13	JARDI005	JARDIM, MEISNER AND SUSSE	NOV LEGAL LUCIANO LAWSUIT	\$150.00	R	12/31/24	12/31/24		42357			B
24-00059	14	JARDI005	JARDIM, MEISNER AND SUSSE	AUG LEGAL MCMORROW LITIGATION	\$1,350.00	R	12/31/24	12/31/24		41354			B
24-00059	15	JARDI005	JARDIM, MEISNER AND SUSSE	SEP LEGAL MCMORROW LITIGATION	\$225.00	R	12/31/24	12/31/24					B
24-00059	16	JARDI005	JARDIM, MEISNER AND SUSSE	OCT LEGAL MCMORROW LITIGATION	\$800.00	R	12/31/24	12/31/24		41976			B
24-00059	17	JARDI005	JARDIM, MEISNER AND SUSSE	AUG-SEP LEGAL TRAUTNER LAWSUIT	\$228.12	R	12/31/24	12/31/24					B
24-00059	18	JARDI005	JARDIM, MEISNER AND SUSSE	NOV LEGAL TRAUTNER LAWSUIT	\$305.74	R	12/31/24	12/31/24		42359			B
24-00079	9	CLARK005	CLARKE CATON HINTZ CORP.	SEP APPOINTED COURT MASTER	\$368.00	R	10/07/24	12/31/24		90828			B
24-00079	10	CLARK005	CLARKE CATON HINTZ CORP.	OCT APPOINTED COURT MASTER	\$874.00	R	12/31/24	12/31/24		91065			B
24-00079	11	CLARK005	CLARKE CATON HINTZ CORP.	DEC APPOINTED COURT MASTER	\$230.00	R	12/31/24	12/31/24		91522			B
24-00086	23	KINGM005	KING, MOENCH, HIRNIAK & MEHTA	NOV LEGAL SERVICES GENERAL	\$20,925.80	R	11/11/24	12/31/24		94976			B
24-00086	24	KINGM005	KING, MOENCH, HIRNIAK & MEHTA	NOV LEGAL SERVICES MURA	\$3,195.00	R	12/31/24	12/31/24		94977			B
24-00086	25	KINGM005	KING, MOENCH, HIRNIAK & MEHTA	NOV LEGAL SERVICES SYLVAN AVE	\$1,035.00	R	12/31/24	12/31/24		94975			B
24-00086	26	KINGM005	KING, MOENCH, HIRNIAK & MEHTA	DEC LEGAL SERVICES MURA	\$787.50	R	12/31/24	12/31/24		95026			B
24-00086	27	KINGM005	KING, MOENCH, HIRNIAK & MEHTA	DEC LEGAL SERVICES GENERAL	\$15,902.30	R	12/31/24	12/31/24		95025			B
24-00086	28	KINGM005	KING, MOENCH, HIRNIAK & MEHTA	DEC LEGAL SERVICES SYLVAN AVE	\$315.00	R	02/16/24	12/31/24		95023			B
24-00086	29	KINGM005	KING, MOENCH, HIRNIAK & MEHTA	DEC LEGAL SERVICES HUDSON TERR	\$450.00	R	12/31/24	12/31/24		95024			B
24-00086	30	KINGM005	KING, MOENCH, HIRNIAK & MEHTA	OCT LEGAL SERVICES SYLVAN AVE	\$3,217.50	R	12/31/24	12/31/24		94871			B
24-00086	31	KINGM005	KING, MOENCH, HIRNIAK & MEHTA	OCT LEGAL SERVICES HUDSON TERR	\$1,687.50	R	12/31/24	12/31/24		94872			B
24-00465	10	LAWOF045	LAW OFFICES RICHARD MALAGIERE	NOV LEGAL SERVICES MAYOR PARK	\$1,519.02	R	11/11/24	12/31/24		2024-4836			B
24-00465	11	LAWOF045	LAW OFFICES RICHARD MALAGIERE	DEC LEGAL SERVICES MAYOR PARK	\$4,137.75	R	12/31/24	12/31/24		2025-4844			B
					\$65,053.23								
4-01-20-155-202		Legal Services Labor											
24-00469	7	CLEAR005	CLEARY GIACOBBE ALFIERI JACOBS	JAN LEGAL SERVICES LABOR	\$557.27	R	12/08/24	12/31/24		130671			B
24-00469	8	CLEAR005	CLEARY GIACOBBE ALFIERI JACOBS	JUL LEGAL SERVICES LABOR	\$948.50	R	12/08/24	12/31/24		136957			B
24-00469	9	CLEAR005	CLEARY GIACOBBE ALFIERI JACOBS	AUG LEGAL SERVICES LABOR	\$280.00	R	12/08/24	12/31/24		137891			B
24-00469	10	CLEAR005	CLEARY GIACOBBE ALFIERI JACOBS	NOV LEGAL SERVICES LABOR	\$35.00	R	12/08/24	12/31/24		141730			B
24-00469	11	CLEAR005	CLEARY GIACOBBE ALFIERI JACOBS	DEC LEGAL SERVICES LABOR	\$903.50	R	12/31/24	12/31/24		142792			B
					\$2,724.27								
4-01-20-155-203		Legal Services Tax Appeal & Appraisals											
24-00466	7	NORGA005	NORGAARD O'BOYLE & HANNON	OCT-NOV LEGAL TAX APPEAL	\$875.00	R	12/08/24	12/31/24		41629			B
24-00466	8	NORGA005	NORGAARD O'BOYLE & HANNON	NOV-DEC LEGAL TAX APPEAL	\$1,675.00	R	12/31/24	12/31/24		41751			B

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
					\$2,550.00						
4-01-20-165-201		Engineering Servies General									
24-00055	2	BOSWE005	BOSWELL ENGINEERING INC.	SMOKE TEST INSPECT VIDEO CCTV	\$5,441.00	R	12/31/24	12/31/24		182082	B
24-00055	3	BOSWE005	BOSWELL ENGINEERING INC.	SMOKE TEST INSPECT VIDEO CCTV	\$1,976.50	R	12/31/24	12/31/24		182922	B
24-00055	4	BOSWE005	BOSWELL ENGINEERING INC.	SMOKE TEST INSPECT VIDEO CCTV	\$4,829.50	R	12/31/24	12/31/24		184101	B
24-00055	5	BOSWE005	BOSWELL ENGINEERING INC.	SMOKE TEST INSPECT VIDEO CCTV	\$509.50	R	12/31/24	12/31/24		184947	B
24-00055	6	BOSWE005	BOSWELL ENGINEERING INC.	SMOKE TEST INSPECT VIDEO CCTV	\$5,789.00	R	12/31/24	12/31/24		186736	B
24-00055	7	BOSWE005	BOSWELL ENGINEERING INC.	SMOKE TEST INSPECT VIDEO CCTV	\$227.00	R	12/31/24	12/31/24		187990	B
24-00467	5	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	JUL ENGINEERING MS4 PERMIT	\$3,945.28	R	06/18/24	12/31/24		2402865	B
24-00467	6	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	AUG ENGINEERING MS4 PERMIT	\$1,765.00	R	06/18/24	12/31/24		2403219	B
24-00467	7	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	SEP ENGINEERING MS4 PERMIT	\$4,022.50	R	06/18/24	12/31/24		2403883	B
24-00467	8	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	OCT ENGINEERING MS4 PERMIT	\$2,637.50	R	06/18/24	12/31/24		2404284	B
24-00467	9	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	NOV-DEC ENGINEERING MS4 PERMIT	\$1,129.72	R	06/18/24	12/31/24		2405396	B
24-00468	6	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	JUN ENGINEERING SERVICES	\$1,863.32	R	06/18/24	12/31/24		2402864	B
24-00468	7	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	JUL ENGINEERING SERVICES	\$390.00	R	12/31/24	12/31/24		2403221	B
24-00468	8	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	AUG ENGINEERING SERVICES	\$2,003.55	R	12/31/24	12/31/24		2403879	B
24-00468	9	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	SEP ENGINEERING SERVICES	\$604.43	R	12/31/24	12/31/24		2404283	B
24-00468	10	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	NOV ENGINEERING SERVICES	\$2,819.61	R	12/31/24	12/31/24		2405395	B
24-00468	11	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FEB ENGINEERING SERVICES	\$990.00	R	12/31/24	12/31/24		2400637	B
					\$40,943.41						
4-01-21-180-203		Planning Board Professional Services									
24-00472	28	HARBO005	HARBOR CONSULTANTS, INC	NOV AFF HOUSING PLAN 2025	\$4,166.00	R	12/31/24	12/31/24		06346	
24-00472	29	HARBO005	HARBOR CONSULTANTS, INC	DEC AFF HOUSING PLAN 2025	\$2,910.00	R	12/31/24	12/31/24		06493	
24-00472	30	HARBO005	HARBOR CONSULTANTS, INC	DEC AFF HOUSING 800 SYLVAN	\$187.50	R	12/31/24	12/31/24		06492	
					\$7,263.50						
4-01-25-240-202		Police Professional Development									
24-00146	14	BERGE010	BERGEN COUNTY TECHNICAL SCHOOL	POLICE EMT & MISC CLASSES	\$80.00	R	06/18/24	12/31/24		EMT RECERT A	B
24-00146	16	BERGE010	BERGEN COUNTY TECHNICAL SCHOOL	POLICE EMT & MISC CLASSES	\$39.00	R	12/05/24	12/31/24		10706	B

