



BOROUGH OF

Englewood Cliffs

NEW JERSEY

PROCLAMATION



Proclamation

Presented to: Samuel Kim - 2026 Hometown Hero

Whereas, the Borough of Englewood Cliffs is proud to recognize extraordinary young residents whose leadership, compassion, and commitment to service strengthen our community and improve the lives of others; and

Whereas, Samuel Kim, a seventeen-year-old resident of Englewood Cliffs, has demonstrated remarkable initiative and dedication to serving senior citizens through innovative programs focused on health, wellness, safety, and education; and

Whereas, Samuel founded Aim for Unity, a nonprofit organization providing free archery workshops designed to promote brain health and wellness among older adults, which has served more than 600 seniors, and also founded the Senior Shield Project, a fraud-prevention and digital literacy initiative that has reached more than 150 individuals; and

Whereas, inspired by living with and caring for his grandparents, Samuel has transformed his personal commitment to older adults into meaningful community service, while also distinguishing himself as a DECA regional champion and Regeneron Science Fair Winner; and

Whereas, in recognition of his extraordinary service and accomplishments, Congressman Josh Gottheimer of New Jersey's Fifth Congressional District named Samuel a 2026 Hometown Hero, an honor that reflects both his exceptional leadership at a young age and the very best of the Englewood Cliffs community.

Now, Therefore, Be It Proclaimed that I, Mark M. Park, Mayor of the Borough of Englewood Cliffs, along with the members of the Borough Council, do hereby recognize and congratulate Samuel Kim upon being named a 2026 Hometown Hero and commend him for his extraordinary commitment to senior citizens, community service, innovation, and leadership; and

Be it Further Proclaimed, that the Borough of Englewood Cliffs proudly celebrates Samuel's accomplishments and extends its best wishes for his continued success as he continues to serve, lead, and inspire others.

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

MARK M. PARK
Mayor

Councilwoman Richa Blegacz
Councilman Tim Koutroubas
Councilman Mitch Kapraskis

Councilman Tao Lee
Councilman Philip Liang
Councilman Rashid Patel



BOROUGH OF

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NEW JERSEY

ORDINANCES

(ADOPTION / SECOND READING)

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

ORDINANCE NO. 2026-12

**TITLE: AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 17 OF THE
BOROUGH CODE ENTITLED “FIRE PREVENTION”**

WHEREAS, the Governing Body of the Borough of Englewood Cliffs believes it is in the best interest of the Borough to delete Chapter 17 of the Borough Code entitled “FIRE PREVENTION” and to replace it with a new Chapter 17 as set forth herein.

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

Section 1. Chapter 17 of the Borough Code is hereby amended and replaced as follows:

Chapter 17: Fire Prevention

ARTICLE I – Administration

§ 17-1 Local Enforcement

Pursuant to Section 11 of the Uniform Fire Safety Act (PL 1983 c. 383, NJSA 52:27D-192 et seq.) the New Jersey Uniform Fire Code shall be locally enforced in the Borough of Englewood Cliffs.

§ 17-2 Agency Designation

The local enforcing agency shall be the Bureau of Fire Prevention - Borough of Englewood Cliffs.

§ 17-3- Duties

The Fire Prevention Bureau shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures, and premises within the established boundaries of Englewood Cliffs, other than owner occupied one and two family dwellings used exclusively for dwelling purposes, and premises owned or operated by the Federal Government, State of New Jersey, County of Bergen, or interstate agencies, and shall faithfully comply with the requirements of the Uniform Fire Safety Act, the Uniform Fire Safety Code, and this ordinance.

§ 17-4 Life Hazard Occupancies

The Fire Prevention Bureau of the Borough of Englewood Cliffs shall carry out annual inspections of life hazard uses as required by the Uniform Fire Code on behalf of the Commissioner of the Department of Community Affairs.

§ 17-5 Organization

The Fire Prevention Bureau shall be a department within the Borough of Englewood Cliffs and shall be under the direct supervision and control of the Fire Official. The Fire Official shall report to the Borough Administrator. All employees of this office shall report to the Fire Official and subsequently the Borough Administrator in accordance with Borough of Englewood Cliffs Code. The office may consist of the following: one Fire Official, at least one Fire Inspector and Administrative Assistant.

§ 17-6 Appointments and Removals

- a. Appointment of the Fire Official
The Fire Official shall be appointed by the governing body of the Borough of Englewood Cliffs for not more than one year, ending on December 31, 2026, or until a successor is appointed, according to all applicable State laws and Statutes contained in Subchapter 5:71 of the New Jersey Uniform Fire Code.
- b. Fire Inspectors and Employees
Such inspectors and other employees as the Governing Body may deem necessary, after consultation with the Fire Official, as necessary to properly carry out the responsibilities of the bureau. Appointments shall be made by the governing body, in consultation with the Fire Official. Appointments shall be made in accordance with all applicable State laws and Statutes contained in Subchapter 5:71 of the New Jersey Uniform Fire Code.

§ 17-7 Duties of the Fire Official

- a. The Fire Official shall be responsible for the operation and administration of the Bureau of Fire Prevention.
- b. The Fire Official shall conduct the operations of the local enforcing agency in accordance with applicable federal, state, and local statutes.
- c. Conduct fire safety inspections, investigate complaints, conduct fire investigations as assigned by the Fire Official and support all functions of the Bureau of Fire Prevention of the Borough of Englewood Cliffs.
- d. Possess and maintain a license as a Fire Official in accordance with N.J.A.C. 5:71 of the New Jersey Uniform Fire Code.

- e. Promptly prepare written reports of any inspections and forward such to all involved parties, including the prompt submission of all reports to the Fire Official.
- f. Be on call within the guidelines established by the Bureau of Fire Prevention
- g. The Fire Official shall prepare an annual audit report for the New Jersey Division of Fire Safety as required under N.J.A.C. 5:71-2.6(a)2(i) detailing the annual activities of the Fire Prevention Bureau.
- h. The Fire Official shall ensure all required annual inspections of designated Life Hazard Uses within the Borough of Englewood Cliffs are completed.
- i. The Fire Official shall attend enhancement seminars as necessary to maintain their license valid and to stay informed on changing codes and processes.
- j. The Fire Official shall implement, promote and support community-based fire safety education within the Borough of Englewood Cliffs.

§ 17-8 Duties of Fire Inspectors

- a. Appointed Fire Inspectors shall conduct fire safety inspections, investigate complaints, conduct fire investigations assigned by the Fire Official and support all functions of the Bureau of Fire Prevention of the Borough of Englewood Cliffs.
- b. Fire Inspectors shall possess and maintain license as a Fire Official in accordance with N.J.A.C. 5:71 of the New Jersey Uniform Fire Code.
- c. Fire Inspectors shall promptly prepare written reports of any inspections and forward such to all involved parties, including the prompt submission of all reports to the Fire Official.
- d. Fire Inspectors may be required to be on call at the direction of the Fire Official within the guidelines established by the Bureau of Fire Prevention.
- e. Fire Inspectors shall attend enhancement seminars as needed to maintain their licenses current and to stay informed of code changes.
- f. Fire Inspectors shall assist in the implementation, promotion and support of community-based fire safety education within the Borough of Englewood Cliffs.

§ 17-9 Employee Work Schedule

All employees of the Fire Prevention Bureau shall work a schedule established by the Fire Official in conjunction with and approved by the Borough Administrator.

ARTICLE II – Registrations, Inspections and Fees

§ 17-10 Required Registrations

- a. All owners of all commercial, mixed occupancy, multiple-family and non-owner occupied one- and two-family dwellings shall register with the Bureau of Fire Prevention of the Borough of Englewood Cliffs within thirty (30) days of taking ownership of the property. Any property owner failing to register shall be subject to a penalty of \$150.00.
- b. All new tenants, lessees, or occupants of any commercial occupancy shall register with the Fire Prevention Bureau within thirty (30) days of obtaining a Certificate of Occupancy or Certificate of Continuing Occupancy from the Borough of Englewood Cliffs Building Department. Any tenant, lessees or occupant failing to register shall be subject to a penalty of \$150.00.

§ 17-11 Required Inspections and Fees

The Fire Prevention Bureau shall perform inspections and complaint investigations of all occupancies within the Borough of Englewood Cliffs with the exception of owner occupied one- and two-family dwellings used exclusively for dwelling purposes and apply the regulations of this ordinance and the Uniform Fire Code to the aforementioned facilities.

In addition to the inspections and fees required pursuant to the Uniform Fire Safety Act and the regulations of the Department of Community Affairs the following additional, Non-Life Hazard Use annual facility registration fees shall be collected:

Use Type	Description	Fee
B-1	All buildings and/or occupancies of business use which do not exceed 2,500 square feet:	\$150.00
B-2	All buildings and/or occupancies of business use which are greater than 2,500 square feet but less than 10,000 square feet:	\$300.00
B-3	All buildings and/or occupancies of a business use which are 10,000 square feet or greater but less than 50,000 square feet:	\$750.00
B-4	All buildings and/or occupancies of a business use which are 50,000 square feet or greater:	\$1000.00
F-1	All buildings and/or occupancies of a factory use which do not exceed 5,000 square feet:	\$300.00
F-2	All buildings and/or occupancies of factory use which are greater than 5,000 square feet but less than 10,000 square feet:	\$750.00

F-3	All buildings and/or occupancies of factory use which are 10,000 square feet or greater:	\$1050.00
M-1	All buildings and/or occupancies of mercantile use which do not exceed 2,500 square feet:	\$150.00
M-2	All buildings and/or occupancies of mercantile use which are greater than 2,500 square feet but less than 4,000 square feet:	\$300.00
M-3	All buildings and/or occupancies of mercantile use which are greater than 4,000 square feet but less than 6,000 square feet:	\$450.00
M-4	All buildings and/or occupancies of mercantile use which are greater than 6,000 square feet but less than 8,000 square feet:	\$550.00
M-5	All buildings and/or occupancies of mercantile use which are greater than 8,000 square feet but less than 10,000 square feet:	\$650.00
M-6	All buildings and/or occupancies of mercantile use which are greater than 10,000 square feet but less than 12,001 square feet:	\$750.00
R-1	Residential one & two family non-owner-occupied dwellings:	\$150.00
R-2	Residential Three (3) to ten (10) units:	\$300.00
R-3	Residential Eleven (11) to twenty (20) units:	\$500.00
R-4	Residential Twenty-one (21) to thirty (30) units:	\$600.00
R-5	Residential Thirty-one (31) to forty (40) units:	\$700.00
R-6	Residential Forty-one (41) to fifty (50) units:	\$800.00
R-7	Residential Fifty-one (51) and up: plus \$20.00 per every dwelling unit above fifty (50) units.	\$1000.00
S-1	All buildings and/or occupancies of storage use which do not exceed 5,000 square feet:	\$300.00
S-2	All buildings and/or occupancies of storage use which are greater than 5,000 square feet but less than 10,000 square feet:	\$750.00
S-3	All buildings and/or occupancies of storage use which are 10,000 square feet or greater:	\$1000.00
V-1	All buildings and/or occupancies that are unoccupied/vacant which do not exceed 12,000 square feet:	\$300.00

Registration fees shall be paid on an annual basis within thirty (30) days of notification. Any fee not paid within sixty (60) days of the notification shall incur a late penalty charge equal to the amount of the original fee. An additional penalty charge equal to the original fee shall be incurred for each thirty (30) days past the first sixty (60) days. Failure to pay a penalty and/or register may result in court summons and additional penalties.

All fees collected pursuant to this section shall be paid into the Borough of Englewood Cliffs treasury and shall thereafter be appropriated to the Fire Prevention Bureau for the enforcement of the Uniform Fire Enforcement Act.

§ 17-12 Fire Safety Permits and Fees

All permit application fees shall be set in accordance with N.J.A.C. 5:70-2.9(c). Permit fees may be waived at the discretion of the Fire Official provided that the permit applicant is an approved 501(c)(3) non-profit organization.

The following special inspections and fees are hereby established.

Certificates of Smoke Alarms, Carbon Monoxide Alarms and Secondary Source Identification Label Compliance

Requests made more than ten (10) business days prior to inspection:	\$125.00
Requests made four (4) to ten (10) business days prior to inspection:	\$150.00
Requests made fewer than four (4) business days prior to inspection:	\$200.00
Reinspection Fee per occurrence:	\$ 50.00

Penalty for failure to obtain

Certificates of Smoke Alarms, Carbon Monoxide Alarms and Secondary Source Identification Label Compliance : \$500.00

All fees collected pursuant to this section shall be paid into the Borough of Englewood Cliffs treasury and shall thereafter be appropriated to the Fire Prevention Bureau for the enforcement of the Uniform Fire Enforcement Act.

§ 17-13 Technical Amendments

a. The following technical amendments refer to local amendments, deletions or changes to Subchapter 3, State Fire Prevention Code, including all subsequent revisions and amendments thereto adopted as the State Fire Prevention Code under N.J.A.C. 5:71-2.8(a).

1. No person or persons shall erect, construct, place or maintain any bumps, humps, fences, gates, chains, bars, pipes, wood or metal horses or any other type of obstruction in or on any street, within the boundaries of the

municipality. The word 'street', as used in this ordinance, shall mean any roadway accessible to the public for vehicular traffic, including, but not limited to, private streets or access lanes, as well as all public streets and highways within the boundaries of the municipality.

2. If the possibility of unauthorized use after being sealed exists the Fire Official or his designee may affix lockout devices or seals onto the device and/or power source to prevent such use. It shall be a violation of this ordinance for any person(s), agent, or employee to remove, destroy, or otherwise defeat the protective device except for the purpose of conducting authorized repairs. Before the appliance is placed back into service suitable reinspection, including performance demonstration will be required by the Fire Official. Any expenses associated with such demonstration shall be the responsibility of the appliance owner.
3. When, in the opinion of the Fire Official, a kitchen hood suppression system does not conform to current standards for life and property protection he may order additional devices to increase surface protection, remote manual pull stations, or automatic fuel shut off valves installed.
4. Any person smoking in a building or area posted with a conspicuous no smoking sign may receive a notice immediately without previous verbal or written warning. A penalty of no less than \$100.00 shall be issued.
5. All doors providing access to the rear of any occupancy shall be marked, at the discretion of the Fire Official, with the name of the occupancy and street name and number.
6. No person shall cause, suffer, allow or permit open burning of refuse or plant life, nor conduct a salvage operation with the use of open burning except for the limited purpose of outdoor cooking where done with equipment or fireplace designed for such purpose and in a manner not offensive to persons in the vicinity thereof. A penalty of no less than \$500.00 may be issued without previous verbal or written warning if such action described above occurs.
7. It shall be the responsibility of any contractor, maintainer, or building representative to notify all tenants, occupants, staff, Borough of Englewood Cliffs emergency communications center and the Englewood Cliffs Fire Prevention Bureau prior to performing any tests, repairs, or other work that could cause the activation of, or render any component of any fire protection system out of service. A penalty of no less than \$500.00 may be issued without previous verbal or written warning for failure to make all notifications described above.

8. All new and existing fire alarm systems requiring a code to access system functions such as reset, and silence shall utilize the Borough of Englewood Cliffs fire department identification number “0216”. Any system, which requires a code in excess of four digits, shall utilize a code approved by the Fire Official.
9. It shall be a violation for any person, owner, tenant, employee, or agent to reset, deactivate, or reduce the effectiveness of any fire alarm or suppression device prior to the arrival of the Englewood Cliffs Fire Department once the alarm signal has been transmitted. A penalty of no less than \$500.00 may be issued without previous verbal or written warning if such action described above occurs.
10. All partial area sprinkler systems with a fire department connection shall have a sign located at the Fire Department connection stating the area of protection for that premise.
11. All fire department sprinkler and standpipe connections shall have a red light located a minimum of 5 feet above the connection and be visible from the main street side of the building. The red light shall remain illuminated 24 hours per day. The fixture shall be a pendant style and design approved by the Fire Official and shall consist of a red globe illuminated by a long life white bulb with an average life greater than 3,000 hours and providing no less than 1100 lumens.
12. No person shall operate any fire hydrant without the express written permission of the Fire Official and the water company having jurisdiction. Exception, use by any person employed by the Borough of Englewood Cliffs, water company having jurisdiction or authorized by the water company having jurisdiction for such use. No use shall hinder or reduce the firefighting capability of a fire hydrant. A penalty of no less than \$500.00 may be issued without previous verbal or written warning if such action described above occurs.
13. All building owners and commercial occupants shall complete and submit an emergency contact form approved by the Englewood Cliffs Fire Prevention Bureau.
14. Where, in the opinion of the Fire Official, a potential for repeated violations of aisle or storage requirements exists the person responsible for such storage may be required to maintain permanent durable markings on the floors or walls of such areas to delineate aisles and passageways.

ARTICLE III Fire Lanes and Fire Zones

§ 17-14 Designation of Fire Zones

Whenever it is deemed necessary for public safety, the Fire Official of the Borough of Englewood Cliffs Fire Department may order and require the owner or the owner's agent of any property to designate fire zones, driveways, parking areas or other areas necessary for fire department access and operation. Upon issuing such written order, the Fire Official shall, at the same time, require the owner or the owner's agent of such premises to provide, erect and maintain metal signs and permanent markings upon the pavement, designating such location as a fire zone and that no parking shall be permitted therein. Metal signs and markings shall be of a design and quality approved by the Englewood Cliffs Fire Prevention Bureau.

§ 17-15 Obstruction of Lanes and Zones Prohibited

No person shall at any time park a vehicle or in any other manner obstruct any area that has been designated as a fire zone.

§ 17-16 Violations and Penalties

Anyone violating or failing to otherwise comply with an order of the Fire Prevention Bureau or violating any provision of this article shall be punished by the imposition of one penalty pursuant to and in accordance with the Uniform Fire Code of the State of New Jersey for any such violation. The imposition of any such penalty shall not excuse the violation or failure to comply or permit it to continue, and all such owners or owners' agents shall be required to correct such violations or comply with such order within a reasonable time. In the event, the obstruction is deemed to be an imminent hazard to life or property, the obstruction can be ordered removed. The cost of the removal of said obstruction shall be borne by the owner of the involved property or the person responsible for creating such obstruction and shall be paid within 30 days of receiving written proof of cost of removal. Uncollected monies are subject to collection through the municipal court and the Penalty Collection Act (NJSA 2A:58-1).

§ 17-17 Enforcement

The Englewood Cliffs Fire Prevention Bureau and the Englewood Cliffs Police Department shall have the jurisdiction to enforce the provisions of this article.

ARTICLE IV Fire Watch & Standby

§ 17-18 Fire Watch

- a. Fire Watch and Protective Stand By
Whenever a determination is made by the Fire Official that an increased potential of fire, life, or property loss is present at any building, facility, event or property there may be ordered a protective watch to be performed. This watch shall be performed by the Fire Official and/or Fire Inspector from the Englewood Cliffs Fire Prevention Bureau, a member of the Englewood Cliffs Volunteer Fire Department who is a New

Jersey State Certified Firefighter, a member of a local, county, state fire prevention agency or municipal fire department approved by the Fire Official. The requirement for such a watch shall consider the status of occupancy and use, fire protection equipment, structural damage from fire or accident, and the potential for fire, injury or loss of life from all sources.

b. Fire Watch Cost

The cost of a Fire Watch shall be borne by the owner of the involved property or the person responsible for creating such hazard. The following fee schedule shall be enforced:

- i. Per member of the Englewood Cliffs Fire Prevention Bureau an hourly rate equal to 1.5 times their hourly salary or \$50, whichever is greater.
- ii. Per member of the Englewood Cliffs Fire Department an hourly rate of \$50.
- iii. Anyone conducting a fire watch shall be compensated for a minimum of four hours.
- iv. In the event any fire suppression apparatus is required as part of the fire watch, a rate of \$100.00 per fire suppression vehicle per hour.
- v. In the event any fire department vehicle other than suppression apparatus is required as part of the fire watch, a rate of \$50.00 per vehicle per hour.
- vi. In the event manpower and/or fire suppression apparatus are not available from the Borough of Englewood Cliffs, the cost of the fire watch shall be the rate and fees of the municipality providing the manpower and/or apparatus for the fire watch services.
- vii. A 15% administrative fee shall be applied for all fire watches.

The cost of a Fire Watch shall be paid within 30 days of receiving written proof of cost and man-hours. Uncollected monies are subject to collection through the municipal court and the Penalty Collection Act (NJSA 2A:58-1). The decision of the Fire Official shall be final in matters of immediate life safety or property loss.

ARTICLE V Fire Control & Enforcement

§ 17-19 Basic Fire Control and Enforcement Authority

- a. Authority of the Fire Official - The Fire Official, or his duly authorized representative, as may be present at the scene of a fire or other emergency endangering life and/or property loss is empowered to direct such fire prevention and investigation operations as may be necessary to ensure prompt and unhindered intervention and operation of the fire department at the scene. The Fire Official may prohibit any person, vehicle, or object from approaching the scene and may

remove or cause to be removed any person, vehicle, or object that may impede or interfere with the operations of the fire department, fire prevention bureau or a fire scene investigation.

b. Compliance with Orders - No person shall willfully fail or refuse to comply with any lawful order or direction of the Fire Official or his designee during fire prevention enforcement, investigations or interfere with the compliance attempts of another individual.

ARTICLE VI Rapid Entry System

§ 17-20 Minimum Criteria

The Fire Prevention Bureau requires the following minimum standards for all rapid-entry systems devices required by this article. Devices that do not meet these criteria will be considered noncompliant. This will be considered as not meeting the terms of this article.

