

BOROUGH OF ENGLEWOOD CLIFFS

Resolution 25-74

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

Current Fund Appropriations (2024)	\$66,108.22
Current Fund Appropriations (2025)	\$781,950.08
General Capital Fund	\$349,015.88
Grant Fund	\$3228.91
Escrow Trust	\$74,040.61
Trust	\$31.20
TOTAL	\$1,274,374.90

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

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

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Englewood Cliffs that the claims totaling **\$1,274,374.90** and ratified respectively.

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

The resolution was approved with the removal of Invoices paid to Hoder Associates.