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-240-202		Police Professional Development		Account Continued							
24-00146	17	BERGE010	BERGEN COUNTY TECHNICAL SCHOOL	POLICE EMT & MISC CLASSES	\$160.00	R	12/05/24	12/31/24		12/15/2024	B
24-00830	1	ALLIE010	ALLIED TRAINING AND EMERGENCY	CONTINUING EDUCATION CLASSES	\$540.00	R	12/10/24	12/31/24		1638	
24-00850	1	CORRA005	CORRA, CHRISTOPHER	EMT VOUCHER FEE -REIMBURSEMENT	\$104.00	R	12/16/24	12/31/24		1201632	
24-00858	1	BERGC005	BERG.COUNTY POLICE CHIEFS ASSO	AD JOURNAL - CHIEF SHALLOP	\$300.00	R	12/17/24	12/31/24		1-7-2025	
24-00864	1	HENKE005	HENKELMAN, WILLIAM	REIMBURSEMENT BCPCA MEETING	\$75.00	R	12/19/24	12/31/24		12/18/2024	
24-00871	1	GANNL005	GANN LAW BOOKS INC.	NJSA 2-C MANUAL	\$111.00	R	12/27/24	12/31/24		D698481	
24-00871	3	GANNL005	GANN LAW BOOKS INC.	SHIPPING	\$10.00	R	12/27/24	12/31/24			
24-00880	1	ROSSI005	ROSSI, WILLIAM	PD-REIMB. W.ROSSI/ACADEMY BOOK	\$189.00	R	12/30/24	12/31/24		000125411	
24-00880	2	ROSSI005	ROSSI, WILLIAM	PD-REIMB. W.ROSSI/ACADEMY BOOK	\$19.85	R	12/30/24	12/31/24		000125411	
					\$1,627.85						
4-01-25-240-203		Police Professional Services									
24-00844	1	VERIZ020	VERIZON WIRELESS SERVICES LLC	CELL TOWER WARRANTS	\$110.00	A	12/13/24	12/31/24		9022380377	
24-00879	1	TMOB1010	TMOBILE USA INC.	TOWER AREA DUMP	\$250.00	R	12/30/24	12/31/24		9588067914	
24-00892	1	ATTLA005	AT&T LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$19.50	R	12/31/24	12/31/24		11482245	
24-00893	1	ATTMO005	AT&T MOBILITY NATL ACCTS, LLC	TOWER/AREA SEARCH	\$120.00	R	12/31/24	12/31/24		542772	
					\$499.50						
4-01-25-240-204		Police Equipment Purchase & Maintenance									
24-00712	1	ATLAN010	ATLANTIC TACTICAL INC.	SAFARILAND 6360-283-61 MOD6360	\$1,783.10	R	10/25/24	12/31/24		SI-80838132	
24-00712	2	ATLAN010	ATLANTIC TACTICAL INC.	SAFARILAND 6360-283-62 MOD6360	\$178.31	R	10/25/24	12/31/24			
24-00845	1	ELANC005	ELAN CITY INC	EVOLIS VISION RADAR SPEED SIGN	\$6,000.00	R	12/16/24	12/31/24		20-4357	
24-00845	2	ELANC005	ELAN CITY INC	95W SOLAR PANEL	\$1,200.00	R	12/16/24	12/31/24			
24-00845	3	ELANC005	ELAN CITY INC	YUASA BATTERY PACK 12V22AH	\$500.00	R	12/16/24	12/31/24			
24-00845	4	ELANC005	ELAN CITY INC	DELIVERY CHARGE	\$350.00	R	12/16/24	12/31/24			
24-00845	5	ELANC005	ELAN CITY INC	DISCOUNT	1,455.00-	R	12/16/24	12/31/24			
					\$8,556.41						
4-01-25-240-205		Police Vehicle Maintenance									
24-00138	18	GOODY005	GOODYEAR AUTO SERVICE CORP.	DEC POLICE VEHICLE TIRES	\$149.25	R	11/13/24	12/31/24		0000069473	B
24-00138	19	GOODY005	GOODYEAR AUTO SERVICE CORP.	DEC POLICE VEHICLE TIRES	\$849.67	R	12/11/24	12/31/24		0000069480	B
24-00138	20	GOODY005	GOODYEAR AUTO SERVICE CORP.	DEC POLICE VEHICLE TIRES	5.87-	R	12/11/24	12/31/24		0000068883	B
24-00140	33	ENGLE015	ENGLEWOOD CLIFFS EXXON	DEC POLICE VEHICLE REPAIRS	\$107.05	R	11/26/24	12/31/24		13148	B
24-00140	34	ENGLE015	ENGLEWOOD CLIFFS EXXON	DEC POLICE VEHICLE REPAIRS	\$622.10	R	12/23/24	12/31/24		13133	B
					\$1,722.20						

