



BOROUGH OF

*Englewood Cliffs*

NEW JERSEY

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**OATHS AND  
APPOINTMENTS**

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

**RESOLUTION  
RESOLUTION NO. 2026-152**

**TITLE: RESOLUTION APPOINTING 2026 SUMMER CAMP DIRECTORS  
AND COUNSELORS**

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**WHEREAS** the Borough of Englewood Cliffs conducts a Summer Day Camp Program for children and it is necessary to employ the services of Summer Camp Directors and Counselors; and

**WHEREAS**, the Recreation Director and Borough Administrator have conducted interviews of qualified applicants and determined that these applicants possess the necessary qualifications and experience to serve as Summer Camp Directors and Counselors for the Borough of Englewood Cliffs; and

**WHEREAS**, the Mayor and Borough Council deem it in the best interest of the Borough of Englewood Cliffs to appoint the following individuals to the respective positions and hourly rates.

1. **The following individuals are appointed** as Director at \$35.00 per hour:
  - Tara Adrignola
  - Nina Sango
2. **The following individuals are appointed** as Senior Counselors at \$20.00 per hour:
  - Ivan Maiato
  - Roman Sango
3. **The following individuals are appointed** as Counselors at \$15.92 per hour:
  - Marcus Choi
  - Shaila Dasilva
  - Khalid Faragalla
  - Emma Kang
  - Kylie Karageozian
  - Russel Leung
  - Jilvania Maiato
  - Ishan Malleswaran
  - Derek Rosado
  - Vivian Sango
  - George Theodorakos
  - Aria Adrignola
  - Leni Almagor
  - Shadae Alomar
  - Karianny Evangelista
  - Reid Huang
  - Marielle Keum
  - Allison Li
  - Evelyn Mai
  - Drew Meneilly

- Stella Mui
- William Nikow
- Samuel Perez
- Rohan Shah
- Michael Stilbans
- Alexandra Theodorakos
- Arya Unluer
- Tierney Wedeen

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs that those listed above be and are hereby appointed in the positions listed above at the stated hourly rate for the 2026 Summer Season to work for the period not to exceed six weeks; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified that funds are available to support this amended resolution in the “Parks and Recreation – Salaries & Wages” Appropriation of the Municipal Budget.

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**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

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

**RESOLUTION  
RESOLUTION NO. 2026-153**

**TITLE: RESOLUTION AUTHORIZING THE APPOINTMENT OF  
MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY  
COMMUNITY DEVELOPMENT REGIONAL COMMITTEE**

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**WHEREAS** the Municipality of Borough of Englewood Cliffs has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

**WHEREAS**, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the PY 2026-2027 term, starting July 1, 2026, and ending on June 30, 2027.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council hereby appoints **Intashan Chowdhury** as its representative and **Beauty Nadim** as its alternate to serve on the Community Development Regional Committee for PY 2026-2027; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be emailed to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | [resposito@co.bergen.nj.us](mailto:resposito@co.bergen.nj.us) **as soon as possible and no later than Friday, July 17, 2026.**

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**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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



BOROUGH OF  
*Englewood Cliffs*  
NEW JERSEY

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**CORRESPONDENCE,  
COMMUNICATIONS  
AND REQUESTS**



**NORTH NEW JERSEY  
CHAMBER OF COMMERCE**  
**NNJC**  
The Best of East Bergen and the Hudson Waterfront

**Mayor Mark Park, the Municipal Council, and the Recreation  
Department of the Borough of Englewood Cliffs in Partnership with  
the North New Jersey Chamber of Commerce Proudly Present**



**Celebrating America's 250th Birthday**

**Watch Party: USA vs. Australia**

**Friday, June 19, 2026 • 2:00 PM – 5:00 PM**

**Fred H. Witte Recreational Complex – Johnson Park  
55 Johnson Avenue, Englewood Cliffs 07632**

**Rain or Shine**

**Join Us for an Afternoon of:**

**Live FIFA Match Viewing • DJ & Music  
Soccer Activities, Inflatables, & Games  
Food Vendors & Refreshments  
Family-Friendly Community Celebration**

**FREE ADMISSION**

**Registration Required – Reserve Your FREE Tickets Today**

**Please bring your own chairs**



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**<https://lp.constantcontactpages.com/ev/reg/nfm96xw>**



BOROUGH OF

*Englewood Cliffs*

NEW JERSEY

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**JUNE 2026 BILLS LIST  
PAYMENT OF  
VOUCHERS**

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

**RESOLUTION  
RESOLUTION NO. 2026-154**

**TITLE: RESOLUTION AUTHORIZING PAYMENT OF VOUCHERS –JUNE 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	267,328.42
Escrow Trust	87,365.54
Capital	42,980.00
Affordable Housing Trust	1,573.75
County Tax	2,339,248.00
Animal Trust	5.40
School Tax	2,668,264.66
Salaries & Wages (05-08-2026)	294,161.64
Salaries & Wages (05-22-2026)	293,467.52
Health Benefits Active (March)	170,947.03
Health Benefits Retires (March)	90,812.49
<b>TOTAL</b>	<b>\$6,256,153.85</b>

**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 **\$6,256,153.85** and ratified respectively.

**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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

\_\_\_\_\_  
**Beauty Nadim, RMC/CMR**  
Municipal Clerk



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

Budget Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
6-01-26-310-201		Buildings Grounds Office Operations											
26-00475	1	COSTC020	COSTCO BUSINESS CENTER # 729	VARIOUS FOOD/BEVERAGES	\$394.50	P 4790	05/20/26	05/27/26	05/27/26	7293236221			
26-00475	2	COSTC020	COSTCO BUSINESS CENTER # 729	VARIOUS FOOD/BEVERAGES	\$780.42	P 4790	05/20/26	05/27/26	05/27/26	7291265207			
					<b>\$1,174.92</b>								
6-01-26-310-203		Buildings Grounds Professional Services											
26-00101	6	APLPD005	APLPD HOLDCO INC.	MAY DPW POD STORAGE RENTAL	\$408.00	P 4789	04/16/26	05/27/26	05/27/26	PODS011691612	B		
26-00454	1	SMAYS005	S MAYS ENTERPRISE LLC	UPPER SCHOOL- NEW CURBS	\$4,800.00	P 4797	05/12/26	05/27/26	05/27/26	1104			
					<b>\$5,208.00</b>								
6-01-31-435-201		Street Lighting											
26-00132	5	PSEG0005	P S E & G	APR BOROUGH STREET LIGHTING	\$13,507.53	P 4795	04/13/26	05/27/26	05/27/26	7216020901	B		
6-01-31-440-201		Telephone											
26-00136	7	VERIZ005	VERIZON	MAY PHONE SVS-201-569-2473	\$197.74	P 4804	05/06/26	06/02/26	06/02/26	957239943000130	B		
6-01-31-440-202		Cell Phone											
26-00175	9	ATTMO010	AT&T MOBILITY II, LLC	MAY & JUN DPW CELL PHONES	\$2,200.60	P 4801	04/21/26	06/02/26	06/02/26	287358292573	B		
26-00175	10	ATTMO010	AT&T MOBILITY II, LLC	MAY & JUN BORO/PD CELL PHONES	\$2,636.47	P 4801	06/02/26	06/02/26	06/02/26	287358290668	B		
					<b>\$4,837.07</b>								
6-01-31-440-203		Internet & Television											
26-00122	8	TIMEW005	SPECTRUM ENTERPRISE	MAY BORO INTERNET & TV SVC	\$252.69	P 4798	04/16/26	05/27/26	05/27/26	153901801050726	B		
26-00122	9	TIMEW005	SPECTRUM ENTERPRISE	MAY BORO INTERNET & TV SVC	\$242.81	P 4798	05/13/26	05/27/26	05/27/26	241657001050126	B		
					<b>\$495.50</b>								
<b>Fund Total:</b>					<b>\$44,278.67</b>								
<b>Year Total:</b>					<b>\$44,278.67</b>								

**Total Charged Lines: 19 Total List Amount: \$44,278.67 Total Void Amount: \$0.00**

Englewood Cliffs Borough  
Purchase Order Listing By Budget Account

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Totals by Year-Fund		
Fund Description	Fund	Budget Total
	6-01	\$44,278.67
Total Of All Funds:		<u>\$44,278.67</u>



June 5, 2026  
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Englewood Cliffs Borough  
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
6-01-20-130-202	Financial Admin Professional Development								
26-00478 1 TCTAN005	BERG CTY TAX COLL/TREAS. ASSN. ANNUAL DUES & MEETING		75.00	R	05/20/26	06/03/26		2026	
26-00478 2 TCTAN005	BERG CTY TAX COLL/TREAS. ASSN. ANNUAL DUES & MEETING		55.00	R	05/20/26	06/03/26		6/11/2026	
26-00482 1 INSTI005	INSTITUTE FOR PROF.DEVELOPMENT WEBINAR-LEGISLATIVE UPDATES		50.00	R	05/22/26	06/03/26		6326	
			180.00						
6-01-20-130-204	Financial Admin Equipment Purch & Maint								
26-00473 1 STAPL005	STAPLES CORP.	TONER FINANCE OFFICE	260.70	R	05/19/26	06/03/26		6063263740	
6-01-20-140-201	Information Technology								
26-00173 7 QUIKT005	QUIKTEKS, LLC	JUNE IT SERVICES	3,300.00	R	05/04/26	06/03/26		MSP-42412	B
6-01-20-150-203	Tax Assessment Professional Services								
26-00492 1 MCNER005	MCNERNEY & ASSOCIATES, INC.	APPRAISAL-1000 SYLVAN AVE	9,500.00	R	06/01/26	06/03/26		2026-158	
6-01-20-155-201	Legal Services General & COAH								
26-00041 6 BRUNO005	BRUNO AND FERRARO	MAY LEGAL SERVICES	10,000.00	R	05/05/26	06/03/26		MAY 2026	B
26-00042 11 KINGM005	KING, MOENCH, HIRNIAK & MEHTA	APR LEGAL SERVICES	1,029.80	R	05/05/26	05/19/26		96716	B
26-00042 12 KINGM005	KING, MOENCH, HIRNIAK & MEHTA	APR LEGAL SERVICES MURA	350.00	R	05/19/26	05/19/26		96717	B
26-00045 5 HUNTI005	HUNTINGTON BAILEY, LLP	APR LEGAL SERVICES TAX APPEAL	2,210.50	R	05/05/26	05/19/26		44847	B
			13,590.30						
6-01-20-155-202	Legal Services Labor								
26-00043 5 CLEAR005	CLEARY GIACOBBE ALFIERI JACOBS	APR LEGAL SERVICES LABOR	5,883.00	R	05/05/26	05/19/26		163469	B
6-01-21-180-203	Planning Board Professional Services								
26-00484 1 RANDA005	RANDALL & RANDALL, LLC	PB LEGAL SERVICES SINISI 13367	1,470.00	R	05/28/26	06/03/26		13367	
6-01-23-220-201	Employee Health Benefits Active								
26-00185 4 EBEMP005	EB EMPLOYEE SOLUTIONS LLC	JAN-BAL EMPLOYEE DIFF CARD	72.00	R	02/27/26	06/03/26		145281	B
26-00185 5 EBEMP005	EB EMPLOYEE SOLUTIONS LLC	FEB EMPLOYEE DIFF CARD	1,427.25	R	06/01/26	06/03/26		146741	B
26-00185 6 EBEMP005	EB EMPLOYEE SOLUTIONS LLC	MAR EMPLOYEE DIFF CARD	1,427.25	R	06/01/26	06/03/26		148668	B
26-00185 7 EBEMP005	EB EMPLOYEE SOLUTIONS LLC	APR EMPLOYEE DIFF CARD	1,427.25	R	06/01/26	06/03/26		150662	B
26-00185 8 EBEMP005	EB EMPLOYEE SOLUTIONS LLC	MAY EMPLOYEE DIFF CARD	1,427.25	R	06/01/26	06/03/26		152700	B
			5,781.00						
6-01-25-240-201	Police Office Operations								
26-00468 1 ENGLE030	ENGLEWOOD FLORIST, INC.	FRESH FLOWER WREATH	220.00	R	05/19/26	06/03/26		02249743	