- A. Lock and key minimum criteria.
 - 1. Locks must have the ability to be master-keyed to the lock code authorized by the Fire Official and utilized within the Borough of Englewood Cliffs.
 - 2. Lock cylinders must have a listing in accordance with UL 437, Safety Key Locks.
 - 3. System keys must withstand a minimum of 50 inch-pounds of torque when fully inserted.
 - 4. System keys shall be cut using a biaxial pattern similar to a Medco Level 3 or better.
 - 5. Vendors must be able to provide official proof of UL listing.
 - 6. System keys must be able to be secured in an electronic retention device installed in any Englewood Cliffs Fire Prevention Bureau or Englewood Cliffs Fire Department vehicle.
- B. Key vault minimum criteria.
 - 1. Key vaults must be listed in accordance with UL 1037, Anti-Theft Devices.
 - 2. Key vault must have a minimum door and wall thickness of 1/4-inch plate steel.
 - 3. Key vaults must have a weatherproof gasket seal of neoprene or better around all openings.
 - 4. Key vaults must have a stainless-steel dust cap or cover over the lock cylinder.

§ 17-21 Security

The Fire Prevention Bureau realizes the need for exceptional security and control over the access to the system master keys. To provide the maximum level of protection, all system keys utilized by the Englewood Cliffs Fire Department will be secured in a locked retention system that will only release the key upon receipt of an encoded numeric PIN that a Englewood Cliffs Volunteer Fire Department Officer or Englewood Cliffs Volunteer Fire Department apparatus driver must enter. All key releases and returns will be logged with the time, date and which firefighter(s) accessed the key.

§ 17-22 Applicability

The requirements of this article shall apply to all new and existing structures other than owner occupied one- and two-family houses used exclusively as residences.

§ 17-23 Installation

The key vault shall be installed in compliance with the following requirements for installation criteria:

- a. Installation cost shall be the sole responsibility of the building owner.
- b. The key vault shall be installed in a prominent and viewable location near the main entrance of the building approved by the Fire Prevention Bureau.
- c. The key vault, when practical, shall be installed approximately five feet above grade and no more than eight feet above grade.
- d. The building owner shall be responsible for installation of the key vault in accordance with the manufacturer's instructions and specifications.
- e. Buildings which (either due to size, design or occupancy) have multiple public entrances shall install the key vault at a location specified by the Fire Prevention Bureau and shall place an approved reflective sticker on all remaining doors, indicating that the premises are equipped with a rapid-entry system. If in the opinion of the Fire Official additional key vaults are required due to size and or occupancy of any said building, space or property, additional key vaults or approved padlocks may be required to be installed.

§ 17-24 Key Vault Contents

- A. In any building with a rapid-access system, the owners and/or occupants shall be required to provide at least the following keys or other access devices. All keys/access devices shall be adequately marked so as to identify their purpose.
 1. Main entrance door keys or access device.
 2. All exterior door keys.
 3. Keys to any utility rooms or areas containing the following controls or shutoffs: gas, electric, boilers/furnaces, water heaters, water, fire alarm systems, fire-suppression system controls, or elevator controls.
 4. Any common area halls, laundry facilities, storage areas and roof access doors/scuttles.
 5. In subdivided commercial buildings, keys to access the individual areas occupied by various tenants.
 6. Any keys or combinations to locks securing fire alarm control panels, fire-suppression controls or utility panels/devices.
 7. Fire Department elevator service keys (a minimum of one for each elevator in the building).
- B. It shall be the owner's/occupant's responsibility to notify the Englewood Cliffs Fire Prevention Bureau of any changes in keys or additional keys which are placed in the key vault. Penalties may be assessed in the event the box contents are not kept current.

§ 17-25 Key Vault Size

It shall be the owner's responsibility to ensure that the key vault is of an appropriate size to accommodate the number of keys/access devices required for the building. It shall be the responsibility of any building owner with an existing key vault found to be inadequate in size due to the required contents to install an appropriately sized key vault.

§ 17-26 Deadline for Compliance

All existing buildings required to participate in accordance with this article shall comply within 60 days of receiving written notice from the Fire Prevention Bureau. Buildings under construction or renovation shall comply prior to any required fire subcode inspection and buildings shall comply prior to the final building inspection. Penalties may be assessed in the event compliance is not met.

§ 17-27 Enforcement

The provisions of this article shall be enforced by the Englewood Cliffs Fire Prevention Bureau. The Fire Prevention Bureau shall be responsible for serving all notices of violation pursuant to this article as well as collecting any assessed penalties.

§ 17-28 Violations and Penalties

Any building owner not in compliance with the installation requirements of this article within 60 days of being notified of such requirements for installation shall be fined an amount of not less than \$250 and not to exceed \$1,000. An owner/occupant who does not provide the required keys/access devices shall be fined in an amount of \$50 for each day that the appropriate keys/access devices are not provided for installation. An owner/occupant who does not inform the Fire Prevention Bureau of a new lock installation or key/access device change may be subject to a penalty of not less than \$50 and not more than \$500 per occurrence. These penalties may be reassessed for each day the violation continues. These penalties pertain to this article only and do not preclude any additional penalties issued under N.J.A.C. 5:70-1 et seq., or other ordinances of the Borough of Englewood Cliffs. Any penalty assessed shall be paid within 30 days of issue. Unpaid penalties shall be turned over to the Englewood Cliffs Municipal Court pursuant to the penalty collection statutes.

ARTICLE VII OUTDOOR FIRES

§ 17-29 Definitions

For the purpose of this article, the following definitions shall apply:

APPROVED CONTAINERS

Shall consist of portable outdoor fireplaces, fire tables, chimineas and patio fireplaces used in accordance with manufacturer's instructions.

APPROVED MATERIALS

Seasoned firewood, kindling wood, manufactured fire logs and fire-starting materials

FIREPLACE

A permanently constructed solid fuel-burning fireplace constructed of steel, concrete, or other non-combustible material with a hearth opening and chimney.

FIRE PIT

A permanently constructed solid fuel-burning device constructed of steel, concrete or other non-combustible having an open design with a fire area no more than 3 feet in diameter and 2 feet in depth

FIREWOOD

Trunks and branches of trees and bushes, but does not include leaves, needles, vines or brush smaller than two inches in diameter.

NUISANCE

Any odor, emission, or event that prevents the reasonable use and enjoyment of one's property.

OUTDOOR FIRE

Any fire outside of any structure where seasoned wood of approved dimensions is burned for pleasure, warmth or similar purpose by the resident.

TREATED LUMBER

Dry wood which has milled and dried and has been treated or combined with any petroleum product, glue, chemical, preservative, adhesive, stain, paint or other substance.

UNTREATED LUMBER

Dry wood which has milled and dried but which has not been treated or combined with any petroleum product, glue, chemical, preservative, adhesive, stain, paint or other substance.

§ 17-30 Regulations

A. For outdoor fires at one- and two-family dwellings, fires shall be maintained in approved containers, fireplaces and fire pits and shall be allowed without a permit provided the regulations contained herein are followed. Outdoors fires at all properties other than one- and two-family owner occupied dwellings used exclusively for dwelling purposes shall be subject to the regulations of the NJ Uniform Fire Code.

B. Outdoor fires shall be limited to a maximum three-foot diameter and two-foot height, and must be contained in a noncombustible chiminea, outdoor fireplace, fire pit or other method approved by the Fire Official or his designated inspector.

C. All openings in the approved container must be covered with screening materials that will prevent the passage of sparks or embers.

D. Outdoor fires must be maintained in the rear yard at least 15 feet from any structure, fence, combustible vegetation and property line.

E. Outdoor fires must be constantly attended until the fire is extinguished. A minimum of one portable fire extinguisher with a minimum 4-A rating or other approved on-site fire extinguishing equipment, such as dirt, sand, water barrel, or garden hose, shall be available for immediate utilization.

F. No such fire or container used for an outdoor fire may be used on any porch, deck, balcony or any other portion of a building; within any room or space; or under any building overhang.

G. The burning of yard waste, leaves, brush, vines, evergreen needles, branches smaller than two inches in diameter, treated or untreated lumber, garbage, debris, paper products or anything other than seasoned firewood or fire logs as set forth herein is prohibited.

H. All outdoor fires as set forth herein shall be prohibited between 1:00 AM and 8:00 AM.

I. The Fire Official or his designee, Fire Chief or designee, police officer, property maintenance official or health officer may order any outdoor fire which creates a nuisance, to be extinguished.

§ 17-31 Enforcement, Violations and Penalty

A. This article shall be enforced by the Fire Prevention Bureau or the Englewood Cliffs Police Department.

B. Any person or entity who shall violate any of the provisions of this Article or any order promulgated hereunder shall, after a summons is issued under the terms hereof, upon conviction, be punishable as follows:

(1) For a first offense: by a fine of not less than \$50 or more than \$200.

(2) For a second offense: by a fine of not less than \$200 or more than \$300.

(3) For a third offense or any subsequent offenses: by a fine of not less than \$300 or more than \$500 or by imprisonment in the county jail for a period not to exceed 90 days, or by both such fine and imprisonment.

C. Any fine or penalty to be imposed by the Municipal Judge shall not be imposed until the Judge reviews the history of the person or entity in question relating to violations of this chapter in order that the appropriate penalty is imposed.

D. Each violation of any of the provisions of this chapter and each day that each such violation shall continue shall be deemed to be a separate and distinct offense.

ARTICLE VIII Appeals & Severability

§ 17-32 Board of Appeals

Pursuant to Sections 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any action of the local enforcing agency shall have the right to appeal to the Bergen County Construction Board of Appeals.

§ 17-33 Repealer

All other ordinances of the Borough of Englewood Cliffs, which are in conflict with this ordinance, are hereby repealed to the extent of such conflict.

§ 17-34 Severability

The provisions of this ordinance are severable and if any sentence, section or other part of this ordinance should be found to be invalid such invalidity shall not affect the remaining provisions and the remaining provisions shall continue in full force and effect. In the event any part or provision of this code is held to be illegal or void, this shall not have the effect of making void or illegal any of the other parts or provisions thereof, which are determined to be legal; and it shall be presumed that this code would have been passed without such illegal or invalid parts or provisions. Any invalid part of this code shall be segregated from the remainder of this code by the court holding such part invalid, and the remainder shall remain effective.

§ 17-35 Effective Date

This ordinance shall take effect upon final adoption and publication of notice of adoption as required by law.

**Introduction and First Reading:
July 8, 2026**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Recuse	Absent
Biegacz							
Liang							
Patel							
Kapsaskis							
Lee							
Koutroubas							
Mayor Park							

**Second and Final Reading of Ordinance Adoption:
August 12, 2026**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Recuse	Absent
Biegacz							
Liang							
Patel							
Kapsaskis							
Lee							
Koutroubas							
Mayor Park							

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held August 12, 2026.**

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

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

ORDINANCE NO. 2026-13

**TITLE: AN ORDINANCE TO CREATE CHAPTER 7B ENTITLED
 “HANDICAPPED PARKING POLICY” TO PROVIDE FOR A POLICY
 FOR THE CREATION OF HANDICAPPED PARKING SPACES IN
 FRONT OF RESIDENCES**

WHEREAS, the Governing Body of the Borough of Englewood Cliffs believes it is in the best interest of the Borough residents to create Chapter 7B of the Borough Code entitled “HANDICAPPED PARKING POLICY” to a policy for the creation of handicapped parking spaces in front of residences.

BE IT ORDAINED by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey to create Chapter 7B of the Borough Code entitled “Handicapped Parking Policy” as follows:

Section 1.

Chapter 7B Handicapped Parking Policy

A.

All residents requesting the issuance of a designated handicapped parking space in the Borough of Englewood Cliffs must complete and file a formal application with the Borough Clerk.

B.

The application shall require the applicant to provide the following documentation:

(1)

The applicant must possess a disabled person identification card issued by the New Jersey Motor Vehicles Commission.

(2)

The applicant must furnish to the Borough Clerk a valid motor vehicle registration for the vehicle requiring the space and, if the applicant is the vehicle operator, a valid motor vehicle operator license.

(3)

The applicant may request a designated handicapped parking space only for the applicant's place of residence.

(4)

If the applicant is not the owner of the property at which the handicapped parking space is to be designated, a written statement from the property owner must be submitted to the Borough Clerk, stating that the owner has no objection to the restriction of parking in front of the property. Said written statement may not be unreasonably withheld by the property owner.

(5)

A copy of the applicant's handicapped placard or handicap license plate.

(6)

A letter from a medical doctor recommending the handicapped parking space in front of the applicant's residence due to applicant's medical condition.

C.

An applicant wishing to further restrict the space to use only by a vehicle bearing a specific license plate number may expressly request the said restriction in his or her application, while noting the license number in the said application. An applicant wishing to add such a restriction to an already existing handicapped space or, conversely, an applicant wishing to remove such a restriction, may so request by filing an amended application.

D.

The completed application, together with the required documentation as required in Subsection **B**, shall be filed with the Borough Clerk and shall constitute a request for a designated handicapped parking space.

E. The Borough Clerk, after investigation by the Police Department, shall approve or deny requests for the issuance of designated restricted handicapped parking spaces on the basis of the standards set forth in § 7B-2 of this chapter.

§ 7B-2 Grounds for denial of application.

Notwithstanding an applicant's compliance with §7B-1 above, an application for handicapped parking space shall be denied if:

A.

Pursuant to applicable state or municipal law, the parking of motor vehicles is prohibited at the location of the requested handicapped parking space or the permitting of such parking would interfere with the normal flow of traffic;

B.

The applicant or handicapped person is the owner of the property at which the space is to be designated and has reasonable access to a driveway on the property or reasonable access to some other area of the property which may permit the transport of the handicapped person;

C.

The applicant is not the operator of the vehicle for which the handicapped parking space is required, unless the State of New Jersey, Motor Vehicles Commission, has issued the applicant a windshield placard or wheelchair symbol license plates for a vehicle owned by the handicapped person or owned by another occupant of the residence who is a member of the immediate family of the handicapped person; or

D.

The applicant resides, either as a tenant or an owner, in a housing complex which provides off-street parking and has reasonable access to said parking and an on-site handicapped parking space has been provided by the owner of the housing complex.

§ 7B-3 Appeal procedure; fee.

A.

When an applicant has been denied a request for a handicapped parking space by the Borough Clerk on the basis of the criteria contained in § 7B-2 of this chapter, the applicant has the right to appeal, within 10 days of such denial, to the Municipal Council of the Borough of Englewood Cliffs.

B. Denials based upon parking restrictions or traffic considerations outlined in § 7B-2A of this chapter, however, are not subject to appeal and require a revision of the location for the space.

§ 7B-4 Notice of approval of space; annual notification of Borough regarding continued need of space.

A.

Upon approval of a request for a designated handicapped parking space and passage of a resolution or ordinance by the Municipal Council of the Borough of Englewood Cliffs designating said space, the applicant shall receive a letter notifying the applicant that the space has been so designated. and that it is the applicant's responsibility to notify the Borough Clerk in the event that the designated handicapped parking space is no longer required.

B.

If the space has been requested for use only by a vehicle bearing a specific license plate number, and if the said request has been approved, then the letter shall so indicate the said additional restrictions on the use of the space.

C.

Any approval shall end on December 31 of each year and must be renewed annually. A written notice shall be sent by the applicant to the Borough Clerk on forms provided by the Borough Clerk, indicating that a valid and continued need for the handicapped parking space exists. In the event that such notice is not received by February 15 of any renewal year, the handicapped parking space sign at that location shall be removed and a resolution or ordinance will be presented to the Borough Council to repeal the designated handicapped parking space.

§ 7B-5 Applicability.

The provisions of this chapter shall apply to all designated handicapped parking spaces created within the Borough of Englewood Cliffs, except that handicapped parking spaces requested for general public use by public buildings, including but not limited to businesses, schools and hospitals, are not subject to the renewal provision of this chapter.

§ 7B-6 Signage.

Where an application has been granted for use by a specific handicapped person pursuant to § 7B-4 of this chapter, the street sign marking that space must indicate the license plate number or the handicap windshield placard number to which the space is restricted and must also state, " USE BY OTHER HANDICAPPED PERSONS PROHIBITED."

§ 7B-7 Violations and penalties.

A.

Violations of this chapter shall generally be subject to all penalties and remedies set forth in state law as of the time of violation, where such penalties and remedies (subject to later amendment by the state) include but are not limited to the following:

(1)

A fine of \$ 250 for the first offense and, for subsequent offenses, a fine of at least \$ 250 and up to 90 days' community service on such terms and in such form as the court shall deem appropriate, or any combination thereof, pursuant to N.J.S.A. 39:4-197.

(2)

An eligible handicapped person may request a law enforcement officer to arrange for the removal of a vehicle parked in a handicapped space, and said request may be honored at the discretion of the Police Department, pursuant to N.J.S.A. 39:4-207.7.

B.

Notwithstanding the provisions of this chapter, and consistent with the intent and express language of N.J.S.A. 39:4-197 and N.J.S.A. 39:4-207.7:

(1)

If the violator has the general legal right to utilize handicapped parking but has parked in a handicapped space dedicated to a different car's license plate, then a fine only for parking within prohibited area shall apply, where the said violation has a penalty of \$50 as of the enactment of this section, but may later be raised by ordinance.

(2)

Similarly, if the violator has the general legal right to utilize handicapped parking but has parked in a handicapped space dedicated to a different car's license plate, then, absent extraordinary circumstances, the general policy of this Borough shall be not to exercise its power to arrange for towing pursuant N.J.S.A. 39:4-207.7.

§ 7B-8 Fees.

The initial application fee shall be accompanied with an application fee of \$25.00.

In the event the handicapped parking space is approved, the applicant must pay an initial fee of \$250.00. Thereafter, each annual renewal request must be accompanied with a fee in the sum of \$100.00.

§ 7B-9 Severability.

The provisions of this chapter shall be severable, and if any of the provisions hereof shall be held unconstitutional, the decision of the court respecting such provision shall not affect the validity of any other provisions which can be given effect without such invalid provision or provisions.

Section 2. This Ordinance shall take effect immediately upon passage and publication as required by law.

Section 3. All prior ordinances that are inconsistent with this ordinance are repealed.

Introduction and First Reading:**July 8, 2026**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Recuse	Absent
Biegacz							
Liang							
Patel							
Kapsaskis							
Lee							
Koutroubas							
Mayor Park							

Second and Final Reading of Ordinance Adoption:**August 12, 2026**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Recuse	Absent
Biegacz							
Liang							
Patel							
Kapsaskis							
Lee							
Koutroubas							
Mayor Park							

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held August 12, 2026.**

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

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

ORDINANCE NO. 2026-14

**TITLE: AN ORDINANCE TO AMEND CHAPTER 4 ENTITLED “GENERAL
LICENSING” TO PROVIDE FOR A NO-KNOCK SECTION OF THE
ORDINANCE**

WHEREAS, the Governing Body of the Borough of Englewood Cliffs believes it is in the best interest of the Borough residents to amend and revise Chapter 4 of the Borough Code entitled “General Licensing” to provide a no-knock section of the ordinance.

BE IT ORDAINED by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey to amend Chapter 4 of the Borough Code entitled “General Licensing” as follows:

Section 1.

§ 4-1.9 No-Knock List.

A.

All residents of the Borough may register their name, address and/or unit/apartment number with the Borough Clerk to be placed on the No-Knock List, indicating that they do not want canvassers, peddlers, solicitors or hawkers of any sort to approach their homes and/or seek personal contact with the occupants of the registered home. The Borough Clerk shall provide the registration form, which shall be available during normal business hours. By registering for the No-Knock List, the resident chooses to allow the Borough of Englewood Cliffs Police, Fire or First Aid Rescue squads to be exempt.

B.

Residents shall remain on the No-Knock List until such time as they advise the Municipal Clerk in writing that they wish to be removed from the list.

C.

The Borough Clerk shall maintain a No-Knock List a copy of which shall be provided to all persons or organizations required to obtain a license or register pursuant to Chapter 4. In accordance with the provisions of N.J.S.A. 47:1A-5, the Municipal Clerk shall charge a fee for a copy of the No-Knock List. The list shall be updated periodically.

D.

It shall be unlawful for any peddler, hawker, solicitor or canvasser to approach and/or seek personal contact with the occupants thereof if that residence is registered on the No-Knock List.

E. Exceptions: The following activities shall be exempt from the provisions of this Section:

- (1) Delivery of goods, wares, or merchandise in the regular course of business to the premises of persons ordering or entitled to receive same.**
- (2) Solicitations on behalf of members of any charitable organizations, religious organizations, or on behalf of a political candidate or activity.**

§ 4-1.10 Severability.

The provisions of this chapter shall be severable, and if any of the provisions hereof shall be held unconstitutional, the decision of the court respecting such provision shall not affect the validity of any other provisions which can be given effect without such invalid provision or provisions.

§ 4-1.11 Violations and penalties.

Any person violating any of the provisions of this chapter shall, upon conviction thereof, be subject to a fine of not exceeding **\$1000 for each violation of this chapter** and in default of payment thereof may be sentenced to imprisonment in the county jail for a term not exceeding 30 days. Every day on which such violation continues shall constitute a separate offense.

Section 2. This Ordinance shall take effect immediately upon passage and publication as required by law..

Section 3. All prior ordinances that are inconsistent with this ordinance are repealed.

**Introduction and First Reading:
July 8, 2026**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Recuse	Absent
Biegacz							
Liang							
Patel							
Kapsaskis							
Lee							
Koutroubas							
Mayor Park							

**Second and Final Reading of Ordinance Adoption:
August 12, 2026**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Recuse	Absent
Biegacz							
Liang							
Patel							
Kapsaskis							
Lee							
Koutroubas							
Mayor Park							

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held August 12, 2026.**

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



BOROUGH OF

Englewood Cliffs

NEW JERSEY

ORDINANCES

(INTRODUCTION / FIRST READING)

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

ORDINANCE NO. 2026-15

**TITLE: AN ORDINANCE ADOPTING REGULATIONS FOR THE
PLANTING, GROWING, AND/OR CULTIVATING OF BAMBOO**

WHEREAS, the Governing Body of the Borough of Englewood Cliffs believes it is in the best interest of the Borough residents to amend and revise Chapter 10 of the Borough Code entitled "Property Maintenance Code" to provide regulations for the planting, growing, and/or cultivation of bamboo.