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-240-206		Police Departmental Supplies									
24-00139	16	AGLIN005	AGL INHALATION THERAPY CO.INC.	NOV POLICE MEDICAL OXYGEN	\$138.60	R	12/03/24	12/31/24		0010160876	B
24-00139	17	AGLIN005	AGL INHALATION THERAPY CO.INC.	DEC POLICE MEDICAL OXYGEN	\$142.72	R	12/05/24	12/31/24		0010163677	B
24-00143	24	STAPL005	STAPLES CORP.	NOV POLICE OFFICE SUPPLIES	\$42.49	R	12/03/24	12/31/24		7003156521	B
24-00143	25	STAPL005	STAPLES CORP.	NOV POLICE OFFICE SUPPLIES	\$51.49	R	12/13/24	12/31/24		7003166491	B
24-00143	26	STAPL005	STAPLES CORP.	NOV POLICE OFFICE SUPPLIES	\$162.07	R	12/13/24	12/31/24		7003156521	B
24-00143	27	STAPL005	STAPLES CORP.	NOV/DEC POLICE OFFICE SUPPLIES	\$64.99	R	12/13/24	12/31/24		6018934269	B
24-00143	28	STAPL005	STAPLES CORP.	NOV/DEC POLICE OFFICE SUPPLIES	\$271.26	R	12/17/24	12/31/24		6019296242	B
24-00143	29	STAPL005	STAPLES CORP.	DEC POLICE OFFICE SUPPLIES	\$257.21	R	12/17/24	12/31/24		7648400357	B
24-00143	30	STAPL005	STAPLES CORP.	DEC POLICE OFFICE SUPPLIES	\$49.08	R	12/23/24	12/31/24		7648424811	B
24-00831	1	4IMPR005	4IMPRINT, INC.	CUSTOM TEMPORARY TATTOO	\$639.39	R	12/10/24	12/31/24		13344029	
24-00831	2	4IMPR005	4IMPRINT, INC.	RECY COLOR DIE CUT PLASTIC BAG	\$402.25	R	12/10/24	12/31/24			
24-00831	3	4IMPR005	4IMPRINT, INC.	6 PIECE CRAYON SET	\$349.14	R	12/10/24	12/31/24			
24-00831	4	4IMPR005	4IMPRINT, INC.	POLICE OFF. CARE COLORING BOOK	\$295.26	R	12/10/24	12/31/24			
24-00831	5	4IMPR005	4IMPRINT, INC.	OVAL SOFT KEYCHAIN	\$742.68	R	12/10/24	12/31/24			
24-00831	6	4IMPR005	4IMPRINT, INC.	HANG IN THERE LANYARD	\$743.26	R	12/10/24	12/31/24			
24-00831	7	4IMPR005	4IMPRINT, INC.	STICKER BY THE ROLL - CIRCLE 3	\$266.17	R	12/10/24	12/31/24			
24-00851	1	VERAL005	V.E. RALPH & SON, INC.	C-A-T TOURNIQUET	\$898.50	R	12/17/24	12/31/24		477399	
24-00851	2	VERAL005	V.E. RALPH & SON, INC.	MIDKNIGHT NITRILE GLOVES XLG	\$143.90	R	12/17/24	12/31/24			
24-00851	3	VERAL005	V.E. RALPH & SON, INC.	SPUR II ADULT BVM RESUS	\$58.60	R	12/17/24	12/31/24			
24-00863	1	ACTIO005	ACTION TARGET INC.	Q TARGETS	\$125.00	R	12/19/24	12/31/24		0609570-IN	
24-00863	2	ACTIO005	ACTION TARGET INC.	FBI STYLE MODIFIED PAPER	\$125.00	R	12/19/24	12/31/24			
24-00863	3	ACTIO005	ACTION TARGET INC.	SHIPPING	\$29.84	R	12/19/24	12/31/24			
24-00865	1	FASTP005	FAST PRINT, LLC	BUSINESS CARDS - SGT HECHINGER	\$95.00	R	12/19/24	12/31/24			
24-00868	1	QUADI010	QUADIENT FINANCE USA INC	POSTAGE	\$500.00	A	12/23/24	12/31/24		DEC 2024	
					\$6,593.90						
4-01-25-255-201		Fire Office Operations									
24-00066	2	SHOPR005	SHOP RITE ENGLEWOOD ASSOC.INC	NOV FIRE FOOD DRILLS TRAINING	\$24.30	R	04/19/24	12/31/24		01690370556	B
24-00066	3	SHOPR005	SHOP RITE ENGLEWOOD ASSOC.INC	DEC FIRE FOOD DRILLS TRAINING	\$142.34	R	12/11/24	12/31/24		01690562669	B
24-00747	1	FAIRW005	FAIRWAY MARKET, INC.	EAST BERGEN MUTUAL AID MTG	\$600.00	R	11/22/24	12/31/24		E14970	
24-00873	1	NIKOW005	NIKOW, ANDREW	FD-REIMB.A. NIKOW-FOOD/DRILLS	\$373.81	R	12/30/24	12/31/24		CK#13	

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-255-201		Fire Office Operations		<i>Account Continued</i>							
24-00873	2	NIKOW005	NIKOW, ANDREW	FD-REIMB.A. NIKOW-FOOD/DRILLS	\$82.40	R	12/30/24	12/31/24		777918	
24-00874	1	FAIRW005	FAIRWAY MARKET, INC.	FD- DINNER	\$62.96	R	12/30/24	12/31/24		12/21/2024	
24-00874	2	FAIRW005	FAIRWAY MARKET, INC.	FD- DINNER	\$600.00	R	12/30/24	12/31/24		E15712	
					\$1,885.81						
4-01-25-255-204		Fire Equipment Purchase & Maintenance									
24-00072	5	AAAEM005	AAA EMERGENCY SUPPLY CO. INC	DEC FIRE EQUIP CALIBRATION	\$3,400.00	R	11/12/24	12/31/24		0065448-IN	B
24-00072	6	AAAEM005	AAA EMERGENCY SUPPLY CO. INC	DEC FIRE EQUIP CALIBRATION	\$1,700.00	R	12/23/24	12/31/24		0065448-IN	B
24-00072	7	AAAEM005	AAA EMERGENCY SUPPLY CO. INC	DEC FIRE EQUIP CALIBRATION	\$375.00	R	12/23/24	12/31/24		0065449-IN	B
					\$5,475.00						
4-01-25-255-205		Fire Vehicle Maintenance									
24-00866	1	CAMPB010	CAMPBELL SUPPLY CO.INC.	Ladder truck repair	\$5,925.00	R	12/23/24	12/31/24		101014651-2	
4-01-25-255-206		Fire Uniforms & Consumables									
24-00070	3	WITME005	WITMER PUBLIC SAFETY GROUP INC	OCT/NOV FIRE EQUIPMENT & GEARS	\$434.00	R	05/03/24	12/31/24		INV562997	B
24-00070	4	WITME005	WITMER PUBLIC SAFETY GROUP INC	OCT/NOV FIRE EQUIPMENT & GEARS	\$194.00	R	12/02/24	12/31/24		INV567829	B
24-00070	5	WITME005	WITMER PUBLIC SAFETY GROUP INC	OCT/NOV FIRE EQUIPMENT & GEARS	\$265.00	R	12/02/24	12/31/24		INV569021	B
24-00070	6	WITME005	WITMER PUBLIC SAFETY GROUP INC	DEC FIRE EQUIPMENT & GEARS	\$1,080.00	R	12/02/24	12/31/24		INV586811	B
24-00070	7	WITME005	WITMER PUBLIC SAFETY GROUP INC	DEC FIRE EQUIPMENT & GEARS	\$720.00	R	12/23/24	12/31/24		INV585249	B
24-00070	8	WITME005	WITMER PUBLIC SAFETY GROUP INC	DEC FIRE EQUIPMENT & GEARS	\$270.00	R	12/23/24	12/31/24		INV600793	B
					\$2,963.00						
4-01-25-256-201		Fire Clothing Allowance									
24-00852	1	MCSP1005	MCSP1RIT, GERALD	FD-CLOTH. ALLOW.-G MCSP1RIT	\$750.00	R	12/17/24	12/31/24		20YR NON ROSTEF	
4-01-25-265-201		Fire Prevention Office Operations									
24-00886	3	STAPL005	STAPLES CORP.	OFFICE SUPPLIES	\$116.71	R	12/31/24	12/31/24		6019978661	
4-01-25-265-204		Fire Prevention Equipment Purch & Maint									
24-00855	1	CARDU005	CARDULLO, JOSEPH	FIRE PREV REIMB.J CARDULLO	\$256.03	R	12/17/24	12/31/24		42661	
4-01-26-290-203		Streets Roads Professional Services									