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Englewood Cliffs Borough  
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
6-01-25-240-202 Police Professional Development							
26-00424 1 GANNL005 GANN LAW BOOKS INC.	N J POLICE MANUAL PAPERBACK	123.00	R	04/23/26	06/03/26	D718455	
26-00424 2 GANNL005 GANN LAW BOOKS INC.	NJ CRIMINAL CODE - TITLE 2C	205.00	R	04/23/26	06/03/26	D718455	
26-00424 3 GANNL005 GANN LAW BOOKS INC.	NJ TITLES 40 & 40A PAPERBACK	242.00	R	04/23/26	06/03/26	D718455	
26-00424 4 GANNL005 GANN LAW BOOKS INC.	SHIPPING	17.00	R	04/23/26	06/03/26	D718455	
26-00442 1 DRIVE005 DRIVERS LICENSE GUIDE CO.	2026 I.D. CHECKING GUIDE	28.95	R	04/30/26	06/03/26	861407	
26-00442 2 DRIVE005 DRIVERS LICENSE GUIDE CO.	SHIPPING	5.00	R	04/30/26	06/03/26	861407	
		620.95					
6-01-25-240-204 Police Equipment Purchase & Maintenance							
26-00152 6 AGLIN005 AGL INHALATION THERAPY CO.INC.	APR POLICE MEDICAL OXYGEN	147.30	R	04/14/26	05/28/26	0010208607	B
6-01-25-240-205 Police Vehicle Maintenance							
26-00151 5 GOODY005 GOODYEAR AUTO SERVICE CORP.	MAY POLICE VEHICLE TIRES	147.85	R	03/25/26	05/28/26	0000079937	B
26-00151 6 GOODY005 GOODYEAR AUTO SERVICE CORP.	APR POLICE VEHICLE TIRES	645.75	R	05/05/26	06/03/26	0000079798	B
26-00157 2 CLIFF010 CLIFF'S EDGE AUTOMOTIVE, INC.	MAY VEHICLE MAINTENANCE	927.79	R	05/14/26	06/03/26	1033	B
26-00157 3 CLIFF010 CLIFF'S EDGE AUTOMOTIVE, INC.	MAY VEHICLE MAINTENANCE	27.50	R	05/14/26	06/03/26	1035	B
26-00157 4 CLIFF010 CLIFF'S EDGE AUTOMOTIVE, INC.	MAY VEHICLE MAINTENANCE	670.44	R	05/20/26	06/03/26	1037	B
26-00157 5 CLIFF010 CLIFF'S EDGE AUTOMOTIVE, INC.	MAY VEHICLE MAINTENANCE	159.70	R	05/20/26	06/03/26	1043	B
		2,579.03					
6-01-25-240-206 Police Departmental Supplies							
26-00443 1 TRAVE005 TRAVEL PARTNERS 2 LLC	ACCREDITATION BREAKFAST	136.50	R	04/30/26	05/28/26	/7MN8TGV572PQM	
26-00447 1 VERAL005 V.E. RALPH & SON, INC.	EMERGENCY BLANKETS	137.75	R	05/05/26	06/03/26	496470	
		274.25					
6-01-25-240-207 Police Fixed Costs & Lease Agreements							
26-00156 6 GOOSE005 GOOSETOWN COMMUNICATIONS.	MAY POLICE NETWORK EQUIPMENT	670.00	R	03/03/26	05/28/26	183982(ERR)	B
26-00326 1 POWER010 POWER DMS, INC.	SUBSC-LEGACY TRAINING, TRG LIC	6,972.25	R	03/11/26	06/03/26	INV-160023	
26-00440 1 GTBMI005 G.T.B.M.,INC.	BWC DEVICE LIC./REDACT SFTWARE	4,940.00	R	04/30/26	06/03/26	I-11064	
26-00441 1 THERO005 LEXIPOL,LLC	TRG STATE ACCREDIT MNGT SERVIC	9,777.31	R	04/30/26	06/03/26	INVLHI11269004	
		22,359.56					
6-01-25-255-201 Fire Office Operations							
26-00449 1 NIKOW005 NIKOW, ANDREW	REIMB-FOOD/BEV 10 ALARM FIRE	199.23	R	05/05/26	05/28/26	28546	
26-00449 2 NIKOW005 NIKOW, ANDREW	REIMB-FOOD/BEV 10 ALARM FIRE	159.84	R	05/05/26	05/28/26	1300	
26-00449 3 NIKOW005 NIKOW, ANDREW	REIMB-FOOD/BEV 10 ALARM FIRE	65.59	R	05/05/26	05/28/26	1482	
26-00460 1 FAIRW005 FAIRWAY MARKET, INC.	FOOD-BI MONTHLY MUTUAL AID MTG	475.00	R	05/13/26	05/28/26	5/12/2026	

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Englewood Cliffs Borough  
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
6-01-25-255-201	Fire Office Operations	Continued						
26-00461	1 SHOPR005 SHOP RITE ENGLEWOOD ASSOC.INC	BEVERAGES-MUTUAL AID MEETING	34.16	R	05/13/26	06/05/26	05/10/2026	
			933.82					
6-01-25-255-205	Fire Vehicle Maintenance							
26-00465	1 CAMPB010 CAMPBELL SUPPLY CO.INC.	MAR ROAD SIDE SERVICE	852.92	R	05/19/26	06/03/26	R115004223:01	
6-01-26-290-203	Streets Roads Professional Services							
26-00131	8 UNIFI005 UNIFIRST CORPORATION	MAY DPW UNIFORM CLEANING	312.33	R	04/28/26	05/28/26	1180623721	B
26-00131	9 UNIFI005 UNIFIRST CORPORATION	MAY DPW UNIFORM CLEANING	312.33	R	05/13/26	06/04/26	1180621235	B
26-00131	10 UNIFI005 UNIFIRST CORPORATION	MAY DPW UNIFORM CLEANING	312.33	R	06/04/26	06/04/26	1180625625	B
26-00131	11 UNIFI005 UNIFIRST CORPORATION	MAY DPW UNIFORM CLEANING	306.18	R	06/04/26	06/04/26	1180628197	B
26-00462	1 TREAS015 TREASURER STATE OF NEW JERSEY	VEHICLE REGISTRATION RENEWAL	866.00	R	05/13/26	05/28/26	2072115	
			2,109.17					
6-01-26-290-204	Streets Roads Equipment Purch & Maint.							
26-00105	7 FAIRF005 FAIRFIELD MAINTENANCE, INC.	MAY DPW GAS TANK MAINT/INSP.	387.00	R	04/28/26	06/03/26	461999	B
26-00138	10 SMITTO05 SMITTY'S PRODUCTIONS, INC.	2026 DPW BOOT ALLOWANCE	178.07	R	04/08/26	06/03/26	115903/JOSH M.	B
26-00138	11 SMITTO05 SMITTY'S PRODUCTIONS, INC.	2026 DPW BOOT ALLOWANCE	300.00	R	05/22/26	06/03/26	116067/GANSEL	B
26-00455	1 CLIFF005 CLIFFSIDE BODY CORP.	COILS	487.93	R	05/12/26	05/28/26	S108494	
			1,353.00					
6-01-26-290-206	Streets Roads Shop Supplies							
26-00109	7 HOMED005 HOME DEPOT CREDIT SERVICES INC	APR/MAY DPW MATERIA & SUPPLIES	1,848.73	R	05/04/26	06/03/26	VARIOUS	B
6-01-26-290-208	Streets Roads Traffic & Street Supplies							
26-00496	1 TILCO005 TILCON NEW YORK, INC.	ASPHALT	170.77	R	06/03/26	06/05/26	2752550	
6-01-26-290-209	Streets Roads Compost Site & Recycling							
26-00113	5 ORGAN005 ORGANIC RECYCLING, INC.-NY	MAY COMPACTED MIXED LOAD	899.00	R	05/04/26	06/05/26	327538	B
26-00113	6 ORGAN005 ORGANIC RECYCLING, INC.-NY	MAY COMPACTED MIXED LOAD	620.00	R	06/03/26	06/05/26	329263	B
26-00113	7 ORGAN005 ORGANIC RECYCLING, INC.-NY	MAY COMPACTED MIXED LOAD	949.75	R	06/03/26	06/05/26	329262	B
			2,468.75					
6-01-26-305-201	Garbage & Trash Removal							
26-00137	14 INTER025 INTERSTATE WASTE SERVICES	MAY BORO RECYCLING	1,626.51	R	05/06/26	06/04/26	0012640094	B
26-00137	15 INTER025 INTERSTATE WASTE SERVICES	MAY BORO TRASH SVC	43,889.61	R	06/04/26	06/04/26	12645266	B
			45,516.12					

June 5, 2026  
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Englewood Cliffs Borough  
Purchase Order Listing By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-310-203	Buildings Grounds Professional Services								
26-00104	6 TRIST005 EXCEL PEST SERVICES	MAY DPW PEST CONTROL SERVICE	252.00	R	04/23/26	06/03/26		2195310	B
26-00110	12 IMCLE005 I-M CLEANING, INC	MAY JANITORIAL SERVICES	3,834.32	R	05/04/26	06/03/26		10257	B
26-00121	6 SLADE005 SLADE ELEVATOR INC.	MAY ELEVATOR MAINTENANCE	227.24	R	05/05/26	05/28/26		INV-16787-Q7Q6	B
26-00121	7 SLADE005 SLADE ELEVATOR INC.	JUN ELEVATOR MAINTENANCE	227.24	R	05/13/26	06/05/26		INV-17767-R5Q4	B
			<u>4,540.80</u>						
6-01-26-310-204	Buildings Grounds Equipment Purch/Maint.								
26-00111	9 MATER005 MATERA'S NURSERY AND GARDEN	MAY LAWN MOWER PARTS & SVC	302.80	R	05/05/26	06/05/26		9391817	B
6-01-26-311-206	Sewer System Pump & Line Maintenance								
26-00116	8 RAPID005 RAPID PUMP AND METER CO, INC.	HOLLYWOOD PUMP STATION	1,669.11	R	04/28/26	06/03/26		22462	B
26-00116	9 RAPID005 RAPID PUMP AND METER CO, INC.	HOLLYWOOD PUMP STATION	2,507.67	R	05/18/26	06/05/26		22835	B
			<u>4,176.78</u>						
6-01-28-375-203	Parks Playgrounds Professional Services								
26-00161	6 ENGLE010 ENGLEWOOD CLIFFS BD OF EDUCAT.	APR GYM USE & CUSTODIAN	1,361.08	R	04/21/26	05/28/26		260501	B
26-00163	2 TRIPL005 TRIPLE PLATINUM DJ ENT, LLC	MEMORIAL DAY DJ SVC	250.00	R	02/10/26	05/28/26		05/25/2026	B
26-00457	2 PASCA010 PASCACK PRESS/N.VALLEY PRESS	MAY PRESS ADS	480.00	R	05/12/26	06/03/26		46644	
26-00480	1 TRIPL005 TRIPLE PLATINUM DJ ENT, LLC	MAY-JUNE TENNIS LESSONS	1,560.00	R	05/21/26	06/03/26		5/4-6/15/26	
			<u>3,651.08</u>						
6-01-28-375-204	Parks Playgrounds Equipment Purch/Maint.								
26-00472	1 SPORT015 SPORTSFIELD SPECIALITIES, INC.	BATTING CAGE NET	3,850.00	R	05/19/26	06/03/26		107656	
26-00472	2 SPORT015 SPORTSFIELD SPECIALITIES, INC.	BATTING CAGE NET-SHIPPING	410.00	R	05/19/26	06/03/26		107656	
			<u>4,260.00</u>						
6-01-31-430-201	Electricity & Gas								
26-00133	7 PSEG0005 P S E & G	MAY BOROUGH ELECTRIC & GAS	8,904.27	R	05/05/26	06/04/26		MULTIPLE	B
6-01-31-440-201	Telephone								
26-00112	7 NEWHO005 NEW HORIZON COMMUNICATION CORP	JUNE EMERGENCY PHONE LINES	866.91	R	05/04/26	06/05/26		C175186	B
26-00184	3 QUICK005 QUICK COPPER COMMUNICATIONS	APR PHONE	1,926.87	R	02/27/26	06/04/26		33639	B
26-00184	4 QUICK005 QUICK COPPER COMMUNICATIONS	MAY PHONE	1,838.97	R	06/04/26	06/04/26		34283	B
26-00184	5 QUICK005 QUICK COPPER COMMUNICATIONS	JUN PHONE	1,838.97	R	06/04/26	06/04/26		34889	B
26-00184	6 QUICK005 QUICK COPPER COMMUNICATIONS	APR INTERNET	920.57	R	06/04/26	06/04/26		33639	B
26-00184	7 QUICK005 QUICK COPPER COMMUNICATIONS	MAY INTERNET	920.57	R	06/04/26	06/04/26		34283	B