BE IT ORDAINED by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey to amend Chapter 10 of the Borough Code entitled "Property Maintenance Code" to add Section 10-15 as follows:

Section 1.

**§ 10-15 REGULATIONS REGARDING THE PLANTING, GROWING, AND/OR
CULTIVATING OF BAMBOO**

§ 10-15.1. Purpose and Intent.

It is determined that certain types of bamboo plants are invasive, often difficult to control and can cause significant damage to property. The purpose of this chapter is to preserve and protect public and private property in the Borough of Englewood Cliffs from the damaging spread of bamboo, to protect indigenous and other plant materials from the invasive spread of bamboo, and to maintain the general welfare of the residents of the Borough of Englewood Cliffs.

§10-15.2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

BUFFER ZONE

A distance of at least five feet from any lane, street or road, whether public or private, or from any neighboring property, whichever is more restrictive for the property owner.

CLUMPING BAMBOO

A category of bamboo, scientific name "Fargesia genus" with a root system that forms clumps known as "pachymorph or sympodial rhizomes".

NOTICE

Any written notice by, from or on behalf of the Borough, notifying the property owner(s) that they are in violation of this chapter and directing them to cure or fix the violation. Such notice shall be sent by certified mail, return receipt requested, addressed to the owner(s) listed on the current tax address on file with the Borough. A copy may also be posted on the property in question.

PROPERTY OWNER(S)

Any property owner(s) or tenant(s) who, or which, have running or clumping bamboo on their property, even if the bamboo has spread onto their property from an adjoining property.

RECEIPT OF NOTICE

Receipt of the notice required herein shall be the date of mailing said notice, or, if applicable, posting of the notice on the property in question, whichever is earlier.

RUNNING BAMBOO

Any monopodial (running) woody grass from the genera of bamboos, including, but not limited to, Bambusa, Phyllostachys and Pseudosasa, as well as common bamboo, golden bamboo and arrow bamboo.

BOROUGH

The Borough of Englewood Cliffs, Bergen County, New Jersey.

§10-15.3. Regulations for Planting Bamboo.

A. No planting of running or clumping bamboo.

- (1)** The planting of running or clumping bamboo is prohibited within the Borough.
- (2)** Any existing running or clumping bamboo may not be replanted or replaced after any such existing running or clumping bamboo has died or been removed.
- (3)** Any person who plants or replants running or clumping bamboo within the Borough limits after the effective date of this chapter shall be in violation of this chapter and shall be subject to the penalties set forth herein, subject to the following exceptions:
 - (a)** The root system of such running or clumping bamboo is entirely contained within an above ground planter and located so as to entirely prevent the spread or growth of the plants' root system beyond the container in which it is planted; or
 - (b)** The root system is contained within a barrier, constructed in accordance with the following specifications:
 - [1]** The barrier itself shall be composed of a high-density polypropylene or polyethylene, with a minimum thickness of six mil (or 1/16 of an inch);

[2] Each portion of the barrier shall be joined together by the use of stainless steel strips or clamps;

[3] The barrier shall be a minimum of 30 inches deep, with two inches to three inches of the barrier protruding above ground level around the entire perimeter of the bamboo;

[4] When installed, the barrier shall slant outward from the bottom to top.

(c) Whether planted or growing in a container, as described herein, all bamboo plants shall be located, trimmed and maintained so that no part of the plant shall be closer than five feet from any property line.

B. Regulation of existing running or clumping bamboo.

(1) Any running or clumping bamboo already in existence on any property within the Borough limits as of the effective date of this chapter, may remain on such property, provided that running or clumping bamboo and its root system shall not be permitted to spread onto neighboring property.

(2) Property owner(s) shall take all necessary measures to ensure that any running or clumping bamboo, including the root system on their property, does not spread to neighboring properties. Such measures shall include, but are not limited to, cutting down running or clumping bamboo existing in the buffer zone, as well as those measures set forth in Section 1-15.3A(3)(b)[1] through [4].

(3) This chapter shall not be deemed to alter any rights at common law or otherwise that any property owner may have to recover the cost of removal of running or clumping bamboo on their own property from another property owner from whose property the running or clumping bamboo has spread.

C. Removal of running or clumping bamboo. If running or clumping bamboo on any property grows or spreads onto neighboring property, the Borough shall give notice to the property owner(s), as required by this chapter, that the offending property owner(s) are responsible for the extermination or permanent removal of such running or clumping bamboo from the neighboring property.

D. Inspection. All premises within the Borough shall be subject to inspection by the Code Enforcement Officer to determine compliance with this chapter as provided by law. Inspection of running or clumping bamboo shall be viably above ground of the compilates property.

E. Violations and penalties.

(1) Notwithstanding the provision of §10-15.3B, whenever running or clumping bamboo is found planted in the ground on any plot of land, lot or any other premises or place in contravention of the provisions of this chapter, a notice shall be given to the property owner(s), providing 30 days to remove or abate the same.

(2) The cost of the removal and/or abatement shall be borne by the property owner(s).

(3) If the property owner(s) fail(s) to comply with such notice, the Code Enforcement Officer may remove or otherwise control the running or clumping bamboo and the Borough may thereafter recover the cost of such removal from the property owner(s) and place a lien on the property to recover the cost of the removal according to law.

(4) Any person violating this chapter who fails to abate the violation after notice shall be subject to a fine, not to exceed \$500, plus costs, for each day on which a violation has occurred, and for which the property owner has been found guilty. Each day on which the violation occurs shall be a separate offense under this chapter.

Section 2. This Ordinance shall take effect immediately upon passage and publication as required by law..

Section 3. All prior ordinances that are inconsistent with this ordinance are repealed.

Introduction and First Reading:**August 12, 2026**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Recuse	Absent
Biegacz							
Liang							
Patel							
Kapsaskis							
Lee							
Koutroubas							
Mayor Park							

Second and Final Reading of Ordinance Adoption:**September 9, 2026**

COUNCIL MEMBER	Motion	Second	Ayes	Nays	Abstain	Recuse	Absent
Biegacz							
Liang							
Patel							
Kapsaskis							
Lee							
Koutroubas							
Mayor Park							

Mark Park, Mayor

**This Ordinance was duly passed on second and final reading
by the Council of the Borough of Englewood Cliffs
at a meeting held September 9, 2026.**

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



BOROUGH OF

Englewood Cliffs

NEW JERSEY

PAYMENT OF VOUCHERS AUGUST 2026 BILLS LIST

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

RESOLUTION
RESOLUTION NO. 2026-201

TITLE: RESOLUTION AUTHORIZING PAYMENT OF VOUCHERS –
AUGUST 2026 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	929,220.28
Escrow Trust	136,607.86
Capital	547,986.46
Animal Trust	3.60
Affordable Housing Trust	46.25
Tax Liens & Redemptions	102,240.66
School Tax	
Salaries & Wages (07-03-2026)	311,195.07
Salaries & Wages (07-17-2026)	359,894.09
Salaries & Wages (07-31-2026)	349,544.48
Health Benefits Active (July)	162,751.51
Health Benefits Retires (July)	83,981.43
TOTAL	\$2,983,471.69

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

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

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that the claims totaling **\$2,983,471.69** and ratified respectively.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

August 7, 2026
02:53 PM

Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Page No: 1

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: 5-First to 6-ZZ-ZZ-ZZZ-ZZZ Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/26 Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: No

Account	Description	Item Description	Amount	Stat/chk	First	Rcvd	Chk/Void	Invoice	PO
P.O. Id Item Vendor					Enc Date	Date	Date		Type
6-01-20-100-201 Administration Office Operations									
26-00130	11 WBMAS005 W.B. MASON CO. INC	JUNE BOROUGH WATER SERVICE	53.46	R	07/01/26	07/27/26		VARIOUS	B
26-00130	12 WBMAS005 W.B. MASON CO. INC	JULY BOROUGH WATER SERVICE	120.79	R	07/16/26	08/06/26		VARIOUS	B
26-00583	1 FASTP005 FAST PRINT, LLC	BUSINESS CARDS	220.00	R	07/20/26	07/27/26		4155	
26-00594	1 FEDER005 FEDERAL EXPRESS	OVER NIGHT SHIPPING	39.90	R	07/23/26	07/27/26		9-385-66674	
26-00601	1 DIVOF005 NJ DIV. OF A B C	LIQUOR LICENSE RENEWALS	24.00	R	07/27/26	07/27/26		2026-2027	
			458.15						
6-01-20-100-203 Administration Professional Services									
26-00176	8 CONCO005 CONCORD MUNICIPAL CONSULT.LLC	JULY CONSULTING SERVICES	3,546.00	R	06/30/26	08/06/26		07-2026	B
26-00180	9 MILLE005 MILLENNIUM STRATEGIES, LLC	NJ DOT MUNI AID GRANT FY27	2,500.00	R	06/25/26	07/27/26		21466	B
26-00180	10 MILLE005 MILLENNIUM STRATEGIES, LLC	BC OPEN SP/PARK IMPRVMT FY27	3,000.00	R	07/21/26	07/27/26		21123	B
26-00181	9 THECA005 THE CANNING GROUP, LLC	AUGUST QPA SERVICES	833.33	R	06/30/26	08/06/26		ENGLE 2026-08	B
26-00584	1 WIDME005 WIDMER TIME RECORDER.CO.,INC.	ANNUAL TIME STAMP	215.00	R	07/20/26	07/27/26		00250787	
26-00593	1 NWFIN005 NW FINANCIAL GROUP, LLC	PROF SVCS-1000 SYLVAN	470.00	R	07/23/26	07/27/26		34680	
26-00607	1 ALALE005 AL ALEXANDERB AGENCY, INC.	COVERAGE FOR INTERNS/VOLUNTEER	300.00	R	07/29/26	08/06/26		000009	
26-00615	1 THEFR010 THE FRIERSON GROUP, LLC	PUBLIC INFO. OFFICER SVCS	1,450.00	R	08/03/26	08/06/26		1	
26-00617	1 MANDA005 MANDAYAM, NARAYAN	JULY-EXPERT ANALYSIS-CELL TOWR	7,233.33	R	08/03/26	08/06/26		JULY 2026	
26-00622	1 TRIPL010 TRIPLE J PRODUCTIONS LLC	WATCH PARTY PHOTOGRAPHY	600.00	R	08/04/26	08/06/26		260619	
			20,147.66						
6-01-20-100-206 Administration Software Maint Support									
26-00587	1 BUSIN015 BUSINESS INFORMATION SYSTEMS	SVC RENEWAL & SUPPORT	1,142.74	R	07/21/26	07/27/26		105757	
26-00587	2 BUSIN015 BUSINESS INFORMATION SYSTEMS	DCR SOFTWARE ASSURANCE	500.00	R	07/21/26	07/27/26		105757	
			1,642.74						
6-01-20-100-207 Administration Postage & Copier Leases									
26-00183	8 KONIC005 KONICA MINOLTA BUSINESS INC.	AUG BOROUGH COPIER LEASE	1,288.69	R	07/06/26	08/06/26		49593809	B
6-01-20-100-211 Administration Municipal Elections									
26-00589	1 BERGE030 BERGEN COUNTY CLERK	OFFICIAL, EMERG.&PROV. BALLOTS	1,902.77	R	07/21/26	07/27/26		7/21/2026	

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6-01-20-100-211 Administration Municipal Elections Continued								
26-00589	2	BERGE030 BERGEN COUNTY CLERK	MAIL IN BALLOTS	2,326.73	R	07/21/26	07/27/26	7/21/2026
26-00589	3	BERGE030 BERGEN COUNTY CLERK	SAMPLE BALLOTS	2,852.21	R	07/21/26	07/27/26	7/21/2026
				7,081.71				
6-01-20-100-213 Administration Legal Advertisement								
26-00170	8	NOJER005 USA TODAY MEDIA CORP	JULY LEGAL ADVERTISEMENTS	57.28	R	07/06/26	08/06/26	0007802498
26-00171	12	NJADV005 NJ ADVANCE MEDIA LLC	JULY LEGAL ADVERTISEMENTS	171.20	R	07/06/26	08/06/26	4268684
				228.48				
6-01-20-130-202 Financial Admin Professional Development								
26-00453	1	RUTGE025 RUTGERS CTR FOR GOVERNMENT SRV CMFO	COURSE-UTILITY FUND ACCTG	1,103.00	R	05/11/26	07/27/26	95909
6-01-20-130-203 Financial Admin Professional Services								
26-00059	1	DECOT005 DECOTIIS, FITSPATRICK, COLE	2025 BOND COUNSEL SERVICES	9,259.11	R	08/07/26	08/07/26	
26-00638	1	PKFOC005 PKF' O'CONNOR DAVIES, LLP	MUNICIPAL BUDGET 2026 REVIEW	2,585.00	R	08/07/26	08/07/26	MUN BUDGET 2026
				11,844.11				
6-01-20-140-201 Information Technology								
26-00173	9	QUIKT005 QUIKTEKS, LLC	AUGUST IT SERVICES	3,300.00	R	07/02/26	08/06/26	MSP-42837
6-01-20-150-203 Tax Assessment Professional Services								
26-00574	1	MCNER005 MCNERNEY & ASSOCIATES, INC.	JUNE APPRAISAL SERVICE	1,800.00	R	07/14/26	07/27/26	2026-229
26-00577	1	MCNER005 MCNERNEY & ASSOCIATES, INC.	APPRAISAL-68 JANE DR 2021&2024	2,500.00	R	07/16/26	07/27/26	2026-106
				4,300.00				
6-01-20-155-201 Legal Services General & COAH								
26-00041	8	BRUNO005 BRUNO AND FERRARO	JULY LEGAL SERVICES	10,000.00	R	07/02/26	08/06/26	JULY 2026
26-00042	16	KINGM005 KING, MOENCH, HIRNIAK & MEHTA	JUN LEGAL SERVICES	1,575.00	R	07/02/26	08/07/26	96975
26-00042	17	KINGM005 KING, MOENCH, HIRNIAK & MEHTA	JUN LEGAL SERVICES MURA	1,500.00	R	08/07/26	08/07/26	96974
26-00042	18	KINGM005 KING, MOENCH, HIRNIAK & MEHTA	OCT 2025 LEGAL SVCS MG/HUDSON	717.50	R	08/07/26	08/07/26	96075
26-00044	7	JARDI005 JARDIM, MEISNER AND SUSSER, PC	APR LEGAL SERVICES WUNSCH	7,541.15	R	05/05/26	08/07/26	52276
26-00044	8	JARDI005 JARDIM, MEISNER AND SUSSER, PC	MAY LEGAL SERVICES WUNSCH	11,416.50	R	08/07/26	08/07/26	52869
26-00044	9	JARDI005 JARDIM, MEISNER AND SUSSER, PC	JUN LEGAL SERVICES WUNSCH	1,793.00	R	08/07/26	08/07/26	53340
26-00044	10	JARDI005 JARDIM, MEISNER AND SUSSER, PC	JUL LEGAL SERVICES WUNSCH	3,356.50	R	08/07/26	08/07/26	53753
26-00044	11	JARDI005 JARDIM, MEISNER AND SUSSER, PC	APR LEGAL SERVICES S&M FEEDISP	774.00	R	08/07/26	08/07/26	52277
26-00044	12	JARDI005 JARDIM, MEISNER AND SUSSER, PC	MAY LEGAL SERVICES S&M FEEDISP	301.00	R	08/07/26	08/07/26	52870
26-00044	13	JARDI005 JARDIM, MEISNER AND SUSSER, PC	JUN LEGAL SERVICES S&M FEEDISP	193.50	R	08/07/26	08/07/26	53341
26-00045	7	HUNTI005 HUNTINGTON BAILEY, LLP	JUN LEGAL SERVICES TAX APPEAL	3,390.56	R	07/02/26	08/07/26	45109

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6-01-20-155-201		Legal Services General & COAH Continued							
26-00058	2 CLARK005	CLARKE CATON HINTZ CORP. JAN APPOINTED COURT MASTER	92.00	R	08/07/26	08/07/26		94510	B
26-00058	3 CLARK005	CLARKE CATON HINTZ CORP. MAR APPOINTED COURT MASTER	69.00	R	08/07/26	08/07/26		95074	B
26-00058	4 CLARK005	CLARKE CATON HINTZ CORP. APR APPOINTED COURT MASTER	23.00	R	08/07/26	08/07/26		95188	B
26-00058	5 CLARK005	CLARKE CATON HINTZ CORP. MAY APPOINTED COURT MASTER	6,072.00	R	08/07/26	08/07/26		95417	B
26-00058	6 CLARK005	CLARKE CATON HINTZ CORP. JUN APPOINTED COURT MASTER	678.50	R	08/07/26	08/07/26		95679	B
			49,493.21						
6-01-20-155-203		Legal Services Tax Appeal & Appraisals							
26-00053	6 NORGA005	NORGAARD O'BOYLE & HANNON MAY LEGAL SERVICES TAX APPEAL	487.50	R	06/08/26	08/07/26		44105	B
6-01-20-165-201		Engineering Services General							
26-00047	7 FASTE005	FASTECH CONSULTING LLC JUL ENGINEERING SERVICES	2,750.00	R	07/02/26	08/07/26		202608390	B
26-00049	6 NEGLI005	NEGLIA ENGINEERING ASSOCIATES JUN BOROUGH DIGITAL TAX MAP	5,155.00	R	01/01/26	08/07/26		2603237	B
			7,905.00						
6-01-22-195-203		Construction Code Professional Services							
26-00196	3 MUNIC020	MUNICIPAL INSPECTION CORP JUNE ELEVATOR INSPECTIONS	8,845.00	R	04/16/26	07/27/26		6/30/2026	B
6-01-22-195-205		Construction Code Vehicle Maintenance							
26-00565	1 GTCAR005	GT CAR WASH INC. BLDG DEPT BOROUGH CAR CAR WASH	93.60	R	07/09/26	07/27/26		288	
26-00565	2 GTCAR005	GT CAR WASH INC. BLDG DEPT BOROUGH CAR CAR WASH	129.60	R	07/09/26	07/27/26		256	
			223.20						
6-01-23-210-201		Joint Insurance Fund							
26-00588	1 SOBER005	SO. BERGEN MUN. JOINT INS. AUGUST 2026 JOINT INS. FUND	488,854.00	R	07/21/26	07/27/26		SBER314-2026	
6-01-23-220-203		Employee Life Insurance							
26-00178	9 RELIA010	RELIANCE STANDARD AUG FD LIFE INSURANCE	550.62	R	06/26/26	07/27/26		GL163790/AUG 26	B
6-01-25-240-201		Police Office Operations							
26-00154	19 STAPL005	STAPLES CORP. JULY POLICE OFFICE SUPPLIES	114.53	R	07/02/26	08/06/26		6067432907	B
26-00154	20 STAPL005	STAPLES CORP. JULY POLICE OFFICE SUPPLIES	45.94	R	07/28/26	08/06/26		6068830450	B
26-00154	21 STAPL005	STAPLES CORP. JULY POLICE OFFICE SUPPLIES	38.67	R	07/28/26	08/06/26		6069224713	B
26-00154	22 STAPL005	STAPLES CORP. JULY POLICE OFFICE SUPPLIES	99.60	R	07/31/26	08/06/26		6069224715	B
			298.74						
6-01-25-240-202		Police Professional Development							
26-00490	1 ALLIE010	ALLIED TRAINING AND EMERGENCY CEU CLASSES-VARIOUS COURSES	578.00	R	06/01/26	07/27/26		2292	

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6-01-25-240-202	Police Professional Development	Continued						
26-00610 1 MAGLO005 MAGLOCLEN INC.		ANNUAL FEE 7/1/26-6/30/27	400.00	R	07/30/26	08/06/26	14599	
			978.00					
6-01-25-240-203	Police Professional Services							
26-00548 1 ROSEN005 ROSENBERG, DR. MICHAEL		2026 ANNUAL EYE EXAMS	3,466.00	R	07/02/26	08/06/26	MULTIPLE	
26-00573 1 QUIKT005 QUIKTEKS, LLC		MSFT LTSC STANDARD 2024	465.00	R	07/14/26	07/27/26	42176	
26-00591 1 DEUNI005 D & E UNIFORMS, INC.		CROSSING GUARD UNIFORMS	54.90	R	07/21/26	07/27/26	60288	
			3,985.90					
6-01-25-240-204	Police Equipment Purchase & Maintenance							
26-00152 8 AGLIN005 AGL INHALATION THERAPY CO.INC.		JUNE POLICE MEDICAL OXYGEN	147.30	R	06/03/26	07/27/26	0010214238	B
26-00581 1 IPRO0005 I-PRO AMERICAS INC		REPAIR BODY WORN CAMERA	668.67	R	07/17/26	07/28/26	RMA18374	
26-00581 2 IPRO0005 I-PRO AMERICAS INC		SHIPPING	11.57	R	07/24/26	07/28/26	RMA18374	
26-00592 1 ACTIO005 ACTION TARGET INC.		SHOOTING TARGETS	151.99	R	07/21/26	08/06/26	0427227	
26-00604 1 PACKE005 PACKETALK CORPORATION		REWIRED CAMERAS	500.00	R	07/28/26	08/06/26	ECPD202606	
			1,479.53					
6-01-25-240-205	Police Vehicle Maintenance							
26-00151 7 GOODY005 GOODYEAR AUTO SERVICE CORP.		JUNE POLICE VEHICLE TIRES	153.10	R	05/13/26	07/27/26	0000080719	B
26-00151 8 GOODY005 GOODYEAR AUTO SERVICE CORP.		JULY POLICE VEHICLE TIRES	151.10	R	06/18/26	07/29/26	0000081100	B
26-00151 9 GOODY005 GOODYEAR AUTO SERVICE CORP.		JULY POLICE VEHICLE TIRES	146.10	R	07/09/26	08/06/26	0000081455	B
26-00157 16 CLIFF010 CLIFF'S EDGE AUTOMOTIVE, INC.		JULY VEHICLE MAINTENANCE	177.95	R	06/29/26	07/27/26	1104	B
26-00157 17 CLIFF010 CLIFF'S EDGE AUTOMOTIVE, INC.		JULY VEHICLE MAINTENANCE	147.95	R	07/09/26	07/27/26	1111	B
26-00157 18 CLIFF010 CLIFF'S EDGE AUTOMOTIVE, INC.		JULY VEHICLE MAINTENANCE	79.84	R	07/09/26	07/27/26	1112	B
26-00157 19 CLIFF010 CLIFF'S EDGE AUTOMOTIVE, INC.		JUNE VEHICLE MAINTENANCE	147.95	R	07/09/26	07/27/26	1088(BAL)	B
26-00559 1 GTCAR005 GT CAR WASH INC.		FLEET CAR WASH APR-JUNE	176.80	R	07/08/26	07/27/26	277	
			1,180.79					
6-01-25-240-206	Police Departmental Supplies							
26-00292 1 ATLAN010 ATLANTIC TACTICAL INC.		RA223SFY 223 REM-55-GRAIN SINT	1,837.02	R	03/02/26	07/27/26	75-000028376	
6-01-25-240-207	Police Fixed Costs & Lease Agreements							
26-00156 8 GOOSE005 GOOSE TOWN COMMUNICATIONS.		JUN POLICE NETWORK EQUIPMENT	670.00	R	05/05/26	07/27/26	184913	B
6-01-25-255-201	Fire Office Operations							
26-00146 4 SHOPR005 SHOP RITE ENGLEWOOD ASSOC.INC		OPEN BALANCE 6/27/26	17.99	R	02/26/26	07/27/26	016906986380627	B
26-00563 1 NIKOW005 NIKOW, ANDREW		REIMB-FOOD & BEV. FD	81.27	R	07/08/26	07/27/26	119	
26-00563 2 NIKOW005 NIKOW, ANDREW		REIMB-FOOD & BEV. FD	29.66	R	07/08/26	07/27/26	6/28/2026	