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-26-290-203		Streets Roads Professional Services		<i>Account Continued</i>							
24-00889	1	UNIFI005	UNIFIRST CORPORATION	DPW-UNIFORM CLEANING	\$177.97	R	12/31/24	12/31/24		1180448901	
24-00889	2	UNIFI005	UNIFIRST CORPORATION	DPW-UNIFORM CLEANING	\$154.28	R	12/31/24	12/31/24		1180450768	
24-00889	3	UNIFI005	UNIFIRST CORPORATION	DPW-UNIFORM CLEANING	\$160.28	R	12/31/24	12/31/24		1180453435	
24-00889	4	UNIFI005	UNIFIRST CORPORATION	DPW-UNIFORM CLEANING	\$154.28	R	12/31/24	12/31/24		1180455332	
24-00889	5	UNIFI005	UNIFIRST CORPORATION	DPW-UNIFORM CLEANING	\$154.28	R	12/31/24	12/31/24		1180457839	
					\$801.09						
4-01-26-290-204		Streets Roads Equipment Purch & Maint.									
24-00103	15	BENJA005	BENJAMIN BROS. INC.	OCT DPW MATERIALS & SUPPLIES	\$31.99	R	10/29/24	12/31/24		394885	B
24-00103	16	BENJA005	BENJAMIN BROS. INC.	DEC DPW MATERIALS & SUPPLIES	\$16.47	R	12/09/24	12/31/24		396867	B
24-00108	20	FAIRF005	FAIRFIELD MAINTENANCE, INC.	DEC DPW GAS TANKS MAINT INSP	\$445.00	R	11/19/24	12/31/24		44963	B
24-00108	21	FAIRF005	FAIRFIELD MAINTENANCE, INC.	3 YR HYDRO STATIC TEST	\$3,025.00	R	12/17/24	12/31/24		45080	B
					\$3,518.46						
4-01-26-290-205		Streets Roads Vehicle Maintenance									
24-00065	16	46TRU005	46 TRUCK REPAIR, INC	DEC DPW TRUCK REPAIRS	\$650.31	R	12/03/24	12/31/24		61547	B
24-00065	17	46TRU005	46 TRUCK REPAIR, INC	DEC DPW TRUCK REPAIRS	\$585.34	R	12/19/24	12/31/24		61570	B
					\$1,235.65						
4-01-26-290-206		Streets Roads Shop Supplies									
24-00109	7	FOLEY005	FOLEY, INCORPORATED	DEC DPW TRUCK SUPPLIES	\$507.10	R	12/05/24	12/31/24		474972	B
24-00131	23	UNITE005	UNITED MOTOR PARTS, INC.	NOV DPW AUTO PARTS SUPPLIES	\$288.37	R	11/01/24	12/31/24		265849	B
24-00131	24	UNITE005	UNITED MOTOR PARTS, INC.	NOV DPW AUTO PARTS SUPPLIES	\$127.54	R	12/17/24	12/31/24		2658296	B
24-00131	25	UNITE005	UNITED MOTOR PARTS, INC.	NOV DPW AUTO PARTS SUPPLIES	\$124.70	R	12/17/24	12/31/24		2665047	B
					\$1,047.71						
4-01-26-290-207		Streets Roads Drainage & Stormwater Mgmt									
24-00856	1	CONQU005	CONQUEST CONSTRUCTION, INC	DPW-EMERGENCY INLET REPAIR	\$2,562.68	R	12/17/24	12/31/24		6307	
4-01-26-305-201		Garbage & Trash Removal									
24-00112	24	INTER025	INTERSTATE WASTE SERVICES	DEC BOROUGH GARBAGE DISPOSAL	\$1,339.78	R	12/03/24	12/31/24		10308038	B
24-00113	45	INTER025	INTERSTATE WASTE SERVICES	DEC BORO RECYCLING DISPOSAL	\$34,379.14	R	12/05/24	12/31/24		10310236	B
					\$35,718.92						

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4-01-26-310-201		Buildings Grounds Office Operations									
24-00082	11	APLPD005	APLPD HOLDCO INC.	DEC DPW POD STORAGE RENTAL	\$408.00	A	11/12/24	12/31/24		PODS008579683	B
4-01-26-310-203		Buildings Grounds Professional Services									
24-00107	13	TRIST005	EXCEL PEST SERVICES	DEC DPW PEST CONTROL SVCS	\$240.00	R	11/19/24	12/31/24		1735355	B
24-00127	12	SUPER010	SUPER PLUMBER EN PAUL LLC	MAR/APR DPW HVAC SVC & REPAIRS	\$804.00	R	04/24/24	12/31/24		31879	B
24-00127	13	SUPER010	SUPER PLUMBER EN PAUL LLC	SEP/DEC DPW HVAC SVC & REPAIRS	\$2,500.00	R	12/09/24	12/31/24		31999	B
24-00127	14	SUPER010	SUPER PLUMBER EN PAUL LLC	SEP/DEC DPW HVAC SVC & REPAIRS	\$625.00	R	12/09/24	12/31/24		31938	B
24-00127	15	SUPER010	SUPER PLUMBER EN PAUL LLC	SEP/DEC DPW HVAC SVC & REPAIRS	\$299.00	R	12/09/24	12/31/24		31940	B
24-00127	16	SUPER010	SUPER PLUMBER EN PAUL LLC	SEP/DEC DPW HVAC SVC & REPAIRS	\$305.00	R	12/09/24	12/31/24		31998	B
24-00127	17	SUPER010	SUPER PLUMBER EN PAUL LLC	SEP/DEC DPW HVAC SVC & REPAIRS	\$270.00	R	12/09/24	12/31/24		31997	B
24-00127	18	SUPER010	SUPER PLUMBER EN PAUL LLC	SEP/DEC DPW HVAC SVC & REPAIRS	\$180.00	R	12/09/24	12/31/24		31996	B
24-00127	19	SUPER010	SUPER PLUMBER EN PAUL LLC	SEP/DEC DPW HVAC SVC & REPAIRS	\$405.00	R	12/09/24	12/31/24		31995	B
24-00127	20	SUPER010	SUPER PLUMBER EN PAUL LLC	SEP/DEC DPW HVAC SVC & REPAIRS	\$360.00	R	12/09/24	12/31/24		31994	B
24-00828	1	SEMSE005	S.E.M. SECURITY SYSTEMS, INC.	DPW GARAGE DOOR REPAIR	\$481.25	R	12/09/24	12/31/24		135671	
24-00875	1	GARGI005	GARGIULO INC.	DPW WINTERIZE SYSTEMS	\$195.00	R	12/30/24	12/31/24		43309	
24-00876	1	DOORW005	MINER LTD, DBA	DPW FIRE HOUSE GARGE DOORS	\$821.97	R	12/30/24	12/31/24		161185	
24-00878	1	BECKE005	BECK ELECTRIC CO. INC.	DPW ELECTRICAL RPR.	\$707.00	R	12/30/24	12/31/24		100213	
					\$8,193.22						
4-01-26-315-202		Sewer System Englewood City									
24-00896	1	CITY0005	CITY OF ENGLEWOOD	2024 SANITARY SEWER CHARGES	\$36,449.33	A	12/31/24	12/31/24		2024 ENGLEWOOD	
4-01-27-330-201		Health Office Operations									
24-00887	1	TREAS010	TREASURER STATE OF N.J.	Registrar-Marriage Licenses	\$100.00	R	12/31/24	12/31/24			
4-01-27-330-203		Health Professional Services									
24-00888	1	TREAS035	TREASURER STATE OF NEW JERSEY	HEALTH-DOMESTIC PARTNERSHIP	\$25.00	R	12/31/24	12/31/24		12/2024	
4-01-28-375-203		Parks Playgrounds Professional Services									
24-00076	12	ENGLE010	ENGLEWOOD CLIFFS BD OF EDUCAT.	NOV RECREATION SECURITY SVCS	\$842.70	R	11/19/24	12/31/24		24400	B