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11:51 AM

Englewood Cliffs Borough  
Purchase Order Listing By Budget Account

Page No: 6

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-31-440-201	Telephone	Continued						
26-00184 8 QUICK005	QUICK COPPER COMMUNICATIONS	JUN INTERNET	920.57	R	06/04/26	06/04/26	34889	B
			9,233.43					
6-01-31-440-202	Cell Phone							
26-00479 1 ACET005	ACE TELECOM CONSULTING LLC	2025 CELL TOWER AUDIT & ANALYS	1,881.25	R	05/21/26	06/03/26	EC-2025-03	
26-00479 2 ACET005	ACE TELECOM CONSULTING LLC	2026 CELL TOWER AUDIT & ANALYS	3,493.75	R	05/21/26	06/03/26	EC-2026-01	
			5,375.00					
6-01-31-440-203	Internet & Television							
26-00186 4 COUNT005	COUNTY OF BERGEN	APR-JUN HIGH SPD INTERNET SVC	450.00	R	02/18/26	06/03/26	FIBEREC-2	B
6-01-31-445-201	Water Utility							
26-00135 16 VEOLIO05	VEOLIA WATER NJ	APR BOROUGH WATER UTILITY	593.41	R	05/05/26	06/05/26	4/15-5/13/2026	B
26-00135 17 VEOLIO05	VEOLIA WATER NJ	MAY BOROUGH WATER UTILITY	2,561.80	R	06/04/26	06/05/26	4/30-6/2/2026	B
			3,155.21					
6-01-31-450-201	Fire Hydrants Service							
26-00134 7 VEOLIO10	VEOLIA WATER NJ	JUNE BOROUGH FIRE HYDRANTS	6,424.98	R	05/05/26	06/04/26	5/31-6/30/2026	B
6-01-31-460-201	Vehicle Fuel Gasoline & Diesel							
26-00125 11 TAYLO010	TAYLOR OIL COMPANY	APR TANK RENTAL	200.00	R	05/04/26	05/28/26	118412	B
26-00125 12 TAYLO010	TAYLOR OIL COMPANY	MAY DIESEL FUEL	1,504.28	R	05/13/26	06/03/26	146385	B
			1,704.28					
6-01-43-490-203	Municipal Court Professional Services							
26-00174 3 ARNON005	ARNONE LAW FIRM LLC	2026-02 MUNICIPAL PROSECUTOR	2,000.00	R	03/03/26	06/03/26	4/1-6/30/2026	B
26-00485 1 KEVIN005	KEVIN C. CORRISTON, ESQ	MAY PUBLIC DEFENDER	200.00	R	05/29/26	06/03/26	0126-5-2026-5	
26-00486 1 SOLSI005	SOL'S INTERPRETING SERVICES	MAY MUN COURT INTERPRETER	250.00	R	05/29/26	06/05/26	5/21/2026	
26-00487 1 BENJA010	BENJAMIN CHOI	MAY COURT ALTERNATE JUDGE	300.00	R	05/29/26	06/03/26	5/21/2026	
			2,750.00					
	Fund Total:		200,608.08					
	Year Total:		200,608.08					

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Englewood Cliffs Borough  
Purchase Order Listing By Budget Account

Page No: 7

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
T-12- -500-000		ANIMAL LICENSE TRUST ACCOUNT							
26-00190	5 NJDEP020 NJ	DEPT OF HEALTH & SENIOR SVC MAY STATE ANIMAL LICENSE FEES	5.40	R	05/05/26	06/03/26		5/1-5/31/2026	B
		Fund Total:	5.40						
		Year Total:	5.40						
Total Charged Lines: 110			Total List Amount: 200,613.48	Total Void Amount: 0.00					

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	200,608.08	0.00	0.00	200,608.08
	T-12	5.40	0.00	0.00	5.40
Total of All Funds:		<u>200,613.48</u>	<u>0.00</u>	<u>0.00</u>	<u>200,613.48</u>

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Englewood Cliffs Borough  
Purchase Order Listing By Budget Account

Budget Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
C-04-25-004-000		2025-04: Road Resurfacing & Drainage Imp											
26-00056	2	FASTE005	FASTECH CONSULTING LLC	RIVERSIDE COOP ROAD PROGRAM	\$22,080.00	R	01/01/26	06/08/26		202606338	B		
C-04-25-009-000		2025-09: Sewer Improvements Phase I											
26-00055	2	FASTE005	FASTECH CONSULTING LLC	SANITARY SEWER IMPROVEMENTS	\$20,900.00	R	01/01/26	06/08/26		202606337	B		
<b>Fund Total:</b>					<b>\$42,980.00</b>								
<b>Year Total:</b>					<b>\$42,980.00</b>								
T-24- -500-000		AFFORDABLE HOUSING TRUST ACCOUNT											
26-00057	2	TRIAD005	TRIAD ASSOCIATES	FEB AFFORDABLE HOUSING SERVICE	\$1,120.00	R	01/01/26	06/08/26		71069	B		
26-00057	3	TRIAD005	TRIAD ASSOCIATES	FEB AFFORDABLE HOUSING SERVICE	\$412.50	R	01/01/26	06/08/26		71070	B		
26-00057	4	TRIAD005	TRIAD ASSOCIATES	FEB AFFORDABLE HOUSING SERVICE	\$41.25	R	01/01/26	06/08/26		71302	B		
					<b>\$1,573.75</b>								
<b>Fund Total:</b>					<b>\$1,573.75</b>								
<b>Year Total:</b>					<b>\$1,573.75</b>								

Total Charged Lines: 13 Total List Amount: \$66,995.42 Total Void Amount: \$0.00

Englewood Cliffs Borough  
Purchase Order Listing By Budget Account

<b>Totals by Year-Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
	6-01	\$22,441.67	\$0.00	\$0.00	\$22,441.67
	C-04	\$42,980.00	\$0.00	\$0.00	\$42,980.00
	T-24	\$1,573.75	\$0.00	\$0.00	\$1,573.75
<b>Total Of All Funds:</b>		<b>\$66,995.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,995.42</b>

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

Page # 1

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**ESCROW**

<u>Check Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
06/10/26	21338	KIM, EUN CHUL	TREE BOND REFUND	502.46
06/10/26	21339	JIAO, MAY	TREE BOND REFUND	500.00
06/10/26	21340	FEIN, ARIELLA	TREE BOND REFUND	7,308.08
06/10/26	21341	CHO, SUNGYEON	TREE BOND REFUND	3,000.00
06/10/26	21342	MUI, JIM	TREE BOND REFUND	500.00
06/10/26	21343	EASTERN ALLIED	TREE BOND REFUND	4,720.55
06/10/26	21344	LIN, WEICHENG	TREE BOND REFUND	500.00
06/10/26	21345	YOOK, SUNJU	TREE BOND REFUND	1,000.00
06/10/26	21346	YEUNG, SAI TO	TREE BOND REFUND	500.00
06/10/26	21347	YAGUDIN, YURIY	TREE BOND REFUND	3,000.00
06/10/26	21348	HLC GROUP, LLC	REFUND ENGINEERING ESCROW	1,000.00
06/10/26	21349	HLC GROUP, LLC	TREE BOND REFUND	7,012.60
06/10/26	21350	HLC GROUP, LLC	REFUND BUILDING BOND	5,000.00
06/10/26	21351	KIM, DAEGYUN	TREE BOND REFUND	1,500.00
06/10/26	21352	HARTLAND DEVELOPMENT	TREE BOND REFUND	3,210.46
06/10/26	21353	ZEV WACHTEL	REFUND TREE REFUND	522.25
06/10/26	21354	PARK, MARK	TREE BOND REFUND	500.00
06/10/26	21355	LEE, NANCY KIM	TREE BOND REFUND	2,500.00
06/10/26	21356	CHU, VICTOR	TREE BOND REFUND	9,144.76
06/10/26	21357	ALHAJAJI, GAMAL	REFUND TREE BOND	500.00
06/10/26	21358	KIM, GLORIA	REFUND TREE BOND	3,002.46
06/10/26	21359	MAXMA, LLC	REFUND ENGINEERING ESCROW	1,243.75
06/10/26	21360	MAXMA, LLC	REFUND LEGAL ESCROW	30.00
06/10/26	21361	PALLICKAL, STEVEN	REFUND TREE BOND	500.00
06/10/26	21362	SHERZOY, ROSHANA	REFUND TREE BOND	700.00
06/10/26	21363	6 JUDITH DRIVE, LLC	REFUND TREE BOND	2,000.00
06/10/26	21364	CHEN, YU-MING	REFUND ENGINEERING ESCROW	697.50
06/10/26	21365	LEE, WOOK	REFUND TREE BOND REFUND	500.02
06/10/26	21366	KERMANSHAH, MEHDI	REFUND TREE BOND	5,209.40

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

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**ESCROW**

<u>Check Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
06/10/26	21367	AHAD, ANTWAN	REFUND TREE BOND	500.00
06/10/26	21368	CHEN, YU-MING	REFUND LEGAL ESCROW	47.50
06/10/26	21369	BARMOSHE, EFFY	REFUND BUILDING BOND	5,000.00
06/10/26	21370	BARMOSHE, EFFY	REFUND POOL BOND	10,000.00
06/10/26	21371	BARMOSHE, EFFY	REFUND ENGINEERING ESCROW	120.00
06/10/26	21372	NORTH AMERICAN EAGLE	REFUND STREET OPENING BOND	1,000.00
06/10/26	21373	STRATEGIC PROPERTIES INC.	REFUND STREET OPENING BOND	1,000.00
06/10/26	21374	RANDALL & RANDALL, LLC	LEGAL INV #13354	875.00
06/10/26	21375	FASTECH CONSULTING	ENGINEERING INV #202605313	125.00
06/10/26	21376	FASTECH CONSULTING	ENGINEERING INV #20265315	125.00
06/10/26	21377	COLLIERS ENGINEERING &	ENGINEERING INV #1174775	443.75
06/10/26	21378	COLLIERS ENGINEERING &	ENGINEERING INV #1152277	1,218.75
06/10/26	21379	COLLIERS ENGINEERING &	ENGINEERING INV #1174776	606.25
<b>Bank Total:</b>	<b>ESCROW</b>		<b>87,365.54</b>	

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**Bills List**

**BOROUGH OF ENGLEWOOD CLIFFS**

06/02/26 12:39:03 PM

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**Total Bill List:** 87,365.54

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BOROUGH OF

*Englewood Cliffs*

NEW JERSEY

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# 2026 MUNICIPAL BUDGET ITEMS

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

**ORDINANCE NO. 2026-10**

**TITLE:           ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
                  APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
                  FOR CY 2026 (N.J.S.A. 40A: 4-45.14)**

---

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

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

**WHEREAS**, the Mayor and Council of the Borough of Englewood Cliffs in the County of Bergen finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Council of the Borough of Englewood Cliffs hereby determines that a 1.50% increase in the budget for said year, amounting to \$260,486.68 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of the Borough of Englewood Cliffs, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Englewood Cliffs shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 1.50%, amounting to \$260,486.68 and that the CY 2026 municipal budget for the Borough of Englewood Cliffs be approved and adopted in accordance with this ordinance; and,