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6-01-25-255-201	Fire Office Operations	Continued							
26-00570 1 NIKOW005 NIKOW, ANDREW		MEALS 4TH OF JULY WKEND STDBY	105.62	R	07/14/26	07/27/26		123	
26-00608 1 HOMED005 HOME DEPOT CREDIT SERVICES INC		HARDWARE SUPPLIES	1,374.00	R	07/29/26	08/06/26		VARIOUS	
26-00609 1 SHOPR005 SHOP RITE ENGLEWOOD ASSOC.INC		FD STAND BY	169.91	R	07/30/26	08/06/26		S169R5T212C156	
			1,778.45						
6-01-25-255-204	Fire Equipment Purchase & Maintenance								
26-00150 2 WITME005 WITMER PUBLIC SAFETY GROUP INC		2026 FD EQUIPMENT & GEARS	3,174.78	R	02/10/26	08/06/26		Q	B
6-01-25-255-205	Fire Vehicle Maintenance								
26-00560 1 KELLY005 KELLY'S VALERO AUTOMOTIVE SERV		TIRE REPAIR	25.00	R	07/08/26	07/27/26		2995	
6-01-26-290-203	Streets Roads Professional Services								
26-00131 13 UNIFI005 UNIFIRST CORPORATION		JULY DPW UNIFORM CLEANING	1,193.44	R	07/02/26	07/28/26		1180649294	B
6-01-26-290-204	Streets Roads Equipment Purch & Maint.								
26-00105 9 FAIRF005 FAIRFIELD MAINTENANCE, INC.		JULY DPW GAS TANK MAINT/INSP.	387.00	R	06/23/26	07/27/26		462200	B
6-01-26-290-205	Streets Roads Vehicle Maintenance								
26-00100 19 46TRU005 46 TRUCK REPAIR, INC		JULY DPW VEHICLE REPAIRS	1,163.93	R	06/30/26	08/06/26		000063523	B
26-00100 20 46TRU005 46 TRUCK REPAIR, INC		JULY DPW VEHICLE REPAIRS	180.00	R	08/03/26	08/06/26		000063529	B
26-00103 5 CCTIR005 C & C TIRE, INC.		JULY DPW TRUCK TIRES & INSTALL	4,140.00	R	06/18/26	08/06/26		114265	B
26-00103 6 CCTIR005 C & C TIRE, INC.		JULY DPW TRUCK TIRES & INSTALL	258.00	R	08/03/26	08/06/26		114265	B
26-00114 4 PGAUT005 P & G AUTO, INC.		MAR TRUCK PARTS & SUPPLIES	149.16	R	05/04/26	07/27/26		001-419433	B
26-00127 17 UNITE005 UNITED MOTOR PARTS, INC.		JULY AUTO PARTS SUPPLIES	61.15	R	07/01/26	08/06/26		2798879	B
26-00127 18 UNITE005 UNITED MOTOR PARTS, INC.		JULY AUTO PARTS SUPPLIES	167.60	R	08/03/26	08/06/26		2801338	B
26-00127 19 UNITE005 UNITED MOTOR PARTS, INC.		JULY AUTO PARTS SUPPLIES	155.07	R	08/03/26	08/06/26		2803029	B
26-00127 20 UNITE005 UNITED MOTOR PARTS, INC.		JULY AUTO PARTS SUPPLIES	1,095.63	R	08/03/26	08/06/26		2803016	B
			7,370.54						
6-01-26-290-206	Streets Roads Shop Supplies								
26-00109 10 HOMED005 HOME DEPOT CREDIT SERVICES INC		JULY DPW MATERIALS & SUPPLIES	1,067.90	R	06/30/26	08/06/26		VARIOUS	B
26-00580 1 AGLWE005 AGL WELDING, INC.		COMMERCIAL OXYGEN	135.00	R	07/16/26	07/29/26		0040009273	
			1,202.90						
6-01-26-305-201	Garbage & Trash Remoal								
26-00137 16 INTER025 INTERSTATE WASTE SERVICES		JUNE BORO RECYCLING	2,446.73	R	06/04/26	07/27/26		0012828859	B
26-00137 17 INTER025 INTERSTATE WASTE SERVICES		JUNE BORO RECYCLING	753.80	R	07/02/26	07/27/26		0012828855	B
26-00137 18 INTER025 INTERSTATE WASTE SERVICES		JUNE BORO TRASH	44,930.68	R	07/02/26	07/27/26		0012832851	B

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6-01-26-305-201	Garbage & Trash Removal	Continued						
26-00137 19 INTER025	INTERSTATE WASTE SERVICES	JULY BORO RECYCLING	1,380.35	R	07/08/26	08/06/26	0012959567	B
26-00137 20 INTER025	INTERSTATE WASTE SERVICES	JULY BORO COMINGLED	635.80	R	08/06/26	08/06/26	0012959563	B
26-00137 21 INTER025	INTERSTATE WASTE SERVICES	JULY BORO TRASH	43,651.00	R	08/06/26	08/06/26	1291346	B
			93,798.36					
6-01-26-310-201	Buildings Grounds Office Operations							
26-00123 8 STAPL005	STAPLES CORP.	DPW OFFICE SUPPLIES	14.55	R	06/30/26	08/06/26	6068505188	B
26-00123 9 STAPL005	STAPLES CORP.	DPW OFFICE SUPPLIES	133.56	R	07/29/26	08/06/26	6068663950	B
			148.11					
6-01-26-310-203	Buildings Grounds Professional Services							
26-00101 8 APLPD005	APLPD HOLDCO INC.	JULY DPW POD STORAGE RENTAL	408.00	R	06/16/26	08/06/26	PODS012166318	B
26-00104 8 TRIST005	EXCEL PEST SERVICES	JULY DPW PEST CONTROL SERVICE	259.56	R	06/23/26	07/27/26	2269684	B
26-00110 14 IMCLE005	I-M CLEANING, INC	JULY JANITORIAL SERVICES	3,416.67	R	06/30/26	08/04/26	10320	B
26-00110 15 IMCLE005	I-M CLEANING, INC	JULY JANITORIAL SUPPLIES	556.92	R	08/04/26	08/04/26	10320	B
26-00121 8 SLADE005	SLADE ELEVATOR INC.	JULY ELEVATOR MAINTENANCE	227.24	R	06/03/26	07/27/26	18781-T2S9	B
26-00121 9 SLADE005	SLADE ELEVATOR INC.	AUG ELEVATOR MAINTENANCE	227.24	R	07/02/26	08/04/26	INV-19706-Z9X7	B
26-00139 2 JCWIN005	JCW, INC.	GMAX TEST	900.00	R	05/14/26	08/06/26	2505	B
26-00139 3 JCWIN005	JCW, INC.	GROOM 1/4 VISITS	1,850.00	R	07/24/26	08/06/26	2505	B
26-00586 1 STATE015	STATE OF N.J. DEPT.OF LABOR	BOILER INSP/REFRIG INSP	520.00	R	07/21/26	07/27/26	269529	B
			8,365.63					
6-01-26-310-204	Buildings Grounds Equipment Purch/Maint.							
26-00111 10 MATER005	MATERA'S NURSERY AND GARDEN	JUNE LAWN MOWER PARTS & SVC	250.95	R	06/03/26	07/27/26	393865	B
26-00111 11 MATER005	MATERA'S NURSERY AND GARDEN	JUNE LAWN MOWER PARTS & SVC	898.00	R	07/21/26	07/27/26	394108	B
26-00111 12 MATER005	MATERA'S NURSERY AND GARDEN	JUNE LAWN MOWER PARTS & SVC	1,936.45	R	07/21/26	07/27/26	9391705	B
26-00111 13 MATER005	MATERA'S NURSERY AND GARDEN	JULY LAWN MOWER PARTS & SVC	269.25	R	07/21/26	08/04/26	395100	B
26-00558 1 CAMPB005	CAMPBELL FOUNDRY CO.	FRAMES	385.00	R	07/08/26	07/27/26	1144759	B
26-00579 1 CAMPB005	CAMPBELL FOUNDRY CO.	FRAME/SANITARY SEWER	235.00	R	07/16/26	07/27/26	1145371	B
26-00579 2 CAMPB005	CAMPBELL FOUNDRY CO.	FRAME/SANITARY SEWER	245.00	R	07/16/26	07/27/26	1145370	B
26-00611 1 WALLI005	WALLINGTON PLUMBING, INC.	GASKET	139.97	R	07/30/26	08/06/26	55333832.001	B
			4,359.62					
6-01-26-311-206	Sewer System Pump & Line Maintenance							
26-00116 12 RAPID005	RAPID PUMP AND METER CO, INC.	HOLLYWOOD PUMP STATION	9,310.62	R	06/30/26	07/27/26	25154	B

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6-01-28-375-201	Parks Playgrounds Office Operations							
26-00555 1 ORIEN005	ORIENTAL TRADING CO.INC	ICE PACKS	216.54	R	07/06/26	07/27/26	742697353	
26-00571 1 SSWOR005	S & S WORLDWIDE, INC.	CAMP BOARD GAMES	44.28	R	07/14/26	07/27/26	IN101784611	
			260.82					
6-01-28-375-203	Parks Playgrounds Professional Services							
26-00162 5 SPORT005	SPORTS TIME INC.	BASKETBALL PERFORMANCE SHIRTS	1,141.80	R	04/27/26	07/27/26	321	B
26-00162 6 SPORT005	SPORTS TIME INC.	250TH T-SHIRTS	4,023.00	R	06/30/26	07/27/26	767	B
26-00162 7 SPORT005	SPORTS TIME INC.	CAMP SHIRTS	2,473.65	R	06/30/26	07/27/26	815	B
26-00162 8 SPORT005	SPORTS TIME INC.	CAMP SHIRTS-ADDITIONAL	836.50	R	06/30/26	08/06/26	916 & 922	B
26-00163 3 TRIPL005	TRIPLE PLATINUM DJ ENT. LLC	DJ FOR SUMMER CAMP-7/10/26	400.00	R	05/13/26	08/06/26	7/10/2026	B
26-00163 4 TRIPL005	TRIPLE PLATINUM DJ ENT. LLC	DJ FOR SUMMER CAMP-7/24/26	400.00	R	07/31/26	08/06/26	7/24/2026	B
26-00554 1 TRION005	TRIONAID ASSOCIATES INC.	CAMP BACKGROUNG CHECKS	493.00	R	07/06/26	07/27/26	14681	
26-00561 1 STEPH015	STEPHEN SINISI	SENIOR FITNESS CLASSES	600.00	R	07/08/26	07/27/26	3/6-5/22/26	
26-00562 1 WITS0005	WIT SOCCER LLC	SPRING SOCCER BALANCE-TOTS	2,009.98	R	07/08/26	07/27/26	2668395	
26-00562 2 WITS0005	WIT SOCCER LLC	SPRING SOCCER BALANCE-1-2ND GR	2,885.10	R	07/08/26	07/27/26	2668395	
26-00562 3 WITS0005	WIT SOCCER LLC	SPRING SOCCER BALANCE-DISCOUNT	0.16	R	07/08/26	07/27/26	2668395	
26-00576 1 HORIZ005	HORIZON ENT. & ATTRACTIONS INC	250TH CELEBRATION-BOUNCE HOUSE	2,800.00	R	07/15/26	07/27/26	57380827	
26-00602 1 ARMAN005	ARMANDO'S SERVICES	LAST DAY OF CAMP PARTY	3,550.00	R	07/28/26	07/29/26	1067	
26-00613 1 WITS0005	WIT SOCCER LLC	CAMP SOCCER PROGRAM	2,700.00	R	07/31/26	08/06/26	2728584	
26-00613 2 WITS0005	WIT SOCCER LLC	CAMP SOCCER PROGRAM	3,600.00	R	07/31/26	08/06/26	2707639	
26-00614 1 VOLLE005	VOLLEYBALL VOLLEYBALL CLUB LLC	CAMP VOLLEYBALL PROGRAM	1,200.00	R	07/31/26	08/06/26	7/17/2026	
26-00616 1 FIRST005	FIRST STUDENT INC. # 1309	BUS SVC CAMP TRIPS-7/1 & 7/8	1,290.00	R	08/03/26	08/06/26	12140541	
26-00616 2 FIRST005	FIRST STUDENT INC. # 1309	BUS SVC CAMP TRIPS-7/13/26	1,575.00	R	08/03/26	08/06/26	12141290	
26-00616 3 FIRST005	FIRST STUDENT INC. # 1309	BUS SVC CAMP TRIPS-7/15 & 7/16	965.00	R	08/03/26	08/06/26	12141420	
26-00616 4 FIRST005	FIRST STUDENT INC. # 1309	BUS SVC CAMP TRIPS-7/22 & 7/23	2,300.00	R	08/03/26	08/06/26	12142201	
26-00616 5 FIRST005	FIRST STUDENT INC. # 1309	BUS SVC CAMP TRIPS-7/27 & 7/29	1,750.00	R	08/03/26	08/06/26	12142672	
26-00618 1 PAINT005	PAINT ZONE LLC	2026 PAINT ZONE CAMP TRIP-BAL	621.00	R	08/03/26	08/06/26	13116(2)	
26-00619 1 LIBER015	LIBERTY SCIENCE CENTER	SCIENCE CTR CAMP TRIP-BALANCE	789.00	R	08/03/26	08/06/26	3741323	
26-00620 1 HARLE015	HARLEY, RICKY	CAMP-BASKETBALL CLINICS	2,400.00	R	08/03/26	08/06/26	JULY 2026	
26-00623 1 FIRST005	FIRST STUDENT INC. # 1309	BUS SVC CAMP TRIP-8/4/2026	700.00	R	08/06/26	08/07/26	12143624	
			41,502.87					
6-01-29-390-201	Municipal Library Contribution / Lease							
26-00167 3 FORTL020	FORT LEE PUBLIC LIBRARY	2026-02 LIBRARY SERVICES	50,000.00	R	02/11/26	07/27/26	07202026	B
6-01-31-430-201	Electricity & Gas							
26-00133 13 PSEG0005	P S E & G	JULY BOROUGH ELECTRIC & GAS	12,700.52	R	07/02/26	08/04/26	VARIOUS	B

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Purchase Order Listing By Budget Account

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-435-201		Street Lighting								
26-00132	8 PSEG0005	P S E & G	JULY BOROUGH STREET LIGHTING	12,731.18	R	07/16/26	08/07/26		7216020901	B
6-01-31-440-201		Telephone								
26-00136	10 VERIZ005	VERIZON	JULY PHONE SVCS	96.47	R	06/29/26	07/27/26		957239943000130	B
26-00136	11 VERIZ005	VERIZON	JULY PHONE SVCS	301.18	R	07/06/26	08/04/26		6149389345	B
				397.65						
6-01-31-440-202		Cell Phone								
26-00629	1 ATTM0010	AT&T MOBILITY II, LLC	JULY PATROL CAR IPADS	94.48	R	08/06/26	08/07/26		08042026	
6-01-31-440-203		Internet & Television								
26-00122	13 TIMEW005	SPECTRUM ENTERPRISE	JULY BORO INTERNET & TV SVC	502.68	R	07/16/26	08/06/26		153901801070726	B
6-01-31-445-201		Water Utility								
26-00135	20 VEOLIO05	VEOLIA WATER NJ	JULY BOROUGH WATER UTILITY	3,317.08	R	07/08/26	08/06/26		6/12-7/12/26	B
6-01-31-460-201		Vehicle Fuel Gasoline & Diesel								
26-00125	18 TAYLO010	TAYLOR OIL COMPANY	JUNE DIESEL FUEL	10,536.01	R	06/23/26	08/06/26		VARIOUS	B
6-01-35-470-201		Contingent Expenses								
26-00595	1 STATE015	STATE OF N.J. DEPT.OF LABOR	CATASTROPHIC ILLNESS FUND	211.50	R	07/23/26	07/27/26		12/2025	
6-01-43-490-203		Municipal Court Professional Services								
26-00578	1 KEVIN005	KEVIN C. CORRISTON, ESQ	JUNE PUBLIC DEFENDER	200.00	R	07/16/26	07/27/26		0216-S-2025-21	
26-00600	1 SOLSI005	SOL'S INTERPRETING SERVICES	JULY COURT INTERPRETER	250.00	R	07/27/26	07/27/26		7/26/2026	
26-00627	1 DELGA010	DELGADO INTERPRETING SVCS, LLC	IN PERSON COURT INTERPRETER	280.00	R	08/06/26	08/06/26		38908	
				730.00						
		Fund Total:		882,282.29						
		Year Total:		882,282.29						
C-04-22-013-000		2022-13: Various Recreation Improvements								
26-00582	1 CHARL005	CHARLES ALLIOTS	EMERGENCY REPAIR WITTE FIELD	11,500.00	R	07/17/26	07/27/26		1007	
C-04-24-012-001		2024-12: Police Equipment								
26-00504	1 GTBMI005	G.T.B.M.,INC.	SERVER STORAGE & DATA MIGRATIO	20,119.50	R	06/10/26	07/27/26		I-11594	
26-00504	2 GTBMI005	G.T.B.M.,INC.	SERVER STORAGE & DATA MIGRATIO	5,220.00	R	06/10/26	07/27/26		I-11594	

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Purchase Order Listing By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
C-04-24-012-001	2024-12: Police Equipment	Continued						
26-00504 3 GTBMO05 G.T.B.M.,INC.		SERVER STORAGE & DATA MIGRATIO	4,680.00	R	06/10/26	07/27/26	I-11594	
			30,019.50					
C-04-25-009-000	2025-09: Sewer Improvements Phase I							
26-00476 1 MONTA010 MONTANA CONSTRUCTION CORP. INC	235LF-10" CIPP LINING		32,900.00	R	05/20/26	08/07/26	1676	
26-00476 2 MONTA010 MONTANA CONSTRUCTION CORP. INC	ALLOWANCE-PD TRAFFIC DIRECTORS		1,765.50	R	05/20/26	08/07/26	1411	
			34,665.50					
C-04-25-010-003	2025-10: Fuel Storage Tanks Above Ground							
26-00596 1 VERDA005 VERDANTAS LLC	ENVIRONMENTAL CONSULTING SVCS		3,460.00	R	07/24/26	07/27/26	156573	
26-00628 1 VERDA005 VERDANTAS LLC	ENVIRONMENTAL CONSULTING SVCS		4,495.79	R	08/06/26	08/07/26	157645	
			7,955.79					
C-04-26-008-000	2026-08: Road Resurfacing & Drainage Imp							
26-00639 1 DLSCO005 D.L.S. CONTRACTING, INC	2026 RIVERSIDE COOP RD PAVING		385,643.17	R	08/07/26	08/07/26	662	
26-00640 1 FASTE005 FASTECH CONSULTING LLC	2026 RIVERSIDE COOP RD PAVING		69,320.00	R	08/07/26	08/07/26	202608394	
			454,963.17					
	Fund Total:		539,103.96					
	Year Total:		539,103.96					
T-12- -500-000	ANIMAL LICENSE TRUST ACCOUNT							
26-00190 7 NJDEP020 NJ DEPT OF HEALTH & SENIOR SVC	JULY STATE ANIMAL LICENSE FEES		3.60	R	07/01/26	08/06/26	7/1-7/31/2026	B
	Fund Total:		3.60					
T-22- -500-014	TRUST FUND - TAX LIENS & PREMIUM							
26-00633 1 CHRIS005 C&E TAX LIEN FUND 1	TAX-LIEN REDEMP.B133/L17		12,100.00	R	08/07/26	08/07/26	CERT 24-001	
26-00633 2 CHRIS005 C&E TAX LIEN FUND 1	TAX-LIEN REDEMP.B133/L17		29,059.46	R	08/07/26	08/07/26	CERT 24-001	
26-00634 1 PROCA010 PRO CAP 8 FBO FIRSTTRUST BANK	TAX LIEN REDEMP-B304/L4 25SNYD		20,100.00	R	08/07/26	08/07/26	CERT #25-001	
26-00634 2 PROCA010 PRO CAP 8 FBO FIRSTTRUST BANK	TAX LIEN REDEMP-B304/L4 25SNYD		40,981.20	R	08/07/26	08/07/26	CERT #25-001	
			102,240.66					
	Fund Total:		102,240.66					