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4-01-28-375-204		Parks Playgrounds Equipment Purch/Maint.									
24-00085	13	SPORT005	SPORTS TIME INC.	DEC BASKETBALL UNIFORMS	\$1,914.00	R	09/24/24	12/31/24		2212671	B
24-00827	1	SSWOR005	S & S WORLDWIDE, INC.	REC-BASKETBALL SUPPLIES	\$166.77	R	12/09/24	12/31/24		SO102135149	
					\$2,080.77						
4-01-31-430-201		Electricity & Gas									
24-00118	22	PSEG0005	P S E & G	NOV BOROUGH ELECTRIC & GAS	\$26.62	A	12/05/24	12/31/24		MULTIPLE	B
24-00118	23	PSEG0005	P S E & G	DEC BOROUGH ELECTRIC & GAS	\$12,067.56	A	12/11/24	12/31/24		MULTIPLE	B
24-00118	24	PSEG0005	P S E & G	DEC BOROUGH ELECTRIC & GAS	\$346.31	R	12/31/24	12/31/24		MULTIPLE	B
24-00130	31	OGIEN005	UGI ENERGY SERVICES, LLC	NOV/DEC BOROUGH NATURAL GAS	\$453.14	R	12/03/24	12/31/24		G6471836	B
24-00130	32	OGIEN005	UGI ENERGY SERVICES, LLC	NOV/DEC BOROUGH NATURAL GAS	\$176.06	R	12/31/24	12/31/24		G6471885	B
24-00130	33	OGIEN005	UGI ENERGY SERVICES, LLC	NOV/DEC BOROUGH NATURAL GAS	\$150.90	R	12/31/24	12/31/24		G6471837	B
24-00130	34	OGIEN005	UGI ENERGY SERVICES, LLC	NOV/DEC BOROUGH NATURAL GAS	\$651.45	R	12/31/24	12/31/24		G647185	B
					\$13,872.04						
4-01-31-435-201		Street Lighting									
24-00119	13	PSEG0005	P S E & G	DEC BOROUGH STREET LIGHTING	\$15,128.21	R	12/05/24	12/31/24		7216020901	B
4-01-31-440-201		Telephone									
24-00134	13	VERIZ005	VERIZON	DEC BOROUGH PHONE SERVICE	\$3,493.64	A	12/03/24	12/31/24		6101912754	B
24-00135	24	VERIZ005	VERIZON	DEC BORO PHONE PUMP STATIONS	\$1,503.30	A	11/19/24	12/31/24		150791116000185	B
24-00135	25	VERIZ005	VERIZON	DEC BORO PHONE PUMP STATIONS	\$62.98	A	12/10/24	12/31/24		957239943000130	B
					\$5,059.92						
4-01-31-440-202		Cell Phone									
24-00142	11	VERIZ010	VERIZON WIRELESS	NOV POLICE CELL PHONE SERVICE	\$514.49	A	11/12/24	12/31/24		6100378728	B
4-01-31-440-203		Internet & Television									
24-00126	15	TIMEW005	SPECTRUM ENTERPRISE	DEC BOROUGH INTERNET & TV SVC	\$229.79	A	11/19/24	12/31/24		241657001120124	B
24-00126	16	TIMEW005	SPECTRUM ENTERPRISE	DEC BOROUGH INTERNET & TV SVC	\$900.19	A	12/11/24	12/31/24		153901801120724	B
					\$1,129.98						

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4-01-31-445-201		Water Utility									
24-00132	27	VEOLI005	VEOLIA WATER NJ	DEC BORO WATER UTILITY	\$688.44	A	12/06/24	12/31/24		MULTIPLE	B
4-01-31-460-201		Vehicle Fuel Gasoline & Diesel									
24-00120	23	RACHL005	RACHLES/MICHELE'S OIL CO.,INC.	NOV VEHICLE FUEL GAS/DIESEL	\$3,932.11	R	12/05/24	12/31/24		420380	B
24-00120	24	RACHL005	RACHLES/MICHELE'S OIL CO.,INC.	DEC VEHICLE FUEL GAS/DIESEL	\$5,167.16	R	12/17/24	12/31/24		422613	B
24-00897	1	TAYLO010	TAYLOR OIL COMPANY	DIESEL FUEL	\$2,528.58	R	12/31/24	12/31/24		S320406-IN	
24-00897	2	TAYLO010	TAYLOR OIL COMPANY	DIESEL FUEL	\$200.00	R	12/31/24	12/31/24		T141763-IN	
24-00897	3	TAYLO010	TAYLOR OIL COMPANY	DIESEL FUEL	\$550.00	R	12/31/24	12/31/24		T141763-IN	
					\$12,377.85						
4-01-43-490-203		Municipal Court Professional Services									
24-00894	1	KEVIN005	KEVIN C. CORRISTON, ESQ	COURT-PUBLIC DEFENDER	\$600.00	A	12/31/24	12/31/24		3 CASES/2024	
					Fund Total:						
					\$309,547.84						
					Year Total:						
					\$309,547.84						
C-04-18-001-000		2018-001: 5th Street Special Assessment									
24-00057	2	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FIFTH ST ROADWAY IMPROVEMENTS	\$8,657.50	R	12/31/24	12/31/24		2404289	B
24-00057	3	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FIFTH ST ROADWAY IMPROVEMENTS	\$4,940.00	R	12/31/24	12/31/24		2404690	B
24-00057	4	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FIFTH ST ROADWAY IMPROVEMENTS	\$780.00	R	12/31/24	12/31/24		2405400	B
					\$14,377.50						
C-04-22-013-000		2022-13: Various Recreation Improvements									
23-00463	23	BOSWE005	BOSWELL ENGINEERING INC.	WITTE FIELD/IRVING PK OCT-NOV	\$39,014.00	R	10/06/23	12/31/24		197020	B
23-00463	24	BOSWE005	BOSWELL ENGINEERING INC.	WITTE FIELD/IRVING PK DEC	\$24,591.00	R	10/06/23	12/31/24		197870	B
24-00530	8	LANDT005	LANDTEK GROUP INC.	WITTE FIELD RECREATION COMPLEX	\$259,125.13	R	07/18/24	12/31/24		PAYMENT # 7	B
24-00687	1	BENSH005	BEN SHAFFER RECREATION INC	CAP-BENCHES & RECEPTACLES/VETS	\$15,720.00	R	10/08/24	12/31/24		PROP #5653	
24-00687	2	BENSH005	BEN SHAFFER RECREATION INC	CAP-BENCHES & RECEPTACLES/VETS	\$5,079.00	R	10/08/24	12/31/24		PROP #5653	
24-00687	3	BENSH005	BEN SHAFFER RECREATION INC	CAP-BENCHES & RECEPTACLES/VETS	\$1,344.00	R	10/08/24	12/31/24		PROP #5653	