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

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

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

**Introduction and First Reading:**

**May 13, 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:**

**June 10, 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 June 10, 2026.**

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

**BOROUGH OF ENGLEWOOD CLIFFS  
2026 MUNICIPAL BUDGET**

			TAX RATE	RATABLE BASE												
TOTAL APPROPRIATIONS 2025	<u>23,563,825.71</u>	2025	0.4562	3,580,784,004.00												
TOTAL APPROPRIATIONS 2026	<u>23,925,000.00</u>	TAX POINT		\$ 358,078.40												
INCREASE (DECREASE)	<u>361,174.29</u>	2026	<u>0.4528</u>	3,608,030,500.00												
<b>PERCENTAGE -TOTAL BUDGET</b>	<b><u>1.53%</u></b>	TAX POINT		\$ 360,803.05												
TAX LEVY 2025	<u>16,336,880</u>	CHANGE	<u>-0.003</u>	27,246,496.00												
TAX LEVY 2026	<u>16,336,880</u>			0.76%												
INCREASE / (DECREASE)	<u>0</u>															
<b>PERCENTAGE - TAX LEVY</b>	<b><u>0.00%</u></b>															
 <b><u>APPROPRIATION INCREASES &amp; DECREASES</u></b>																
SALARIES & WAGES	705,443.20	<table border="0" style="width: 100%;"> <thead> <tr> <th colspan="2" style="text-align: right;"><b>RESIDENTIAL</b></th> </tr> </thead> <tbody> <tr> <td>Average Assessment (2026)</td> <td style="text-align: right;">1,388,803.18</td> </tr> <tr> <td>2026 Local Taxes</td> <td style="text-align: right;">6,288.39</td> </tr> <tr> <td>2025 Local Taxes</td> <td style="text-align: right;">6,336.24</td> </tr> <tr> <td><b>Increase/(Decrease)</b></td> <td style="text-align: right;"><b>\$ (47.85)</b></td> </tr> <tr> <td><b>Local Tax / Municipal Only</b></td> <td style="text-align: right;"><b>-0.76%</b></td> </tr> </tbody> </table>			<b>RESIDENTIAL</b>		Average Assessment (2026)	1,388,803.18	2026 Local Taxes	6,288.39	2025 Local Taxes	6,336.24	<b>Increase/(Decrease)</b>	<b>\$ (47.85)</b>	<b>Local Tax / Municipal Only</b>	<b>-0.76%</b>
<b>RESIDENTIAL</b>																
Average Assessment (2026)	1,388,803.18															
2026 Local Taxes	6,288.39															
2025 Local Taxes	6,336.24															
<b>Increase/(Decrease)</b>	<b>\$ (47.85)</b>															
<b>Local Tax / Municipal Only</b>	<b>-0.76%</b>															
PENSION / LOSAP / SOCIAL SECURITY	52,450.00															
HEALTH BENEFITS	700,000.00															
OPERATING - DEPARTMENTS	(96,500.00)															
UTILITIES	25,000.00															
SEWER CHARGES BCUA	(57,440.00)	<table border="0" style="width: 100%;"> <thead> <tr> <th colspan="2" style="text-align: right;"><b>COMMERCIAL</b></th> </tr> </thead> <tbody> <tr> <td>Average Assessment (2026)</td> <td style="text-align: right;">7,107,086.40</td> </tr> <tr> <td>2026 Local Taxes</td> <td style="text-align: right;">32,180.33</td> </tr> <tr> <td>2025 Local Taxes</td> <td style="text-align: right;">32,425.19</td> </tr> <tr> <td><b>Increase/(Decrease)</b></td> <td style="text-align: right;"><b>\$ (244.86)</b></td> </tr> <tr> <td><b>Local Tax / Municipal Only</b></td> <td style="text-align: right;"><b>-0.76%</b></td> </tr> </tbody> </table>			<b>COMMERCIAL</b>		Average Assessment (2026)	7,107,086.40	2026 Local Taxes	32,180.33	2025 Local Taxes	32,425.19	<b>Increase/(Decrease)</b>	<b>\$ (244.86)</b>	<b>Local Tax / Municipal Only</b>	<b>-0.76%</b>
<b>COMMERCIAL</b>																
Average Assessment (2026)	7,107,086.40															
2026 Local Taxes	32,180.33															
2025 Local Taxes	32,425.19															
<b>Increase/(Decrease)</b>	<b>\$ (244.86)</b>															
<b>Local Tax / Municipal Only</b>	<b>-0.76%</b>															
JOINT INSURANCE FUND	(172,997.00)															
DEFERRED CHARGES	(681,153.91)															
DEBT SERVICE	186,372.00															
CAPITAL IMPROVEMENT FUND	(100,000.00)															
RESERVE FOR TAX APPEALS	(200,000.00)	<b><u>REVENUE INCREASES &amp; DECREASES</u></b>														
RESERVE UNCOLLECTED TAX	<u>0.00</u>	CURRENT FUND SURPLUS		(900,000.00)												
		STATE AID		(72,124.71)												
		LOCAL REVENUES		1,204,000.00												
		DELINQUENT TAXES		129,299.00												
		MUNICIPAL TAX LEVY		<u>0.00</u>												
	<b><u>\$ 361,174.29</u></b>			<b><u>\$ 361,174.29</u></b>												



BOROUGH OF

*Englewood Cliffs*

NEW JERSEY

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# ORDINANCE(S)

**BOROUGH OF ENGLEWOOD CLIFFS  
COUNTY OF BERGEN**

**ORDINANCE NO. 2026-11**

**TITLE:       ORDINANCE TO AMEND 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 amend Chapter 17 of the Borough Code entitled “FIRE PREVENTION” 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 as follows:

**§ 17-9.7 Appointment of Fire Official.**

The local enforcing agency shall be under the direct supervision of a fire official who shall be appointed by the mayor and council of the borough, upon recommendation of the ~~line officers~~ **Chief** of the fire department. The fire official shall serve for a term of one year. Any vacancy shall be filled for the unexpired term. The fire official need not be a member of the fire department nor a resident of the borough. The mayor and council shall specify the salary to be paid to the fire official.

**§ 17-9.8 Inspectors — Employees.**

Such inspectors and other employees as may be necessary for the local enforcing agency to properly carry out its responsibilities shall be appointed on an annual basis by the Mayor and Council of the Borough upon recommendation of the Fire Official. The Mayor and Council shall designate the salaries to be paid to inspectors or other employees.

**§ 17-9.9 Qualifications for Fire Official and Fire Inspectors.**

The fire official shall have the following qualifications:

~~a.~~

~~Seven years active fire service.~~

~~b.~~ a.

Fire subeode official’s license.

~~c.~~ b.

Fire protection inspector/industrial-commercial specialist’s license.

~~d.~~ c.

Fire official/fire inspectors certification qualifications:

1.

Fire inspector’s certification.

2.

Two years active fire service. ~~and~~

~~3.~~

Active member in good standing of Englewood Cliffs Fire Department.  
 Section 2. This ordinance will take effect immediately upon passage.

**Introduction and First Reading:**

**May 13, 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:**

**June 10, 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 June 10, 2026.**

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



BOROUGH OF

*Englewood Cliffs*

NEW JERSEY

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# CONSENT AGENDA RESOLUTIONS

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

**RESOLUTION  
RESOLUTION NO.2026-155**

**TITLE: RESOLUTION AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS IN THE AMOUNT OF \$5,300,000.00 FOR CALENDAR YEAR 2026**

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**WHEREAS**, N.J.S.A. 40A:4-20 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2026 budget, emergency temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough Englewood Cliffs, in the County of Bergen, State of New Jersey, that the emergency temporary appropriations, in the amount of \$5,300,000.00 as detailed below, for Current Fund be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

Administrative and Executive

Salaries & Wages	120,000.00
Other Expenses	50,000.00

Governing Body

Salaries & Wages	5,000.00
Other Expenses	1,000.00

Financial Administration

Salaries & Wages	36,000.00
Other Expenses	48,000.00

Information Technology

Other Expenses	37,000.00
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Collection of Taxes

Salaries & Wages	26,000.00
Other Expenses	9,000.00

Assessment of Taxes	
Salaries & Wages	11,000.00
Other Expenses	5,000.00
Legal Services and Costs	360,000.00
Engineering Services and Costs	75,000.00
Employee Group Insurance	780,000.00
Joint Insurance Fund	300,000.00
Planning Board	
Salaries & Wages	6,000.00
Other Expenses	15,000.00
Police	
Salaries & Wages	1,680,000.00
Other Expenses	83,000.00
Emergency Management	
Salaries & Wages	6,000.00
Other Expenses	2,000.00
Fire	
Salaries & Wages	42,000.00
Other Expenses	33,000.00
Prosecutor & Public Defender	
Other Expenses	5,000.00
Streets & Roads	
Salaries & Wages	330,000.00
Other Expenses	113,000.00
Buildings & Grounds	

Other Expenses	30,000.00
Sewer System	
Other Expenses	8,000.00
Shade Tree	
Other Expenses	38,000.00
Garbage & Trash Removal	180,000.00
Board of Health	
Salaries & Wages	3,000.00
Other Expenses	15,000.00
Senior Citizens Committee	
Other Expenses	6,000.00
Recreation	
Salaries & Wages	53,000.00
Other Expenses	45,000.00
Municipal Court	
Salaries & Wages	18,000.00
Other Expenses	5,000.00
Construction Code	
Salaries & Wages	135,000.00
Other Expenses	18,000.00
Fire Prevention	
Salaries & Wages	6,000.00
Other Expenses	2,000.00
Public Events Celebration	3,000.00
Utilities	

Electricity	45,000.00
Street Lighting	51,000.00
Telephone & Internet	38,000.00
Water	9,000.00
Gasoline	30,000.00
Fire Hydrants Service	30,000.00
Social Security System	90,000.00
Defined Contribution Retirement Program	3,000.00
Bergen County Utilities Authority	211,000.00
Maintenance of Free Public Library	<u>50,000.00</u>
<b>TOTAL APPROPRIATIONS</b>	<b><u>5,300,000.00</u></b>

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 2 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

---

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

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

**RESOLUTION  
RESOLUTION NO.2026-156**

**TITLE: RESOLUTION AUTHORIZING ESTIMATED TAX BILLS FOR  
THIRD QUARTER 2026**

---

**WHEREAS**, the Municipal Budget for 2026 is expected to be adopted by the end of July 2026; and

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

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

**WHEREAS**, based on 2025 total tax levy of \$41,703,457.55 the lower limit is calculated at \$39,618,284.67 and the higher limit is calculated at \$43,788,630.43.

**WHEREAS**, the Net Valuation Taxable for the current year is \$3,608,030,500.00.

**NOW, THEREFORE BE IT RESOLVED THAT**

1. Municipal Tax Levy is set at \$16,336,880 with a rate of 0.453.
2. County Tax Levy is set at \$9,384,592 with a rate of 0.260.
3. County Open Space Tax Levy is set at \$440,246 with a rate of 0.012.
4. School Tax Levy is set at \$16,977,441 with a rate of 0.471.
5. Total Tax Levy is set at \$43,139,159 with a total rate of 1.196.
6. Tax Collector is authorized to prepare and mail out the estimated third quarter tax bills with a due date providing for at least twenty-five (25) days from the date of mailing.

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**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

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

**RESOLUTION**

**RESOLUTION NO. 2026-157**

**TITLE: RESOLUTION AUTHORIZING ENGLEWOOD CLIFFS SUMMER  
CAMP POLICIES AND PROCEDURES 2026**

---

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

**WHEREAS**, in preparation for the 2026 summer season, the Recreation Department has prepared and submitted for review a comprehensive set of documents including the Summer Camp Policies and Procedures, Rules and Regulations, and Parent Handbook; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that the 2026 Englewood Cliffs Summer Camp Policies and Procedures, including the Rules and Regulations and Parent Handbook, are hereby approved and adopted; and

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

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 2 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

## **2026 ENGLEWOOD CLIFFS SUMMER CAMP PARENT HANDBOOK**

Here at the Englewood Cliffs Summer Camp, we will provide campers with fun and enriching programs that include sports, arts and crafts, movies, outdoor and indoor games. We have NEW fun trips and events planned for this year!

The Registration Fee will cover the cost of the Summer Camp except for any off-site field trips, which will have a separate and additional fee. Registration for field trips will be processed separately. In the event you choose not to have your child participate in any field trip, we will continue to have a regular camp session at Upper School during field trip days.

### **2026 CAMP FEES & DISCOUNTS**

Fee Name	Resident Fee	Non-Resident Fee
Summer Camp - All Weeks	\$810.00	\$990.00
Camp Registration Fee	\$25.00	\$25.00

### **Multi-Child Discounts**

Discounts are automatically calculated and will be reflected in your shopping cart at checkout:

- 2 Children Signed Up: 10% Discount (Resident & Non-Resident)
- 3 Children Signed Up: 10% Discount (Resident & Non-Resident)
- 4 Children Signed Up: 10% Discount (Resident & Non-Resident)

### **Withdrawal Policy**

A \$25.00 PROCESSING FEE will be charged for all camp withdrawals.

### **Payment Policy**

All payments MUST be made prior to the week of attendance. There are NO EXCEPTIONS to the payment policy, including but not limited to unsuccessful online transactions, technical difficulties, etc. Disputed charges may be subject to additional fees.

### **Refund Policy**

NO REFUNDS will be given without written notification, submitted to the Director of Recreation by 11:59 PM on Friday prior to the week of attendance. Failure to provide notice

prior to the deadline will result in the forfeiture of tuition. No credits or substitutions will be given for days absent.

## 2026 DATES & SCHEDULE OVERVIEW

Camp is open to children entering grades K through 8th (as of September 2026). All sessions take place at the Upper School, 143 Charlotte Pl, Englewood Cliffs, NJ 07632. Camp hours are from 9:00 AM to 3:00 PM. Space is limited for all summer camp weeks.

**⚠ IMPORTANT SCHEDULE NOTE:** Summer Camp officially begins on Monday, June 29, 2026, and runs until Friday, August 7, 2026.