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Purchase Order Listing By Budget Account

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Account		Description				First	Rcvd	Chk/Void		
P.O. Id	Item Vendor		Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	
T-24- -500-000		AFFORDABLE HOUSING TRUST ACCOUNT								
26-00057	5 TRIAD005	TRIAD ASSOCIATES	JUN AFFORDABLE HOUSING SERVICE	46.25	R	01/01/26	08/06/26		72107	B
Fund Total:				46.25						
Year Total:				102,290.51						
Total Charged Lines:		181	Total List Amount:	1,523,676.76	Total Void Amount:		0.00			

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Purchase Order Listing By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	882,282.29	0.00	0.00	882,282.29
	C-04	539,103.96	0.00	0.00	539,103.96
	T-12	3.60	0.00	0.00	3.60
	T-22	102,240.66	0.00	0.00	102,240.66
	T-24	46.25	0.00	0.00	46.25
Year Total:		102,290.51	0.00	0.00	102,290.51
Total Of All Funds:		1,523,676.76	0.00	0.00	1,523,676.76

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Purchase Order Listing By Budget Account

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P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: N
Range: 5-First to 6-zz-zz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 08/01/26 to 12/31/26 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
P.O. Id Item Vendor										
5-01-20-165-201	Engineering Servies General									
25-00049	4	NEGLI005 NEGLIA ENGINEERING ASSOCIATES	2025 BOROUGH DIGITAL TAX MAP	6,885.00	P	5004 08/03/26	08/03/26	08/03/26	2506080	B
		Fund Total:		6,885.00						
		Year Total:		6,885.00						
C-04-24-012-005	2024-12: DPW Equipment & Road/Sewer Imp.									
24-00058	14	NEGLI005 NEGLIA ENGINEERING ASSOCIATES	STORMWATER INFRASTRUCTURE MAP	8,882.50	P	3733 08/03/26	08/03/26	08/03/26	2506079	B
		Fund Total:		8,882.50						
		Year Total:		8,882.50						
Total Charged Lines:	2	Total List Amount:	15,767.50	Total Void Amount:	0.00					

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Purchase Order Listing By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	6,885.00	0.00	0.00	6,885.00
	C-04	8,882.50	0.00	0.00	8,882.50
Total Of All Funds:		15,767.50	0.00	0.00	15,767.50

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Englewood Cliffs Borough
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
 Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: N
 Range: 5-First to 6-ZZ-ZZ-ZZZ-ZZZ Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Paid Date Range: 07/22/26 to 07/22/26 Include Non-Budgeted: Y
 Vendors: All
 Department Page Break: No Subtotal CAFR: No Subtotal Department: No

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-100-201	Administration Office Operations								
26-00572 1 FEDER005	FEDERAL EXPRESS	2 DAY DELIVERY	53.21	P	4993 07/14/26	07/22/26	07/22/26	9-368-01437	
26-00585 1 STAPL005	STAPLES CORP.	OFFICE SUPPLIES	321.95	P	4999 07/20/26	07/22/26	07/22/26	6063188687	
			375.16						
6-01-22-195-206	Construction Code Software Maint Support								
26-00182 7 USBAN010	U.S. BANK NATIONAL ASSOCIATION	AUG CONST.CODE SCAN LEASE	423.67	P	5001 06/18/26	07/22/26	07/22/26	586135733	B
6-01-23-220-202	Employee Dental Benefits								
26-00177 9 DELTA005	DELTA DENTAL PLAN OF N.J.	AUG EMPLOYEE DENTAL INSURANCE	6,625.52	P	4992 06/12/26	07/22/26	07/22/26	PM1306290	B
6-01-25-240-201	Police Office Operations								
26-00154 16 STAPL005	STAPLES CORP.	JUNE POLICE OFFICE SUPPLIES	69.99	P	4998 06/03/26	07/22/26	07/22/26	6065532067	B
26-00154 17 STAPL005	STAPLES CORP.	JUNE POLICE OFFICE SUPPLIES	253.03	P	4998 07/02/26	07/22/26	07/22/26	6066212122	B
26-00154 18 STAPL005	STAPLES CORP.	JUNE POLICE OFFICE SUPPLIES	299.99	P	4998 07/02/26	07/22/26	07/22/26	6065689028	B
			623.01						
6-01-25-240-204	Police Equipment Purchase & Maintenance								
26-00168 4 QUADI010	QUADIENT FINANCE USA INC	JULY PD POSTAGE	500.00	P	4997 07/06/26	07/22/26	07/22/26	3025657	B
6-01-31-430-201	Electricity & Gas								
26-00133 10 PSEG0005	P S E & G	JUNE BOROUGH ELECTRIC & GAS	695.39	P	4996 07/01/26	07/22/26	07/22/26	7211222107	B
26-00133 11 PSEG0005	P S E & G	JUNE BOROUGH ELECTRIC & GAS	974.12	P	4996 07/02/26	07/22/26	07/22/26	7211423307	B
26-00133 12 PSEG0005	P S E & G	JUNE BOROUGH ELECTRIC & GAS	1,945.99	P	4996 07/02/26	07/22/26	07/22/26	7211602007	B
			3,615.50						
6-01-31-435-201	Street Lighting								
26-00132 7 PSEG0005	P S E & G	JUNE BOROUGH STREET LIGHTING	12,898.72	P	4995 06/09/26	07/22/26	07/22/26	7216020901	B
6-01-31-440-201	Telephone								
26-00112 8 NEWHO005	NEW HORIZON COMMUNICATION CORP	JULY EMERGENCY PHONE LINES	875.25	P	4994 06/03/26	07/22/26	07/22/26	C178321	B

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Purchase Order Listing By Budget Account

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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	Invoice		Type
6-01-31-440-202	Cell Phone								
26-00175 11 ATTM0010 AT&T MOBILITY II, LLC	JUL BORO/PD CELL PHONES	1,316.18	P	4990	06/02/26	07/22/26	07/22/26 07042026		B
26-00175 12 ATTM0010 AT&T MOBILITY II, LLC	JUL DPW CELL PHONES	1,100.30	P	4990	07/14/26	07/22/26	07/22/26 07042026		B
26-00564 1 ATTM0010 AT&T MOBILITY II, LLC	JUNE PATROL CAR IPADS	94.48	P	4991	07/08/26	07/22/26	07/22/26 287359105288x70		
		2,510.96							
6-01-31-440-203	Internet & Television								
26-00122 12 TIMEW005 SPECTRUM ENTERPRISE	JULY BORO INTERNET & TV SVC	232.93	P	5000	06/16/26	07/22/26	07/22/26 241657001070126		B
6-01-31-445-201	Water Utility								
26-00135 19 VEOLIO05 VEOLIA WATER NJ	JUNE BOROUGH WATER UTILITY	3,055.85	P	5002	07/01/26	07/22/26	07/22/26 6/2-7/2/2026		B
6-01-31-450-201	Fire Hydrants Service								
26-00134 8 VEOLIO10 VEOLIA WATER NJ	JULY BOROUGH FIRE HYDRANTS	8,316.42	P	5003	06/04/26	07/22/26	07/22/26 6/30-7/31/26		B
	Fund Total:	40,052.99							
	Year Total:	40,052.99							
Total Charged Lines:	19	Total List Amount:	40,052.99	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	40,052.99	0.00	0.00	40,052.99
Total of All Funds:		40,052.99	0.00	0.00	40,052.99

Bills List**BOROUGH OF ENGLEWOOD CLIFFS**

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Bills List (Escrow Items) 8-12-2026

ESCROW

<u>Check Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Bank: ESCROW				
08/12/26	21412	577 FLOYD ST., LLC	REFUND BUILDING BOND	5,000.00
08/12/26	21413	J&Z INVESTMENT	REFUND POOL BOND	10,000.00
08/12/26	21414	J&Z INVESTMENT	REFUND BUILDING BOND	5,000.00
08/12/26	21415	J&Z INVESTMENT	REFUND ENGINEERING ESCROW	500.00
08/12/26	21416	KIM, EUNAE CHRISTINA	REFUND STREET BOND	1,000.00
08/12/26	21417	SUNSHINE DEVELOPER	REFUND POOL BOND	10,000.00
08/12/26	21418	SUNSHINE DEVELOPER	REFUND BUILDING BOND	5,000.00
08/12/26	21419	SUNSHINE DEVELOPER	REFUND ENGINEERING ESCROW	800.00
08/12/26	21420	YEE, KOHN ANN	REFUND POOL BOND	10,000.00
08/12/26	21421	YEE, KOHN ANN	REFUND ENGINEERING ESCROW	300.00
08/12/26	21422	YEE, KOHN ANN	REFUND BUILDING BOND	5,000.00
08/12/26	21423	HEDVIG, IVETA	POOL BOND REFUND	10,000.00
08/12/26	21424	HEDVIG, IVETA	REFUND ENGINEERING ESCROW	861.28
08/12/26	21425	HABOUSH, RONALD	REFUND TREE BOND	2,595.19
08/12/26	21426	STRATEGIC PROPERTIES INC.	TREE BOND REFUND	5,324.50
08/12/26	21427	PAYLEX PROJECTS III, LLC	REFUND TREE BOND	5,731.04
08/12/26	21428	CHU, KAI WAI	REFUND TREE BOND	1,000.14
08/12/26	21429	BIVONA, DONNA	REFUND TREE BOND	5,457.23
08/12/26	21430	KARAMANOUKIAN, JACK	TREE BOND REFUND	2,500.00
08/12/26	21431	KARAMANOUKIAN, JACK	ENGINEERING ESCROW REFUND	318.16
08/12/26	21432	CIOFFI, MICHAEL	REFUND ENGINEERING ESCROW	321.75
08/12/26	21433	GANDHI, PRASHANT	TREE BOND REFUND	2,500.00
08/12/26	21434	NORTH AMERICAN EAGLE	TREE BOND REFUND	2,962.09
08/12/26	21435	BABURY, RAHIMA	TREE BOND REFUND	1,000.00
08/12/26	21436	CHUNG, ARTHUR	TREE BOND REFUND	1,000.00
08/12/26	21437	HARTLAND DEVELOPMENT	TREE BOND REFUND	4,683.34
08/12/26	21438	KIM, BRUCE	TREE BOND REFUND	500.00
08/12/26	21439	LEE FUKYUNG D.	REFUND TREE BOND	3,000.00
08/12/26	21440	UDANI, SHISHIR	TREE BOND REFUND	3,000.00

Bills List**BOROUGH OF ENGLEWOOD CLIFFS**

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Bills List (Escrow Items) 8-12-2026

ESCROW

<u>Check Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
08/12/26	21441	FARHADIAN, LEEOR	TREE BOND REFUND	500.00
08/12/26	21442	FARHADIAN, LEEOR	TREE BOND REFUND	500.00
08/12/26	21443	VOGT. SANDRA	TREE BOND REFUND	1,000.00
08/12/26	21444	METRO BUILDING GROUP	ENGINEERING ESCROW REFUND	231.46
08/12/26	21445	WALKER, CAROL	REFUND TREE BOND	1,500.00
08/12/26	21446	PCB BANK	REFUND ENGINEERING ESCROW	380.00
08/12/26	21447	V&R DEVELOPERS, INC.	BUILDING BOND REFUND	5,000.00
08/12/26	21448	V&R DEVELOPERS, INC.	STREE OPEN BOND REFUND	1,000.00
08/12/26	21449	V&R DEVELOPERS, INC.	ENGINEERING ESCROW REFUND	800.00
08/12/26	21450	V&R DEVELOPERS, INC.	TREE BOND REFUND	6,939.26
08/12/26	21451	V&R DEVELOPERS, INC.	ENGINEERING ESCROW REFUND	192.42
08/12/26	21452	COLLIERS ENGINEERING &	INV #1183906 & 1192816	1,162.50
08/12/26	21453	COLLIERS ENGINEERING &	INV #1192817	575.00
08/12/26	21454	COLLIERS ENGINEERING &	INV #1192815	247.50
08/12/26	21455	FASTECH CONSULTING	INV #202607354	250.00
08/12/26	21456	FASTECH CONSULTING	INV #202607355	250.00
08/12/26	21457	FASTECH CONSULTING	INV #202607356	500.00
08/12/26	21458	FASTECH CONSULTING	INV #202607357	125.00
08/12/26	21459	577 FLOYD ST., LLC	REFUND POOL BOND	10,000.00
08/12/26	21460	UDANI, SHISHIR	TREE BOND REFUND	100.00
Bank Total:	ESCROW		136,607.86	

Bills List

BOROUGH OF ENGLEWOOD CLIFFS

08/06/26 01:22:15 PM

Bills List (Escrow Items) 8-12-2026

Total Bill List:	136,607.86
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BOROUGH OF

Englewood Cliffs

NEW JERSEY

OATHS AND APPOINTMENTS (RESOLUTIONS)

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

**RESOLUTION
RESOLUTION NO. 2026-202**

**TITLE: RESOLUTION ACCEPTING THE RESIGNATION OF CASEY KIMMEL
AS TEMPORARY DEPUTY MUNICIPAL CLERK**

WHEREAS, Casey Kimmel was appointed by the Mayor and Council to serve as Temporary Deputy Municipal Clerk for the Borough of Englewood Cliffs to provide administrative support during the leave of the Municipal Clerk; and

WHEREAS, on August 7, 2026, Casey Kimmel submitted his resignation, effective immediately, from the position of Temporary Deputy Municipal Clerk; and

WHEREAS, the Mayor and Council wish to formally accept his resignation and express their appreciation for his service to the Borough 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, as follows:

1. The resignation of Casey Kimmel from the position of Temporary Deputy Municipal Clerk, effective immediately as of August 7, 2026, is hereby accepted.
 2. The Mayor and Council extend their appreciation to Casey Kimmel for his service to the Borough of Englewood Cliffs and wish him success in his future endeavors.
 3. A certified copy of this Resolution shall be provided to Casey Kimmel for his records.
-

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

August 7th, 2026

Dear Intashan Chowdhury,

Please accept this letter as formal notice of my resignation from my position as Temporary Deputy Clerk with the Borough of Englewood Cliffs

Although my time with the Borough has been brief, after gaining a better understanding of the current scope, demands, and time-sensitive responsibilities of the position, I have come to recognize that the role requires a far greater level of availability than I initially understood when I accepted the appointment.

Given the responsibilities of my full-time position, I cannot consistently provide the level of availability that the Borough currently needs. I believe it is important to recognize this now rather than risk delays or unfinished matters that could negatively impact Borough operations.

I accepted this position with the genuine intention of assisting the Borough and supporting my fellow Bergen County Municipal Clerk. For that reason, this was not a decision I made lightly. My intention was to be a meaningful resource to the Borough, however, the current needs of the Borough require a level of dedicated availability far beyond what a limited appointment can reasonably provide.

I am grateful for the opportunity and for the confidence placed in me. Given the current needs of the position, I believe it is in the Borough's best interest to move forward with someone who can provide the consistent time and availability necessary to ensure these responsibilities receive the attention they require.

Thank you for your understanding and for the opportunity to serve the Borough of Englewood Cliffs.

Sincerely,

A handwritten signature in black ink that reads "Casey Kimmel". The signature is written in a cursive, slightly slanted style.

Casey Kimmel

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

**RESOLUTION
RESOLUTION NO. 2026-203**

**TITLE: RESOLUTION APPOINTING THOMAS QUINTON AS FIRE INSPECTOR
FOR THE ENGLEWOOD CLIFFS FIRE PREVENTION BUREAU**

WHEREAS, the Mayor and Council of the Borough of Englewood Cliffs recognize the need to provide qualified personnel to assist in carrying out the duties and responsibilities of the Englewood Cliffs Fire Prevention Bureau; and

WHEREAS, Ordinance No. 2026-12, entitled "*An Ordinance to Repeal and Replace Chapter 17 of the Borough Code Entitled 'Fire Prevention,'*", establishes the Englewood Cliffs Fire Prevention Bureau as the Borough's local enforcing agency and authorizes the Governing Body, in consultation with the Fire Official, to appoint Fire Inspectors as necessary to properly carry out the responsibilities of the Bureau; and

WHEREAS, the Governing Body desires to appoint **Thomas Quinton** as a Fire Inspector for the Englewood Cliffs Fire Prevention Bureau to assist in carrying out inspections and enforcement activities in accordance with the New Jersey Uniform Fire Code and the regulations of the New Jersey Department of Community Affairs, Division of Fire Safety; and

WHEREAS, because Ordinance No. 2026-12 is scheduled for consideration immediately preceding this Resolution, the Governing Body intends that this appointment shall become effective only upon the adoption and effectiveness of said Ordinance.

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. Contingent Appointment.** The appointment of Thomas Quinton as Fire Inspector for the Englewood Cliffs Fire Prevention Bureau is hereby approved, provided, however, that this appointment shall become effective only upon the adoption and effectiveness of Ordinance No. 2026-12.
- 2. Duties.** Thomas Quinton shall perform fire inspections, including but not limited to inspections for Certificates of Smoke Alarms, Carbon Monoxide Alarms and Secondary Source Identification Label Compliance, complaint investigations, fire prevention inspections, and such other duties as may be required by the Englewood Cliffs Fire Prevention Bureau in accordance with the New Jersey Uniform Fire Code, the regulations of the New Jersey Department of Community Affairs, Division of Fire Safety, and the Borough Code.
- 3. Compensation.** Thomas Quinton shall be compensated at the rate of Fifty Dollars (\$50.00) for each completed fire inspection performed in accordance with the requirements of the New Jersey Uniform Fire Code, the regulations of the New Jersey Department of Community Affairs, Division of Fire Safety, and the responsibilities of the Englewood Cliffs Fire Prevention Bureau.
- 4. Qualifications.** Thomas Quinton shall possess and maintain all licenses and certifications required by the New Jersey Uniform Fire Code and the regulations of the New Jersey Department of Community Affairs, Division of Fire Safety for the performance of the duties of a Fire Inspector.

5. **Certification of Funds.** The Chief Financial Officer hereby authorizes funds are available in the following line-item appropriation: Fire Prevention OE: 6-01-25-255-200.
6. **Authorization.** The appropriate Borough officials are hereby authorized to take all actions necessary to implement the intent and purpose of this Resolution.

CERTIFICATION

I hereby certify that this resolution, consisting of 2 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk



BOROUGH OF

Englewood Cliffs

NEW JERSEY

CONSENT AGENDA RESOLUTIONS

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

**RESOLUTION
RESOLUTION NO. 2026-204**

**TITLE: RESOLUTION EXTENDING BID AWARD OF # 25-06 LEAF AND BRUSH
COLLECTION TO ENVIRONMENTAL RENEWAL LLC AS A FAIR AND
OPEN AWARD**

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

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

WHEREAS, the Borough awarded through R# 25-86 a one (1) year contract to Environmental Renewal; and

WHEREAS, it is the desire of the Borough of Englewood Cliffs to extend contract for year two (2) in accordance with N.J.S.A 40A:11-15, to Environmental Renewal LLC, 27 Andrews Drive, Woodland Park, New Jersey, 07424; and

WHEREAS, the term of contract is for the 2026 season, with renewals in accordance with N.J.S.A.40A:11-15.

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

1. Awards the contract to Environmental Renewal LLC, 27 Andrews Drive, Woodland Park, New Jersey, 07424, commencing October 1, 2026, for the 2026 season, in the amount of \$8.60/ cu . yd, for Leaf and Brush Collection services, with renewals in accordance with N.J.S.A.40A:11-15.
2. The Chief Financial Officer hereby certifies funds are available in the following line-item appropriation: Garbage & Trash Removal OE: 6-01-26-305-200.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

BID RESULTS**BID #****BID DATE/ TIME**

25-06 Leaf and Brush Collection Services

9/11/2025 at 10:00am**ORGANIZATION:****Borough of Englewood Cliffs****NUMBER OF BIDDERS**

1

NAME OF BIDDER	Environmental Renewal LLC	
ADDRESS	27 Andrews Drive	
CITY, STATE, ZIP	Woodland Park, New Jersey, 07424	
CONTACT		
TELEPHONE	201-206-9903	
EMAIL		
OWNERSHIP DISCLOSURE	x	
RUSSIA/ IRAN CERT	x	
AA302 /CEIR	x	
NEW JERSEY BRC	x	
EXPERIENCE AND QUALIFICATIONS	x	
	Environmental Renewal LLC	
LEAVES PER CUBIC YARD	\$8.60	

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

**RESOLUTION
RESOLUTION NO. 25-186**

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

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

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

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

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

	Environmental Renewal LLC
LEAVES PER CUBIC YARD	\$8.60

; and

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

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

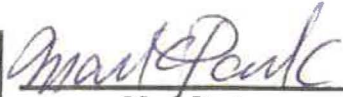
NOW, THEREFORE, BE IT RESOLVED by the Borough Mayor and Council of the Borough of Englewood Cliffs that:

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

CERTIFICATION

I hereby certify that this resolution, consisting of 2 page(s) was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held this 10th day of September 2025.

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



Mark Park

Mayor



Beauty Nadin, RMC / CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 2026-205**

TITLE: RESOLUTION AUTHORIZING CONTRACT THROUGH BERGEN COUNTY COOPERATIVE PRICING SYSTEM #206BCPS FOR ATLANTIC SALT BC-BID-24-48 FOR THE PURCHASE ROAD SALTING MATERIALS

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 of Englewood Cliffs has the need on a timely basis to purchase road salting materials utilizing Bergen County Cooperative Pricing System Contract 24-48, 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 on a rolling basis from year to year has the potential to expend higher than the bid threshold for such materials; and

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

1. That the Department of Public Works hereby is authorized to procure road salting and related materials consistent with BC Bid # 24-48 from Atlantic Salt holder of Bergen County Bid 24-48.