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C-04-22-013-000		2022-13: Various Recreation Improver		Account Continued									
24-00687	4	BENSH005	BEN SHAFFER RECREATION INC	CAP-BENCHES & RECEPTACLES/VETS	\$5,938.00	R	10/08/24	12/31/24		PROP #5653			
24-00687	5	BENSH005	BEN SHAFFER RECREATION INC	CAP-BENCHES & RECEPTACLES/VETS	\$2,969.00	R	10/08/24	12/31/24		PROP #5653			
24-00687	6	BENSH005	BEN SHAFFER RECREATION INC	CAP-BENCHES & RECEPTACLES/VETS	931.50	R	10/08/24	12/31/24		PROP #5653			
24-00687	7	BENSH005	BEN SHAFFER RECREATION INC	CAP-BENCHES & RECEPTACLES/VETS	\$1,385.96	R	10/08/24	12/31/24		PROP #5653			
					\$354,234.69								
C-04-24-002-000		2024-02: Various Roadway Improvements											
24-00080	10	DECOT005	DECOTIIS, FITSPATRICK, COLE	JUL-AUG BOND ANT NOTES ISSUE	\$5,447.84	R	12/31/24	12/31/24		276637			
24-00080	11	DECOT005	DECOTIIS, FITSPATRICK, COLE	SEP-OCT BOND ANT NOTES ISSUE	\$5,612.94	R	12/31/24	12/31/24		277514			
					\$11,060.78								
C-04-24-011-000		2024-11: Floyd Street Reconstruction											
24-00056	2	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FLOYD ST ROADWAY IMPROVEMENT	\$12,000.00	R	12/31/24	12/31/24		2402044	B		
24-00056	3	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FLOYD ST ROADWAY IMPROVEMENT	\$26,000.00	R	12/31/24	12/31/24		2402863	B		
24-00056	4	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FLOYD ST ROADWAY IMPROVEMENT	\$6,352.78	R	12/31/24	12/31/24		2403220	B		
24-00056	5	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FLOYD ST ROADWAY IMPROVEMENT	\$8,257.50	R	12/31/24	12/31/24		2403880	B		
24-00056	6	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FLOYD ST ROADWAY IMPROVEMENT	\$4,735.00	R	12/31/24	12/31/24		2404287	B		
24-00056	7	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FLOYD ST ROADWAY IMPROVEMENT	\$412.78	R	12/31/24	12/31/24		2404688	B		
24-00056	8	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	FLOYD ST ROADWAY IMPROVEMENT	\$4,117.78	R	12/31/24	12/31/24		2405393	B		
					\$61,875.84								
C-04-24-012-005		2024-12: DPW Equipment & Road/Sewer Imp.											
24-00058	2	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	STORMWATER INFRASTRUCTURE MAP	\$10,762.34	R	12/31/24	12/31/24		2403884	B		
24-00058	3	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	STORMWATER INFRASTRUCTURE MAP	\$36,400.80	R	12/31/24	12/31/24		2404288	B		
24-00058	4	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	STORMWATER INFRASTRUCTURE MAP	\$19,810.28	R	12/31/24	12/31/24		2404689	B		
24-00058	5	NEGLI005	NEGLIA ENGINEERING ASSOCIATES	STORMWATER INFRASTRUCTURE MAP	\$15,890.50	R	12/31/24	12/31/24		2405399	B		
					\$82,863.92								
C-04-24-019-000		2024-19: Sylvan Tax Appeal Settlement											

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Budget Account		Description										
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type	
C-04-24-019-000		2024-19: Sylvan Tax Appeal Settlement			Account Continued							
24-00053	1	WIELK005	WIELKOTZ & COMPANY LLC	REFUNDING BOND ORD LFB APP BAN	\$10,000.00	R	12/31/24	12/31/24		REFUND BOND ORI		
24-00054	1	NWFIN005	NW FINANCIAL GROUP, LLC	REFUND BOND ORD BOND ANT NOTES	\$8,550.00	R	12/31/24	12/31/24		ENGLWDCLF20240		
24-00080	12	DECOT005	DECOTIIS, FITSPATRICK, COLE	OCT BOND ANT NOTES ISSUE	\$1,027.70	R	12/31/24	12/31/24		277921		
24-00080	13	DECOT005	DECOTIIS, FITSPATRICK, COLE	NOV-DEC BOND ANT NOTES ISSUE	\$7,463.46	R	12/31/24	12/31/24		279302		
					\$27,041.16							
Fund Total:					\$551,453.79							
Year Total:					\$551,453.79							
G-15- -500-002		Clean Communities Grant										
24-00102	12	ATLAN025	ATLANTIC COAST RECYCLING, LLC	NOV DPW RECYCLING DISPOSAL	\$836.27	R	11/18/24	12/31/24		128639	B	
G-15- -500-003		Recycling Tonnage Grant										
24-00117	30	PEOPL005	PEOPLEREADY, INC	NOV/DECDPW RECYCLING PERSONNEL	\$374.52	R	12/04/24	12/31/24		28960006	B	
24-00117	31	PEOPL005	PEOPLEREADY, INC	NOV/DECDPW RECYCLING PERSONNEL	\$499.36	R	12/30/24	12/31/24		28958939	B	
24-00117	32	PEOPL005	PEOPLEREADY, INC	NOV/DECDPW RECYCLING PERSONNEL	\$436.94	R	12/30/24	12/31/24		28969347	B	
24-00117	33	PEOPL005	PEOPLEREADY, INC	NOV/DECDPW RECYCLING PERSONNEL	\$468.16	R	12/30/24	12/31/24		28977955	B	
24-00117	34	PEOPL005	PEOPLEREADY, INC	DEC DPW RECYCLING PERSONNEL	\$530.58	R	12/30/24	12/31/24		28980488	B	
					\$2,309.56							
Fund Total:					\$3,145.83							
Year Total:					\$3,145.83							
T-12- -500-000		ANIMAL LICENSE TRUST ACCOUNT										
24-00150	12	NJDEP020	NJ DEPT OF HEALTH & SENIOR SVC	DEC ANIMAL LICENSE FEES STATE	\$2.40	A	11/01/24	12/31/24		12/1-12/31/2024	B	
Fund Total:					\$2.40							
Year Total:					\$2.40							

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

G/L 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	
4-01-	-	-205-000	TAX OVERPAYMENTS									
24-00890	1	PALIS020	PALISADE AVE REALTY LLC	REFUND-TAX OVERPAY B603/L20.01	\$4,600.00	A	12/31/24	12/31/24		B603, L 20.01		
4-01-	-	-210-000	DUE TO STATE CONSTRUCTION CODE FEES									
24-00891	1	NJDEP005	NJ DEPT. OF COMMUNITY AFFAIRS	DCA TRAINING FEES Q4 2024	\$42,033.00	A	12/31/24	12/31/24		Q4 2024		
G/L Total:					\$46,633.00							

Total Charged Lines: 249 Total List Amount: \$934,269.85 Total Void Amount: \$0.00

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	\$23,486.99	\$0.00	\$0.00	\$23,486.99
	4-01	\$309,547.84	\$0.00	\$46,633.00	\$356,180.84
	C-04	\$551,453.79	\$0.00	\$0.00	\$551,453.79
	G-15	\$3,145.83	\$0.00	\$0.00	\$3,145.83
	T-12	\$2.40	\$0.00	\$0.00	\$2.40
Total Of All Funds:		\$887,636.85	\$0.00	\$46,633.00	\$934,269.85

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

**MUTUAL AID PLAN AND RAPID DEPLOYMENT FORCE
INTERLOCAL SERVICE AGREEMENT**

RESOLUTION 25-13

WHEREAS, the police departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and,

WHEREAS, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man-made causes, civil unrest, and civil disobedience, such as riot, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies; and,

WHEREAS, the Bergen County Police Chiefs Association has proposed a Mutual Aid Plan and Rapid Deployment Force (“Plan”) to deal with these emergencies; and,

WHEREAS, this Plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4, and N.J.S.A. App. A:9-40.6; and,

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property; and,

WHEREAS, it is also recognized that the Englewood Cliffs Chief of Police, in accordance with the provisions of N.J.S.A. 40A:14-118 and under the authority of the Bergen County Prosecutor, has the authority to assign officers to a Task Force, Rapid Deployment Team, or Regional SWAT Team operated in conjunction with the Bergen County Prosecutor’s Office; and,

WHEREAS, it is the desire of the Mayor and Borough Council of the Borough of Englewood Cliffs to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chiefs Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of

Englewood Cliffs that the Police Department of the Borough of Englewood Cliffs under the direction of the Chief of Police, cooperate with the Bergen County Police Chiefs Association to create an Inter-local Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and,

BE IT FURTHER RESOLVED that a copy of the Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, and all municipalities in the County of Bergen.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR
 Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

BOROUGH OF ENGLEWOOD CLIFFS

RESOLUTION # 25-14

**A RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN
THE BOROUGH OF ENGLEWOOD CLIFFS, COUNTY OF BERGEN, STATE OF NEW
JERSEY**

WHEREAS, the Borough of Englewood Cliffs provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS, the fire departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster; and

WHEREAS, this plan will provide a uniform procedure for the coordination of the requesting, dispatching and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and not-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area Mutual Aid Plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

WHEREAS, participation in a county area Mutual Aid Plan will not impose liability on the Borough of Englewood Cliffs; and

WHEREAS, it is the desire of the governing body of the Borough of Englewood Cliffs to participate in the Bergen County Fire Mutual Aid Plan; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey do hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED, that a copy of the resolution be forwarded to the Bergen County Office of Emergency Management for filing.