- **HOLIDAY CLOSURE:** Camp will be CLOSED on Friday, July 3, 2026, in observance of Independence Day.
- All Weeks Bundle: 06/29/2026 – 08/07/2026 (63/150 filled)
- Week 1: 06/29/2026 – 07/03/2026 (*Closed July 3rd*) (27/100 filled)
- Week 2: 07/06/2026 – 07/10/2026 (20/100 filled)
- Week 3: 07/13/2026 – 07/17/2026 (18/100 filled)
- Week 4: 07/20/2026 – 07/24/2026 (22/100 filled)
- Week 5: 07/27/2026 – 07/31/2026 (17/100 filled)
- Week 6: 08/03/2026 – 08/07/2026 (*Last Week / Camp Party*) (15/100 filled)

## REGISTRATION REQUIREMENTS

Per New Jersey Department of Health (NJ DOH) Guidelines, no child will be permitted to start camp without all required documentation submitted online to the Recreation Office:

1. **Complete Online Application:** Must include a specified T-shirt size, an authorized pick-up list, and emergency contact details.
2. **Birth Certificate**
3. **Immunization Records:** Official records are required unless a valid exemption is provided:
  - *Religious Exemption:* A written statement from a parent/guardian indicating that “immunization interferes with the free exercise of the pupil’s religious right.”

- *Medical Exemption:* A written statement from a licensed physician indicating that “an immunization is medically contraindicated for a specific period of time, and the reason(s) for the counter-indication.”
4. **Medical Disclosures:** Documented allergies, dietary restrictions, or other behavioral/special needs accommodations (e.g., IEP support, need for a 1-to-1 aide).
  5. Signed Receipt for this Parent Handbook.
  6. Authorized Walker Form (if applicable).

Failure to disclose important medical or behavioral information will result in termination from the Summer Camp program.

### SPECIAL PROGRAM FEATURES & ACTIVITIES

- **Pizza Fridays:** Every Friday, camp provides pizza sponsored by *The Bicycle Club!* If your child prefers an alternative, please send them with a lunch of choice. Don't forget to pack a daily snack!
- **Norm's Ice Cream Truck:** Visits daily around 1:00 PM (except on full-day trip days). Campers may buy ice cream but are not permitted to buy candy. Please send money in a clearly labeled bag/wallet so counselors can assist.
- **STEM with Mrs. Adrignola:** Creative, collaborative activities focusing on critical thinking, building, and problem-solving.
- **Wellness & Mindfulness Sessions:** Led by Shannon Grassie, MA, LAC (Mindful Living Counseling). Focuses on nervous system regulation through fun, play-based approaches and crafty projects. Shannon is also available to meet with families in need of extra support.
- **DJ Anthony:** Brings music, dancing, conga lines, and limbo fun straight to our camp gym!

### 2026 FIELD TRIPS & SPECIAL EVENTS

Trip sign-ups must happen before stated deadlines so vendors can accommodate our headcounts. Campers **MUST** wear their BLUE camp t-shirt on all field trip days for safety. Campers arriving without their trip shirt will not be accepted into camp for the day. Buses will not wait for late campers, and no refunds are given for missed trips.

- **Palisade Park Pool (Trip):** *Wednesday, July 1st & Wednesday, July 15th.* Lines up at 9:00 AM sharp. Apply sunscreen before camp. Wear a proper bathing suit under your

camp t-shirt. Bring a towel and change of clothes. No floaties allowed. Bring or order lunch.

- **Paint Zone (In-School Event):** *Tuesday, July 7th*. Guided canvas painting in the cafeteria. Canvas goes home the same day. (Grades K–3: 9:00 AM; Grades 4–7: 10:30 AM).
- **Monster Mini Golf (Trip):** *Wednesday, July 8th (10:00 AM – 12:30 PM)*. Includes 1 round of mini golf, 45-minute unlimited arcade play (no cranes), 2 slices of pizza, and soft drinks.
- **Liberty Science Center (Trip):** *Monday, July 13th (10:00 AM – 2:00 PM)*. General admission and exhibitions. Bring your own lunch or purchase a group dining voucher for \$10.
- **Goat Climbing (Trip):** *Thursday, July 16th (10:00 AM – 12:00 PM)*. Rock climbing in Hackensack for Grades 5–8 only. Lunch is not included; campers eat upon returning to school.
- **NY Boulders Baseball (Trip):** *Wednesday, July 22nd (10:15 AM doors open, 11:00 AM game)*. Game, playground, and fun. Food vouchers are available for \$10 (hot dog/nuggets + chips + drink). Outside food/drink is prohibited. Bring labeled cash for the team store if desired.
- **Humdingers (Trip):** *Thursday, July 23rd (11:00 AM – 2:00 PM)*. Bowling and arcade cards in Paramus. Pizza and a soft drink are included for lunch.
- **AMC Movie Theater (Trip):** *Monday, July 27th (10:30 AM – 1:00 PM)*. We will watch the new Minions movie. Kids' snack packs can be preordered for \$8.
- **Turtle Back Zoo (Trip):** *Wednesday, July 29th*. Special trip itinerary and details to follow.

## CAMP RULES & LOGISTICS

### Daily Attire & Personal Belongings

- Campers must wear comfortable, lightweight, weather-appropriate clothing and closed-toe shoes/sneakers suitable for outdoor activities (no sandals or flip-flops).
- **Swim Attire:** Swim trunks must have a mesh lining (no basketball shorts). One-piece or tank-top style two-piece bathing suits are preferred.
- **Label Everything:** Backpacks, lunchboxes, water bottles, clothes, towels, and money wallets must be clearly labeled with your child's full name. Lost items are

kept in the cafeteria bin for 3 days before being discarded. The Recreation Department is not responsible for lost or damaged personal items or money.

#### Electronic Devices Policy

Electronic devices (phones, smartwatches, gaming devices, tablets) are permitted only with staff permission.

- **Strict Rules:** Campers are entirely prohibited from taking pictures or videos of themselves, other campers, or staff. Using social media platforms (TikTok, Snapchat, Instagram, BeReal, X, etc.) is strictly forbidden during camp hours.
- Misused items will be confiscated and returned only to a parent or guardian at the end of the day.

#### Release of Children & Late Pick-Up Policy

- Children can only be released to custodial parents or adults designated on the authorized pick-up list. Any court-ordered restrictions regarding non-custodial parents must be filed with the Recreation Office.
- Campers are not permitted to walk home without a signed, dated permission slip. Violating this results in an immediate 3-day suspension.
- **Late Pick-up:** If an authorized adult fails to pick up a child within 1 hour of closing, and staff can no longer supervise them, the Englewood Cliffs Police Department will be contacted to perform a welfare check and assist. Habitual lateness may result in expulsion from camp.
- If an adult appearing emotionally or physically impaired attempts to pick up a child, the child will not be released. Staff will contact alternate emergency contacts or the local police for safety.

#### Medical, Medication, & Illness Policies

- Staff will not store or dispense medications. If a child must carry an inhaler or EpiPen, a doctor's note is required, and the child must be capable of self-administering. Medications must be brought daily in a labeled Ziploc bag.
- Campers with severe allergies must have a *Severe Allergy/Anaphylaxis Action Plan* on file.
- **Communicable Diseases:** Children must stay home if exhibiting symptoms like an oral temperature over 101.5°F, acute vomiting/diarrhea, severe coughing, red eyes

with discharge, or unknown skin rashes. Children may return once they are symptom-free or provide a healthcare provider's note clearing them.

### Social Media & Media Opt-Out

Englewood Cliffs Recreation reserves the right to take photographs, videos, or digital recordings of camp activities for media and promotional use. No financial compensation is provided. Parents who wish to opt-out must contact the Recreation Department directly; otherwise, your child may be included in media postings.

### BEHAVIOR, DISCIPLINE, & SAFETY POLICIES

#### Philosophy on Positive Discipline

We focus on teaching children how to behave appropriately using positive reinforcement, proactive planning, clear rules, and redirecting behavior. No child will ever be subjected to hitting, corporal punishment, abusive or harsh language, humiliation, or deprivation of food/rest as a disciplinary action. When needed, a short time-out may be utilized (rule of thumb: 1 minute per year of the child's age) to let them regain self-control.

#### Suspension & Expulsion Policy

While we work closely with families to avoid extreme measures, the Recreation Director maintains the discretion to issue short-term suspensions or permanent expulsions for major infractions.

- Immediate Suspension/Expulsion Grounds: Physical aggression (fighting, spitting, hitting, choking), bullying or ongoing verbal abuse toward staff or campers, or being in possession of alcohol, drugs, vapes, or illegal substances.
- Parental Grounds for Expulsion: Threatening or verbally abusing staff/campers, failure to complete required state documentation, or habitual lateness/non-payment.
- *Protection Note:* A child will never be expelled if a parent has reported licensing violations or suspected abuse/neglect to the state.

#### Bullying vs. Conflict

Disagreements and conflicts are a mutual part of children growing up and engaging with peers. Bullying, however, is a deliberate, one-sided imbalance of power meant to threaten, intimidate, or harm another person. Allegations of bullying are investigated thoroughly by the camp administration.

#### Zero-Tolerance for Threats of Violence

The Recreation Department maintains a strict zero-tolerance policy for threats of mass violence or terroristic statements. Any such statements will result in immediate disciplinary action and the immediate notification of the Englewood Cliffs Police Department.

#### STATE LICENSING INFORMATION TO PARENTS

Our camp is licensed under the New Jersey Manual of Requirements for Child Care Centers (N.J.A.C.3A:52) by the Office of Licensing (OOL) and the Department of Children and Families (DCF). Our license is posted on-site, and a copy of the Manual of Requirements is available for parent review upon request.

- To report suspected licensing violations, contact the OOL toll-free at 1-877-667-9845.
- State law requires anyone with reasonable cause to believe a child is subject to abuse, neglect, or exploitation to report it immediately to the State Central Registry Hotline at 1-877-NJ-ABUSE (1-877-652-2873). Reports can be completely anonymous.

#### 2026 PARENT HANDBOOK RECEIPT SIGN-OFF

Please sign and return this section to the Recreation Office prior to the first day of camp.

I have received and read the Englewood Cliffs Summer Camp 2026 Parent Handbook. By signing this, I understand ALL camp rules, regulations, and policies. I understand that failure to agree, sign, and abide by these rules and the general code of conduct may result in expulsion from camp and/or termination from future recreation activities.

Camper 1 Full Name

Camper 2 Full Name

Camper 3 Full Name

Parent/Guardian Printed Name

Parent/Guardian Signature Date

Recreation Director: Daniel Dubelman

Camp Director: Jason Robinson

Here is the completely updated 2026 Englewood Cliffs Summer Camp Counselor Handbook, fully adapted for this year's current calendar dates, operational timeline, and updated program details.

## COUNSELOR HANDBOOK

### ENGLEWOOD CLIFFS SUMMER CAMP REC CAMP 2026

#### MISSION STATEMENT

Our mission to our campers is to provide a superior, engaging, active, and safe experience to children of various ages, interests, and backgrounds. Our staff will provide this experience to our campers in a professional and friendly manner.

#### TABLE OF CONTENTS

1. General Information
2. Guidelines for Attire and Attendance
3. Phone Policy
4. Staff Break Periods and Bathroom Breaks
5. Traveling to Activities
6. Camp Day Arrival and Dismissal
7. The Daily Schedule
8. Equipment and Supplies
9. Procedure for Camper Accident
10. Off-site Day Trip Responsibilities
11. Counselor Professionalism
12. Counselor Parking
13. Lunch
  - Counselor Affidavit & Cell-Phone Policy Sign-offs

#### WELCOME

Welcome to the Englewood Cliffs Summer Camp Recreation Camp at the Upper School. We are looking forward to an exciting six weeks of fun! Please take some time to read this handbook and the camper welcome packet, as they will help you to conduct your job in a

professional manner. If you should have any questions, please feel free to contact a Camp Director or the Recreation Director.

## 1. GENERAL INFORMATION

- **Camp Hours:** Campers are on-site from 9:00 AM to 3:00 PM.
- **Counselor Hours:** Regular reporting times are 8:30 AM to approximately 3:00 PM (following camp dismissal and daily cleanup). Depending on the day or dismissal situation, you may be required to stay up to 3:30 PM.
- **2026 Reporting Dates:** In-person counselor duties run from Monday, June 29, 2026, through Friday, August 7, 2026.
- **Holiday Closure:** Camp will be CLOSED on Friday, July 3, 2026, in observance of the Independence Day holiday.
- **On-Site Requirement:** Counselors must remain on site at all times. It is your job to notify a Camp Director immediately if you are not able to make it to camp on a given day.
- **Administrative Areas:** Counselors may not utilize the main office of the school without direct permission from a Camp Director.

## 2. GUIDELINES FOR ATTIRE AND ATTENDANCE

As a Counselor, please dress in our official camp shirt so that any camper can easily identify you as someone who can guide and help them. Do not modify, cut, or alter your camp shirt in any way. Shorts and sneakers are required for daily activity safety (no open-toe shoes).