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies the availability of funds in the following line-item appropriation: DPW Streets & Roads OE: 6-01-26-290-200.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

RESOLUTION
RESOLUTION NO. 2026-206

TITLE: RESOLUTION AUTHORIZING A REQUIRED DISCLOSURE AWARD FOR RAPID PUMP AND METER SERVICE COMPANY LLC FOR PUMP MAINTENANCE AND REPAIR SERVICES

WHEREAS, the Borough of Englewood Cliffs requires pump maintenance and repair services as a required disclosure award pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough has received pump repair services in the amount of \$46,162.11 over the past contract year, which in the aggregate, have surpassed the pay to play threshold of \$17,500.00, from Rapid Pump and Meter Services Company LLC; and

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

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

1. The Borough hereby authorizes the award of a required disclosure award to contract to Rapid Pump and Meter Services Company LLC, 285 Straight Street, Paterson, N.J. for pump maintenance and repair services pursuant to the provisions of N.J.S.A. 19:44A-20.5, in the amount of \$46,162.11.
2. The required forms and certifications (Business Entity Disclosure and Political Contribution Disclosure) shall remain on file in the office of the Municipal Clerk and be made available for public inspection.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified the availability of funds in the following line-item appropriation: Sewer System OE: 6-01-26-311-200.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

RESOLUTION
RESOLUTION NO. 2026-207

TITLE: RESOLUTION AUTHORIZING THE EMERGENCY PROCUREMENT AND REPAIR SERVICES AT THE HOLLYWOOD PUMP STATION BY RAPID PUMP AND METER SERVICE COMPANY LLC IN THE AMOUNT OF \$17,072.34

WHEREAS, the Borough Department of Public Works is in need of emergency repair at the Hollywood Pump Station; and

WHEREAS, due to potential for sanitary sewer system failure, the emergency repair if not completed, would adversely affect the public safety health and welfare; and

WHEREAS, Rapid Pump & Meter Service Co. Inc., 285 Straight Street, Paterson, N.J.07501, repaired in the amount of \$17,072.34; and

WHEREAS, the Director of Public Works, Borough and Borough Administrator concur this qualifies as an emergency purchase under N.J.S.A. 40A:11-6; and

WHEREAS, the Borough Administrator is satisfied the emergent situation creates a hazard to the public creating a public emergency requiring immediate addressing in accord with N.J.A.C. 5:34-6; and

WHEREAS, the New Jersey Local Publics Contract Law N.J.S.A.40A:11-6 allows for procurement of goods and services without public bidding when deemed necessary by the Municipalities Chief Executive Officer; and

WHEREAS, Emergencies are authorized under the New Jersey Budget Law at N.J.S.A. 40A:4-46; and

WHEREAS, the Chief Financial Officer certifies funding is available in the amount of \$17,072.34 in the following line-item appropriation: Sewer System OE: 6-01-26-311-200.

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

1. That the Department of Public Works is authorized to procure from Rapid Pump & Meter Service Co. Inc., 285 Straight Street, Paterson, N.J.07501, repairs at the Hollywood Pump Station in the amount of \$17,072.34

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

BOROUGH OF ENGLEWOOD CLIFFS
DEPARTMENT OF PUBLIC WORKS
482 HUDSON TERRACE
ENGLEWOOD CLIFFS, NJ 07632

26-00116

ORDER DATE: 02/09/26
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: Destination

VENDOR #: RAPID005

RAPID PUMP AND METER CO, INC.
PO BOX AY
PATERSON, NJ 07509

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DPW PUMP MAINTENANCE & REPAIRS	6-01-26-311-206	1.0000	1.00
		Sewer System Pump & Line Maintenance		
			TOTAL	1.00
	INV # 24791 JOB #14846 HOLLYWOOD PUMP STATION \$17,072.34			\$17,072.34

Rapid Pump & Meter Service Co.



For ACH delivery:
Bank Routing Number: 021000021
Account Number: 5974479684
Account Name: RAPID PUMP & METER SERVICE COMPANY, LLC

Rapid Pump & Meter Service Co.

PO Box AY
Paterson, NJ 07509
info@rapidservice.com
www.rapidservice.com

UNIT

Borough of Englewood Cliffs
482 Hudson Terrace
Englewood Cliffs, NJ 07632
US

Invoice 24791

Jun 22, 2026

Job Number

14846

Payment Terms

Net 30

Total Due

\$17,072.34

Due Date

Jul 22, 2026

CUSTOMER NAME

Borough of Englewood Cliffs

PROPERTY NAME

Hollywood Pump Station

PROPERTY ADDRESS

NULL
Englewood Cliffs, NJ 07632

AUTHORIZED BY

Ralph

CUSTOMER WO

NTE

Invoice Summary

Scope of Work: 5/28/26-6/3/26

1. Troubleshoot and diagnose issues with the pump station compressor.
2. Inspect and test the discharge and inlet check valves.
3. Disassemble, clean, and reassemble the Ross valve.
4. Inspect and secure the motor for the compressor.
5. Gather information required to replace the sump pump in the dry well.
6. Adjust dials for the sump pump and ensure proper operation.

Resolution:

Upon arrival, it was noted that the compressor was not working in auto mode. A bad relay (mini flex) was identified and a jumper was connected, allowing the compressor to work in manual mode. The station was found to have issues with the discharge and inlet check valves, which were inspected and confirmed to be clear and working. The Ross valve was disassembled, cleaned, and reassembled. It was also discovered that the motor for the compressor was loose, with two studs from the motor plate broken. The motor was removed from the working compressor and the motor plate was replaced. The station was tested and found to be pumping down slowly but operational. Additionally, information was gathered for replacing the sump pump in the dry well, and adjustments were made to the dials for the sump pump. The sump pump float was unstuck and monitored for 30 minutes to ensure proper operation.

Discounts & Fees

Item Name	Description	Price Subtotal
Fuel Surcharge	Fuel, tolls and congestion surcharge	\$334.75
		\$334.75

Subtotal	\$16,737.59
Service Fees	\$334.75
Discount	\$0.00
Subtotal After Discount/Fees	\$17,072.34
Total	\$17,072.34
Balance	\$17,072.34

Terms of Service

Please be advised that past-due invoices will be subject to 1.5% interest per month.

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

**RESOLUTION
RESOLUTION NO. 2026-208**

TITLE: RESOLUTION AUTHORIZING A REQUIRED DISCLOSURE AWARD WITH 46 AUTO REPAIR FOR AUTOMOTIVE REPAIR SERVICES FOR AS-NEEDED AUTOMOTIVE REPAIR SERVICES

WHEREAS, the Borough of Englewood Cliffs has a need for automotive repair services from 46 Auto Repair, 92 Route 46 West, Ridgefield, N.J. . as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 and

WHEREAS, the Borough has complied with N.J.S.A. 40A:11-6.1 in obtaining multiple quotes; and

WHEREAS, the Borough has determined that 46 Auto Repair is the most advantageous to the Borough price and other factors considered; and

WHEREAS, 46 Auto Repair, has in the aggregate exceeded the pay to play threshold of \$17,500.00 in the past contract year; and

WHEREAS, 46 Auto Repair has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the Borough of Englewood Cliffs in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Englewood Cliffs authorizes 46 Auto Repair, 92 Route 46 West, Ridgefield, N.J. as a required disclosure vendor in accordance with N.J.S.A. 19:44A-20.5

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies the availability of funds in the following line-item appropriation: DPW Streets & Roads OE: 6-01-26-290-200.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

RESOLUTION
RESOLUTION NO. 2026-209

TITLE: RESOLUTION AUTHORIZING A REQUIRED DISCLOSURE AWARD WITH RELIABLE TREE SERVICE FOR TREE REMOVAL AND PRUNING SERVICES IN THE AMOUNT OF \$42,470.00

WHEREAS, the Borough of Englewood Cliffs has a need for tree removal and pruning services from Reliable Tree Service, 547 St. Paul Avenue, Cliffside Park, N.J. as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 and

WHEREAS, the Borough has complied with N.J.S.A. 40A:11-6.1 in obtaining multiple quotes; and

WHEREAS, the Borough has determined that Reliable Tree Service is the most advantageous to the Borough price and other factors considered; and

WHEREAS, Reliable Tree Service has provided for a quote of \$42,470.00 for service; and

WHEREAS, Reliable Tree Service, has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that Reliable Tree Service 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 Reliable Tree Service from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Englewood Cliffs authorizes a contract award for tree removal and pruning services with A Reliable Tree Service, 547 St. Paul Avenue, Cliffside Park, N.J., in the amount of \$42,470.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies the availability of funds in the following line-item appropriation: Shade Tree OE: 6-01-26-292-200.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

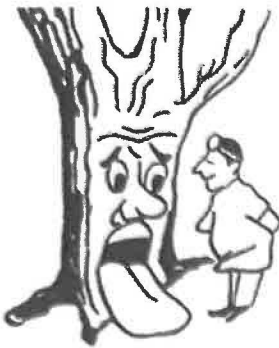
Beauty Nadim, RMC/CMR
Municipal Clerk

ADDRESS of TREE	REMOVAL	PRUNNING
1 MERCER		X
101 PERSCHING RD.	X	
108 PERSCHING RD.		X
13 WILLOW DR.	X	
134 CHARLOTTE PL.	X	
146 CHESTNUT	X	
15 LAURIE DR.	X	
176 WOOD RD.		X
182 FAIRVIEW AVE. -2		X
183 CHARLOTTE PL	X	
185 FAIRVIEW RD.-2	X	
19 SYLVAN	X	
331 ELISA DR.	X	
351 ELISA DR.	X	
36 NEW ST.		X
40 ASH ST.-2	X	
43 GERALDINE	X	
5 DORCHESTER	X	
50 EAST BAYVIEW	X	
52 JOHN ST.	X	
529 FLOYD-2		X
53 JEAN DR.		X
55 HICKORY	X	
55 ROBERTS	X	
59 ROBERTS		X
DEAD END OF HOLLYWOOD	X	
FLOYD ACROSS FROM TOWNHOMES	X	
620 FLOYD	X	
682 FLOYD	X	
662 SUMMIT	X	
661 SUMMIT	X	
22 EGAN	X	
55 MAJORIE	X	
7 RAYMOND	X	
90 HOLLYWOOD		X
29 ROSLYN AVE	X	
35 TONI DR.	X	
Spoke with Ed, on 7/24. Tree added to list, same quote.		

Phone: 201-869-0524
Phone: 201-943-4141

Call 201-376-2741

License # 224
Fax: 201-945-0823



N.J. LICENSED TREE EXPERT

Reliable Tree Services Inc.

COMPLETE TREE SERVICE

Pruning - Cabling - Removing - Spraying - Feeding

547 ST. PAUL AVE.

CLIFFSIDE PARK, N.J. 07010-1712

Ed Hufnagel, President

7/28/26

Borough of Englewood Cliffs, N.J.
482 - Hudson River

att: David Gonzalez

Englewood Cliffs, N.J. 07632

Specifications attached.

Re: Tree & stump Removal & Tree Pruning Throught. Eng Cliffs.

① Remove 27 trees & stumps

② Prune 9 trees

Remove all debris

Total Price \$ 42,470.00

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

**RESOLUTION
RESOLUTION NO. 2026-210**

**TITLE: RESOLUTION EXTENDING AWARD OF CC# 25-01 FOR WIRELESS
TELECOMMUNICATIONS CONSULTANT COMPETITIVE CONTRACT TO
ACE TELECOMMUNICATIONS AS A FAIR AND OPEN MANNER**

WHEREAS, there is a need for wireless telecommunications consultant services to accomplish for the Borough of Englewood Cliffs; and

WHEREAS, the Borough approved a one (1) year contract with options to award for up to a full five (5) year term, for CC#25-01, through R# 25-171 to Ace Telecommunications, 301 Baldwin Ave., New Milford, New Jersey, 07646; and

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

WHEREAS, it is the desire of the governing body of the Borough of Englewood Cliffs to extend for year two (2) of a potential five (5) year term.

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

1. Contract is hereby extended to Ace Telecommunications, 301 Baldwin Ave., New Milford, New Jersey, 07646, for a term of **one (1) year**. Compensation shall be paid in amounts varying as outlined in **Exhibit A**, subject to the proposal submitted, with renewals for up to five (5) years contract in accord with CC# 25-01 wireless telecommunications consultant services.

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies the availability of funds in the following line-item appropriation: Telephone Communications: 6-01-31-440-200.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made this 13th day of August, 2025 by and between

BOROUGH OF ENGLEWOOD CLIFFS, A Municipal Corporation of the State of New Jersey, County of Bergen, having its principal office at 482 Hudson Terrace, Englewood Cliffs, New Jersey 07632 (hereinafter the "Borough")

and

ACE TELECOMMUNICATIONS, 301 Baldwin Avenue, New Milford, New Jersey 07646 (hereinafter referred to as "Consultant").

WITNESSETH

WHEREAS, the Borough is authorized to engage a consultant to represent the Borough with respect to telecommunications; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4 known as the "Local Pay to Play Law", the Borough has adopted the fair and open process; and

WHEREAS, the Borough has determined that Ace Telecommunications has qualified pursuant to the fair and open process; and

WHEREAS, on August 13, 2025, Ace Telecommunications was appointed by the Borough as its Telecommunications Consultant; and

WHEREAS, the Borough and the consultant desire to execute the within Agreement setting forth the legal services to be rendered by the Consultant to the Borough, and the compensation to be paid for such services in accordance with the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of terms, covenants and conditions hereinafter set forth herein, the Borough and Consultant agree as follows:

Section 1. TELECOMMUNICATION SERVICES

Consultant shall provide telecommunications consulting services in relation to various activities needed to support or respond to telecommunications work including, but not limited to, potential reviews of drawings and applications, responses to the same, potential creation of bid packages for new wireless infrastructure sites (monopoles, lattice towers, small cell poles) and contract

negotiations with any entity seeking to perform telecom-related work within properties owned or operated by the Borough.

Section 2. COMPENSATION

The Borough agrees to pay consultant in accordance with the Proposal attached hereto as Exhibit A and made a part hereof.

Section 3. METHOD OF PAYMENT

All payments to Consultant, as set forth in Section 2 hereof, shall be made upon submission, on a monthly basis by Consultant to the Borough, of a written statement in the form of a voucher, with attached invoice, setting forth the amount due to Consultant. Upon approval of the voucher, the Borough shall pay such fees and remit directly to the Consultant. Said procedure shall be governed by the provisions of N.J.S.A. 40A:5-16 and N.J.S.A. 40A:5-17.

Section 4. TERM OF ENGAGEMENT

(a) The term of this Agreement shall expire on August 13, 2026 but will continue until a replacement is selected and authorized by the governing body. The Borough may extend this agreement annually for up to five years.

Section 5. PROHIBITION AGAINST ASSIGNMENT

The rights of Consultant hereunder shall not be assigned, sublet or transferred by Consultant, either in whole or in part, without the consent of the Borough.

Section 6. AFFIRMATIVE ACTION

During the performances of this contract, Consultant agrees as follows:

(a) Consultant will not discriminate against any employee or applicant for employment because of age, race, creed, national origin, ancestry, marital status or sex. Consultant will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treating during employment, without regard to their age, race, creed, national origin, ancestry, marital status or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and,

selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency officer setting forth provisions of this nondiscrimination clause;

(b) Consultant will, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, national origin, ancestry, marital status or sex;

places available to employees and applicants for employment;

(d) Consultant agrees to comply with any regulations Promulgated by the Treasurer of the State of New Jersey, pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time;

(e) Consultant agrees to attempt to be in good faith employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer of the State of New Jersey, pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, or in accordance with a binding determination of the applicable county employment goals of the affirmative action office pursuant to N.J.A.C. 17:27-5.2, promulgated by the Treasurer of the State of New Jersey, pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time;

(e) Consultant agrees to inform, in writing, appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, that it does not discriminate on the basis of age, race, creed, national origin, ancestry, marital status or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices;

(f) Consultant agrees to revise any of its testing procedures, if necessary and applicable, to assure that all personnel testing confirms with the principles of job-relating testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions; and

(g) Consultant agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, national origin, ancestry, marital status or sex, and confirm with the applicable employment goals, consistent with the statutes and court decision of the State of New Jersey and applicable Federal law and applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey and applicable Federal law and applicable Federal court decisions.

Section 7. AVAILABLE FUNDING

The services to be provided herein are on an as-needed basis and the Chief Financial Officer will certify the availability of funds as services are requested.

Section 8. COMPLIANCE WITH ELECTIONS TRANSPARENCY ACT

Consultant agrees to comply with the terms and conditions of the Elections Transparency Act of New Jersey.

Section 9. NOTICES

All notices given pursuant to the Agreement shall be in writing and delivered by mailing same, by regular mail, to the respective parties at the addresses set forth below:

Ace Telecommunications
301 Baldwin Avenue
New Milford, New Jersey 07646

Borough of Englewood Cliffs
482 Hudson Terrace
Englewood Cliffs, NJ 07632

Section 10. COMPLIANCE WITH LAW

Consultant has provided the Borough the following fully executed and completed forms:

(a) Political Contribution Disclosure Form as required by N.J.S.A. 19:44A-20.26:

(b) Certificate of Employee Information Report as required by N.J.A.C. 17:27-1.1; and

(c) State of New Jersey Business Registration Certificate and such other forms and disclosures as may be required.

Section 11. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties and supersedes any prior agreements of the parties with respect to its subject matter. This Agreement, other than agreed upon fee adjustments, may only be altered by a written amendment signed by both parties and approved by resolution duly adopted by the Mayor and Borough Council.

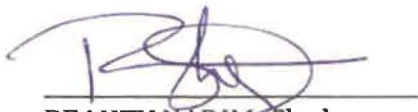
Section 12. LAWS CONSTRUING AGREEMENT

This Agreement is made subject to and shall be construed and governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, the Borough, by Resolution duly adopted, has caused this Agreement to be approved and executed, and Consultant has caused this agreement to be executed this day and year first above written.

ATTEST:

BOROUGH OF ENGLEWOOD CLIFFS


BEAUTY NADIM, Clerk

By:

 8/15/25
MARK PARK, Mayor

WITNESS:

ACE TELECOMMUNICATIONS



By:

 8/14/2025
MATTHEW WATKINS
AUTHORIZED REPRESENTATIVE

Exhibit "A"

PROPOSAL

ACE Telecom Consulting ("ACE") proposes to provide telecom consulting services in relation to various activities needed to support or respond to telecom-related work including, but not limited to potential reviews of drawings and applications, responses to the same, potential creation of bid packages for new wireless infrastructure sites (monopoles, lattice towers, small cell poles, etc.), and contract negotiations with any entity seeking to perform telecom-related work within properties owned or operated by The Borough of Englewood Cliffs ("THE BOROUGH" or "ENGLEWOOD CLIFFS");

Said services to be provided to THE BOROUGH OF ENGLEWOOD CLIFFS shall include but not be limited to the following:

- Reviews of application/drawing submissions, right of way agreements
- Ordinance review and recommendations including direction on use of utility poles and smart poles
- Site Audit/Market Valuation
- Recommendations for improvement of communications
- When needed, bid package creation for a permanent or temporary communications tower, renewals or new tenants at existing tower(s)
- Negotiating contracts with existing and/or potential future tenants
- General telecom advisory consulting

FEES TO BE PAID

- Reviews of applications/drawing submissions, responses to the same, General telecom advisory consulting: \$210/hr. (recommend requiring escrow from applicants/tenants when possible)
- Site audits (estimate provided upon request, depends on total number of locations/leases): \$210/hr.
- Ordinance Adoption and Site Plan Development for Englewood Cliffs: \$210/hr., not to exceed \$3,465 (expected worst-case 12 hours for ordinance language, edits, reviews, conference, etc.; expected worst-case 4.5 hours for siting plan development)
- Contract Initiation Fee: \$1,000 one-time fee
- For new direct (non-bid based) contracted rent or incremental (additional) rent negotiated, not already due rent escalations: Twenty-five percent (25%) of first year's new or incremental (not total, just additional negotiated)
- For bid package creation related to new leases, qualifications review:
 1. Flat fee of \$4,000 plus
 - a) Twenty-five percent (25%) of the first year's gross revenue or one-time revenue paid to THE BOROUGH OF ENGLEWOOD CLIFFS by any tenant responding to the bid offering, including for tower and ground space, from the date of each tenant's respective lease commencement plus
- For bid package creation related to resale of revenue stream, assets, easements:
 1. Flat fee of \$4,000 plus

- a) Three and one-half percent (3.5%) of gross revenue paid to THE BOROUGH OF ENGLEWOOD CLIFFS in the event of and for sale of said revenue stream
- Travel: The lesser of a. the then-current IRS Mileage Reimbursement rate plus 15% or b. 50% of hourly rate for actual time traveling
- Any additional vendor services or costs covered or sourced by ACE for related to the above-described communications tower shall be billed separately.
- Annual escalator of 2%

ACE Telecom Consulting

By: Matt Watkins Date 7/11/2025
Matthew Watkins, VP - Development

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

**RESOLUTION
RESOLUTION NO. 25-171**

**TITLE: RESOLUTION AWARDING CC# 25-01 FOR WIRELESS
TELECOMMUNICATIONS CONSULTANT COMPETITIVE
CONTRACT TO ACE TELECOMMUNICATIONS AS A FAIR
AND OPEN MANNER**

WHEREAS, there is a need for wireless telecommunications consultant services to accomplish for the Borough of Englewood Cliffs; and

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

WHEREAS, the Borough duly advertised for public receipt of competitive contracts providing the required 20 days prior to receipt for CC#25-01 in a fair and open manner, consistent with N.J.S.A.19:44A-20.5 et. Seq., and

WHEREAS, the Borough received competitive contracts for wireless telecommunications consultant services on August 5, 2025; and

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

WHEREAS, Ace Telecommunications, 301 Baldwin Ave., New Milford, New Jersey, 07646, has provided the response most advantageous to the Borough, under the demands of price and other factors found within statute; and

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

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

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

1. Contract is hereby awarded to Ace Telecommunications, 301 Baldwin Ave., New Milford, New Jersey, 07646, commencing August 13, 2025 for a term of **one (1) year**. Compensation shall be paid in amounts varying as outlined in **Exhibit A**, subject to the proposal submitted, with renewals for

up to five (5) years contract in accord with CC# 25-01 wireless telecommunications consultant services.