RESOLUTION # 25-14

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR
Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

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

RESOLUTION 25-15

**RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK ON BEHALF OF THE
BOROUGH TO ENTER INTO AN AGREEMENT WITH MID-BERGEN REGIONAL HEALTH
COMMISSION TO PROVIDE THE BOROUGH WITH PUBLIC HEALTH SERVICES**

WHEREAS, the Borough wishes to provide various public health services to the residents and citizens of the Borough; and,

WHEREAS, in order to obtain such services, the Borough wishes to enter into an Agreement with Mid-Bergen Regional Health Commission to provide such success.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Englewood Cliffs, County of Bergen that the Borough wishes to enter into an Agreement with Mid-Bergen Regional Health Commission for health officer and registered environmental health services for the period of January 1, 2025 through December 31, 2025 retroactively, pursuant to a proposal by Mid-Bergen Regional Health Commission for an amount not to exceed Thirty Two Thousand Forty Eight (\$32,048.00) Dollars per annum and Eight Thousand Twelve (\$8,012) quarterly for all services to be rendered, dated January 01, 2025, which shall become a part of this Resolution once fully executed by all parties.

NOW, THEREFORE BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute said Agreement on behalf of the Borough once the Borough Attorney has reviewed and approved said Agreement for execution, including but not limited to, amending said Agreement to make the Borough a party to same.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR
Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

BOROUGH OF ENGLEWOOD CLIFFS

RESOLUTION 25-16

RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK ON BEHALF OF THE BOROUGH TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF BERGEN TO PROVIDE THE BOROUGH WITH ANIMAL CONTROL SERVICES

WHEREAS, the Borough wishes to provide animal control services to the residents and citizens of the Borough; and

WHEREAS, in order to obtain such services, the Borough wishes to enter into an Agreement with the County of Bergen to provide such services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Englewood Cliffs, County of Bergen that the Borough wishes to enter into an Agreement with the County of Bergen for Animal Control Services for a two (2) year agreement from January 1, 2025 to December 31, 2026. The cost for service for calendar year 2025 shall be Eight Thousand Six Hundred Fifty-Four and Four Cents (\$8,654.04) and calendar year 2026 shall be Eight Thousand Eight Hundred Fourteen and Thirty Cents (\$8,814.30)

NOW, THEREFORE BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute said Agreement on behalf of the Borough, once the Borough Attorney has reviewed and approved said Agreement for execution, including but not limited to, amending said Agreement to reflect the desires of the Borough in this matter.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR
Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

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

RESOLUTION 25-17

**RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK ON
BEHALF OF THE BOROUGH TO ENTER INTO AN AGREEMENT WITH THE MID
BERGEN REGIONAL HEALTH COMMISSION TO PROVIDE THE BOROUGH
WITH VARIOUS PUBLIC HEALTH NURSING SERVICES**

WHEREAS, the Borough wishes to provide public health nursing services to the residents and citizens of the Borough; and,

WHEREAS, in order to obtain such services, the Borough wishes to enter into an Agreement with Mid Bergen Regional Health Commission to provide such services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Englewood Cliffs, County of Bergen, that the Borough wishes to enter into an Mid Bergen Regional Health Commission 60 Elizabeth Street, Garfield, New Jersey 07026 for Health Department services for the period of January 1, 2025 through December 31, 2025, pursuant to a contract for said services, for an annual amount of Seven Thousand and Zero Dollars (\$7,000) with quarterly payment in the amount of One Thousand Fifty and Zero Dollars (\$1,750) per quarter which shall become a part of this Resolution once fully executed by all parties.

NOW, THEREFORE BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute said Agreement on behalf of the Borough since the Borough Attorney has reviewed and approved said Agreement for execution.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR
Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

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

RESOLUTION 25-18

**RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK ON BEHALF OF
THE BOROUGH TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF BERGEN
TO PROVIDE THE BOROUGH WITH
EMPLOYEE ASSISTANCE PROGRAM**

WHEREAS, the Borough wishes to provide the Borough with the Employee Assistance Program;
and,

WHEREAS, in order to obtain such services, the Borough wishes to enter into an Agreement with
the County of Bergen to provide such services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Englewood Cliffs,
County of Bergen that the Borough wishes to enter into an Agreement with the County of Bergen for
Employee Assistance Program from January 1, 2025, through December 31, 2025, pursuant to an initial
proposal by the County of Bergen, dated January 1, 2025. The proposed cost for service of Employee
Assistant Program for calendar year January 1, 2025 to December 31, 2025 is \$22.50 per employee.

NOW, THEREFORE BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby
authorized to execute said Agreement on behalf of the Borough, once the Borough Attorney has reviewed
and approved said Agreement for execution, including but not limited to, amending said Agreement to
reflect the desires of the Borough in this matter.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a
meeting held on January 15, 2025

Laura Borchers RMC, CMR
Borough Clerk

Members	Motion	Second	Ayes	Nays	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

**BOROUGH OF ENGLEWOOD CLIFFS
RESOLUTION 25-19**

**RESOLUTION APPROVING THE PROPOSAL FROM BOSWELL FOR THE NEW PSE&G SITE
LIGHTING AT WITTE FIELD**

WHEREAS, Boswell Engineering is currently retained as Borough Engineer for project at Witte Field with the Borough of Englewood Cliffs, and

WHEREAS, Boswell Engineering has submitted the attached proposal, dated January 7, 2025, which is attached hereto and incorporated by reference, proposing to complete the foregoing tasks in the following amounts:

- Electrical Design \$ 8,500.00
- Electrical Inspection \$ 4,000.00
- Project Management and Coordination \$ 2,500.00
- Total \$ 15,000.00

WHEREAS, the governing body wishes to have the Borough Engineer complete the professional services outlined in the attached document; and

WHEREAS, the Chief Financial Officer has certified as to the sufficiency of funds, and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Englewood Cliffs hereby approves the attached proposal from Boswell Engineering to provide services relating to the New PSE&G Lighting at Witte Field

BE IT FURTHER RESOLVED that the Mayor and Administrator are authorized to take any steps necessary to proceed with implementing this proposal.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR
Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

Borough of Englewood Cliffs

Resolution No. 25-20

A RESOLUTION DIRECTING THE BOROUGH ADMINISTRATOR TO HIRE A COMPANY FOR THE IMMEDIATE CLEANING AND SERVICING OF RUNOFF CATCH BASINS TO MITIGATE POTENTIAL FLOODING

WHEREAS, the Borough of Englewood Cliffs is committed to the safety and well-being of its residents and properties; and

WHEREAS, runoff catch basins play a crucial role in managing stormwater and preventing flooding by directing water away from streets, homes, and businesses; and

WHEREAS, recent and future weather events have increased the likelihood of heavy rainfall, thereby heightening the risk of flooding in the Borough; and

WHEREAS, regular maintenance and cleaning of runoff catch basins are essential to ensure their proper functioning during such weather events; and

WHEREAS, it is in the best interest of the Borough to take proactive measures to prevent potential flooding and minimize damage to public and private property;

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. **Direction to Hire a Company:** The Borough Administrator is hereby directed to hire Vortex Pipe Cleaning, a qualified company, to clean and service all runoffs catch basins within the Borough.
2. **Scope of Work:** The company shall be responsible for the thorough cleaning and servicing of the runoff catch basins, including but not limited to the removal of debris, sediment, and other obstructions that may impede the flow of stormwater.
3. **Timeline:** The cleaning and servicing of the runoff catch basins shall commence immediately upon hiring and shall be completed within a timeframe deemed reasonable by the Borough Administrator, in consultation with the Mayor and Council.
4. **Funding:** The costs associated, \$2000 per day, with this initiative shall be funded through the appropriate budgetary allocations or other funding sources as determined by the Borough's Chief Financial Officer, not to exceed \$44000
5. **Reporting:** The Borough Administrator shall provide regular updates to the Mayor and Council on the progress of the work and shall report any issues or concerns that arise during the project.