Bathing suits, a towel, and sunscreen are highly recommended on designated pool days. Because your pay is based entirely upon your attendance, you must contact a Camp Director if you are unable to work for any reason. You must manually sign in and out each day on your personal attendance sheet provided by the Camp Directors.

## 3. PHONE POLICY

To ensure the absolute safety and supervision of campers, it is strictly required that you choose one of the following two options regarding your mobile device:

- **Option 1:** Leave your cell phone at home.
- **Option 2:** Place your cell phone in your assigned, named slot in the storage area before signing in for the day.

If you bring your phone to camp, you must line up outside the small office across from the faculty room in the administrative hallway between 8:25 AM and 8:30 AM. The phone holder and attendance sheets will be locked in the office for safekeeping during camp hours.

**⚠ Zero Tolerance:** If a Counselor is seen using a cell phone during camp hours by a Camp Director, the situation will be referred directly to the Recreation Director for disciplinary action. Counselors must use wall clocks or personal wristwatches to monitor schedule blocks. Phones will be redistributed individually once all dismissal and cleanup duties are fully completed.

#### 4. STAFF BREAK PERIODS AND BATHROOM BREAKS

Your primary priority is camper safety. If you must leave your group for a few moments (e.g., restroom or urgent director communication), you must notify a fellow Counselor in your group first. Only one Counselor may leave a group at any given time. Do not disturb or interrupt other camp groups during their scheduled activities.

We recommend having your entire group use the restrooms collectively between activity rotations. If a younger camper needs a restroom break during an active session, a Counselor must escort them and notify their co-counselors before stepping away.

#### 5. TRAVELING TO ACTIVITIES

Moving campers safely and promptly between stations is vital. Use transition times effectively for water fountain and bathroom breaks. When moving through the hallways:

- Keep campers in a single, orderly, straight line.
- Keep your line strictly to the right side of the halls.
- Position one Counselor at the front of the line and one Counselor at the rear.
- Be highly alert to classroom equipment or hazards stored in hallways. Always use the 3rd Grade wing to exit toward the playground and upper field areas.

#### 6. CAMP DAY ARRIVAL AND DISMISSAL

- **Arrival:** Enthusiastically greet all campers. Gather outside the front of the building with your assigned grade level at your designated team location. Assist in recording morning camper attendance accurately. Move indoors as a unified team the moment camp doors open.
- **Dismissal:** Exit the building with your group only when directed by administration. Return to your exact morning arrival location. Only dismiss a camper when you visually identify their parent or authorized guardian. If an unrecognized person

attempts to pick up a camper, politely ask them to wait, keep the camper with you, and immediately walk to a Camp Director to verify clearance.

## 7. THE DAILY SCHEDULE

The master daily schedule will be posted clearly next to the sign-in area. Carefully note the times, rooms, and rotating activities assigned to your specific grade level. Track the time closely during your sessions so you can transition promptly and keep the entire camp running on schedule.

## 8. EQUIPMENT AND SUPPLIES

Supplies and sports gear are prepared and set up prior to the start of each morning.

- **Sports/Gym:** Gather all balls, cones, and supplies into a central location on the field or gym floor during use. Return all pieces neatly to their designated storage bins immediately after the activity ends.
- **Arts & Crafts / Board Games:** Leave supplies neatly organized on tables for the incoming class. Board game pieces must go back into their exact respective boxes.
- **Clean-Up Mandate:** If your group is the final one scheduled in a room or area, you are required to clean up completely for the day. Pick up all garbage, throw it in the trash cans, and return all specialty equipment to its proper storage.

## 9. PROCEDURE FOR CAMPER ACCIDENT

Counselors are expected to enforce safe behavior and good sportsmanship to actively prevent injuries. If an accident or injury occurs:

1. Notify a Camp Director immediately.
2. Depending on severity, safely escort the camper to the Camp Director / Emergency Medical Technician (EMT) station, or request that the EMT/Director come directly to your location.
3. Any Counselor involved in or witnessing the incident will be required to fill out a standard borough accident report form on the same day.

## 10. OFF-SITE DAY TRIP RESPONSIBILITIES

Field trips require heightened vigilance due to unfamiliar environments and crowd hazards. You must NEVER lose sight of a camper at ANY time. Counselors must remain physically embedded with their assigned group throughout the entirety of the trip.

- Pool Day Specifics: Counselors are not explicitly required to swim in the pool but must remain standing on the deck within approximately 10 feet of their campers at all times to monitor them alongside the certified lifeguards.

## 11. COUNSELOR PROFESSIONALISM

You are a leader and a role model; campers look directly to you to determine how they should act. The borough expects the following professional standards from all personnel:

- Follow all instructions and directives issued by Camp Directors or the Recreation Director.
- Be completely reliable. Report at 8:30 AM sharp and do not leave until all your campers are safely dismissed and cleanup tasks are finished.
- If you are sick, running late, or have an emergency, call the camp office well in advance.
- Practice accountability. If you are consistently delayed by morning traffic, adjust your personal routine to allow for more travel time.
- Maintain a cheerful, flexible, and team-oriented attitude.
- Use a kind, encouraging, and nurturing tone with all campers; they are your clients.
- Sign your personal attendance log daily. No payroll processing can occur for any days lacking an official check-in/out signature.
- Maintain strict confidentiality. You may become privy to sensitive medical, behavioral, or personal information regarding a camper. Children have a legal and personal right to privacy—do not discuss camper information with anyone outside of camp administration.

The Englewood Cliffs Recreation Department reserves the right to review staff performance at any time, which may result in immediate termination of employment.

## 12. COUNSELOR PARKING

All staff members driving to work must enter the Upper School grounds with extreme caution. Drive slowly and proceed directly to Designated Parking Spaces #25 through #39. Staff parking is restricted entirely to these spaces.

## 13. LUNCH

Lunch periods occur daily according to your grade's schedule rotation. Staff must bring their own lunch or preorder through our authorized online lunch vendors (*Fort Lee Pizza* or

*Food for Life*). Chilled, filtered water is available at the cafeteria bottle-fill stations; please clearly LABEL your reusable bottles and lunch boxes.

- **Pizza Fridays:** Every Friday, complimentary pizza is provided to camp participants courtesy of our sponsor, *The Bicycle Club*. Campers receive 1 slice. Counselors may receive an extra slice only if there is surplus pizza remaining after all campers have been served. Beverages are not provided.

#### COUNSELOR AFFIDAVIT

*This form must be signed and returned to the Recreation Office on or before Friday, June 26, 2026, before you are permitted to sign in for your first shift.*

I certify that I, \_\_\_\_\_ (Print First and Last Name), have received, read, fully understand, and agree to comply with the rules, operational standards, and policies outlined in the 2026 Englewood Cliffs Summer Camp Counselor Handbook.

Counselor Signature Date

#### CELL-PHONE POLICY ACKNOWLEDGMENT

I certify that I, \_\_\_\_\_ (Print First and Last Name), have read, fully understand, and agree to strictly abide by Section 3 - Phone Policy of the Counselor Handbook, including the mandatory morning check-in storage requirement. I acknowledge that unauthorized phone usage during camp supervision hours is grounds for immediate disciplinary action and potential termination.

Counselor Signature Date

Daniel Dubelman — Recreation Director, Borough of Englewood Cliffs

Jason Robinson — Camp Director

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

**RESOLUTION  
RESOLUTION NO. 2026-158**

**TITLE: RESOLUTION AUTHORIZING AWARD OF CONTRACT TO  
SHI SERVICES THROUGH SOURCEWELL NATIONAL  
COOPERATIVE CONTRACT #121923-SHI FOR EDMUNDS  
GOVTECH SOFTWARE SERVICES IN THE AMOUNT OF  
\$56,271.52**

---

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

**WHEREAS**, the Borough of Englewood Cliffs has the need to procure certain specialized financial software services equipment for the daily operations of the Borough in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

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

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

**WHEREAS**, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation, and;

**WHEREAS**, the equipment and corresponding Sourcewell National Cooperative contract number is, #121923-SHI for SHI 290 Davidson Ave., Somerset, N.J., as authorized distributor for Edmunds Govtech.; and

**WHEREAS**, the Borough is desirous of purchasing software services as proposed for \$56,271.52; and

**WHEREAS**, the Chief Financial Officer certifies the funding is available in the amount of \$56,271.52 from  
Line Item: OE: 6-01-20-130-200 AND  
Tax Collection OE: 6-01-20-145-200 for SHI services in an amount not to exceed \$56,271.52 (Fifty-Six Thousand Two Hundred Seventy-One Dollars 52/100).

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

1. That the Business Administrator is authorized to procure purchasing software services as proposed for \$56,271.52, through Sourcewell National Cooperative contract number #121923-SHI for SHI 290 Davidson Ave., Somerset, N.J., as authorized distributor for Edmunds Govtech

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 2 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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



Pricing Proposal  
Quotation #: 27564214  
Created On: 5/22/2026  
Valid Until: 6/19/2026

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## NJ-Borough of Englewood Cliffs

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### Shuaib Firozvi

482 Hudson Terrace  
Englewood Cliffs, New Jersey 07632  
United States  
Phone: (201) 568-9262  
Email: sfirozvi@englewoodcliffsnj.org

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## Federal Inside Account Manager

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### Michaela Moran

Phone: 732-209-6176  
Email: michaela\_moran@shi.com

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Software Services - Subscription Edmunds GovTech - Part#: NPN-EDMUN-SOFTW-A Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI <b>Note:</b> Software - ESD	1	\$17,609.44	\$17,609.44
2 Professional Services - Implementation Edmunds GovTech - Part#: NPN-EDMUN-PROFE-A Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI <b>Note:</b> Software - ESD	1	\$23,310.96	\$23,310.96
3 Conversion Services Edmunds GovTech - Part#: NPN-EDMUN-CONVE-A Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI <b>Note:</b> Software - ESD	1	\$15,351.12	\$15,351.12
		<b>Total</b>	<b>\$56,271.52</b>

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### Additional Comments

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Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

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

**RESOLUTION  
RESOLUTION NO. 2026-159**

**TITLE: RESOLUTION AWARDING A FAIR AND OPEN AWARD TO NATIONAL WATER MAIN CLEANING COMPANY FOR BID# 26-04 - SANITARY SEWER IMPROVEMENTS - PHASE 1 IN THE AMOUNT OF \$1,091,150.00**

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**WHEREAS** the Borough of Englewood Cliffs is in need of services as encompassed within Bid # 26-04 Sanitary Sewer Improvements Phase 1; and

**WHEREAS**, invitations for public bid were advertised and bids were received on June 3, 2026, in a fair and open manner, consistent with N.J.S.A. 19:44A-20.5; and

**WHEREAS** the Borough received one (1) bid to wit:

	<b>BASE BID</b>	<b>ALT A</b>	<b>ALT B</b>	<b>ALT C</b>	<b>ALT D</b>	<b>ALT E</b>	<b>ALT F</b>	<b>ALT G</b>
National Water Main Cleaning Company	\$379,350.00	\$259,200.00	\$73,580.00	\$44,960.00	\$452,600.00	\$255,600.00	\$50,940.00	\$78,375.00

; and

**WHEREAS**, National Water Main Cleaning Company, 1806 Newark Turnpike, Kearny, New Jersey, 07032 was determined to be the lowest responsible bidder in accord with N.J.S.A.40A:11-4. a; and

**WHEREAS**, after analyzing the submitted bid, the Engineer determined that it is in the best interest of the Borough to award the base bid, alternate A and alternate D in the amount of \$1,091,150.00

**WHEREAS**, the Chief Financial Officer certifies funding in the amount of \$1,091,150.00 is available from:

Line Item: Bond Ordinance # 2025-10: C-04-25-009-000 AND  
Bond Ordinance # 2024-11: C-04-24-011-000

for National Water Main Cleaning Company services in an amount not to exceed \$1,091,150.00 (One Million Ninety-One Thousand One Hundred Fifty Dollars 00/100).

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Englewood Cliffs, Bergen County, New Jersey that the bid proposed by National Water Main Cleaning Company, 1806 Newark Turnpike, Kearny, New Jersey, 07032 for Bid # 26-04 Sanitary Sewer Improvements Phase 1 in the amount of \$1,091,150.00 is awarded by the Borough Council and the Mayor is authorized to execute a contract for services.