CERTIFICATION

I hereby certify that this resolution, consisting of 2 page(s) was adopted at a Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held this 13th day of August 2025.

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


Mark Park
Mayor


Beauty Nadim, RMC/EMR
Municipal Clerk

PROPOSAL

ACE Telecom Consulting ("ACE") proposes to provide telecom consulting services in relation to various activities needed to support or respond to telecom-related work including, but not limited to potential reviews of drawings and applications, responses to the same, potential creation of bid packages for new wireless infrastructure sites (monopoles, lattice towers, small cell poles, etc.), and contract negotiations with any entity seeking to perform telecom-related work within properties owned or operated by The Borough of Englewood Cliffs ("THE BOROUGH" or "ENGLEWOOD CLIFFS");

Said services to be provided to THE BOROUGH OF ENGLEWOOD CLIFFS shall include but not be limited to the following:

- Reviews of application/drawing submissions, right of way agreements
- Ordinance review and recommendations including direction on use of utility poles and smart poles
- Site Audit/Market Valuation
- Recommendations for improvement of communications
- When needed, bid package creation for a permanent or temporary communications tower, renewals or new tenants at existing tower(s)
- Negotiating contracts with existing and/or potential future tenants
- General telecom advisory consulting

FEES TO BE PAID

- Reviews of applications/drawing submissions, responses to the same, General telecom advisory consulting: \$210/hr. (recommend requiring escrow from applicants/tenants when possible)
- Site audits (estimate provided upon request, depends on total number of locations/leases): \$210/hr.
- Ordinance Adoption and Site Plan Development for Englewood Cliffs: \$210/hr., not to exceed \$3,465 (expected worst-case 12 hours for ordinance language, edits, reviews, conference, etc.; expected worst-case 4.5 hours for siting plan development)
- Contract Initiation Fee: \$1,000 one-time fee
- For new direct (non-bid based) contracted rent or incremental (additional rent negotiated, not already due rent escalations): Twenty-five percent (25%) of first year's new or incremental (not total, just additional negotiated)
- For bid package creation related to new leases, qualifications review:
 1. Flat fee of \$4,000 plus
 - a) Twenty-five percent (25%) of the first year's gross revenue or one-time revenue paid to THE BOROUGH OF ENGLEWOOD CLIFFS by any tenant responding to the bid offering, including for tower and ground space, from the date of each tenant's respective lease commencement plus
- For bid package creation related to resale of revenue stream, assets, easements:
 1. Flat fee of \$4,000 plus

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

RESOLUTION
RESOLUTION NO. 2026-211

TITLE: RESOLUTION TO AUTHORIZE A REQUIRED DISCLOSURE AWARD WITH LG CNS AMERICA INC. FOR DIGITAL SIGN AND ACCESSORIES SUPPLY IN THE AMOUNT OF \$40,659.20

WHEREAS, the Borough of Englewood Cliffs has a need for digital sign and accessories supply services from LG CNS America. Inc., 111 Sylvan Ave., Englewood Cliffs, NJ. as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 and

WHEREAS, the Borough has complied with N.J.S.A. 40A:11-6.1 in obtaining multiple quotes; and

WHEREAS, the Borough has determined that LG CNS America. Inc., 111 Sylvan Ave., Englewood Cliffs, NJ, is the most advantageous to the Borough price and other factors considered; and

WHEREAS, LG CNS America. Inc., 111 Sylvan Ave., Englewood Cliffs, NJ, has provided for a quote of \$ 40,659.20 for service; and

WHEREAS, LG CNS America. Inc., 111 Sylvan Ave., Englewood Cliffs, NJ, has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the Borough of Englewood Cliffs in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey hereby authorizes a contract award for digital supply and accessories supply services with A LG CNS America. Inc., 111 Sylvan Ave., Englewood Cliffs, NJ., in the amount of \$40,659.20.

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies the availability of funds in the following line-item appropriation: Bond Ords. No. 2022-13 / 2024-01: C-04-22-013000 / C-04-24-001-000.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

QUOTE

Quotation date: 2026.8.5
Quotation NO. LGI-QU-2608-01

Customer
Englewood Cliffs
Attn : Englewood Cliffs



LG CNS America, Inc.
111 SYLVAN AVE, ENGLEWOOD CLIFFS,
NJ, USA, 07632
Phone : +1 201-917-7599
Fr: Neo Han

Unit : USD

Group	Part	Item	Unit	Qty	Unit Price	Price
Equipment	LG Signage	(Outdoor Signage 55") LG 55XE3P-B 55" FHD IP Rated Outdoor Display with Anti-Discoloration Technology	Unit	3	\$ 5,717.40	\$ 17,152.20
		(Indoor Signage 65") LG 65UL3Q-E LG 65" 3840 X 2160 UHD LED BACKLIT LCD LARGE FORMAT MONITOR	Unit	1	\$ 1,060.00	\$ 1,060.00
		(Indoor Signage 75") LG 75UL3Q-E LG 65" 3840 X 2160 UHD LED BACKLIT LCD LARGE FORMAT MONITOR	Unit	2	\$ 1,748.50	\$ 3,497.00
	Sub Total					\$ 21,709.20
Miscellaneous	Bracket/Mount (Borough Bldg)	CHIEF LW65UBP WALL DISPLAY ENCLOSURE PORTRAIT 65"	SET	1	\$ 2,450.00	\$ 2,450.00
		CHIEF LW75UB Landscape On-Wall Kiosk Black 75"	SET	2	\$ 3,835.00	\$ 7,670.00
	Bracket/Mount (Park) Notice board	CHIEF FHBO5168 Brackets for Outdoor 55 Inch Display	SET	1	\$ 925.00	\$ 925.00
		CHIEF ODMLT OUTDOOR LFP TILTING WALL MOUNT	SET	1	\$ 285.00	\$ 285.00
	Bracket/Mount(Park) Club House wall	CHIEF FHBO5168 Brackets for Outdoor 55 Inch Display	SET	2	\$ 925.00	\$ 1,850.00
		CHIEF ODMLA25 ODM LFP UNIV SWING ARM MOUNT	SET	2	\$ 1,385.00	\$ 2,770.00
	5G Router	5G Router / (Monthly 50Gb, 1year Support) LG CNS Support	SET	1	\$ -	\$ -
Sub Total					\$ 15,950.00	
Solution (License)	LG SuperSign Cloud CMS (Contents Management System)	LG SuperSign Cloud CMS On-Premise Software (3-Year License Per Display)	set	6	\$ 500.00	\$ 3,000.00
	Sub Total					\$ 3,000.00
Grand Total (VAT excluded)						\$ 40,659.20

1. The customer (Englewood Cliffs) is responsible for all electricity and communication charges associated with the service provision.
LG CNS will cover communication costs for one year until the park's communication facilities are installed.
2. Specify conditions under which the quotation or pricing may be subject to change due to alterations in the project scope or unforeseen circumstances.
3. This quotation is valid solely for this case and remains effective for 30 days from the quotation date.

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

**RESOLUTION
RESOLUTION NO. 2026-212**

TITLE: RESOLUTION AUTHORIZING THE SOLICITATION OF BIDS FOR VEHICLE MAINTENANCE AND REPAIR SERVICES FOR THE BOROUGH OF ENGLEWOOD CLIFFS

WHEREAS, the Borough of Englewood Cliffs owns and operates a fleet of passenger vehicles, sport utility vehicles, trucks, police vehicles, and heavy equipment utilized in the performance of essential municipal services; and

WHEREAS, the Borough has determined that it is necessary to procure qualified vendors to provide preventive maintenance, routine vehicle repairs, emergency repair services, and police vehicle upfitting, as needed, to ensure the safe, reliable, and efficient operation of the Borough's fleet; and

WHEREAS, the Borough Administration has prepared bid specifications entitled Vehicle Maintenance and Repair Services (Bid No. 2-2026), which provide for an initial contract term of two (2) years, with the option to extend the contract in accordance with N.J.S.A. 40A:11-15, subject to the terms contained therein; and

WHEREAS, the procurement of these services is subject to the requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requiring public advertisement and competitive bidding; and

WHEREAS, the Mayor and Council desire to authorize the Borough Clerk and Qualified Purchasing Agent to advertise for and receive sealed bids in accordance with the approved bid specifications.

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

1. The Borough Clerk and Qualified Purchasing Agent are hereby authorized and directed to advertise for and receive bids for Vehicle Maintenance and Repair Services, substantially in accordance with the bid specifications prepared by the Borough.
2. The bid shall be publicly advertised and received in accordance with the requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.
3. The bid specifications shall provide for an initial contract term of two (2) years, with the option to extend the contract as permitted by law and as set forth in the specifications.
4. The Borough reserves the right to reject any and all bids, waive immaterial informalities, and to make such award or awards as permitted by law and deemed to be in the best interests of the Borough.
5. Upon receipt of bids, the Qualified Purchasing Agent, Borough Attorney, and Borough Administration shall review the submissions and provide a recommendation to the Mayor and Council for consideration of award.
6. This Resolution shall take effect immediately upon adoption.

CERTIFICATION

I hereby certify that this resolution, consisting of 2 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 2026-213**

**TITLE: RESOLUTION ACCEPTING DONATION OF POWER SWEEPER EQUIPMENT FOR
THE DEPARTMENT OF PUBLIC WORKS FROM PARKWAY TOYOTA**

WHEREAS, the Parkway Toyota (“Parkway”), has offered to donate to the Borough of Englewood Cliffs (“Borough”) a motorized power sweeper which has an approximate value of \$8,000.00; and

WHEREAS, the Borough wishes to accept this donation; and

WHEREAS, this donation is in the best interest of the Borough and is not intended to improperly influence officials in exchange for contracts, development approvals, or other favorable treatment, nor is it intended to circumvent any bidding process; and

WHEREAS, the Borough’s receipt and acceptance of this donation is authorized under N.J.S.A.40A:5-29.

NOW THEREFORE, BE IT RESOLVED that Borough may accept the aforesaid donation of the motorized power sweeper from Parkway Toyota, with thanks.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

Intashan Chowdhury

From: Intashan Chowdhury
Sent: Wednesday, August 5, 2026 2:29 PM
To: clerk; Casey Kimmel
Subject: FW: Parkway Toyota Equipment Donation

From: Nicholas Latino
Sent: Wednesday, July 29, 2026 9:49 AM
To: Intashan Chowdhury <ichowdhury@englewoodcliffsnj.org>
Cc: Ralph Fedouchik <rfedouchik@englewoodcliffsnj.org>; anikow@englewoodcliffs.org; DENNIS LAUZON <hd@parkwaytoyota.com>
Subject: Re: Parkway Toyota Equipment Donation

CAUTION:

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

Good Morning Gentlemen,

Parkway Toyota would like to donate a New Power Sweeper Equipment to the Borough. This piece of equipment is running and available immediately, or we can drop it off. Please let me know.

Thank you,
Nick Latino
Parkway Toyota

From: Andrew Nikow <anikow@englewoodcliffsfld.org>
Sent: Wednesday, July 29, 2026 9:30 AM
To: Nicholas Latino <nlatino@parkwaytoyota.com>; Intashan Chowdhury <ichowdhury@englewoodcliffsnj.org>
Cc: rfedouchik@englewoodcliffsnj.org <rfedouchik@englewoodcliffsnj.org>
Subject: Parkway Toyota Equipment Donation

Nick, I am CC'ing Intashan Chowdhury the Borough Administrator and Ralph Fedouchik the acting DPW Superintendent on this email. All you would need to do is let them know Parkway would like to donate the brand new power sweeper equipment to the borough and that it is in running condition and available for immediate pickup or drop off from the dealership.

Andrew D. Nikow
Chief of Department
Englewood Cliffs Fire Department

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

**RESOLUTION
RESOLUTION NO. 2026-214**

TITLE: RESOLUTION AUTHORIZING THE DISPOSAL OF SURPLUS FIRE DEPARTMENT EQUIPMENT, INCLUDING THE TRADE-IN OF A RESCUE TOOL AND DISPOSAL OF END-OF-LIFE SCBA AIR BOTTLES

WHEREAS, the Englewood Cliffs Fire Department has identified certain equipment that is no longer needed for public use or has reached the end of its useful life; and

WHEREAS, the Fire Department has determined that one (1) Lukas Rescue Spreader Tool is surplus to the needs of the Borough and should be traded in for credit toward the purchase of a replacement rescue tool; and

WHEREAS, the Fire Department has further determined that six (6) SCOTT Self-Contained Breathing Apparatus (SCBA) air bottles have reached the end of their service life and should be permanently removed from service and properly disposed of in accordance with applicable laws and manufacturer recommendations; and

WHEREAS, **N.J.S.A. 40A:11-36** authorizes local contracting units to sell, exchange, trade in, or otherwise dispose of personal property that is no longer needed for public use; and

WHEREAS, the Mayor and Council have determined that it is in the best interests of the Borough to authorize the trade-in and disposal of the above-described Fire Department equipment.

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

1. The following Fire Department equipment is hereby declared surplus and no longer needed for public use:
 - a. One (1) Lukas Rescue Spreader Tool, which is authorized to be traded in and credited toward the purchase of a replacement rescue tool; and
 - b. Six (6) SCOTT Self-Contained Breathing Apparatus (SCBA) air bottles, which have reached the end of their service life and are authorized for disposal in accordance with applicable laws and manufacturer recommendations.
2. The Mayor, Borough Administrator, Fire Chief, Qualified Purchasing Agent, and all other appropriate Borough officials are hereby authorized to take all actions necessary to effectuate the trade-in and disposal of the above-described equipment in accordance with **N.J.S.A. 40A:11-36** and all other applicable laws and regulations.
3. Any proceeds or trade-in credit received from the disposition of the Lukas Rescue Spreader Tool shall be applied toward the purchase of replacement Fire Department equipment, as permitted by law.
4. This Resolution shall take effect immediately upon adoption.

CERTIFICATION

I hereby certify that this resolution, consisting of 2 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

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

**RESOLUTION
RESOLUTION NO. 2026-215**

TITLE: RESOLUTION AMENDING RESOLUTION NO. 2026-148 AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH T&M ASSOCIATES FOR THE PREPARATION OF A COMMUNITY ENERGY PLAN FUNDED BY THE NEW JERSEY BOARD OF PUBLIC UTILITIES COMMUNITY ENERGY PLAN GRANT

WHEREAS, the Mayor and Council adopted Resolution No. 2026-148 on May 13, 2026 authorizing a Professional Services Agreement with T&M Associates for the preparation of the Borough's Community Energy Plan under the New Jersey Board of Public Utilities ("NJ BPU") Community Energy Plan Grant Program; and

WHEREAS, at the time Resolution No. 2026-148 was adopted, the Borough had been notified of the grant award but the formal Grant Agreement with the NJ BPU had not yet been fully executed due to administrative processing by the NJ BPU; and

WHEREAS, the Grant Agreement was subsequently fully executed by the NJ BPU and the Borough on **July 7, 2026**; and

WHEREAS, the Mayor and Council desire to amend Resolution No. 2026-148 to reflect the execution of the Grant Agreement and ratify the authorization to execute the Professional Services Agreement with T&M Associates utilizing the grant funds.

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

1. Resolution No. 2026-148 is hereby amended to reflect that the NJ BPU Community Energy Plan Grant Agreement was fully executed on July 7, 2026.
2. The authorization for the Mayor and Borough Clerk to execute the Professional Services Agreement with T&M Associates in an amount not to exceed \$10,000, funded entirely through the NJ BPU Community Energy Plan Grant, is hereby ratified, affirmed, and confirmed.
3. All other provisions of Resolution No. 2026-148 not specifically amended herein shall remain in full force and effect.
4. This Resolution shall take effect immediately upon adoption.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk



MIKIE SHERRILL
GOVERNOR

DR. DALE G. CALDWELL
LT. GOVERNOR

State of New Jersey
BOARD OF PUBLIC UTILITIES
44 South Clinton Avenue
Post Office Box 350
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/
(609)777-3300

Christine Guhl-Sadovy
President

Dr. Zenon Christodoulou
Commissioner

Michael Bange
Commissioner

Emma Rebhorn
Commissioner

Joseph Coviello
Commissioner

June 29, 2026

Englewood Cliffs
482 Hudson Terrace
Englewood Cliffs, NJ 07632

Hello,

Congratulations! We are pleased to inform you that Englewood Cliffs was approved for the Community Energy Plan Grant in the award amount of \$10,000.

Municipalities selected for the grant are required to submit the completed Community Energy Plan to the BPU at the end of the 12-month grant term, as well as a copy of a municipal resolution adopting the Plan, a final expenditure report, and a final project report. Additionally, awardees must publish the final plan on their official municipal website and promote it on official social media channels. Municipalities that are awarded the \$25,000 grant are also required to submit expenditure reports on a quarterly basis.

Grant agreements have been prepared by the BPU's Office of Clean Energy Equity and are accessible through SAGE for review and signature. Grantees will have thirty (30) days to sign grant agreements and return them to the BPU via SAGE. Once the agreement is returned and signed by the relevant BPU official, funds will be released and sent to the Vendor ID that was selected in SAGE. Please note that 75% of grant funds will be disbursed up front. The remaining 25% will be disbursed later.

All awardees are required to have at least one consultation with our Community Energy Planning (CEP) technical assistance partner, Sustainable Jersey. At this meeting, the CEP team will receive a package of energy data for the community that will be helpful in completing the CEP. There will also be review of all the Sustainable Jersey CEP resources available. If you have not scheduled or completed this consultation, please visit [this scheduling page](#) to set up the meeting.

Warm regards,

BPU Staff

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

**RESOLUTION
RESOLUTION NO. 2026-216**

**TITLE: RESOLUTION AUTHORIZING THE REDEMPTION OF TAX SALE CERTIFICATE
NO. 25-001 FOR PROPERTY LOCATED AT 2 HENRY STREET (BLOCK 133, LOT 17)**

WHEREAS, the Borough of Englewood Cliffs has received funds for the redemption of Tax Sale Certificate No. 24-001; and

WHEREAS, pursuant to the laws of the State of New Jersey, the holder of a tax sale certificate is entitled to receive payment of the redemption amount together with the return of any applicable premium in accordance with law; and

WHEREAS, the Tax Collector has certified that the following Tax Sale Certificate has been redeemed and payment is due to the lien holder.

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 Tax Collector is hereby authorized to redeem Tax Sale Certificate No. **24-001** and disburse the redemption proceeds and applicable premium as follows:

Tax Sale Certificate No.	24-001
Block / Lot	133 / 17
Property Owner	2 Henry Street LLC NJ
Property Address	2 Henry Street, Englewood Cliffs, NJ
Lien Holder	Christina T C/F C&E1/FirstTrust Bank
Lien Holder Address	P.O. Box 5021, Philadelphia, PA 19111-5021
Amount of Redemption	\$29,059.46
Premium to be Refunded	\$12,100.00

BE IT FURTHER RESOLVED, that the Chief Financial Officer, Tax Collector, and any other appropriate Borough officials are hereby authorized and directed to take all actions necessary to effectuate the redemption and payment in accordance with the laws of the State of New Jersey.

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified the availability of funds in the following line-item appropriation: Tax Premium and Redemption Trust Fund.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

TAX LIEN REDEMPTION SPREADSHEET

BOROUGH OF ENGLEWOOD CLIFFS
TAX COLLECTOR
482 HUDSON TERRACE
ENGLEWOOD CLIFFS, NJ 07632

THIRD PARTY LIEN REDEMPTION WORKSHEET

Property Address: 2 HENRY ST		
Block Lot Qualifier: 0013300017		
Certificate Year and Number: 24-001 2024		
Total to Redeem:	\$29,059.46	Through: 08/12/2026
Total Due to Lienholder including premium:		\$41,159.46

LIEN HOLDER

CHRISTINA T C/F C&E1/FIRSTTRUST BANK
PO BOX 5021
PHILADELPHIA, PA 19111-5021

OWNER INFORMATION

2 HENRY ST LLC NJ
2 HENRY ST
ENGLEWOOD CLIFFS, NJ 07632

Original Certificate: 24-001 2024

Date of Sale: December 06, 2024

Interest Rate Bid: 0%

	AMOUNT	INTEREST	TOTAL
Taxes	\$7,956.41	\$1,278.60	\$9,235.01
Other Delinquencies	\$0.00	\$0.00	\$0.00
COSTS OF SALE			\$100.00
TOTAL AMOUNT OF SALE			\$9,335.01
PREMIUM (IF ANY) PAID \$		\$12,100.00	

Redemption Information:

Original Certificate:	\$9,335.01
Redemption Penalty 4%:	\$373.40
Interest on Certificate:	\$0.00
Search Fee:	\$12.00
Other Fees:	\$55.00
Subsequent Taxes:	\$15,448.45
Interest on Subsequents:	\$3,835.60
Total to Redeem:	\$29,059.46
Through:	08/12/2026
Not yet redeemed	

SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
12/19/2024	2024 1 P Payment	2024 24-001	20005	2,036.00	603.67	593
12/19/2024	2024 1 I Interest	2024 24-001	20005	849.76	251.95	593
12/19/2024	2024 2 P Payment	2024 24-001	20005	2,036.00	603.67	593
12/19/2024	2024 3 P Payment	2024 24-001	20005	2,085.24	618.27	593
12/19/2024	2024 4 P Payment	2024 24-001	20005	2,086.00	618.50	593
02/18/2025	2025 1 P Payment	P P c&e tax lien fund 1	20108	2,061.00	550.29	534
02/18/2025	2025 1 I Interest	I I c&e tax lien fund 1	20108	117.52	31.38	534
02/18/2025	2025 2 P Payment	P P c&e tax lien fund 1	20108	1.03	0.28	534
05/29/2025	2025 2 P Payment	P P 2024 24-001	20002	2,059.47	445.88	433
05/29/2025	2025 2 I Interest	I I 2024 24-001	20002	130.90	28.34	433
11/25/2025	2025 4 P Payment	2024 24-001	20018	22.37	2.87	257
11/25/2025	2025 4 I Interest	2024 24-001	20018	0.11	0.01	257
05/20/2026	2026 2 P Payment	P 2024 24-001	20002	1,951.86	80.03	82
05/20/2026	2026 2 I Interest	I 2024 24-001	20002	11.19	0.46	82

Notice: bills to be considered for payment must be presented to the Clerk properly
signed and certified on this form.