6. Emergency Preparedness: This resolution is part of the Borough's ongoing efforts to enhance emergency preparedness and protect the community from the adverse effects of severe weather.

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded to the Borough Administrator, Chief Financial Officer, and any other relevant parties for immediate action.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR

Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

BOROUGH OF ENGLEWOOD CLIFFS

RESOLUTION TO HIRE FOR A FULL TIME ADMINISTRATIVE ASSISTANT

RESOLUTION 25-21

WHEREAS the Borough of Englewood Cliffs requires a qualified individual for performance as Full Time Administrative Assistant for the Administration and Finance Department; and,

WHEREAS the salary is set at \$46,000 annually and,

WHEREAS the candidate, Matthew Leon has been working in the administration and finance department for over 15 months taking on new projects such as website administration, payroll accountability, OPRA research/response, and SDL tree permits.

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

1. Matthew Leon, the current part time Administrative Assistant, is hired as the Full Time Administrative Assistant.
2. The Administrative Assistant will be responsible to the Borough Clerk for OPRA management.
3. Additionally, the Administrative Assistant will continue to maintain his responsibility with payroll accountability, SDL tree permits, and website management.
4. He shall complete all forms and submit all information necessary required of an employee of the Borough of Englewood Cliffs, including receipt and acknowledgement of receipt of the Borough's Personnel Policy Manual.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025.

Laura Borchers RMC, CMR

Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

BOROUGH OF ENGLEWOOD CLIFFS

BERGEN COUNTY, NEW JERSEY

RESOLUTION 25-22

Resolution for the Purchase of Turnout Gear Equipment for Borough of Englewood Cliffs

WHEREAS, the Borough of Englewood Cliffs is committed to providing the safest and most effective firefighting gear for its volunteers;

WHEREAS, the Borough has always supported the Englewood Cliffs Volunteer Fire Company and dedicated volunteers.

WHEREAS, it has been determined that additional equipment is necessary to fully outfit the volunteer firefighters that support and protect fire protection services in the Borough of Englewood Cliffs.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Englewood Cliffs, New Jersey, that the Borough Administrator is hereby directed to purchase the following items based on the New Jersey State Contract 17-FLEET-00805 Vendor ID# 00000570, Globe PPE 0.00 GLOBE G-XCEL JACKET AND GLOBE PANTS (NFPA/NJPEOSHA) quote received from New Jersey Fire Equipment Company dated 11/4/2024:

BE IT FURTHER RESOLVED that the total cost for these items is **\$39,690,63**, including shipping, and that delivery is expected in 2025. The purchase shall be funded by the capital budget used for future issuance of debt or direct line items.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR

Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

BOROUGH OF ENGLEWOOD CLIFFS
RESOLUTION OF APPOINTMENT OF DPW LABORER
RESOLUTION 25-23

WHEREAS, the Borough of Englewood Cliffs requires an individual for performance as the Laborer for the Department of Public Works; and,

WHEREAS, JOSHUA MLADJENOVIC applied for the position and was successfully interviewed for the responsibilities and title of DPW Laborer, and;

WHEREAS, Mr. Mladjenovic has represented that he is fully knowledgeable about the applicable State laws, codes, rules, and regulations that govern the performance and the duties of the position and the provisions of the Code of the Borough of Englewood Cliffs, and the Borough has reasonably relied upon those representations in making this appointment; and;

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

1. Mr. Mladjenovic is hereby appointed to the position of Laborer for the Department of Public Works, and,
2. Mr. Mladjenovic shall be paid an annual salary of \$42,153 starting on January 21, 2025, and,
3. Mr. Mladjenovic shall complete all forms and submit all information necessary to become an employee of the Borough of Englewood Cliffs, including receipt and acknowledgement of receipt of the Borough’s Personnel Policy Manual.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR
 Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

BOROUGH OF ENGLEWOOD CLIFFS

RESOLUTION 25-24

RESOLUTION AUTHORIZING PAYMENT TO DASTI, MCGURKIN LAW FIRM

WHEREAS, the Borough is in receipt of a series of invoices that have remained unpaid payments to the law firm of Dasti, McGuckin, McNichols, Connors, Anthony, and Buckley for costs incurred for legal services with 800 Sylvan vs Englewood Cliffs as well as other related matters; and

WHEREAS, the Governing Body has determined that payment of these claims is due; and

WHEREAS, the administration and finance department need to review the invoices submitted; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Englewood Cliffs authorizes payment of past due invoices to Dasti, McGuckin, McNichols, Connors, Anthony, and Buckley Law firm after review of the invoices by the administration and finance department.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR
Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

BOROUGH OF ENGLEWOOD CLIFFS

RESOLUTION 25-25

RESOLUTION OF APPOINTMENT OF ADMINISTRATIVE ASSISTANT

WHEREAS the Borough of Englewood Cliffs requires a competent individual for performance of the part-time position of Administrative Assistant for the Borough; and,

WHEREAS Mrs. Stephanie Jang has experience in local government and is a current MPA graduate student; and

WHEREAS Mrs. Jang has represented that she is fully knowledgeable about the applicable State laws, codes, rules and regulations that govern the performance and the duties of the position and the provisions of the Code of the Borough of Englewood Cliffs, and the Borough has reasonably relied upon those representations in making this appointment; and

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

1. Stephanie Jang is hereby appointed to the part-time position of Administrative Assistant, and,
2. Stephanie Jang shall be paid \$25.00 per hour up to 25 hours per week; and
3. Stephanie Jang shall complete all forms and submit all information necessary to become an employee of the Borough of Englewood Cliffs, including receipt and acknowledgement of receipt of the Borough’s Personnel Policy Manual.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR

Borough Clerk

Members	Motion	Second	Ayes	Nays	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						

Borough of Englewood Cliffs

Resolution No. 2025 - 26

A RESOLUTION APPROVING CHANGE ORDER (THE LANDTEK GROUP, LLC) FOR THE JOHNSON PARK IMPROVEMENT PROJECT RELATED TO PLAYGROUND AND BACKSTOP FENCE

WHEREAS, the contractor provided two separate change orders for the Johnson Park Project; and

WHEREAS, the change order are required to improve the original design; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, approve the LandTek Group, LLC, Change Order as follows:

- CO 7: \$117,640 for Curb, Fencing, and Surfacing Modifications at Playground Area
- CO 8: \$18,350 for Northeast Softball/Baseball Backstop Modifications

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded to the Borough Administrator, Project Engineer, and The LandTek Group. LLC.

I do hereby certify the foregoing is a true copy of a resolution approved by the Mayor and Council at a meeting held on January 15, 2025

Laura Borchers RMC, CMR

Borough Clerk

Members	Motion	Second	Ayes	Nayes	Abstain	Absent
Kim						X
Biegacz		X	X			
Liang	X		X			
Patel			X			
Koutroubas			X			
Mayor Park						