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 2 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

June 4, 2026

Intashan Chowdhury, MPA  
Borough Administrator  
Borough of Englewood Cliffs  
482 Hudson Terrace  
Englewood Cliffs, NJ 07632

**Re: Award Recommendation for the Sanitary Sewer Improvements Phase I**

Dear Mr. Chowdhury:

A bid was received for the above referenced project on June 3, 2026. The apparent Responsive low bidder was National Water Main Cleaning Company, 1806 Newark Turnpike, Kearny, New Jersey, 07032, for base bid and alternates as follows:

	BASE BID	ALT A	ALT B	ALT C	ALT D	ALT E	ALT F	ALT G
National Water Main Cleaning Company	\$379,350.00	\$259,200.00	\$73,580.00	\$44,960.00	\$452,600.00	\$255,600.00	\$50,940.00	\$78,375.00

After reviewing the submitted bid and the bidder's qualifications, and doing a thorough analysis of the submitted bid, we recommend that the contract for the Sanitary Sewer Improvements Phase I project be awarded to National Water Main Cleaning Company, for the base bid, alternate A and Alternate D for a total contract amount of \$1,091,150.00

Should you have any questions regarding this matter, please contact me and I will assist you in any way.

Yours truly,



David Garval, P.E., C.M.E.  
Municipal Engineer



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

**RESOLUTION  
RESOLUTION NO. 2026-160**

**TITLE: RESOLUTION OF THE BOROUGH OF ENGLEWOOD CLIFFS,  
COUNTY OF BERGEN, STATE OF NEW JERSEY,  
AUTHORIZING A STATE CONTRACT PURCHASE FROM  
FAIRFIELD MAINTENANCE INC. T0849 IN THE AMOUNT OF  
\$69,966.00**

---

**WHEREAS**, the Borough of Englewood Cliffs has a need for fuel tank removal services through Fairfield Maintenance Inc., holder of New Jersey State Contracts T0849, expiring in August of 2026; and

**WHEREAS**, the purchase of goods and services by local contracting units is authorized by the Local Public contracts Law, N.J.S.A. 40A:11-12; and,

**WHEREAS**, Fairfield Maintenance Inc. has provided for quote for products under the awarded New Jersey State Contract in the amount of \$69,966.00; and

**WHEREAS**, the Chief Financial Officer certifies funding in the amount of \$69,966.00 available from:

Line Item: Bond Ordinance # 2025-10: C-04-25-010-003 for Fairfield Maintenance Inc. services in an amount not to exceed \$69,966.00 (Sixty-Nine Thousand Nine Hundred Sixty-Six Dollars 00/100).

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

1. That state contract purchase of service to remove fuel tanks in the amount of \$69,966.00, through Fairfield Maintenance Inc., under New Jersey State Contract T0849 is hereby authorized.

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 2 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

# FAIRFIELD MAINTENANCE

414 Fairfield Road Fairfield, NJ 07004

**Energy Fueling & Storage Tank Systems**

**Sales, Service, Construction & Compliance Testing**

T:973-227-5434 F: 973-227-2527 www.fairfieldmaintenance.com

## Proposal

Page 1 of 2

Date  
Proposal #

4/21/2026  
23803

Customer Terms  
Prices good till  
Sales Rep  
Requested By  
Customer Tel  
Customer Fax

Net 30  
5/6/2026  
Al Sisco  
MARK  
201-568-0242

**Purchaser**

ENGLEWOOD CLIFFS DPW  
482 HUDSON TERR.  
ENGLEWOOD CLIFFS NJ 07632

**Job Site**

ENGLEWOOD CLIFFS DPW  
342 HUDSON TERR.  
ENGLEWOOD CLIFFS NJ 07632

Qty	Description	Price	Amount
	<p>Attn; Mark Neville Cell: 201-566-2372 email; mneville@englewoodcliffsnj.org</p> <p>We're pleased with the opportunity to submit prices on the below scope of work. Fairfield Maintenance to furnish all the necessary labor, material and equipment. RE; NJDEP UST FACILITY #016423 TANK#0001 -4,000 GALLON GAS TANK TANK#0002 -4,000 GALLON DIESEL TANK</p> <p>THIS WORK CAN BE PERFORMED UNDER NJ STATE CONTRACT #T0849</p>		
1	<p>- Base Contract Excavate and remove two 4,000-gallon gasoline and diesel double wall steel tanks. - Disconnect electric to the gas/diesel fuel dispenser and tanks (Lock out /tag out) - Purge product lines from the fuel dispenser into respective tanks. - Disconnect, remove and dispose of fuel dispenser, off-site. - Break and dispose of concrete pump island and dispose of off-site - Break and dispose of concrete over top of and around underground tanks - Break out and dispose of all disturbed blacktop. - Excavate to tops of diesel and gas tanks and remove all piping from tank tops - Cut holes in tank tops and internally clean inside of tanks. - Excavate remove and dispose of tanks, including all piping, off site. - Back-fill the tank excavation with excavated materials, back-fill the tank cavities with clean virgin DGA stone. - Replace all disturbed blacktop with 3" stabilize base and 2" FABC top Mix I-5.</p>	58,848.00	58,848.00
1	<p>Vac/Power-Wash Truck and crew required for the removal of tank bottom liquids and internally cleaning of tanks. The tank bottom liquids, including cleaning wash liquids, will be billed at an additional fee, per gallon, at the time of disposal. All liquid disposal to be documented on a bill lading/manifest.</p>	7,593.00	7,593.00
1,000	<p>Tank bottoms liquids and cleaning wash liquids will be billed at a rate of \$2.95/per gallon upon disposal. Any quantities listed herein are estimated and the actual amounts will be billed (+or-) as documented on the liquid disposal bill lading/manifest.</p>	2.95	2,950.00
1	<p>Permit Application Service Fee (the cost to apply for and pick-up local building &amp; construction Municipality permits). Fairfield Maintenance will apply for and obtain local permits only, less any variances or P.E. sealed drawings. The actual cost of the permits, if any, are unknown at this time, but will be billed at cost, plus 20% mark up, in addition to the above mentioned Permit Application Service Fee.</p> <p>Special Notes: - This estimate is based on no contamination being encountered - This proposal is for budget purposes only, Fairfield will finalize proposal at such time the the Town is ready. - Englewood Cliffs must have their environmental company (LSRP) on-site for sampling, NJDEP UST decommissioning permitting, soil sampling etc... Fairfield recommends Applied Earth Solutions Inc. as a LSRP. - All excavated soil to remain on site and all clean soil to be re-used as back-fill. - All disturbed broken concrete and asphalt to be disposed of off-site.</p> <p>Purchasers Responsibilities - Print name, sign &amp; initial T&amp;C page where indicated. - Reference the above proposal # on PO and or WA# if any</p>	575.00	575.00

# FAIRFIELD MAINTENANCE

414 Fairfield Road Fairfield, NJ 07004

**Energy Fueling & Storage Tank Systems**

**Sales, Service, Construction & Compliance Testing**

T:973-227-5434 F: 973-227-2527 www.fairfieldmaintenance.com

## Proposal

Page 2 of 2

Date

Proposal #

4/21/2026

23803

Qty		Price	Amount
	<p>- Email signed documents to al@fairfieldmaintenance.com</p> <p>Payment Terms</p> <ul style="list-style-type: none"> <li>- Tax Exempt</li> <li>- Net 30 days</li> </ul>		

Purchaser: \_\_\_\_\_ Total \$69,966.00

Name

Signature

Date

This agreement shall become a contract when accepted and signed by you the "Purchaser" and accepted by Fairfield Maintenance the "Seller". The acceptance of this agreement is subject to all the terms and conditions on the face, reverse side and or attached hereof. Credit Card purchases are subject to a 4% check-out fee. The purchaser represents that he is the real property owner and or has authorization on behalf of owner, and has full authority to act in matters relating to the performance of this agreement.

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

**RESOLUTION  
RESOLUTION NO. 2026-161**

**TITLE: RESOLUTION AUTHORIZING EXECUTION OF A CONTRACT WITH DLS CONTRACTING, INC. FOR THE 2026 RIVERSIDE COOPERATIVE ROAD IMPROVEMENT PROGRAM (RC-35-26-01)**

---

**WHEREAS**, N.J.S.A. 40A:11-10 authorizes local contracting units to participate in cooperative pricing systems and cooperative purchasing agreements; and

**WHEREAS**, the Borough of Englewood Cliffs is a participating member of the Riverside Cooperative Road Improvement Program RC-35-26-01, for which the Borough of Northvale serves as the Lead Agency; and

**WHEREAS**, the Borough of Northvale publicly advertised for bids and received sealed bids for the 2026 Riverside Cooperative Road Improvement Program; and

**WHEREAS**, by Resolution No. 2026-78 adopted on April 8, 2026, the Borough of Northvale, acting as Lead Agency, awarded the Master Contract for the 2026 Riverside Cooperative Road Improvement Program RC-35-26-01 to DLS Contracting, Inc., 36 Montesano Road, Fairfield, New Jersey 07004; and

**WHEREAS**, pursuant to the terms of the Master Contract, each participating contracting unit is required to certify the availability of funds, adopt a resolution awarding the contract, execute its own contract, issue purchase orders in its own name, and make payments directly to the contractor; and

**WHEREAS**, the Borough Engineer has reviewed the bid results and has recommended that the Borough enter into a contract with DLS Contracting, Inc. for the Borough's portion of the 2026 Riverside Cooperative Road Improvement Program; and

**WHEREAS**, the Chief Financial Officer has certified the availability of funds for this purpose, under line item: Bond Ordinance # 2025-04: C-04-25-004-000

**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 Mayor and Borough Clerk are hereby authorized and directed to execute a contract with DLS Contracting, Inc., 36 Montesano Road, Fairfield, New Jersey 07004, pursuant to the 2026 Riverside Cooperative Road Improvement Program RC-35-26-01 Master Contract awarded by the Borough of Northvale as Lead Agency, with the Borough of Englewood Cliffs responsible for the payment of \$398,249.07 contract amount.

2. The Borough's contract shall be in a form approved by the Borough Attorney and consistent with the terms and conditions of the Riverside Cooperative Road Improvement Program Master Contract.
3. The Borough Administrator, Borough Engineer, Chief Financial Officer, and Borough Clerk are hereby authorized to take all actions necessary to effectuate the purposes of this Resolution, including the issuance of purchase orders and execution of related contract documents.
4. This Resolution shall take effect immediately upon adoption according to law.

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 2 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 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

BERGEN COUNTY NEW JERSEY

CONTRACT

RC-35-26-01

2026 RIVERSIDE COOPERATIVE  
ROAD IMPROVEMENT PROGRAM

THIS AGREEMENT, is made on the 10<sup>th</sup> day of June, 2026, by and between the Borough of Englewood Cliffs, a municipal corporation of the State of New Jersey, (hereinafter "the Borough") and DLS Contracting Inc., 36 Montesano Road, Fairfield, NJ 07004, hereinafter "the Contractor").

WHEREAS, the Contractor and the Borough, for the consideration hereinafter named, agree as follows:

Article I- Scope of Work

The Contractor hereby agrees to furnish and deliver all materials, and all of the equipment and labor necessary to do and perform all of the work required in accordance with the plans, specifications, and general conditions for the 2026 Riverside Cooperative Improvement Program and pursuant to the Bid Proposal submitted on March 24, 2026 to the Borough of Northvale acting as Lead Agency, on behalf of the Riverside Cooperative, for the Borough of Englewood Cliff's 2026 Riverside Cooperative Road Improvement Program, including the resurfacing as follows:

Roadways to be Improved:

No.	Road	From	To
1	Second Street	Borough Limits	Irving Avenue
2	Ash Steet (A)	Van Nostrand Ave	Dead End
3	Ash Street (B)	Middlesex Avenue	Van Nostrand Avenue
4	Ash Steet (C)	Jenkins Drive	Middlesex Avenue
5	Center Street (A)	Middlesex Avenue	Van Nostrand Avenue
6	Center Street (B)	Jenkins Drive	Middlesex Avenue
7	Sherwood Avenue	Hudson Terrace	9W
8	New Street	Hudson Terrace	9W
9	Clendinen Place	Hudson Terrace	9W
10	Kahn Terrace	Hudson Terrace	9W

**BASE BID:**

ITEM NO.	Riverside Coop Roa Improvement Program, Englewood Cliffs	Approx. Unit	Approx QTY	Unit Price	Total
1	HOT MIX ASPHALT 19M64 BASE COURSE	Ton	0	\$ 0.01	\$0.00
2	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	Ton	2.252	\$ 90.00	\$202,680.00
3	HOT MIX ASPHALT MILLING, 3" OR LESS	SY	20.029	\$ 4.15	\$83,120.35