BOROUGH OF ENGLEWOOD CLIFFS

482 Hudson Terrace
Englewood Cliffs, NJ 07632
201 (569)- 5271

To CHRISTINA T C/F C&E1/FIRSTTRUST BANK

Address PO BOX 5021
PHILADELPHIA, PA 19111-5021

Invoice No. _____

Ordered by CFO

Date 8/6/2026

Our Order _____

Note: All Bills Must Be Properly Certified Before Payment

DATE	ITEMS	UNIT PRICE	AMOUNT
8/6/2026	LIEN REDEMPTION PREMIUM		\$ 12,100.00
	CERT. YR. - 2024		
	CERT. # - 24-001		
	B133/17		
	SEE ATTACHED BREAKDOWN	TOTAL	\$ 12,100.00

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Date _____

Signature _____

Space Below To Be Filled Out By Municipal Officials OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature _____

Title _____

APPROPRIATIONS OR ACCOUNTS CHARGED

PAYMENT AUTHORIZED

The above claim was orderd paid at a meeting held

Date _____

PAYMENT RECORD

Date _____

Check No. _____

Approved by Finance Committee. _____

Notice: bills to be considered for payment must be presented to the Clerk properly
signed and certified on this form.

BOROUGH OF ENGLEWOOD CLIFFS

482 Hudson Terrace
Englewood Cliffs, NJ 07632
201 (569)- 5271

To CHRISTINA T C/F C&E1/FIRSTTRUST BANK

Address PO BOX 5021
PHILADELPHIA, PA 19111-5021

Invoice No. _____

Ordered by CFO

Date 8/6/2026

Our Order _____

Note: All Bills Must Be Properly Certified Before Payment

DATE	ITEMS	UNIT PRICE	AMOUNT
8/6/2026	PROPERTY LIEN REDEMPTION		\$ 29,059.46
	CERT. YR. - 2024		
	CERT. # - 24-001		
	B133/17		
	SEE ATTACHED BREAKDOWN	TOTAL	\$ 29,059.46

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Date _____

Signature _____

Space Below To Be Filled Out By Municipal Officials OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature _____

Title _____

APPROPRIATIONS OR ACCOUNTS CHARGED

PAYMENT AUTHORIZED

The above claim was ordered paid at a meeting held

Date _____

PAYMENT RECORD

Date _____

Check No. _____

Approved by Finance Committee. _____

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

**RESOLUTION
RESOLUTION NO. 2026-217**

**TITLE: RESOLUTION AUTHORIZING THE REDEMPTION OF TAX SALE CERTIFICATE
NO. 25-001 FOR PROPERTY LOCATED AT 25 SNYDER ROAD (BLOCK 304, LOT 4)**

WHEREAS, the Borough of Englewood Cliffs has received funds for the redemption of Tax Sale Certificate No. 25-001; and

WHEREAS, pursuant to the laws of the State of New Jersey, the holder of a tax sale certificate is entitled to receive payment of the redemption amount together with the return of any applicable premium in accordance with law; and

WHEREAS, the Tax Collector has certified that the following Tax Sale Certificate has been redeemed and payment is due to the lien holder.

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 Tax Collector is hereby authorized to redeem Tax Sale Certificate No. 25-001 and disburse the redemption proceeds and applicable premium as follows:

Tax Sale Certificate No.	25-001
Block / Lot	304 / 4
Property Owner	Jafri, Syed Abdul Qaiyam Trste
Property Address	25 Snyder Road, Englewood Cliffs, NJ
Lien Holder	Pro Cap 8 FBO FirstTrust Bank
Lien Holder Address	P.O. Box 774, Fort Washington, PA 19034-0774
Amount of Redemption	\$40,981.20
Premium to be Refunded	\$20,100.00

BE IT FURTHER RESOLVED, that the Chief Financial Officer, Tax Collector, and any other appropriate Borough officials are hereby authorized and directed to take all actions necessary to effectuate the redemption and payment in accordance with the laws of the State of New Jersey.

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified the availability of funds in the following line-item appropriation: Tax Premium and Redemption Trust Fund.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

TAX LIEN REDEMPTION SPREADSHEET

BOROUGH OF ENGLEWOOD CLIFFS
TAX COLLECTOR
482 HUDSON TERRACE
ENGLEWOOD CLIFFS, NJ 07632

THIRD PARTY LIEN REDEMPTION WORKSHEET

Property Address: 25 SNYDER RD	
Block Lot Qualifier: 0030400004	
Certificate Year and Number: 25-001 2025	
Total to Redeem:	\$40,981.20 Through: 08/12/2026
Total Due to Lienholder including premium: \$61,081.20	

LIEN HOLDER

PRO CAP 8 FBO FIRSTRUST BANK
PO BOX 774
FORT WASHINGTON, PA 19034-0774 19034

OWNER INFORMATION

JAFRI, SYED ABDUL QAIYAM TRSTE
25 SNYDER RD
ENGLEWOOD CLIFFS, N.J. 07632

Original Certificate: 25-001 2025

Date of Sale: December 05, 2025

Interest Rate Bid: 0%

	AMOUNT	INTEREST	TOTAL
Taxes	\$13,195.88	\$3,206.44	\$16,402.32
Other Delinquencies	\$0.00	\$0.00	\$0.00

COSTS OF SALE \$150.00

TOTAL AMOUNT OF SALE \$16,552.32

PREMIUM (IF ANY) PAID \$ \$20,100.00 ✓

Redemption Information:

Original Certificate:	\$16,552.32
Redemption Penalty 6%:	\$993.14
Interest on Certificate:	\$0.00
Search Fee:	\$12.00
Other Fees:	\$55.00
Subsequent Taxes:	\$21,347.47
Interest on Subsequents:	\$2,021.27

Total to Redeem: \$40,981.20
Through: 08/12/2026

Not yet redeemed

SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
12/30/2025	2025 1 P Payment	PRO CAP 8 2025 25-001	20008	3,299.00	366.19	222
12/30/2025	2025 1 I Interest	PRO CAP 8 2025 25-001	20008	1,287.75	142.94	222
12/30/2025	2025 2 P Payment	PRO CAP 8 2025 25-001	20008	3,299.00	366.19	222
12/30/2025	2025 3 P Payment	PRO CAP 8 2025 25-001	20008	3,396.00	376.96	222
12/30/2025	2025 4 P Payment	PRO CAP 8 2025 25-001	20008	3,316.13	368.09	222
12/30/2025	2026 1 P Payment	P PRO CAP 8 2025	20008	110.06	12.22	222
02/27/2026	2026 1 P Payment	P 2025 25-001	20003	3,217.94	265.48	165
02/27/2026	2026 1 I Interest	I 2025 25-001	20003	37.01	3.05	165
06/01/2026	2026 2 P Payment	P 2025 25-001	20014	3,328.00	118.14	71
06/01/2026	2026 2 I Interest	I 2025 25-001	20014	56.58	2.01	71

Notice: bills to be considered for payment must be presented to the Clerk properly
signed and certified on this form.

BOROUGH OF ENGLEWOOD CLIFFS

482 Hudson Terrace
Englewood Cliffs, NJ 07632
201 (569)- 5271

To PRO CAP 8 FBO FIRSTRUST BANK

Address PO BOX 774
FORT WASHINGTON, PA 19034-0774

Invoice No. _____

Ordered by CFO

Date 8/6/2026

Our Order _____

Note: All Bills Must Be Properly Certified Before Payment

DATE	ITEMS	UNIT PRICE	AMOUNT
8/6/2026	LIEN REDEMPTION PREMIUM		\$ 20,100.00
	CERT. YR. - 2025		
	CERT. # - 25-001		
	B304/4		
	SEE ATTACHED BREAKDOWN	TOTAL	\$ 20,100.00

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Date _____

Signature _____

Space Below To Be Filled Out By Municipal Officials

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature _____

Title _____

APPROPRIATIONS OR ACCOUNTS CHARGED

PAYMENT AUTHORIZED

The above claim was orderd paid at a meeting held

Date _____

PAYMENT RECORD

Date _____

Check No. _____

Approved by Finance Committee. _____

Notice: bills to be considered for payment must be presented to the Clerk properly
signed and certified on this form.

BOROUGH OF ENGLEWOOD CLIFFS

482 Hudson Terrace
Englewood Cliffs, NJ 07632
201 (569)- 5271

To PRO CAP 8 FBO FIRSTRUST BANK

Address PO BOX 774
FORT WASHINGTON, PA 19034-0774

Invoice No. _____

Ordered by CFO

Date 8/6/2026

Our Order _____

Note: All Bills Must Be Properly Certified Before Payment

DATE	ITEMS	UNIT PRICE	AMOUNT
8/6/2026	PROPERTY LIEN REDEMPTION		\$ 40,981.20
	CERT. YR. - 2025		
	CERT. # - 25-001		
	B304/4		
	SEE ATTACHED BREAKDOWN	TOTAL	\$ 40,981.20

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Date _____

Signature _____

Space Below To Be Filled Out By Municipal Officials OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature _____

Title _____

APPROPRIATIONS OR ACCOUNTS CHARGED

PAYMENT AUTHORIZED

The above claim was ordered paid at a meeting held

Date _____

PAYMENT RECORD

Date _____

Check No. _____

Approved by Finance Committee. _____

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

**RESOLUTION
RESOLUTION NO. 2026-218**

TITLE: RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A CONTRACT WITH VOLLEYBALL VOLLEYBALL CLUB LLC TO PROVIDE YOUTH VOLLEYBALL CLINIC AND LEAGUE COACHING SERVICES FOR THE 2026 FALL SEASON

WHEREAS, the Borough of Englewood Cliffs Recreation Department desires to provide instructional and competitive volleyball programming for Borough youth in Grades Third through Eighth during the Fall 2026 season; and

WHEREAS, Volleyball Volleyball Club LLC (“Provider”) has proposed to provide instructional services for the Borough’s Fall Volleyball Clinic and coaching services for the Englewood Cliffs Girls Volleyball Team from September through November 2026; and

WHEREAS, for the **Fall Volleyball Clinic**, the registration fee shall be **\$250.00 per participant**, which shall be collected by the Borough, of which **\$225.00 per registered participant shall be paid to the Provider** as compensation for clinic services and **\$25.00 per participant shall be retained by the Borough** for program administration and related costs; and

WHEREAS, for the **Englewood Cliffs Girls Volleyball Team**, the Provider shall provide coaching services, including team instruction and player development, practice planning and supervision, coaching at league matches and scrimmages, and coordination with the Recreation Department regarding scheduling; and

WHEREAS, the Provider shall be compensated at the rate of **\$300.00 per league game** for such team coaching services, for a total amount **not to exceed \$3,000.00 for the Fall 2026 season**, with team practices and related coaching responsibilities included as part of such compensation and not separately billable.

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 is hereby authorized to enter into an agreement with **Volleyball Volleyball Club LLC** for the 2026 Fall Volleyball Program substantially in accordance with the terms set forth herein; and

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified the availability of funds in the following line-item appropriation: Parks and Recreation OE: 6-01-28-375-200.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

EXHIBIT "A"

AGREEMENT FOR VOLLEYBALL INSTRUCTION

This Agreement is made this day of , 2026, by and between Volleyball Volleyball LLC (hereinafter "LLC") located at 1003 Dearborn Road, Fort Lee, NJ 07024, and the Borough of Englewood Cliffs, located at 482 Hudson Terrace, Englewood Cliffs, NJ 07632

WHEREAS the Borough requires experienced instructors for volleyball participants for grades third through eighth; and

WHEREAS the Borough believes that the services offered by the LLC meet the needs of the Borough's volleyball program.

NOW THEREFORE, for the mutual obligations of the parties as set forth below, LLC and the Borough agree as follows:

1 Services provided.

A. Grades 3 through 8: The LLC will provide no less than 30 hours of practice sessions and clinics, from September 7, 2026 through December 14, 2026.

B. Englewood Cliffs Girls Volleyball Team: The LLC will provide no less than 30 hours of games for the girls' volleyball team.

2. Compensation. The LLC shall be paid \$225 per child for the entire length of the practice sessions and clinics. The LLC will be paid the sum of \$300 per game for coaching the girls' volleyball team, not to exceed the sum of \$3,000.

3. The LLC shall provide the Borough with a Certificate of Insurance, naming the Borough as an additional insured in such amounts as is satisfactory to the Borough, by no less than, \$1,000,000 of general liability for each occurrence and \$2,000,000 aggregate.

4. The LLC shall immediately supply such biographical data, including the name, address, social security number and date of birth of each coach, trainer, or other employee that will be working with the children so that the Borough may do a background check. No person shall be a coach, trainer, or otherwise provide services to the children if that person does not pass a background check to the satisfaction of the Borough.

In witness hereof, the parties have executed this Agreement.

The Borough of Englewood Cliffs

Volleyball Volleyball LLC

By: Intashan Chowdhury
Borough Administrator

By: Charlie Hong
Managing Member

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

**RESOLUTION
RESOLUTION NO. 2026-219**

TITLE: RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A CONTRACT WITH WIT SOCCER LLC TO PROVIDE TRAINING AND COACHING SERVICES FOR THE YOUTH SOCCER PROGRAM (GRADES 1-8, PRESCHOOL, AND KINDERGARTEN)

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

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

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

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

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

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

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified the availability of funds in the following line-item appropriation: Parks and Recreation OE: 6-01-28-375-200.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk



FULL SERVICE AGREEMENT

2026 Fall Program

Englewood Cliffs Recreation x Soccer Stars

This service agreement (the "Agreement") is entered into as of 8/4/2026, between the **Borough of Englewood Cliffs** ("Customer"), located at 482 Hudson Terrace, Englewood Cliffs, NJ 07632, and **Wit Soccer LLC dba Soccer Stars of Rockland-Putnam** ("Supplier"), located at 390 Heritage Hills, Unit D, Somers, NY 10589.

Borough Administrator: Intashan Chowdhury

Term: covering the Fall 2026, from August 24, 2026 to November 24, 2026

1. Customer Information

Primary Contact: Daniel Dubelman, Recreation Director

Email / Phone: recreationdirector@englewoodcliffsnj.org · (201) 569-5252 Ext. 453

Locations: Home field: Witte Field, Englewood Cliffs, NJ 07632; Upper School (fields and gym); and any location assigned by the Northern Valley Soccer League (NVSL). Specific fields per season confirmed by the Recreation Director.

2. General Terms

Payment

For the fall season, the Customer will pay the Supplier the **full amount due for that season in one single payment** — the total of all registrations at the rates in the applicable Program Schedule — due no later than the **midpoint of that season**. Supplier must submit an invoice prior to the due date. Example: Fall Season full payment is due by October 16th. If any additional registrations are collected or any refunds are issued past that date, credit or debit notes will be added at the end of the season to be paid no later than two (2) weeks after the end of the season.

Referee Costs

- 7th & 8th grade: provided by the League — Supplier pays cash \$75 per game to the League Coordinator / referees.
- 1st & 2nd and 3rd & 4th grade: Supplier assigns and pays for referees for home games (assuming ~4 home games per team).
- 5th & 6th grade: Supplier assigns and pays for 2 assistant referees for home games (assuming ~4 home games per team).

Uniforms

Uniforms for league players are **provided by the Customer**. The Customer remains responsible for the uniform cost.

Other Costs

Additional costs such as trophies, medals, and items not foreseen here are covered by the Customer.

Responsibilities

- **Enrollment:** Customer (via the Borough registration system).
- **League representation & team communication:** Supplier (schedules, changes, cancellations, notifications to parents), under Soccer Stars' system.



3. Program Schedules

Schedule A — Fall 2026

Program Type: Recreational Pre-Season, Recreational Soccer League, Soccer Tots, and Skills + Scrimmages.

Pre-Season Camp (K–8, incl. Tots-age): Aug 24–27 and Aug 31–Sep 3 (Mon–Thu), 9:00 AM–12:00 PM.

Fall Rec League (1st–8th): Practices Fridays between 3:30–6:30 PM by band; games on weekends per the NVSL schedule (Girls typically Sat, Boys/Co-ed typically Sun); ~8 weeks, Sep 6–Nov 15, with semifinals/finals the weekend of Nov 15–16 for teams that advance.

Fall Soccer Tots (PreK–K): 8 weeks, Fridays 4:00–5:00 PM, at Witte Field.

Fall Skills + Scrimmages (1st–4th): 8 weeks of clinics Tuesdays 4:00–5:00 PM + 8 weeks of scrimmages Thursdays 5:00 PM–6:00 PM at Witte Field.

Teams (to be confirmed by registration): 1st–2nd, 3rd–4th, 5th–6th, 7th–8th (boys only, girls only); all teams have a minimum and maximum number of players in the roster according to the format for the division. In case of higher demand or not enough players for a team, Supplier adds a team or offers the Fall Skills + Scrimmages option, playing up if a team has space in its roster, or issuing a refund.

Same-age practices: teams in the same age group may practice at the same time and location, with coaches working across the group so another coach can step in if one is delayed or absent.

Rates (per participant):

Program	Resident	Non-Resident
Fall Rec League Team Competition (1st–8th grade)	\$245	\$285
Fall Clinics + Scrimmage Non-Competitive (1st–4th grade)	\$195	\$235
Fall Soccer Tots (PreK–K) Thursdays	\$135	\$165
Fall Pre-Season Soccer Tots 8/24-8/27 (4 Days)	\$85	\$105
Fall Pre-Season Soccer 1st - 8th 8/24-8/27 (4 Days)	\$90	\$110
Fall Pre-Season Soccer Tots 8/31-9/2 (3 Days)	\$65	\$85
Fall Pre-Season Soccer 1st - 8th 8/31-9/2 (3 Days)	\$70	\$90

4. Agreements

- Supplier accepts responsibility for the condition of tools and equipment used in the performance of this Agreement.
- Supplier will carry public liability insurance for the duration of this Agreement in amounts approved by the Borough.
- The Supplier shall immediately supply biographical data — including name, address, social security number, and date of birth — of each coach, trainer, or other employee who will work with the children, so the Customer may conduct a background check. No person shall be a coach or trainer for any child of the Borough who does not pass, to the Customer's satisfaction, the background check.

In witness whereof, the parties have executed this Agreement in the Borough of Englewood Cliffs, State of New Jersey, the day and year first written above.

Borough Administrator
Borough of Englewood Cliffs

Juan Bermudez, Managing Member
Wit Soccer LLC

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

RESOLUTION
RESOLUTION NO. 2026-220

TITLE: RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A CONTRACT WITH RICKY HARLEY TO PROVIDE INSTRUCTION FOR A YOUTH BASKETBALL PROGRAM FOR GRADES THIRD THROUGH EIGHTH

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

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

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

WHEREAS, the provider will hold a two hour clinic - three days a week from September 16 through November 10. On one day the clinic will be for third and fourth graders; on another day the clinic will be for fifth and sixth graders; and the last session will be for seventh and eighth graders; and

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

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

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified the availability of funds in the following line-item appropriation: Parks and Recreation OE: 6-01-28-375-200.

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk

EXHIBIT "A"

AGREEMENT FOR BASKETBALL INSTRUCTION

This Agreement is made this day of , 2026, by and between Ricky Harley (hereinafter "Harley") residing at 139 Clerk Street, Jersey City, NJ 07305 and the Borough of Englewood Cliffs, located at 482 Hudson Terrace, Englewood Cliffs, NJ 07632

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

WHEREAS, the Borough believes that the services offered by Ricky Harley meet the needs of the Borough.

NOW THEREFORE, for the mutual obligations of the parties as set forth below, Harley and the Borough agree as follows:

1 Services provided. Harley will provide basketball clinics for the Borough's children in grades third through eighth. Each clinic will be two hours long. The clinics will run from September 16, 2026, through November 24, 2026. The clinics will be held three days per week as designated by the Director of Recreation. One day of the clinics will be for children in third and fourth grade. One day of the clinics will be for children in fifth and sixth grade. One day of the clinics will be for children in seventh and eighth grade.

2. Compensation. Harley shall be paid \$150 per child for the entire length of the clinic.

3. Harley shall provide the Borough with a Certificate of Insurance, naming the Borough as an additional insured in such amounts as is satisfactory to the Borough.

4. Harley shall immediately supply such biographical data, including the name, address, social security number and date of birth of each coach, trainer, or other employee that will be working with the children so that the Borough may do a background check. No person shall be a coach, trainer, or otherwise provide services to the children if that person does not pass a background check to the satisfaction of the Borough.

In witness hereof, the parties have executed this Agreement.

The Borough of Englewood Cliffs

By: Intashan Chowdhury
Borough Administrator

Ricky Harley



BOROUGH OF

Englewood Cliffs

NEW JERSEY

EXECUTIVE / CLOSED SESSION

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

**RESOLUTION
RESOLUTION NO. 2026-221**

**TITLE: RESOLUTION AUTHORIZING TO ENTER INTO EXECUTIVE /
CLOSED SESSION FOR MATTERS PERTAINING TO MATTERS
OF ATTORNEY-CLIENT PRIVILEGE, PERSONNEL, PENDING
LITIGATION AND LEGAL CLAIMS**

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

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

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

- Matters of Attorney-Client Privilege
- Personnel
- Pending Litigation and Legal Claims

CERTIFICATION

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Regular Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 12th day of August 2026.

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

Mark Park
Mayor

Beauty Nadim, RMC/CMR
Municipal Clerk