<b>4</b>	RESET MANHOLE USING EXISTING CASTING UNIT	<b>Unit</b>	<b>0</b>	<b>\$ 0.01</b>	<b>0.00</b>
<b>5</b>	RESET MANHOLE USING NEW CASTING	<b>Unit</b>	<b>0</b>	<b>\$ 725.00</b>	<b>0.00</b>
<b>6</b>	<b>EXCAVATION UNCLASSIFIED</b>	<b>CY</b>	<b>0</b>	<b>\$ 0.01</b>	<b>0.00</b>
<b>7</b>	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	<b>SY</b>	<b>0</b>	<b>\$ 0.01</b>	<b>0.00</b>
<b>8</b>	CONCRETE DRIVEWAY APRON, REINFORCED, 6" THICK	<b>SY</b>	<b>0</b>	<b>\$ 90.00</b>	<b>0.00</b>
<b>9</b>	CONCRETE SIDEWALK, 4" THICK	<b>SY</b>	<b>0</b>	<b>\$ 89.00</b>	<b>0.00</b>
<b>10</b>	DETECTABLE WARNING SURFACE	<b>SY</b>	<b>0</b>	<b>\$ 200.00</b>	<b>0.00</b>
<b>11</b>	RECONSTRUCTED INLET, USING EXISTING CASTING	<b>Unit</b>	<b>0</b>	<b>\$ 450.00</b>	<b>0.00</b>
<b>12</b>	RECONSTRUCTED INLET, USING NEW CASTING	<b>Unit</b>	<b>0</b>	<b>\$1,400.00</b>	<b>0.00</b>
<b>13</b>	CURB PIECE TYPE "N-ECO	<b>Unit</b>	<b>46</b>	<b>\$ 300.00</b>	<b>\$ 13,800.00</b>
<b>14</b>	BICYCLE SAFE GRATE	<b>Unit</b>	<b>46</b>	<b>\$ 300.00</b>	<b>\$ 13,800.00</b>
<b>15</b>	TRAFFIC STRIPES, THERMOPLASTIC, 4"	<b>LF</b>	<b>900</b>	<b>\$ 1.25</b>	<b>\$ 1,125.00</b>
<b>16</b>	TRAFFIC MARKINGS, SYMBOLS, THERMOPLASTIC	<b>SF</b>	<b>870</b>	<b>\$ 12.05</b>	<b>\$ 10,483.50</b>
<b>17</b>	<b>GRANITE CURB</b>	<b>LF</b>	<b>0</b>	<b>\$ 32.00</b>	<b>0.00</b>
<b>18</b>	9"X18" CONCRETE VERTICAL CURB	<b>LF</b>	<b>2,200</b>	<b>\$ 32.00</b>	<b>\$ 70,400.00</b>
<b>19</b>	<b>Fuel Price Adjustment</b>	<b>Dollar</b>	<b>1,213</b>	<b>\$ 1.00</b>	<b>\$ 1,212.68</b>
<b>20</b>	<b>Asphalt Price Adjustment</b>	<b>Dollar</b>	<b>1,628</b>	<b>\$ 1.00</b>	<b>\$ 1,627.54</b>

**TOTAL: \$398,249.07**

The estimate on quantities covering the work to be done and the materials to be furnished is approximate and given as a basis upon which the award of this contract was made. The Borough Engineer of the Borough of Demarest may, with the consent of the Mayor and Council, increase or decrease any or all of the quantities, or omit any if it should be deemed necessary to do so.

The estimate of quantities covering the work to be done and the material to be furnished is approximate and given as a basis upon which the award of this Master Contract was made. The Engineer of each participating contracting unit reserves the right, with the consent of the Governing Bodies of the involved participating contracting units, to increase or diminish any or all of the quantities, or to omit any if it should be deemed necessary to do so.

The following quantities apply:

**2026 Riverside Cooperative Road Improvement Program  
Municipality - BOROUGH OF ENGLEWOOD CLIFFS**

Name of Street	Road Length (FT)	Hot Mix Asphalt (Base) 10PM64 (TONS)	Hot Mix Asphalt (Surface) 9.5M64 (TONS)	HMA Milling or less (S.Y.)	Reset Manhole Using Existing Casting (UNIT)	Reset Manhole Using New Casting (UNIT)	Excavation Unclassified (C.Y.)	Dense Graded Aggregate Base Course, 6" Thick (S.Y.)	Concrete Driveway Apron, Reinforced 6" Thick (S.Y.)	Concrete Sidewalk, 4" Thick (S.Y.)	Detectable Warning Surface (S.Y.)	Reconstructed Inlet, Using Existing Casting (UNIT)	Reconstructed Inlet, Using New Casting (UNIT)	Curb Piece Type "N-ECC" (UNIT)	Bicycle Safe Grata (UNIT)	Traffic Stripes Thermoplastic 4" Wide (L.F.)	Traffic Marking Symbols Thermoplastic (S.F.)	Granite Curb (L.F.)	9"x18" Concrete Vertical Curb (L.F.)
CENTER ST. (A)	781	X	325	2,690	X	X	X	X	X	X	X	X	X	11	11	100	30	X	300
CENTER ST. (B)	874	X	364	3,311	X	X	X	X	X	X	X	X	X	8	8	100	30	X	300
ASH ST. (A)	122	X	51	462	X	X	X	X	X	X	X	X	X	2	2	50	15	X	X
ASH ST. (B)	805	X	336	3,050	X	X	X	X	X	X	X	X	X	10	10	100	30	X	300
ASH ST. (C)	772	X	332	3,020	X	X	X	X	X	X	X	X	X	4	4	100	30	X	300
SHERWOOD AVE.	350	X	141	1,284	X	X	X	X	X	X	X	X	X	4	4	100	180	X	200
NEW ST.	410	X	177	1,604	X	X	X	X	X	X	X	X	X	5	5	100	180	X	200
CLENDINEN PL.	255	X	130	1,185	X	X	X	X	X	X	X	X	X	2	2	100	180	X	200
KAHN TERR.	410	X	203	1,838	X	X	X	X	X	X	X	X	X	0	0	100	180	X	200
SECOND ST.	460	X	193	1,585	X	X	X	X	X	X	X	X	X	0	0	50	15	X	200
<b>TOTALS</b>	<b>5,239</b>	<b>X</b>	<b>2,252</b>	<b>20,299</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>46</b>	<b>46</b>	<b>900</b>	<b>870</b>	<b>X</b>	<b>2,200</b>

## **Article II - Time of Completion**

The work to be performed under this Master Contract shall be completed by November 1, 2026, unless otherwise contractually arranged with the individual participating contracting units.

## **Article III -Asphalt & Fuel Price Adjustments**

Price adjustments for asphalt and fuel shall be determined as set forth in the Asphalt Price Adjustment and Fuel Price Adjustment provisions of the Bid Specifications.

## **Article IV - Compensation**

The Contractor shall be paid for the work performed for each participating contracting unit in accordance with the Unit Prices contained in the Bid Proposal, a copy of which is attached hereto.

Monthly payments will be made to the contractor for the work performed by each of the participating contracting units less retainage. Upon receipt of an invoice from the Contractor with supporting documentation as required, the contracting unit's Engineer, or his authorized agent, shall prepare an approved monthly estimate for partial payment to the contractor.

The contractor shall provide to each contracting unit a performance bond in the amount of one hundred percent (100%) of the final estimate, for the work to be performed for each member municipality, for the faithful performance of this contract for all municipalities identified in this Master Contract. The contractor shall coordinate with each contracting unit on the final estimate of work to be utilized to calculate the bond amount.

The Borough and each participating contracting unit shall retain ten percent (10 %) of the amount of each partial payment for contracts up to \$ 100,000 and Two percent (2 %) for contracts in excess of \$100,000, until the final acceptance of the project by the municipality.

In lieu of retainage, the Contractor may furnish a Surety Bond to each Governing Body in a sum equal to fifteen (15%) of the final estimate and such Bond shall remain in full force and effect for a period of one year from the date of acceptance of the work. The Bond shall provide that the Contractor guarantees to replace, during the one-year period, any defective material or damage of the work to the satisfaction of the contracting unit's Engineer without cost to the Governing Body.

Upon acceptance of the work by each member Municipality, the contractor shall submit a separate maintenance bond (N.J.S.A. 40A:11-16.3), to each contracting unit, in an amount not to exceed .12% of the project costs for the work performed in each municipality, guaranteeing against defective quality of work or materials for the period of 2 years.

Each contracting unit reserves the right to withhold two percent (2 %) of the final estimate, for a period of one year, pertaining to their municipality in lieu of the Maintenance Bond.

#### **Article V - Laws and Ordinances**

The Contractor further agrees to obey the ordinances of the Borough and each of the participating contracting units and the laws of the State of New Jersey, and all other governmental agencies, Federal and State, in the doing of the work herein provided for and also agrees to insure against liability for injury or death by accident to its employees employed upon the work herein provided for as required by the laws of the State of New Jersey.

#### **Article VI - Insurance**

The Contractor shall maintain during the life of the contract, insurance policies of the type and with the minimum limits indicated in the Specifications and in a form satisfactory to the Borough. The Contractor shall provide a certificate of insurance to the Borough prior to the commencement of work.

#### **Article VII - Claims**

The Contractor agrees to make payment of all proper charges for labor and materials required in the performance of the work and indemnify and save harmless the Borough, its officers, agents and servants and each and every one of

them, against and from all suits and costs of every name and description, and from all damages to which the Borough or any of its officers, agents or servants may be put by reason of injury to the person or property of others, resulting through the performance of said work, or through the negligence of the Contractor, or through any improper or defective machinery, implements or appliances used by the Contractor in the aforesaid work, or through any act or omission on the part of the Borough or its agent or agents.

**IN WITNESS WHEREOF**, the Borough has caused these presents to be signed by its Mayor and the corporate seal of the Borough to be hereto affixed and attested by its Borough Clerk, and the Contractor has hereunto sets its seal and caused these presents to be signed by its proper corporate officers, the day and year first written above.

**BOROUGH OF ENGLEWOOD CLIFFS**

By:

MARK PARK, Mayor

ATTEST:

BEAUTY NADIM,  
Borough Clerk

**DLS CONTRACTING, INC**

36 Montesano Road  
Fairfield, NJ 07004

By:.....  
Donato Salvatoriello,  
President

ATTEST:

\_\_\_\_\_  
Secretary

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

**RESOLUTION  
RESOLUTION NO. 2026-162**

**TITLE: RESOLUTION REJECTING PROPOSALS FOR CC# 26-02  
DOCUMENT DIGITIZATION AND ARCHIVING CONSULTANT**

---

**WHEREAS** the Borough of Englewood Cliffs received proposals for CC# 26-02 Document Digitization and Archiving Consultant, on May 20, 2026; and

**WHEREAS** the Borough received 15 proposals; and

**WHEREAS**, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-13.2f, allows a governing body to reject all bids when the contracting unit decides to use the State authorized contract pursuant to section 12 of P.L.1971, c.198 (C.40A:11-12); and

**WHEREAS**, it is the desire of the governing body to utilize a cooperative contract solution for the procurement.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Englewood Cliffs, County of Bergen, State of New Jersey, that the bids submitted in response to CC# 26-02 Document Digitization and Archiving Consultant, on May 20, 2026, are hereby rejected in accordance with N.J.S.A. 40A:11-13.2(f)

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**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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





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

**RESOLUTION**  
**RESOLUTION NO. 2026-163**

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

---

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

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

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

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

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

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

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

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

**RESOLUTION**  
**RESOLUTION NO. 2026-164**

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

---

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

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

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

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

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

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

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

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

**RESOLUTION**  
**RESOLUTION NO. 2026-165**

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

---

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

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

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

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

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

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

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

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

**RESOLUTION**  
**RESOLUTION NO. 2026-166**

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

---

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

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

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

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

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

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

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**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

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

**RESOLUTION**  
**RESOLUTION NO. 2026-167**

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

---

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

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

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

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

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

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

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

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

**RESOLUTION**  
**RESOLUTION NO. 2026-168**

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

---

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

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

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

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

- **State Issued License Number:** 0216-33-005-006
- **Name and Address:** Grissini, 484 Sylvan Ave, Englewood Cliffs, NJ 07632

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

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

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

**RESOLUTION**  
**RESOLUTION NO. 2026-169**

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

---

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

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

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

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

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

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

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**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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

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

**RESOLUTION**  
**RESOLUTION NO. 2026-170**

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

---

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

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

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

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

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

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

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**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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



BOROUGH OF

*Englewood Cliffs*

NEW JERSEY

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**EXECUTIVE /  
CLOSED SESSION**

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

**RESOLUTION  
RESOLUTION NO. 2026-171**

**TITLE: RESOLUTION AUTHORIZING TO ENTER INTO EXECUTIVE /  
CLOSED SESSION FOR MATTERS PERTAINING TO 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

- Pending Litigation and Legal Claims

---

**CERTIFICATION**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at the Reorganization Meeting of the Borough Council of the Borough of Englewood Cliffs, held on this 10th day of June 2026.

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

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**Mark Park**  
Mayor

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